

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
LIGHTING, OUTSIDE

SITE AND BLDG #: KY 024 - 358

MECHANIC
 SIGNATURE: M. Hansen

DATE: 3/15/2015

LOCATION/RM #: W0# ASSET #

START TIME: FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS 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 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>		
TO BE PERFORMED AT EACH INSPECTION/ 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>		<u>OK</u>

Note: The technician shall perform any repairs identified during PMI 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:

W. 044
ASSET #
2718 - PH-M0-9807-single light pole
2720 - PH-M0-9808-triple light pole