

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 11/16-02

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

MECHANIC SIGNATURE: [Signature] DATE: 1/17/2020

START TIME: _____ FINISH TIME: _____

| | | | | |
|---|--|-------------------------------------|--|--|
| 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"/> | | |
| 3 | Check for proper light operation. | <input checked="" type="checkbox"/> | | |
| 4 | Test operation of automatic switches/ time clock/ photocells if applicable. | <input checked="" type="checkbox"/> | | |
| 5 | Inspect light pole and mounting devices for deficiencies. | <input checked="" type="checkbox"/> | | |
| 6 | For any noted deficiency, take 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

ASSET # - 11-04

PKA-SA-10770-6318

PKA-KO-10771-6158-4 PC solar panel
0) light out.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GATES, FENCES, SECURITY AND ACCESS

SITE AND BLDG #: 10754-6313

LOCATION/ROOM #: _____ WO# _____ ASSET # _____

MECHANIC SIGNATURE: [Signature] DATE: 1/7/20

START TIME: _____ FINISH TIME: _____

| CHECK POINT | CHECKPOINT DESCRIPTION | SPECIFICATIONS | TASK COMPLETE | | NOTES/ACTIONS (IF TASK COMPLETE, CHECKED NO. PROVIDED) | 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. | | <input checked="" type="checkbox"/> | | | |
| 2 | 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"/> | | | |
| GATE PERFORMANCE INSPECTION SERVICE | | | | | | |
| 1 | Inspect all pivot points, hinges, latches, etc. Apply lubricant where needed, wiping off excess. | | <input checked="" type="checkbox"/> | | LUBRICATE WHERE NEEDED | |
| 2 | Check all locking devices. Lubricate as required. | | <input checked="" type="checkbox"/> | | 2 HINGES | |
| 3 | Inspect center gate support rollers and lubricate as required. | | <input checked="" type="checkbox"/> | | | |
| 4 | Clean roller track of any debris. | | <input checked="" type="checkbox"/> | | | |
| 5 | Check bolts, fasteners, and mounting hardware. Tighten or adjust as necessary. | | <input checked="" type="checkbox"/> | | CLEAR DRIFT AREA | |
| 6 | Check for any obstructions that retard full swing or movement of the gate. | | <input checked="" type="checkbox"/> | | GATE | |
| 7 | Check that shrubs and trees are pruned clear of gate. | | <input checked="" type="checkbox"/> | | | |
| 8 | Check hold open devices for proper operation. Lubricate as required. | | <input checked="" type="checkbox"/> | | | |

ASDC # 12014

PM-SA-10754-6313
PM-SA-10756-6314
PM-SA-10757-6315
PM-SA-10758-6316
PM-SA-10759-6317