

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: NY023-118

MECHANIC
SIGNATURE: DEEN Rowe

DATE: 8/2/21

LOCATION/RM #: Outside Parking Lot

START TIME: 3pm **FINISH TIME:** 330pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-118	14038	9282	PM-MO-9282	Metal Halide			J-45 1-pc Single Light, Pole Mounted Military Equipment Parking	

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 always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓	✓		
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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:**

