

REVIEWED

By Mike Merchan at 9:25 am, Mar 08, 2019

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**Filter Replacement****MECHANIC
SIGNATURE:***Patricia Davis* DATE: 6 March 19**SITE AND BLDG #:** WV020-02**LOCATION/RM #:** Room 106**START TIME:** 12:30**FINISH TIME:** 1:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV020-02	7894	4650		Trane	C0954487487024 0001	F05D01279A	J-1502000-09 1-pc Packaged Terminal AC Filter DecMarJunSep	106

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)		

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:

