

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: 47024-202-356 MECHANIC SIGNATURE: William DATE: 1/2/2019
LOCATION/RM #: _____ ASSET # _____ START TIME: 6:00 AM FINISH TIME: 7:30 AM

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.	☒	☐	
TO BE PERFORMED AFTER INSPECTION SERVICE				
1	Open and tag switch.	☒	☐	
2	Inspect visual condition of wiring. Look for evidence of overheating.	☒	☐	ok
3	Check for proper light operation.	☒	☐	yes
4	Test operation of automatic switches/ time clock/ photocells if applicable.	☒	☐	Came in early
5	Inspect light pole and mounting devices for deficiencies.	☒	☐	
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	☒	☐	yes

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:

work order # 9690 - PM - 420 - 9690 -
work order # 9691 - PM - 420 - 9691 -
work order # 9692 - PM - 420 - 9692 -
work order # 9761 - PM - 420 - 9761 - ARM GATE - ok