

# PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Lighting, Interior

**SITE AND BLDG#:** NY023-121      **MECHANIC SIGNATURE:** *SIGNATURE ON FILE (DROWE)*      **DATE:** 4/4/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY023-121	2-21639	IL-15	PM-MO-IL-15	N/A	N/A	N/A	Interior Light in Building NY023-121, IL-15, NY023-121	

CHECK POINT	CHECKPOINT DESCRIPTION	NOTES/ACTIONS (if Task Complete is Checked 'NO', Then Provide Explanation)
TO BE PERFORMED AT EACH INSPECTION SERVICE		
1	The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence	
2	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	

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**To be performed by:** General Maintenance Worker

**Additional Notes:**

- only lights that are out have ballast issues and electrician is needed for replacement with live wires