

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: K4050
LOCATION/ROOM #: _____

WO# _____

ASSET # _____

MECHANIC SIGNATURE: _____

DATE: _____

START TIME: _____

FINISH TIME: _____

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 # <u>PM-K40-10020</u>
2	Schedule and coordinate work with operating personnel	☒	☐	POST WORKING K40 FOR POST AREA - They aware of it.
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.	☒	☐	
4	Open and tag switch	☒	☐	
5	Inspect visual condition of wiring. Look for evidence of overheating	☒	☐	
6	Check for proper light operation	☒	☐	
7	Test operation of automatic switches/ time clocks/ photocells if applicable	☒	☐	
8	Inspect light pole and mounting devices for deficiencies	☒	☐	
9	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 #, photo, and a detailed description of the deficiency.
Additional Notes:

ASSET # 4

W.O. #

PM-K40-10019-5740-7 PC DOUBLE LEFT-OK
PM-K40-10020-5741-4 PC DOUBLE LEFT-