

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Interior LIGHTING

SITE AND BLDG #: NY023-200

MECHANIC
SIGNATURE: Deen Rowe

DATE: 11/7/19

LOCATION/RM #: ASSET 190917-182 - 230-pc 4 foot lights out Not Working

START TIME: 2pm

FINISH TIME: 4pm

ASSET 190917-183 - 4-pc U shape Not Working

| Site Location | Room, Location | Number of lights out | Size, Wattage, and Type | Comments |
|---------------|------------------|----------------------|-------------------------|-------------------|
| 1st floor | 1037I | 4 | U shape | |
| 1st floor | 1037H | 4 | U Shape | |
| 1st floor | 1039 | | Can not get in | No access to room |
| 1st floor | Storage Area | 5 | 4 foot lights | |
| 1st floor | Bathroom/Men | 9 | U Shape | 2 ballast issues |
| 1st floor | Retention Center | 11 | 4 foot lights | 2 ballast issues |
| 1st floor | 1030 | 2 | 4 foot lights | 1 ballast issue |
| 1st floor | 1023 | 12 | 4 foot lights | 3 ballast issues |
| 1st floor | 1025 mechanical | 3 | 4 foot lights | |
| 2nd floor | 2002 G | 2 | 4 foot lights | 1 ballast issue |
| 2nd floor | Bathroom/Men | 9 | U Shape | 1 ballast issue |
| 2nd floor | 2005/2006 | 10 | 4 foot lights | 5 ballast issues |
| 2nd floor | 2006 G | 1 | 4 foot lights | |
| 2nd floor | 2005/2006 | 1 | 4 foot light | |
| 2nd floor | 2003 | | Can't get in | No access to room |
| 2nd floor | Bathroom/Women | 3 | U shape | |
| 2nd floor | RPAC | 4 | 4 foot lights | 2 ballast issues |
| 3rd floor | 3000 Hall | 3 | 4 foot lights | 1 ballast issue |
| 3rd floor | 3003 | 2 | 4 foot lights | |
| 3rd floor | 3008I | 2 | 4 foot lights | |
| 3rd floor | 3006 D | 4 | 4 foot lights | 2 ballast issues |

| | | | | |
|-----------------------|----------------|----|---------------|------------------|
| 3 rd floor | 3006G | 1 | 4 foot lights | |
| 3 rd floor | 3004A | 4 | 4 foot lights | |
| 3 rd floor | 3005 | 3 | U shape | |
| 3 rd floor | 3005f | 2 | 4 foot lights | |
| 3 rd floor | Men's Locker | 10 | 4 foot lights | |
| 3 rd floor | Women's Locker | 9 | 4 foot lights | |
| 3 rd floor | Women's Locker | 7 | U-Shape | 2 ballast issues |
| 3 rd floor | 3002L | 2 | 4 foot lights | 1 ballast issue |
| 3 rd floor | 3003D | 2 | 4 foot lights | |
| 3 rd floor | Men's Bathroom | 9 | U-Shape | 1 ballast issue |
| 3 rd floor | 3002 | 1 | 4 foot lights | |
| 3 rd floor | Hallway | 3 | U-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:**

3rd floor - 3017 - 2 - 4 foot lights - 1 ballast issue
 3rd floor - 3014 - 4 - 4 foot lights
 Stair D - 1 - 4 foot light