

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: X490116-01 MECHANIC SIGNATURE: D. Williams DATE: 3/28/2015

LOCATION/RM #: _____ START TIME: _____ FINISH TIME: _____

CHECKPOINT	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 CONSTRUCTION SERVICE				
1	Open and tag switch.	☒	☐	ASSET # 10752 solar panel
2	Inspect visual condition of wiring. Look for evidence of overheating.	☒	☐	doesn't work
3	Check for proper light operation.	☒	☐	they are ok of it.
4	Test operation of automatic switches/ time clock/ photocells if applicable.	☒	☐	
5	Inspect light pole and mounting devices for deficiencies.	☒	☐	
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:

ASSET # 2685 — w.o.# PM-40-10749 — DOUBLE LIGHT POLE — ok

2691 — PM-40-10752 — FWOOD LIGHT SOLAR PANEL

2687 — PM-40-10750 — FWOOD LIGHT POLE — ok

2689 — PM-40-10751 — DOUBLE LIGHT POLE — ok