

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: VA033-02

MECHANIC
SIGNATURE: *Audrey Biss*

DATE: *7-11-19*

LOCATION/RM #:

START TIME: *2pm*

FINISH TIME: *3pm*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA033-02	9206	7420					J-1502000-45 1-pc Double Light, Pole Mounted Aluminum LED	<i>Motor Pool</i>
VA033-02	9206	7427					J-1502000-45 1-pc Flood Light, Pole Mounted Aluminum LED	<i>Motor Pool</i>
VA033-02	9206	7476					J-1502000-45 9-pc Flood Light, Pole Mounted Wood LED	<i>Motor Pool</i>

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		YES	NO	SPECIAL INSTRUCTIONS	
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.		✓	<i>OK</i>	

5	Inspect light pole and mounting devices for deficiencies.	<input checked="" type="checkbox"/>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<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:**



Assets - 7420 & 7427
Not working - have
been removed from
Service.



Asset 7476 - a
led lights are
working properly and
have been maintained
by power company.