

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: VA033-02

MECHANIC  
SIGNATURE:

*Audrey Bird*

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</i>
VA033-02	9206	7427					J-1502000-45 1-pc Flood Light, Pole Mounted Aluminum LED	<i>Pool 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				
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.		✓	n/a

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:**



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.