

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**LIGHTING, OUTSIDE**

SITE AND BLDG #:

UY224-57

LOCATION/RM #:

WO#

ASSET # 5266MECHANIC  
SIGNATURE: John K. LaneDATE: 11/07/09START TIME: 3:00 PMFINISH TIME: 3:10 PM

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.	✓	✗	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Open and tag switch.	✗	✓	
2	Inspect visual condition of wiring. Look for evidence of overheating.	✓	✗	
3	Check for proper light operation.	✗	✓	
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.	✓	✗	<i>OK</i>

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:***PKM-10 - 9766-T-45. 6pc DOUBLE LIGHT POLE*