

PREVENTIVE MAINTENANCE CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID Building: *Alexandria VA002* Date of Visit: *3/26/19*

Contractor Personnel on Site:

1. <i>Patrick Donovan</i>	4. _____
5. _____	5. _____
6. _____	6. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

8. LIST WORK: *7511, 7683, 7862, 7567, 7660*
6. *PTAC units, Grounding bus bar, Hot water pumps,*
Mini splits, Flood lights, Overhead Vehicle Exhaust.
8

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: *Patrick Donovan* Date: *3/26/19*

Signed _____

To be signed by Facility Manager or Government Official

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name Rank: *Archibald Martin* Date: *26 March 2019*

Signed _____

E-Mail: *Archibald.L.Martin.civ@Naval.McL*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST **LIGHTNING PROTECTION (PER DOWN CONDUCTOR)**

SITE AND BLDG #: Alexandria VA 002

MECHANIC SIGNATURE: [Signature]

DATE: 3/19/19

LOCATION/RM #: Porter Rm WO# 7511 ASSET # 1344

START TIME: 1:00

FINISH TIME: 1:30

DEFICIENCIES		COMPLETION		REMARKS/ACTIONS	
NO.	DEFICIENCY	YES	NO	DATE	REMARKS/ACTIONS
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.	<input checked="" type="checkbox"/>			
2	During the first inspection, check that: a) All air terminals (lightning rods) are interconnected. b) At least two down conductors are installed with their own ground connection.				
1	Inspect air terminals for corrosion and rigid attachment to structure.	<input checked="" type="checkbox"/>			clean
2	Examine conductors and all connections for corrosion, strong mechanical joints which provide good electrical conductivity, and loose or broken fasteners.	<input checked="" type="checkbox"/>			good
3	Check for loops, sharp bends (less than 8" radius) and frayed horizontal and vertical conductors.	<input checked="" type="checkbox"/>			good
4	Check for damaged guards and down conductors.	<input checked="" type="checkbox"/>			good
5	Inspect grounding attachment for permanency and corrosion (if practical).	<input checked="" type="checkbox"/>			clean (good)
6	Test resistance to ground for each down conductor.	<input checked="" type="checkbox"/>			good
7	Clean up work area and remove debris.	<input checked="" type="checkbox"/>			done

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: