

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**DUCTLESS MINI SPLIT**

SITE AND BLDG #: PA063LOCATION/RM #: WO# 11402 ASSET # 4643MECHANIC  
SIGNATURE: DATE: 12-16-2022START TIME: 1:00PMFINISH TIME: 1:30PM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
1	As needed, de-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. Follow lock out/tag out procedures at all times.	<input checked="" type="radio"/>	<input type="radio"/>	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check fan blades for dust buildup and clean if necessary.	<input checked="" type="radio"/>	<input type="radio"/>	
2	Check all electrical connections	<input checked="" type="radio"/>	<input type="radio"/>	
3	Check that the fan runs properly in all speeds as applicable.	<input checked="" type="radio"/>	<input type="radio"/>	
4	Check dampers and rotating auto diffusers for dirt accumulations, clean as necessary.	<input checked="" type="radio"/>	<input type="radio"/>	
5	Check filter door for proper gasketing and air leaks. Correct as needed.	<input checked="" type="radio"/>	<input type="radio"/>	
6	Change or Clean filter as needed. Filters get checked quarterly.	<input checked="" type="radio"/>	<input type="radio"/>	
7	Ensure condensate pump is working properly and that the drain lines are clear.	<input checked="" type="radio"/>	<input type="radio"/>	
8	Clean up work area.	<input checked="" type="radio"/>	<input type="radio"/>	

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 Worker

**Additional Notes:**

no P-Tec just Mini split