

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: KY024 - BLDG 352 **ASSET #:** 358 **WO #:** 357 **MECHANIC SIGNATURE:** M. Alvarez **DATE:** 4/5/2019

START TIME: 10:00 AM **FINISH TIME:** 11:00 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ ACTIONS (OR TASK COMPLETE IS CHECKED NO FURTHER 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.	X		
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.	X		
4	Open and tag switch.			
5	Inspect visual condition of wiring. Look for evidence of overheating.	X		
6	Check for proper light operation.			
7	Test operation of automatic switches/ time clock/ photocells if applicable.	X		
8	Inspect light pole and mounting devices for deficiencies.	X		
9	For any noted deficiency, takes pictures and open corrective maintenance ticket.	X		

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 #

3371 - ASSET # - PH - K10 - 9766 - 6 piece double arm
3369 - ASSET # - PH - K10 - 9759 - 4 pc double arm
3372 - ASSET # - PH - K10 - 9807 - 5 pc single light
3373 - ASSET # - PH - K10 - 9808 - 1 pc triple light