

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**LIGHTING, OUTSIDE**

**SITE AND BLDG #:** NY058-104

**MECHANIC:** Deen Lowe

12/17/21

**LOCATION/RM #:** Outside Building 104

**SIGNATURE:**

**DATE:**

**START TIME:** 3pm

**FINISH TIME:** 5pm

| Site Location | WO #  | Asset #    | PM #         | Manufacturer      | Model Number | Serial # | Asset Description                                               | Asset Location |
|---------------|-------|------------|--------------|-------------------|--------------|----------|-----------------------------------------------------------------|----------------|
| NY058-104     | 15291 | 10335      | PM-MO-10335  | Metal Halide      |              |          | J-45 4-pc Double Light, Pole Mounted Military Equipment Parking |                |
| NY058-104     | 15292 | 10336      | PM-MO-10336  | High Press Sodium |              |          | J-45 10-pc Motor Vehicle Area Light Military Equipment Parking  |                |
| NY058-104     | 15359 | 10333      | PM-SA-10333  | Metal Halide      |              |          | J-44 4-pc Double Light, Pole Mounted POV Parking Area lights    |                |
| NY058-104     | 15360 | 10334      | PM-SA-10334  | High Press Sodium |              |          | J-44 10-pc Motor Vehicle Area Light POV Parking Area lights     |                |
| NY058-104     | 15527 | 190917-319 | PMS190917319 |                   |              |          | 31-pc Exterior Bld Light                                        |                |
|               |       |            |              |                   |              |          |                                                                 |                |

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                           | TASK COMPLETE                       |                                     | NOTES/ ACTIONS<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. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                         |
| 2                                          | Schedule and coordinate work with operating personnel.                                                                                                                           | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                         |
| 3                                          | Follow lock out/tag out procedures always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.                            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                                  |                                     |                                     |                                                                         |
| 1                                          | Open and tag switch.                                                                                                                                                             | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                         |

|   |                                                                                    |   |  |  |
|---|------------------------------------------------------------------------------------|---|--|--|
| 2 | Inspect visual condition of wiring. Look for evidence of overheating.              | ✓ |  |  |
| 3 | Check for proper light operation.                                                  | ✓ |  |  |
| 4 | <b>Test operation of automatic switches/ time clock/ photocells if applicable.</b> | ✓ |  |  |
| 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:**

\*CM- Asset # 190917-319 1 is broken and out and two other are just out.

- Asset # 10336 1 is out  
1 is flickering

