

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: Upper Mackee M Park **BLDG #:** Exterior **WO#** 10567 **ASSET #** 2037

MECHANIC SIGNATURE: Pat Steeles **DATE:** 9/6/19

START TIME: 10:40 **FINISH TIME:** 11:05

Task	Completed	Notes
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.	✓	
4		
5		
6 For any noted deficiency, takes pictures and open corrective maintenance ticket.	✓	None

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 ✓ good
#2 ✓ good
#3 ✓ good
#4 ✓ good
#5 ✓ good
#6 ✓ good
#7 ✓ good