

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
Filter Replacement

SITE AND BLDG #: Pa 050-02
LOCATION/RM #: OMS

MECHANIC SIGNATURE: [Signature] DATE: 5/18/18
START TIME: 1020 FINISH TIME: 1030

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
Pa-050	8540	3411	Pa3411	York	Dragon 2	3411	Furnace	OMS

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>
		YES	NO	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check, clean, and/or replace both internal and external filters as necessary.			
2	Label and Date Filter	-		
3	Did YELLOW Maintenance Tag get Initialed	-		
3	Did all High Asset Filters get Changed	-		Make sure YELLOW Maint Tag is initialed on Asset
Qty	Size	NOTES/ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>		
1	20x20x1			

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM found exceeding \$250 open a corrective maintenance (CM) ticket.

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: GMW **Additional Notes:**

1/c Furnace

BK