

September checklist 2023


23966 PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
23967 FILTER REPLACEMENT  
23628  
24229

SITE AND BLDG #: ny024

MECHANIC SIGNATURE: Ramon V  
DATE: 8-24-2023

LOCATION/RM #: 24230  
24231

START TIME: FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>
		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
9704	16x20x2	8		replace
	16x25x2	4		replace
9705	20x20x2	6		replace
	20x24x4	6		replace

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: