

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## LIGHTING, OUTSIDE

SITE AND BLDG #: NY058-104

MECHANIC: DEEN ROWE

6/21/22

SIGNATURE:

DATE:

LOCATION/RM #: Outside Lighting

START TIME: 2pm

FINISH TIME: 330pm

| Site Location | WO #  | Asset #    | PM #         | Manufacturer      | Model Number | Serial # | Asset Description   | Asset Location |
|---------------|-------|------------|--------------|-------------------|--------------|----------|---|----------------|
| NY058-104     | 17359 | 10335      | PM-MO-10335  | Metal Halide      |              |          | J-45 4-pc Double Light, Pole Mounted Military Equipment Parking |                |
| NY058-104     | 17360 | 10336      | PM-MO-10336  | High Press Sodium |              |          | J-45 10-pc Motor Vehicle Area Light Military Equipment Parking  |                |
| NY058-104     | 17427 | 10333      | PM-SA-10333  | Metal Halide      |              |          | J-44 4-pc Double Light, Pole Mounted POV Parking Area lights    |                |
| NY058-104     | 17428 | 10334      | PM-SA-10334  | High Press Sodium |              |          | J-44 10-pc Motor Vehicle Area Light POV Parking Area lights     |                |
| NY058-104     | 17602 | 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. | ✓             | ✓  |   |
| 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 | <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 light is broken/cracked  
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