

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

DUCTLESS MINI SPLIT

MECHANIC SIGNATURE: *Pat Bernabeu* DATE: 12/8/2025

SITE AND BLDG #: PA027

LOCATION/RM #: _____ WO# 20633 ASSET # see notes

START TIME: 11:00AM

FINISH TIME: 2:00PM

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.	●		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check fan blades for dust buildup and clean if necessary.	●		
2	Check all electrical connections	●		
3	Check that the fan runs properly in all speeds as applicable.	●		
4	Check dampers and rotating auto diffusers for dirt accumulations, clean as necessary.	●		
5	Check filter door for proper gasketing and air leaks. Correct as needed.	●		
6	Change or Clean filter as needed. Filters get checked quarterly.	●		
7	Ensure condensate pump is working properly and that the drain lines are clear.	●		
8	Clean up work area.	●		

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 discription of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes: Asset 4661, 4662, 4664, 4667, 4668, 4669, 4670, 4678, 5120, 5132, 5133