

March checklist 2023

REVENTATIVE MAINTENANCE PROGRAM CHECKLIST

FILTER REPLACEMENT

21155

21402

21156

21403

21157

21404

SITE AND BLDG #: ny024

roof top mech room

LOCATION/RM #: 21157




WO# 21404

MECHANIC SIGNATURE: Ramon V

DATE: 3-7-2023

START TIME:

FINISH TIME:

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 filters as required.			
2	Initial and Date Filter (if disposable)			
3	Initial and Date Yellow Maintenance Tag (if applicable)			
ASSET #	SIZE	QTY		NOTES/ ACTIONS
9703	16x20x2	4		replace
9703				
9704	16x20x2	8		replace
9704	16x25x2	4		replace
9705	20x20x2	4		replace
9705				

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: