

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: WV010-01

LOCATION/RM #: Exterior / Lot

MECHANIC
 SIGNATURE: Patrick Davis DATE: 4 March 2019

START TIME: 11:30FINISH TIME: 12:30

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|--------------|--------------|------------|--|-----------------|
| WV010-01 | 8050 | 7394 | | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | J-1502000-44 4-pc Double Light, Pole Mounted | <u>Lot</u> |
| WV010-01 | 8050 | 7403 | | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | J-1502000-44 5-pc Flood Light, Pole Mounted | <u>Lot</u> |
| WV010-02 | 7552 | 7416 | | <u>N/A</u> | <u>N/A</u> | <u>N/A</u> | J-1502000-45 12-pc Flood Light, Pole Mounted | <u>Exterior</u> |

| 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. | | | <i>unable to verify operation due to daylight</i> |
| 4 | Test operation of automatic switches/ time clock/ photocells if applicable. | ✓ | | |

| | | | | |
|---|--|-------------------------------------|--------------------------|--------------------------|
| 5 | Inspect light pole and mounting devices for deficiencies. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 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:**

