

Lighting System Maintenance Checklist (Monthly) - Bulb replacement, fixture cleaning

Pre-Inspection & Safety

Initial assessment and safety precautions before any work begins. Includes record-keeping and ensuring proper PPE is used.

| Date of Inspection | |
|-------------------------------|--|
| Enter date | |
| | |
| Start Time | |
| | |
| Weather Conditions (Optional) | |
| Clear | |
| Cloudy | |
| Rain | |
| Snow | |
| Other | |
| | |

| PPE Utilized Safety Glasses Gloves Ladder Safety Harness High-Visibility Vest Dust Mask |
|--|
| Employee Performing Inspection Write something |
| Any Hazards Noted Before Start (e.g., wet floor, blocked access) Write something |
| Lockout/Tagout Required? Yes No |
| If Yes, Lockout/Tagout Procedure Followed? (Details) Write something |

Bulb Replacement - Sales Floor

Replacing burnt-out or failing bulbs on sales floor fixtures. Includes identifying bulb types and documenting replacements.

| Total Number of Bulbs Replaced |
|--|
| Enter a number |
| |
| Bulb Type - Aisle Lighting |
| LED - Standard |
| LED - High CRI |
| Halogen |
| Compact Fluorescent (CFL) |
| |
| Bulb Type - Feature/Display Lighting |
| LED - Standard |
| LED - High CRI |
| Halogen |
| ☐ LED Strip |
| Other |
| Specific Fixtures Requiring Bulb Replacement (e.g., Aisle 3, Endcap 1) |
| Write something |
| |
| |
| |
| Wattage of Bulbs Replaced (Average) |
| Enter a number |
| |

| ☐ Bulb Broken | |
|--|--------------------|
| | |
| Fixture Damaged | |
| Fixture Loose | |
| Corrosion Present | |
| None | |
| Notes on Bulb Condition/Replacement Difficulty | |
| Write something | |
| | |
| | |
| Replacing burnt-out or failing bulbs in backroom, stockroom, and storage | |
| afety due to potential stacked inventory. | areas. Prioritizes |
| Number of Bulbs Replaced (Total) | areas. Prioritizes |
| | areas. Prioritizes |
| Number of Bulbs Replaced (Total) | areas. Prioritizes |
| Number of Bulbs Replaced (Total) Enter a number | areas. Prioritizes |
| Number of Bulbs Replaced (Total) Enter a number Number of LED Bulbs Replaced | areas. Prioritizes |
| Number of Bulbs Replaced (Total) Enter a number Number of LED Bulbs Replaced Enter a number | areas. Prioritizes |
| Number of Bulbs Replaced (Total) Enter a number Number of LED Bulbs Replaced Enter a number Number of Halogen Bulbs Replaced | areas. Prioritizes |

| Enter a number. | | |
|-----------------|--|--|
| Bulb Type (if u | nknown) | |
| LED | | |
| Halogen | | |
| Fluorescent | | |
| Compact Fluo | rescent (CFL) | |
| Unknown | | |
| Notes on Bulb | Condition (e.g., burn marks, shattering) | |
| Write something | | |
| | | |
| | | |
| Specific Area o | of Backroom/Storage (e.g., Shelf 1, Receiving Dock) | |
| Specific Area o | of Backroom/Storage (e.g., Shelf 1, Receiving Dock) Set My Current Location | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Specific Area o | | |
| | | |

| Enter date | | |
|----------------------------------|---|------------|
| | aning - Sales Floor rfaces of lighting fixtures on the sales floor. Includes remove ceable grime. | ring dust, |
| | eaned (Check all that apply) | |
| Track Lighting | | |
| Recessed Lighti Pendant Lighting | | |
| Spotlights | J | |
| Display Case Lig | yhting | |
| Strip Lighting | | |
| Specific Areas C | leaned (e.g., around lenses, reflectors) | |
| Write something | | |
| Number of Fixtu | res Cleaned | |
| Enter a number | | |
| Notes on Cleanin | ng Difficulty or Issues Encountered (e.g., hard water sta | ains) |
| Write something | | |
| | | |

| Cleaning Solut | ion Used (if applicable) | |
|----------------|--|--|
| Mild Detergen | t | |
| Specialized Fi | xture Cleaner | |
| | | |
| Area/Departme | ent Cleaned (e.g., Women's Apparel, Electronics) | |
| | Set My Current Location | |
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Fixture Cleaning - Backroom/Storage

Cleaning exterior surfaces of lighting fixtures in backroom and storage areas. Addresses potential build-up due to dust and storage conditions.

| | Set My Current Location | |
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| Detailed Clear | ning Notes | |
| | | |
| Write something | | |
| | | |
| | | |
| Write something | g | |
| Write something Types of Debr | g | |
| Types of Debr | g | |
| Types of Debr Dust Cobwebs | g | |
| Types of Debr Dust Cobwebs Dirt/Grime | g is Removed | |
| Types of Debr Dust Cobwebs Dirt/Grime Insect Droppi | g is Removed | |
| Types of Debr Dust Cobwebs Dirt/Grime Insect Droppi | g is Removed | |
| Types of Debr Dust Cobwebs Dirt/Grime Insect Droppi | g is Removed | |
| Types of Debr Dust Cobwebs Dirt/Grime Insect Droppi Other (Specif | g is Removed | |

| Write something | |
|--|--|
| ixture Inspect | ion & Reporting |
| sual inspection of fixtures at require repair or replac | for damage, corrosion, or other issues. Document any finding ement. |
| Fixture Condition: (Sel | ect all that apply) |
| No Visible Damage | |
| Cracks or Breaks | |
| Corrosion | |
| Loose Wiring | |
| Discoloration | |
| Leaking (if applicable) | |
| Fixture Temperature (if | noticeable) |
| Enter a number | |
| | |
| Detailed Notes on Fixtu | ire Condition |
| Write something | |
| | |

| Fixture Type (for refere Track Lighting Recessed Lighting Pendant Lighting Surface Mounted Fixture Other - Specify in notes | es | |
|---|-------------------------|--|
| Fixture Location (e.g., | Aisle 1, End Cap) | |
| | Set My Current Location | |
| | | |
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| | | |
| Date of Inspection | | |
| Enter date | | |
| | | |
| Recommendations for | Repair/Replacement | |
| Write something | . topann topiaconiont | |
| write something | | |
| | | |

Post-Maintenance & Documentation

4 Upload File

Final check of the lighting system and completion of required paperwork/log entries.

| Date of Maintenance |
|--|
| Enter date |
| Start Time |
| End Time |
| Total Maintenance Time (minutes) |
| Enter a number |
| Notes/Observations (e.g., unusual bulb failures, fixture issues) |
| Write something |
| Overall System Status |
| Overall System Status Excellent |
| Good |
| ☐ Fair ☐ Poor |
| Photos of Significant Findings (optional) |

| Technician Initials | | |
|---------------------|--|--|
| Write something | | |
| | | |