

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: KY 024-208

MECHANIC SIGNATURE: [Signature]

DATE: 4/2/2019

LOCATION/RM #:

WO#

ASSET #

START TIME:

FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSTRUCTIONS	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
			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.		<input checked="" type="checkbox"/>		
2	Schedule and coordinate work with operating personnel.		<input checked="" type="checkbox"/>		
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"/>		
1	Open and tag switch.		<input checked="" type="checkbox"/>		
2	Inspect visual condition of wiring. Look for evidence of overheating.		<input checked="" type="checkbox"/>		
3	Check for proper light operation.		<input checked="" type="checkbox"/>		
4	Test operation of automatic switches/ time clock/ photocells if applicable.		<input checked="" type="checkbox"/>		
5	Inspect light pole and mounting devices for deficiencies.		<input checked="" type="checkbox"/>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.		<input checked="" type="checkbox"/>		

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:

61041 ASSET #
3366 - ASSET # PM - NO - 9690 - 4 pc single light
3367 - ASSET # PM - NO - 9691 - 3 pc double light
3368 - ASSET # PM - NO - 9692 - 5 pc single light solar panel