

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

PTAC

SITE AND BLDG #: VA006-01 2246

LOCATION/RM #: _____ WO# 18800 ASSET # _____

MECHANIC SIGNATURE: *[Signature]* DATE: 08-26-22

START TIME: 0900 FINISH TIME: 1630

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--|--|---------------|----|---|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
| 1 | Schedule shutdown with operating personnel, as needed. | ✓ | | |
| 2 | 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 | Clean the filter with a vacuum or running water. Inspect filter quarterly, replace/clean as needed | ✓ | | |
| 2 | Remove the front grille and clean it with a dampened cloth. | ✓ | | |
| 3 | Inspect the control panel door and plug. Repair deficiencies. | ✓ | | |
| 4 | Check the caulking around the PTAC wall sleeve to make sure all air and water openings are properly sealed. | ✓ | | |
| 5 | Check that condensate drains properly. Remove any debris/blockages. | ✓ | | |
| 6 | Clean condenser coils with proper coil cleaner. | ✓ | | |
| 7 | Place drain pan cleaner tablet in the basepan to inhibit bacteria growth. | ✓ | | |
| 8 | Check clearance around the HVAC unit to ensure that the intake air and discharge air paths are not blocked or restricted | ✓ | | |
| 9 | 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: