

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: NY058-104

MECHANIC:

Debn Rose

12/30/22

LOCATION/RM #: *Building 104 Exterior*

SIGNATURE:

DATE:

START TIME: *5pm*

FINISH TIME: *6pm*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-104	19874	10335	PM-MO-10335	Metal Halide			J-45 4-pc Double Light, Pole Mounted Military Equipment Parking	
NY058-104	19875	10336	PM-MO-10336	High Press Sodium			J-45 10-pc Motor Vehicle Area Light Military Equipment Parking	
NY058-104	20006	10333	PM-SA-10333	Metal Halide			J-44 4-pc Double Light, Pole Mounted POV Parking Area lights	
NY058-104	20007	10334	PM-SA-10334	High Press Sodium			J-44 10-pc Motor Vehicle Area Light POV Parking Area lights	
NY058-104	20173	190917-319	PMS190917319				31-pc Exterior Bld Light	

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.	<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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Check for proper light operation.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<input checked="" 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:**

CM Asset # 190917-319

Front door, Boiler Room door

Side door, Dock Door.

Back Door light is cracked

Asset # 10336
10334

3 out of 10 lights
are out

