

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: Py116-01 & 02 MECHANIC SIGNATURE: William DATE: 2/28/2020

LOCATION/RM #: _____ WO# _____ ASSET # _____ 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.	☒	ASSET # 10771 - (A) Light out
2	Schedule and coordinate work with operating personnel.	☒	ASSET # 10752 - (A) Light out
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.	☒	They are one of it
4	Open and tag switch.	☒	
5	Inspect visual condition of wiring. Look for evidence of overheating.	☒	
6	Check for proper light operation.	☒	Check 10 way
7	Test operation of automatic switches/ time clock/ photocells if applicable.	☒	
8	Inspect light pole and mounting devices for deficiencies.	☒	
9	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-024
 PM-NO-10745 - 7001 - 2 PC DOUBLE LIGHT POLE
 PM-NO-10750 - 7002 - 2 PC RWO LIGHT
 PM-NO-10751 - 7003 - 1 PC DOUBLE LIGHT POLE
 PM-NO-10752 - 7004 - 8 PC SOLAR PANEL
 PM-NO-10771 - 7006 - 4 PC SOLAR PANEL