

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Time Clock

SITE AND BLDG#: NY058-08

MECHANIC

SIGNATURE: SIGNATURE ON FILE (DROWE)

DATE: 4/28/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY058-08	2-21931		PM-QT-10219					

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:

- no keys on site, building not occupied