

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

Dec checklist

SITE AND BLDG #: 147824-358 MECHANIC SIGNATURE: P. Dullane DATE: 12/18/12 FINISH TIME: 11:10 am to 4:00 am

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

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.	☒		
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.	☒		
JOB PERFORMED AT EACH INSPECTION SERVICE				
1	Open and tag switch.	☒		
2	Inspect visual condition of wiring. Look for evidence of overheating.	☒		
3	Check for proper light operation.	☒		<i>USED SOME BULB TO CHANGE</i>
4	Test operation of automatic switches/ time clock/ photocells if applicable.	☒		<i>yes</i>
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:

1638-DK-SA 9805
1639-DK-SA 9806
1877-PM-MD-9807
1878-PM-MD-9808