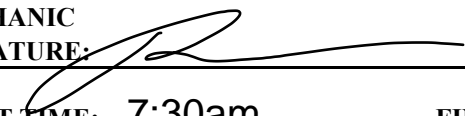


## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### LIGHTING, OUTSIDE

SITE AND BLDG #: **NY051 BLDG1**  
**MOV&POV PARKING** see below  
 LOCATION/RM #: \_\_\_\_\_ WO# \_\_\_\_\_ ASSET # \_\_\_\_\_

MECHANIC  
 SIGNATURE:  DATE: **12/23/22**  
 START TIME: **7:30am** FINISH TIME: **8:30am**

| 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:**

|        |             |
|--------|-------------|
| WO#'S  | ASSET#'S    |
| 19872, | 10066,      |
| 19988, | 10065,      |
| 20140, | 190917-,    |
| 20167  | 294,292,293 |