

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: **Saugerties 128**



**MECHANIC
SIGNATURE:**

DATE: **8/26/2023**

LOCATION/RM #: **site** **WO#** **23994** **ASSET #** **10855**

START TIME: **2100**

FINISH TIME: **2130**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (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.	✓																	
2	Schedule and coordinate work with operating personnel.	✓																	
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.	✓																	
TO BE PERFORMED AT FACILITY																			
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:

**8 pathway and 2 flag lights out, 4 pov lights,
2 oms lights out**