

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**OUTDOOR PACKAGED UNIT/ROOF TOP UNIT (RTU)**

**SITE AND BLDG #:** MD019 B-1      **MECHANIC SIGNATURE:**  **DATE:** 08/24/22

**LOCATION/RM #:** WO#18797 **ASSET #** 2051,2052      **START TIME:** 0900      **FINISH TIME:** 1630

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 INSPECTION SERVICE</b>				
1	Thoroughly inspect and clean interior and exterior of machine with wet/ dry vacuum, (remove panels).	/	/	
2	Clean drain pan and note excessive corrosion. Place tablet in condensate pan	/	/	
3	Check for refrigeration leaks on all lines, valves, fittings, coils, etc., using a halogen leak detector or similar testing device. If leaks are not able to be stopped or corrected, report leak status to supervisor.	/	/	
4	Check condition of cooling and reheat coils. Use fin comb if need to straighten fins.	/	/	
5	Clean coils as needed. Use detergent solution and warm water if coil is heavily soiled.	/	/	
7	Clean and lubricate motor and squirrel cage fan(s). Check alignment of motor and fan. Check bearings for excessive wear.	/	/	
8	Check belt tension and condition. Adjust or replace as required.	/	/	
9	Replace pre-filters Quarterly, Final Filters Annually	/	/	
11	If applicable confirm the following: i. Humidistat activates humidifier. ii. Reheat coils activate properly. iii. Discharge air temp is set properly.	/	/	
12	Check and adjust vibration eliminator mountings if equipped.	/	/	
13	If applicable, clean and test condensate pump and alarm.	/	/	

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:**