

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

FILTER REPLACEMENT

SITE AND BLDG #: 104 116 - 01 MECHANIC
SIGNATURE: DeVon Bass DATE: 12/13/2015
START TIME: 10:00 AM FINISH TIME: 12:00 PM

MECHANIC: D. Schlesinger DATE: 12/13/2015
SIGNATURE: 
START TIME: _____ FINISH TIME: 12:13

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

To be performed by: General Maintenance Technician
exceeding \$250 open a collective maintenance (CM) work order.

Additional Notes:

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SITE AND BLDG #: **PYH/6-01** MECHANIC SIGNATURE: **John Basco** DATE: **12/13/2015**
LOCATION/RM #: **229** WO# **6130** START TIME: _____ FINISH TIME: _____

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.
To be performed by: General Maintenance Technician

Additional Notes:

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SITE AND BLDG #:	WY116-01	MECHANIC SIGNATURE:	John Grawe
LOCATION/RM #:	114	WO #:	6131
		START TIME:	10:08 AM
		FINISH TIME:	11:13 AM

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 #		5121
Filter - 24x20x2		3
REPAIR		1
DESCRIPTION		SOONER
DEFICIENCY		CF TEAR OR RIPPED WITH LUBRICATION MISSING BEARING

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: