

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG # AY024-356-357-358 MECHANIC SIGNATURE: William DATE: 10/14/19

LOCATION/RI # WO# ASSET #

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 4 9807 - LIGHT Don't work
2	Schedule and coordinate work with operating personnel	☒	☐	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 deficiencies, 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 4

W.O. #

PM-NO-9759 - 5646-4 pc DOUBLE LIGHTS - (2) LIGHT OUT
PM-NO-9766 - 5648-4 pc DOUBLE LIGHTS OUT - (3) LIGHT OUT
PM-NO-9807 - 5649-5 pc SINGLE LIGHT - DON'T WORK