

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**FURNACE**

ACTIVITY AND BLDG #: WV005

MECHANIC  
SIGNATURE: 

DATE: 17-NOV-2025

LOCATION/RM #: WO# 20421 ASSET # 3401

START TIME: 10AM

FINISH TIME: 11AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	●		
<b>TO BE PERFORMED AT EACH INSPECT</b>				
1	Replace air filter if applicable	●		
2	Check the fire box liner or refractory for cracks and leaks.	●		
3	Check smoke stack for obstructions, leaks, etc.	●		
5	Clean all fans and motors.	●		
6	Check operation of controls and safeties.	●		
7	Lubricate as required.	●		
8	Check and clean plenum (clean cooling coils and check for leaks, if applicable)	●		
9	Check all motors, belts, pulleys, shafts, etc. for alignment.	●		
10	Report any rust issues and open a CM ticket	●		
11	Remove lock outs and tags. Restore fuel and power supply.	●		

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: HVAC Technician

Additional Notes:

Trane gas furnace is out of commission.  
 Pending replacement of control board.  
 -AS

