

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Interior LIGHTING

SITE AND BLDG #: NY023-200

MECHANIC
SIGNATURE: DEEN ROWE

DATE: 4/9/21

LOCATION/RM #: Entire Building

START TIME: 8am

FINISH TIME: 11am

Site Location	WO#	Asset #	Number of lights out	Size, Wattage, and Type	Description	Comments
NY023-200	12496	190917-182			230-pc 4 foot lights out Not Working	
NY023-200	12496	190917-183			4-pc U shape Not Working	
2 nd Floor Outside Mechanical Room			3		4 ft	Hallway
2011			11		4 ft	
2010 (Common)			4		4 ft	
2006D			1		4 ft	
2008			1		2 ft	
1 st Floor Men's Bathroom			13		V-Shape	
2 nd Floor Female's Bathroom			1		V-shape	

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:**

1001 (Retention) _____ 12 _____ 4 ft

1013 _____

1006 (ID office) _____ 1 _____ U-shape

1023 _____ 5 _____ 4 ft

1023 N _____ 1 _____ 4 ft

1023 I _____ 1 _____ 4 ft

1023 E _____ 2 _____ 4 ft

1st Floor Men's Bathroom — 6 — U-Shape

1st floor Female's Bathroom — 6 — U-Shape

In front of 1023 — 1 — 4ft.

3005 — 2 — U-Shape

3005 — 2 — 4ft.

3002 — 3 — 4ft.

3rd floor Hallway — 4 — 4ft.

3rd floor Men's — 8 — U-shape

3rd floor Women's Locker — 6 — 4ft

3rd floor Women's Bathroom — 4 — U-shape

2005 F — 2 — 4ft.