

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SITE AND BLDG #: MD002 B-1

**MECHANIC
SIGNATURE**

DATE: 07/15/22

LOCATION/RM #: WO# 18353

START TIME: 0900

FINISH TIME: 1630

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 filters as required.	//		
2	Initial and Date Filter (if disposable)	//		
3	Initial and Date Yellow Maintenance Tag (if applicable)	//		
ASSET #	SIZE	QTY		NOTES/ ACTIONS
	Record Size :			
1805	12x24x2, 24x24x2	2&2		
1806	16x20x1, 20x20x1, 16x20x4	4,8 &4		
1807	24x24x2, 12x24x2	1&1		
1808	24x24x2	2		
	NOTE : Any AHU with outside air -Filter gets replaced Quarterly			
	All other filters get replaced annually But inspected Quarterly			

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 Technician

Additional Notes: