

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 44024-357 MECHANIC SIGNATURE: William DATE: 1/10/2019
LOCATION/RM #: _____ ASSET # 9766 START TIME: 8:30 AM FINISH TIME: 10:00 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		SPECIAL INSTRUCTIONS	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.	/			yes
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 AT EACH 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.	/			
4	Test operation of automatic switches/ time clock/ photocells if applicable.	/			check photo cells ok
5	Inspect light pole and mounting devices for deficiencies.	/			ok
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:

NEED BULB REPLACEMENT

(2) BULB OUT