

September checklist 2022

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

FILTER REPLACEMENT

SITE AND BLDG #: **ny116** **18856**
19079
18857

LOCATION/RM #: **WO#** **19080**

MECHANIC **Ramon V**
SIGNATURE:

DATE: **9-7-2022**

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
10647	pre filter	24x24x2	6		replace
10647	final filter	24x24x6	6		replace
10648	pre filter	24x24x2	6		replace
10648	final filter	24x24x6	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: