

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

LIGHTING, OUTSIDE

SITE AND BLDG #: NY058-104

MECHANIC: Deen Rowe

12/23/19

LOCATION/RM #: Outside Building 104

SIGNATURE:

DATE:

START TIME: 8 AM

FINISH TIME: 9 AM

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|------------|------------------|-------------------|--------------|----------|---|----------------|
| NY058-104 | 6188 | 10335 | PM-MO-10335 | Metal Halide | | | J-45 4-pc Double Light, Pole Mounted Military Equipment Parking | |
| NY058-104 | 6189 | 10336 | PM-MO-10336 | High Press Sodium | | | J-45 10-pc Motor Vehicle Area Light Military Equipment Parking | |
| NY058-104 | 6271 | 10333 | PM-SA-10333 | Metal Halide | | | J-44 4-pc Double Light, Pole Mounted POV Parking Area lights | |
| NY058-104 | 6272 | 10334 | PM-SA-10334 | LED | | | J-44 10-pc Motor Vehicle Area Light POV Parking Area lights | |
| NY058-104 | 6449 | 190917-319 | PMS1909173 19 | | | | 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. | ✓ | | |
| 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. | ✓ | | |
| 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:**