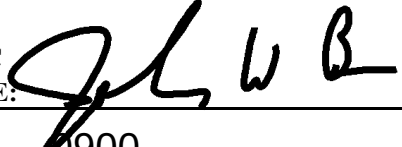


## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### LIGHTING, OUTSIDE

SITE AND BLDG #: DE007 B-1

MECHANIC  
SIGNATURE: 

DATE: 08/24/22

LOCATION/RM #: \_\_\_\_\_ WO# 18844 ASSET # 190918-139

START TIME: 0900

FINISH TIME: 1630

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                      | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|                                            |                                                                                                                                                             | YES           | NO |                                                                         |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                             |               |    |                                                                         |
| 1                                          | Schedule and coordinate work with operating personnel.                                                                                                      | /             |    |                                                                         |
| 2                                          | 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 EACH INSPECTION SERVICE |                                                                                                                                                             |               |    |                                                                         |
| 1                                          | Inspect lighting contactor for pitting or arcing - report issues                                                                                            | /             |    |                                                                         |
| 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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**