

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Lighting, Interior

MECHANIC

SITE AND BLDG#: NY023-329      SIGNATURE: SIGNATURE ON FILE (DROWE)      DATE: 7/31/23

| Site Location | WO#     | Asset# | PM#         | Manufacturer | Model Number | Serial# | Asset Description | Asset Location |
|---------------|---------|--------|-------------|--------------|--------------|---------|-------------------|----------------|
| NY023-329     | 2-23424 |        | PM-MO-IL-22 |              |              |         |                   |                |

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                   | NOTES/ACTIONS<br>(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 |                                                                               |

**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: