

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST DDC CONTROLLER

SITE AND BLDG #: 16024-356
LOCATION/RM #: 114 BVO ASSET #

MECHANIC SIGNATURE: [Signature] DATE: 2/12/2020
START TIME: FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE, RECHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
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.	<input checked="" type="checkbox"/>		
2	Read and understand the manufacturer's instructions before making any adjustments or calibrations.	<input checked="" type="checkbox"/>		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>		
TO BE COMPLETED BY: INSTALLATION SERVICE				
1	Obtain username and password for login. If not available, contact appropriate company manager to obtain access.	<input checked="" type="checkbox"/>		CLEAN PANEL Housing
2	Login into system, check for any alarms currently on system. Make necessary repairs to correct alarms back to normal state.	<input checked="" type="checkbox"/>		
3	Check physical condition of the device. Shut off power to the unit. Vacuum any remaining dust. Turn power back on to the unit.	<input checked="" type="checkbox"/>		98
4	Check electrical power connections including incoming line voltage.	<input checked="" type="checkbox"/>		905
5	Check all fuses for evidence of heating or weakening.	<input checked="" type="checkbox"/>		
6	Check inputs and outputs on DDC/PLC check input and output wiring connections for tightness very carefully.	<input checked="" type="checkbox"/>		
7	If applicable, check relays for burnt contact points.	<input checked="" type="checkbox"/>		
8	Check all point labels are correct and up to date, if applicable.	<input checked="" type="checkbox"/>		
9	Check all plug connections in the panel to ensure the plugs are fully seated.	<input checked="" type="checkbox"/>		985

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: ASST 4

PKA-SA-5717-7268
PKA-SA-5718-7265
PKA-SA-5715-7270