

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: WV016-01

LOCATION/RM #: LOTMECHANIC
SIGNATURE:*Patel Dari*DATE: 7 March 19START TIME: 1:00FINISH TIME: 2:00

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV016-01	7961	7408		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	J-1502000-44 7-pc Single Light, Pole Mounted Aluminum Fluorescent Time Clock	<u>LOT</u>
WV016-02	8048	7384		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	J-1502000-44 2-pc Single Light, Pole Mounted Aluminum Fluorescent Time Clock	<u>LOT</u>
WV016-01	7508	7296		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	J-1502000-42 24-pc Lightning Arrestor	<u>Bldg #1</u>
WV016-02	7530	7316		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	J-1502000-42 9-pc Lightning Arrestor	<u>Bldg #2</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.	<input checked="" type="checkbox"/>		
2	Schedule and coordinate work with operating personnel.	<input checked="" type="checkbox"/>		
3	Follow lock out/tag out procedures always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	<input checked="" type="checkbox"/>		
2	Inspect visual condition of wiring. Look for evidence of overheating.	<input checked="" type="checkbox"/>		
3	Check for proper light operation.	<input checked="" type="checkbox"/>		<i>unable to verify operation due to daylight</i>
4	Test operation of automatic switches/ time clock/ photocells if applicable.	<input checked="" type="checkbox"/>		
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.	-		
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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.

