SAN JOSE DEL MONTE CITY WATER DISTRICTCity of San Jose del Monte, Bulacan

Preventive Maintenance Checklist

Equipment/Facility	<u>:</u>	LEGEND			Minor Adjustment
Asset Code no.	:	D :Daily	M: Monthly	S : Semi-annually	✓ : Good Condition
Month	:	W : Weekly	Q : Quarterly	A : Annually	🗴 : Needs Repair

	Observation a land of	Character of															(PE	RI	OD)														DEMARKS
No.	Checkpoints	Standard	Freq.	1 2	2 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
					T		Ť			Ť		1												Ħ	Ē		Ť	1	1	T		Ť		
					\top		1			1		1	T										1	П				1	1		1			
					\top		+			1		+	T										H	П			T	1	1	<u> </u>		М		
					\top		+			1		+	T										H	П			T	1	1	<u> </u>		М		
					\top		+			1		+	T										H	П			T	1	1	<u> </u>		М		
					\top		+			1		+	T										H	П			T	1	1	<u> </u>		М		
					\top		1			1		1	T										1	П				1	1		1			
					+		†			1		+											\vdash	М			1	†	1	<u> </u>	\vdash	М	\Box	
					\top		1			1		1	T										1	П				1	1		1			
					\top		1			1		1	T										1	П				1	1		1			
					+		†			1		+											\vdash	М			1	†	1	<u> </u>	\vdash	М	\Box	
					\top		1			1		1	T										1	П				1	1		1			
					+		†			1		+											\vdash	М			1	†	1	<u> </u>	\vdash	М	\Box	
					\top		1			1		1	T										1	П				1	1		1			
					\top		1			1		1	T										1	П				1	1		1			
							1			1		1											\Box											
					\top		1			1		1	T										1	П				1	1		1			
					\top		1			1		1	T										1	П				1	1		1			
							1			1		1											\Box											
							1			1		1											\Box											
					\top		1					T																1	1					
					\top		1					T																1	1					
					T							T																	1					
					T							T																	1					
																													1					
							1																					1	1					-
							1			1		1															1	1	1				П	
																													Ī					
							1			1	1	1												П			1	1	1					
							1			1		1															1	1	1				П	
							1			1	1	1												П			1	1	1					
•		Inspected by				•	-				•	•	•	-					•		•						•	•	•	•				
		Confirmed by																																