

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Time Clock

SITE AND BLDG#: NY058-02 MECHANIC SIGNATURE: SIGNATURE ON FILE (DROWE) DATE: 8/7/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY058-02	2-23490		PM-QT-10190					
CHECK POINT	CHECKPOINT DESCRIPTION				NOTES/ACTIONS (if Task Complete is Checked 'NO', Then Provide Explanation)			
TO BE PERFORMED AT EACH INSPECTION SERVICE								
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer s recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to							
2	Follow lock out/tag out procedures always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work							
3	Clean timeclock using a soft lint-free cloth and spray bottle of glass cleaner. Remove any dirt or grease build up.							
4	Check physical connections.							
5	Verify the timeclock configuration, ensure proper operation.							
6	If applicable, check battery and replace as needed.							

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: