

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: VA039-02

MECHANIC
SIGNATURE:

Andy Riz DATE: 6-23-19

LOCATION/RM #:

START TIME: 11:15PM

FINISH TIME: 11:30PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA039-02	9202	7415					J-1502000-45 10-pc Flood Light, Pole Mounted Fluorescent	<i>motor pool</i>
VA039-02	9202	7445					J-1502000-45 3-pc Double Light, Pole Mounted Aluminum Fluorescent	<i>Main parking</i>

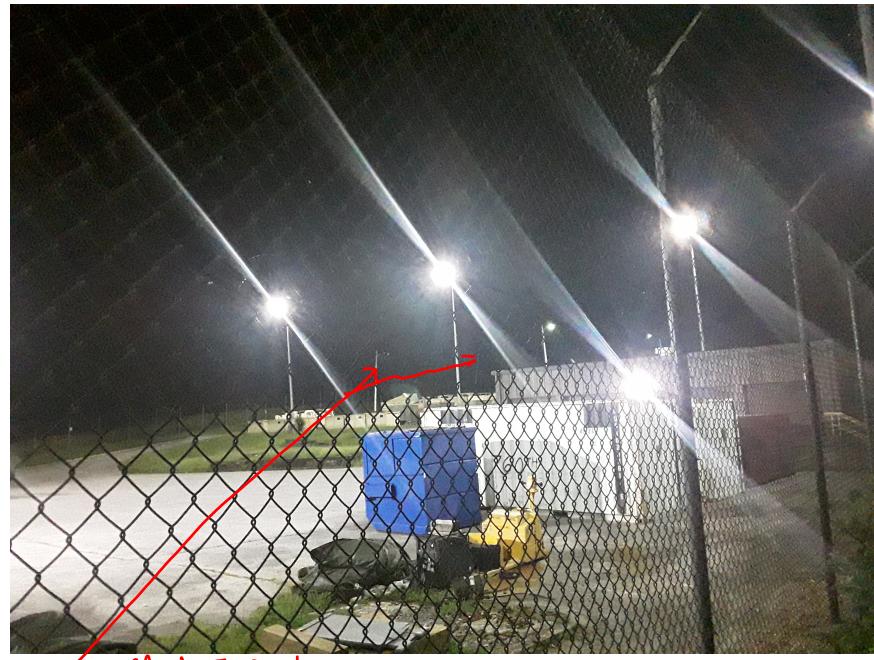
CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) 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.		✓	<i>n/a</i>
2	Inspect visual condition of wiring. Look for evidence of overheating.		✓	<i>n/a</i>
3	Check for proper light operation.	✓		
4	Test operation of automatic switches/ time clock/ photocells if applicable.		✓	<i>n/a</i>
5	Inspect light pole and mounting devices for deficiencies.		✓	<i>n/a</i>

6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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:**



Asset 7445 - CM Needed
 ↗ Light closest to main building is out.



Motor pool
 2 wood pole mounted lights are out.
 I believe these are maintained by power company per personnel.