

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: NY116-01 MECHANIC SIGNATURE: [Signature] DATE: 11-21-2018 POA CHECKLIST

LOCATION/RM #: _____ WO# _____ ASSET # _____ START TIME: 9:30 AM FINISH TIME: 10:30 AM

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 at all times. 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.	X		
5	Inspect light pole and mounting devices for deficiencies.	/		ok
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:

PM-40-10749 - 2 DOUBLE LIGHT POLE MOUNTED PARKING
PM-40-10750 - J45-2pc FLOOD LIGHT POLE MOUNTED
PM-40-10751 - J-45 1 pc DOUBLE LIGHT POLE MOUNTED
PM-40-10752 - J-45 8 pc FLOOD LIGHT SOLAR POWER
PM-40-10771 - J-45-4pc FLOOD LIGHT SOLAR POWER
PM-40-10755