

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

Filter Replacement

SITE AND BLDG #: VA051-01

MECHANIC SIGNATURE:

Dandy Bino

DATE:

3-11-19

LOCATION/RM #:

START TIME:

9 AM

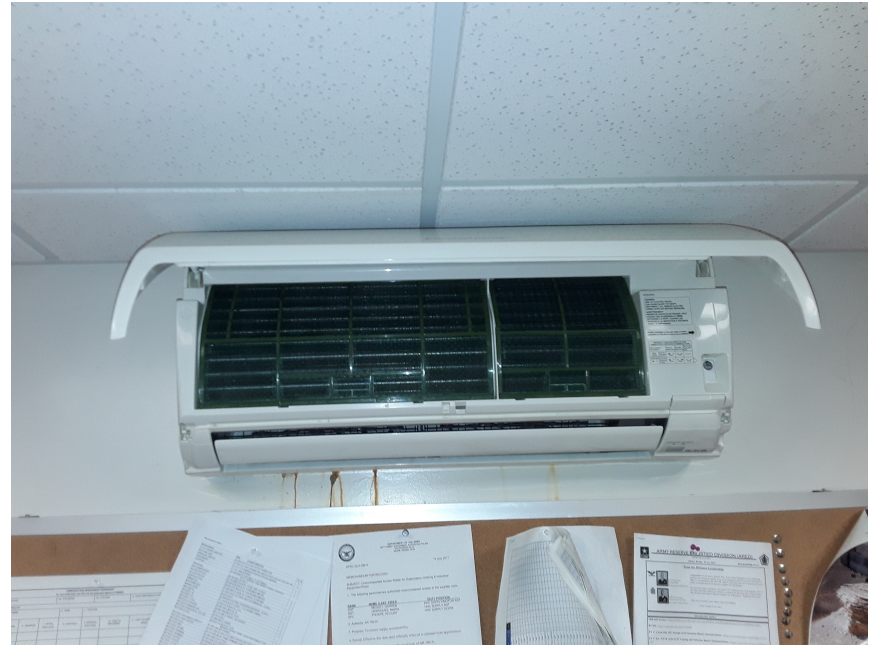
FINISH TIME:

3 PM

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|-------------------------------|---------------|------------|---|----------------------|
| VA051-01 | 8002 | 5219 | | <i>Daiken</i> | <i>BYFCVB</i> | <i>N/A</i> | J-1502000-15 1-pc Mini Split, FanCoil Filter DecMarJunSep | <i>Main Building</i> |
| VA051-03 | 7973 | 5123 | | <i>No Access-No Personnel</i> | | | J-1502000-15 1-pc Mini Split Filter DecMarJunSep | |
| VA051-03 | 7973 | 5124 | | <i>No Access-No Personnel</i> | | | J-1502000-15 1-pc Mini Split Filter DecMarJunSep | |
| VA051-04 | 7975 | 5125 | | <i>Mitsubishi</i> | | | J-1502000-15 1-pc Mini Split Filter DecMarJunSep | <i>AMSA</i> |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--|---|---------------|----|---|
| | | 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 all High Asset Filters get Changed | | | |
| Qty | Size | | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
| 20+ | Washable | ✓ | | |
| 15 | 20x20x1 | ✓ | | |
| | | | | |
| | | | | |
| | | | | |

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:**



Asset# 5125 - AMSA Bathrms
and break rm mini-splits
not working - failed control
board!

Cm Needed