

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 47024-208 MECHANIC SIGNATURE: [Signature] DATE: 11/5/15
 LOCATION/RM #: _____ START TIME: _____ FINISH TIME: _____
 WO# _____ ASSET # _____

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	☒	☐	Asset # 9692
2	Schedule and coordinate work with operating personnel	☒	☐	Solar panel 1 light
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.	☒	☐	60 ft.
TO BE PERFORMED AT EACH INSPECTION NOTICE				
1	Open and tag switch	☒	☐	They aware of it
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.	☒	☐	

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.

Additional Notes:

ASSET # W.O.#
PM - 40-9692 - 5761 - 5 pc double light solar panel
5 pc single light solar panel