

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## HVAC CONTROL

SITE AND BLDG #: WV046-01

LOCATION/RM #: Maintenance / Storage

MECHANIC

SIGNATURE:

*Patricia Davis*

DATE: 18 March 2019

START TIME: 12:00

FINISH TIME: 1:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV046-01	7888	5279		Trane	Trane Summit BCU	E06M50482	J-1502000-16 1-pc HVAC Control Panel	Maintenance Room
WV046-01	7888	5282		Trane	N/A	N/A	J-1502000-16 1-pc HVAC Control Panel - VFD	Maintenance Room
WV046-01	7888	5283		N/A	N/A	N/A	J-1502000-16 1-pc HVAC Control Panel - VFD	Maintenance Room
WV046-01	7888	5285		N/A	N/A	N/A	J-1502000-16 1-pc HVAC Control Panel AH1	Assembly Hall
WV046-01	7888	5287		Trane	N/A	N/A	J-1502000-16 1-pc HVAC Control Panel AHU-2	Storage
WV046-01	7888	5288		Trane	TR 200	385303Y430	J-1502000-16 1-pc HVAC Control Panel AHU-3	Storage
WV046-01	7888	5296		Trane	TR 200	385203Y430	J-1502000-16 1-pc HVAC Control Panel EF-5	Maintenance Room
WV046-02	7945	5250		Trane	N/A	N/A	J-1502000-16 1-pc AHU4 Control Panel AHU-4 Control Panel	Maintenance Room
WV046-02	7945	5261		Trane	N/A	N/A	J-1502000-16 1-pc HVAC Central Equip Control Panel	Battery Charger
WV046-02	7945	5327		Trane	N/A	N/A	J-1502000-16 1-pc HVAC Control Panel UH-10	Motor 'P' Garage
WV046-02	7945	5328		couldn't find this	955077		J-1502000-16 1-pc HVAC Control Panel UH-14	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.	/		
2	Remove power at Drive or at Breaker Panel. Verify with tester or meter that power has been removed. Install lock out tag out if servicing alone or in confined space for safety precautions.	/		
TO BE PERFORMED AT EACH INSPECTION SERVICE				

1	Check fan blades and moving parts for cracks and excessive wear.				
2	Check running motor amps on all three phases (record in note column) notate L1, L2, and L3 amp draws.			NA	
3	Tighten all electrical connectors/lugs to proper torque.				
4	If unit is a multi-zone air handler, then check each individual zone damper and associated controls.				Panels and Boxes only
5	Check bearing collar set screws on fan shaft to make sure they are tight.				
6	Check filters for dirt accumulations, replace as necessary. Check belt, repair or replace as necessary.				Contain Electronic Boards,
7	Check damper actuators and linkage for proper operation. Adjust linkage on dampers if out of alignment.				
8	Lubricate mechanical bearings and connections sparingly.				Breakers, and Circuit
9	Clean coils by brushing, blowing, vacuuming, or pressure washing.				
10	Check coils for leaking, tightness of fittings.				Panels ..
11	Use fin comb to straighten coil fins.				
12	If applicable, clean strainer (annually).				
13	Flush and clean condensate pans and drains, remove all rust prepare metal and paint. Hose down coils and drain pans and wash with an appropriate EPA approved solution approved solution. Treat condensate pans with an EPA approved biocide.				

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		YES	NO	
14	Check belts for wear and cracks, adjust tension or alignment. Replace belts when necessary. Multi-belt drives shall only be replaced with matched sets.			No Motors, Pulleys,
15	Check rigid couplings for alignment on direct drives, and for tightness of assembly. Check flexible couplings for alignment and wear.			Valves or Coils
16	Check and test freeze stat for proper operation			
17	Check refrigerant levels. (Document levels in the notes/actions section)			
18	Vacuum interior of unit.			
19	Check filter doors and access doors for proper gasketing and air leaks. Correct as necessary.			
20	Lubricate fan shaft bearings while unit is running. Add grease slowly until slight bleeding is noted from the seals. Do not over lubricate. Remove old or excess lubricant.			
21	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 description of the deficiency. To be performed by: HVAC Technician **Additional Notes:**

\* Faults showing on Asset #s 5283, 5285, 5287, & 5250  
Corrective Measure's Required

