

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SITE AND BLDG #:		NY 010 01	3069	MECHANIC	Bill Davis	DATE:	8/7/24
LOCATION/RM #:		WO# 16179	3070	SIGNATURE:			
			3071				
			3355				
			3072	START TIME:		FINISH TIME:	
			3356				

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 :			
	12 20x25x1			
	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: