

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Pr 013-01LOCATION/RM #: M6P WO# 6478 ASSET # 7433MECHANIC
SIGNATURE: DATE: 12/3/18START TIME: 800FINISH TIME: 820

PROCEDURE PRIORITY	DESCRIPTION	USER CONCERN	SPECIAL INSTRUCTIONS		NOTES/ACHTUNGS (DANGEROSUMS/GEFÄRIGE AUSFÜHRUNG)
			YES	NO	
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 DAILY 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.		/	NA	
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:

1 pc three light

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SITE AND BLDG #: Pro13-4
 LOCATION/RM #: M6-1 WO# 6478 ASSET # 7437

MECHANIC
 SIGNATURE: John Dugay DATE: 12/3/18
 START TIME: 0700 FINISH TIME: 0720

CHECKLIST ITEM	CHECKLIST DESCRIPTION	MECHANIC COMPLETION		NOTES/ACCTIONS (PAGER/COMBINE THIS CHECKLIST WITH OTHERS AS NEEDED)
		YES	NO	
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 DATE EXCLUDING 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.	/	NA	
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:

2 RC Doubt

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SITE AND BLDG #: PL 013-01
 LOCATION/RM #: M6-1 WO# 6478 ASSET # 7475

MECHANIC SIGNATURE: James DATE: 12/3/18
 START TIME: 0720 FINISH TIME: 0730

CHECK PROCEDURE	CHECK PROCEDURE DESCRIPTION	PRACTICE COMPLIANCE		NOTES/ACCTIONS (ENTER GOALS/IDEAS/CHALLENGES/PROBLEMS/LEARNINGS)
		YES	NO	
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 DAILY 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:

9 K plan