

## March checklist 2022

## **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**

### **FILTER REPLACEMENT**

ny024 16378  
16559

ny024 16559

ny024 16559

16379

10379  
16569

WO# 16560

## MECHANIC SIGNATURE:

Ramon V

3-3-2022

**SITE AND BLDG #:**

## **roof top mech room**

**LOCATION/RM #:** WO# **1656**

LOCATION/RM #: WO# 16560

DATE:

**START TIME:**

**FINISH TIME:**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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	NOTES/ ACTIONS	
9619	20x25x2	4	replace	
9619				
9620	16x25x2	2	replace	
9620				

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: