

July checklist 2023

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #:	ny116	23169	1L-61	MECHANIC	Ramon V	DATE:	7-17-2023
		23170	1L-62	SIGNATURE:			
LOCATION/RM #:	WO#	23171	ASSET #	1L-63	START TIME:	FINISH TIME:	
		23172		1L-64			

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.			Asset #1L-64 missing asset		
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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: