

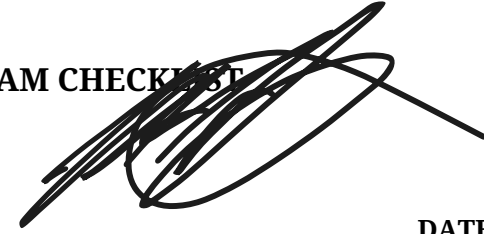
## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

**SITE AND BLDG #:** Rotterdam 059

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**LOCATION/RM #:** site      **WO#** 23450      **ASSET #** IL-50

**MECHANIC  
SIGNATURE:**



**DATE:** 8/17/2023

**START TIME:** 0800

**FINISH TIME:** 0820

| CHECK<br>POINT                             | CHECKPOINT DESCRIPTION                                                                                                                                                           | TASK COMPLETE |    | NOTES/ ACTIONS<br><br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-----------------------------------------------------------------------------|
|                                            |                                                                                                                                                                                  | YES           | NO |                                                                             |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                                                  |               |    |                                                                             |
| 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. | ✓             |    | 1 light out main entrance                                                   |
| 2                                          | Schedule and coordinate work with operating personnel.                                                                                                                           | ✓             |    | 1 light out classroom                                                       |
| 3                                          | Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                      | ✓             |    | 3 lights out Derek's office                                                 |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                                  |               |    |                                                                             |
| 1                                          | Open and tag switch.                                                                                                                                                             | ✓             |    |                                                                             |
| 2                                          | Inspect visual condition of wiring. Look for evidence of overheating.                                                                                                            | ✓             |    |                                                                             |
| 3                                          | Check for proper light operation.                                                                                                                                                | ✓             |    |                                                                             |
| 4                                          | Test operation of automatic switches/ time clock/ photocells if applicable.                                                                                                      | ✓             |    |                                                                             |
| 5                                          | Inspect light pole and mounting devices for deficiencies.                                                                                                                        |               |    |                                                                             |
| 6                                          | For any noted deficiency, takes pictures and open corrective maintenance ticket.                                                                                                 | ✓             |    |                                                                             |

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:**