

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST LIGHTING, OUTSIDE

SITE AND BLDG #: 49050

LOCATION/RM #:

WO#

ASSET #

MECHANIC
SIGNATURE:

William

DATE

10/16/19

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	☒		
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 AT INSPECTION SERVICE				
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 clocks/ photocells if applicable	☒		<i>yes</i>
5	Inspect light pole and mounting devices for deficiencies.	☒		<i>yes</i>
6	For any noted deficiency, take 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 #

WO #

PM-MO-10013-5622-1644 OK
PM-MO-10020-5623-1644 DO NOT WORK
known pool area