CMI Management Inc.

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
## FILTER REPLACEMENT

MECHANIC SIGNATURE: [illegible] DATE: 3/16/2020

SITE AND BLDG #: NY050

LOCATION/RM #: WO# 7433 7434

START TIME: FINISH TIME:

| | | Yes | No | |
|---|---|---|---|---|
| 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 | | |
| 5551 | FILTER – 16x25x2 | 2 | | REPLACED |
| | BELT – | 1 | | CLEAN AIR HANDLER NW10 |
| ASSET # 5552 #4 | FILTER – 20x20x2 | 4 | | LUBRICATE MOTOR & BEARINGS |

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:**

ASSET # WO #

PM-SA-5551 — 7647

PM-SA-5552 7648