

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

Interior LIGHTING

SITE AND BLDG #: NY023-200

LOCATION/RM #: Entire Building 200

MECHANIC
SIGNATURE: Deen Rose

DATE: 1/23/20

START TIME: 1 pm

FINISH TIME: 4 pm

Site Location	WO#	Asset #	Number of lights out	Size, Wattage, and Type	Comments
NY023-200	6831	190917-182		230-pc 4 foot lights out Not Working	
NY023-200	6831	190917-183		4-pc U shape Not Working	
			2	T8, 32 watts, U-Shape	Entrance Hallway
			9	T8, 32 watts, U-Shape	1 st floor men's bathroom
			4	T8, 32 watts, 4ft	1 st floor office 1023N
			4	T8, 32 watts, 4ft	1 st floor Hallway next to Kitchen
			3	T8, 32 watts, 4ft	Loading Dock 1 st floor
			9	T8, 32 watts, 4ft	Cage Area
			4	T8, 32 watts, U-Shape	1 st floor woman's bathroom
			2	T8, 32 watts, 4ft	2 nd floor instant of elevator.
			2	T8, 32 watts, 4 ft	2 nd floor entrance, Hallway
			8	T8, 32 watts, 4 ft	2 nd floor offices 2005/2006
			2	T8, 32 watts, 4ft	2002 H office
			1	T8, 32 watts, 4ft	Hallway
			1	T8, 32 watts, 4ft	2002 C office
			9	T8, 32 watts, U-Shape	2 nd floor Men's bathroom
			7	T8, 32 watts, 4ft	2001 Noc. Hallway
			2	T8, 32 watts, U-Shape	2 nd floor Woman's bathroom.
			2	T8, 32 watts, 4ft	2 nd floor Hallway
			1	T8, 32 watts, U-Shape	3 rd floor Unisex Bathroom

* Needs new fixture

			7	T8, 32 watts, U-shape	3rd floor Hallway
			3	T8, 32 watts, 4ft	3rd Floor Hallway
			7	T8, 32 watts, U-shape	3rd floor Women's Bathroom
			1	T8, 32 watts, 4ft	Mrs. Locker room
			9	T8, 32 watts, 2ft	Office on 1st floor SGT. Reynolds

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:**

Multiple ceiling tiles missing where there is light fixtures new

* One ceiling fixture needs to be reattached