

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: KYD 24-356 LOCATION/RM #: WO# 4759 ASSET # 9759 MECHANIC SIGNATURE: R. McNamee DATE: 12/1/2019

CHECKPOINT POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE	NOTES/ACTIONS
		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.	<u>Y</u>	
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	Open and tag switch	<u>Y</u>	<u>Yes</u>
5	Inspect visual condition of wiring. Look for evidence of overheating.	<u>Y</u>	<u>Yes</u>
6	Test operation of automatic switches/ time clock/ photocells if applicable.	<u>Y</u>	<u>Yes</u>
7	Inspect light pole and mounting devices for deficiencies.		
8	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 4 - 9759

PKMO-9759 - 4759 - 4 pc Double light pole

2 BUCBS out