

April checklist 2022

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

LIGHTING, OUTSIDE

SITE AND BLDG #:

ny024

MECHANIC SIGNATURE:

Ramon V

DATE:

4-26-2022

LOCATION/ROOM #:

Bldg 208

WO#










16793

ASSET #

9692

START TIME:

FINISH TIME:

| CHECK POINT                                | CHECKPOINT DESCRIPTION   | TASK COMPLETE   |    | NOTES/ ACTIONS<br>(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. |    |    | 1 bulb out  |
| 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.  |    |    |   |
| 5  | Inspect light pole and mounting devices for deficiencies.  |   |    |   |
| 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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

(5) pieces double light solar panels

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