

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: 44024-358-355

MECHANIC
SIGNATURE: R. M. Lawer

DATE: 7/9/2022

| LOCATION/RM #: | WO# | ASSET # | START TIME: | FINISH TIME: |
|----------------|-----|---------|-------------|--------------|
|----------------|-----|---------|-------------|--------------|

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|---|--|-------------------------------------|---|--|
| 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"/> | ASSET # 980 - Don't work the concrete first | |
| 2 | Schedule and coordinate work with operating personnel. | <input checked="" type="checkbox"/> | ASSET # 976 - 5 bbls | |
| 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. | <input checked="" type="checkbox"/> | | |
| 4 | Open and tag switch. | <input checked="" type="checkbox"/> | | |
| 5 | Inspect visual condition of wiring. Look for evidence of overheating. | <input checked="" type="checkbox"/> | | |
| 6 | Check for proper light operation. | <input checked="" type="checkbox"/> | | |
| 7 | Test operation of automatic switches/ time clock/ photocells if applicable. | <input checked="" type="checkbox"/> | | |
| 8 | Inspect light pole and mounting devices for deficiencies. | <input checked="" type="checkbox"/> | | |
| 9 | For any noted deficiency, takes pictures and open corrective maintenance ticket. | <input checked="" type="checkbox"/> | ASSET # 980 | |

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:

ASSET # - 980

BCR-358-PM-9766-7458-6 pc double vent pole -
BCR-358-PM-9767-7458-5 pc single light pole