

DATE: 10/18/15

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS
		YES	NO	
		SPECIAL INSTRUCTIONS		IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION
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 BY A CONSTRUCTION SERVICE				
1	Open and tag switch	☒		
2	Inspect visual condition of wiring. Look for evidence of overheating.	☒		
3	Check for proper tight operation	☒		
4	Test operation of automatic switches/ time clocks/ photocells if applicable	☒		YES
5	Inspect light pole and mounting devices for deficiencies	☒		YES
6	For any noted deficiency, takes pictures and open corrective maintenance ticket.	☒		CHASE IN CARING

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:

ASSET

3.04

PK-40-10749-5632-4001 26

PK-10750-5633-4149 ok

PM-45-3-10751-5634-21647 ON

PH-40-10752-5635-8 PC 504R PAX file - 5 light out

PR-10771-5637-4 PC 5048 PAYEE - 1 USHfort