

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
DUCTLESS MINI SPLIT

SITE AND BLDG #: **NY052 BLDG1**MECHANIC
SIGNATURE: DATE: **9/19/23**

LOCATION/RM #: **BLDG1** WO# **13797** ASSET # **4654,4655,
4676**, START TIME: **8:30am** FINISH TIME: **8:45am**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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="checkbox"/>
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check fan blades for dust buildup and clean if necessary.			<input checked="" type="checkbox"/>
2	Check all electrical connections			<input checked="" type="checkbox"/>
3	Check that the fan runs properly in all speeds as applicable.			<input checked="" type="checkbox"/>
4	Check dampers and rotating auto diffusers for dirt accumulations, clean as necessary.			<input checked="" type="checkbox"/> These units were removed and replaced with new units
5	Check filter door for proper gasketing and air leaks. Correct as needed.			<input checked="" type="checkbox"/>
6	Change or Clean filter as needed. Filters get checked quarterly.			<input checked="" type="checkbox"/>
7	Ensure condensate pump is working properly and that the drain lines are clear.			<input checked="" type="checkbox"/>
8	Clean up work area.			<input checked="" type="checkbox"/>

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: