

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### Interior LIGHTING

SITE AND BLDG #: NY023-121

LOCATION/RM #: BLDG - 121

MECHANIC  
SIGNATURE: *Deen Rowe*

DATE: 9/2/22

START TIME: 1:30 pm

FINISH TIME: 2 p

| Site Location | WO#   | Asset # | Number of lights out | Size, Wattage, and Type | Description       | Comments                             |
|---------------|-------|---------|----------------------|-------------------------|-------------------|--------------------------------------|
| NY023-121     | 18938 | IL-15   |                      |                         |                   | Interior Light in Building NY023-121 |
|               |       |         | 2                    | T8 - 4ft                | Vehicle Bay       | Light Needed                         |
|               |       |         | 6                    | T4 - 4ft                | Small vehicle Bay | Ballast Issues                       |
|               |       |         | 8                    | T4 - 4ft                | Gym Area          | Ballast Issues                       |
|               |       |         |                      |                         |                   |                                      |
|               |       |         |                      |                         |                   |                                      |
|               |       |         |                      |                         |                   |                                      |
|               |       |         |                      |                         |                   |                                      |

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:**

