

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 47024-208

MECHANIC SIGNATURE: [Signature] DATE: 8/26/19

LOCATION/RM #: _____ WO# _____ ASSET # _____

START TIME: _____ FINISH TIME: _____

CHECK POINT	CHECKPOINT DESCRIPTION	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	☒		9650-1) Don't belong
2	Schedule and coordinate work with operating personnel.	☒		9691-1) go us
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.	☒		
JOB PERFORMED BY: [Signature] ACTION/SECTION SERVICE				
1	Open and tag switch	☒		
2	Inspect visual condition of wiring. Look for evidence of overheating.	☒		
3	Check for proper light operation	☒		yes
4	Test operation of automatic switches/ time clocks/ photocells if applicable.	☒		yes
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:

ASSET # W.O #
 PK-40-9650-4756 — light don't work — Don't
 PK-40-9691-4757 — light don't work —
 PK-40-9692-4758 — soccer park OK