

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
 LIGHTING, OUTSIDE

SITE AND BLDG #: KYD 116

MECHANIC
SIGNATURE: M. Alvarez

DATE: 7/24/2013

LOCATION/RM #:

WO#

ASSET #

START TIME:

FINISH TIME:

<u>CHECK POINT</u>	<u>CHECKPOINT DESCRIPTION</u>	<u>TASK COMPLETED</u>		<u>NOTES/ ACTIONS</u> (IF TASK COMPLETE IS CHECKED, NO PROVIDED EXPLANATION)
		<u>YES</u>	<u>NO</u>	
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	<u>Y</u>		
2	Schedule and coordinate work with operating personnel	<u>Y</u>		
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	<u>Y</u>		
TOP PRIORITY MAINTENANCE SERVICE				
1	Open and tag switch	<u>Y</u>		
2	Inspect visual condition of wiring. Look for evidence of overheating	<u>Y</u>		
3	Check for proper light operation	<u>Y</u>		
4	Test operation of automatic switches/ time clock/ photocells if applicable	<u>Y</u>		
5	Inspect light pole and mounting devices for deficiencies	<u>Y</u>		
6	For any noted deficiency, takes pictures and open corrective maintenance ticket	<u>Y</u>		

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:

ASST # W-04

PK-MO-10749-4562-2PC DUBBLE LIGHT - de
PK-MO-10750-4567-2PC DUBBLE LIGHT - de
PK-MO-10751-4568-1PC DUBBLE LIGHT - de
PK-MO-10752-4569-1PC SOLAR PANEL - de
PK-MO-10771-4571-4PC SOLAR PANEL - de