

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**Interior LIGHTING**

SITE AND BLDG #: NY058-02

MECHANIC  
SIGNATURE: *Deen Lane*

DATE: *1/10/23*

LOCATION/RM #: *Building 02*

START TIME: *11am*

FINISH TIME: *1230pm*

Site Location	WO#	Asset #	Number of lights out	Size, Wattage, and Type	Description	Comments
NY058-02	20431	IL-41			Interior Light in Building NY058-02	
			<i>2</i>	<i>Ballast Issue</i>		<i>Electrician Needed</i>

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:**

*Lights will be replaced by Jan 31<sup>st</sup>, 2023, Lft on order  
 to complete lighting in OMS.*