

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Lighting, Interior

SITE AND BLDG#: NY058-104

MECHANIC

SIGNATURE: *SIGNATURE ON FILE (DROWE)*

DATE: 4/11/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY058-104	2-21668	IL-48	PM-MO-IL-48	N/A	N/A	N/A	Interior Light in Building NY058-104, IL-48, NY058-104	

CHECK POINT	CHECKPOINT DESCRIPTION	NOTES/ACTIONS (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	

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To be performed by: General Maintenance Worker

Additional Notes:

- only light out is above assembly 143 door ballast issue