

# September checklist 2023

## **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**

### **FILTER REPLACEMENT**

23961  
SITE AND BLDG #: ny024 23962

MECHANIC SIGNATURE: Ramon V

DATE: 8-22-2023

LOCATION/RM #: WO# **24222**  
**24233**

**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 and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: General Maintenance Technician

### **Additional Notes:**