

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST DUCTLESS MINI SPLIT

SITE AND BLDG #: NY126N01 **MECHANIC SIGNATURE:** James R Groft **DATE:** 12/29/2025

LOCATION/RM #: WO#20674 **ASSET #** 5116 & 5117 **START TIME:** **FINISH TIME:**

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

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: