

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 47024-BCE 356  
357

LOCATION/RM #:

WO#

ASSET #

MECHANIC  
SIGNATURE: MillerDATE: 4/5/2013

START TIME:

FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	SPECIAL INSPECTIONS	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"/>		ASSET 45766 - 2 wires out
3	Check for proper light operation.		<input checked="" type="checkbox"/>		ASSET 45755 - 2 lights out
4	Test operation of automatic switches/ time clock/ photocells if applicable.		<input checked="" type="checkbox"/>		ASSET 45707 - not working
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:

47024 ASSET 4  
 3371 - ASSET 4 - PM - NO - 5766 - 6 piece double wires  
 3369 - ASSET 4 - PM - NO - 5759 - 4 pc double wires  
 3372 - ASSET 4 - PM - NO - 5807 - 5 pc single light  
 3373 - ASSET 4 - PM - NO - 5808 - 1 pc triple light