

REVIEWED

By Mike Merchan at 8:50 am, Mar 04, 2019

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**Filter Replacement****SITE AND BLDG #:** WV009-01**MECHANIC**
SIGNATURE: *Dan***DATE:** *1 March 2019***LOCATION/RM #:****START TIME:** *12:00***FINISH TIME:**

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|---|----------------|
| WV009-01 | 7980 | 5157 | | <i>Sanyo</i> | KS1872 | 385674 | J-1502000-15 1-pc Mini Split Filter DecMarJunSep | |

| 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. | <input checked="" type="checkbox"/> | | | |
| 2 | Label and Date Filter | <input checked="" type="checkbox"/> | | | |
| 3 | Did all High Asset Filters get Changed | <input checked="" type="checkbox"/> | | | |
| Qty | Size | | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) | |
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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:**

