

**REVIEWED**

By Mike Merchan at 9:22 am, Mar 08, 2019

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **LIGHTING, OUTSIDE**

SITE AND BLDG #: WV016-01

MECHANIC  
SIGNATURE:*Patel Dani*

DATE: 7 March 19

LOCATION/RM #:

*LOT*

START TIME:

*1:00*

FINISH TIME:

*2:00*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV016-01	7961	7408		<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	J-1502000-44 7-pc Single Light, Pole Mounted Aluminum Fluorescent Time Clock	<i>LOT</i>
WV016-02	8048	7384		<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	J-1502000-44 2-pc Single Light, Pole Mounted Aluminum Fluorescent Time Clock	<i>LOT</i>
WV016-01	7508	7296		<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	J-1502000-42 24-pc Lightning Arrestor	<i>Blgd # 1</i>
WV016-02	7530	7316		<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	J-1502000-42 9-pc Lightning Arrestor	<i>Blgd # 2</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.			Unable to verify operation due to daylight
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.	-		
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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:**

\* Solar light #1 in main lot doesn't work.

corrective Action Required

\* No way to test Lightning Arrestors.

