

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: NY023-200

MECHANIC
SIGNATURE: *Deen Rowe*

DATE: 5/11/21

LOCATION/RM #: Kitchen

START TIME: 11am

FINISH TIME: 1pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-200	12751	9443	PM-QT-9443	Continental	2R	14482672	J-23 1-pc Refrigerator, 2 Section, Reach In, Electric	
NY023-200	12753	9447	PM-QT-9447	TRUE	T49	7842585	J-23 1-pc Refrigerator, 2 Section, Reach In, Electric	
NY023-200	12820	190917-185	PMQ190917193	Norlake	f49-s	15080154	1-pc Refridgerator 2 section	
NY023-200	12820	190917-186	PMQ190917193	Norlake	f49-s	16040219	1-pc Freezer 2 section	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Review manufacturer's instructions.	<input checked="" type="checkbox"/>		
2	De-energize, lock out, and tag electrical circuits.	<input checked="" type="checkbox"/>		
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	<input checked="" type="checkbox"/>		
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	<input checked="" type="checkbox"/>		
5	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on refrigerant containers.	<input checked="" type="checkbox"/>		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	<input checked="" type="checkbox"/>		
2	Verify indicator light on; check compartment temperature.	<input checked="" type="checkbox"/>		
3	Examine evaporator for proper clearances/slope and air flow.	<input checked="" type="checkbox"/>		

4	Examine handles, hinges, and tightness of door closure.	✓	✓	
5	Examine safety door release and fan shut down safety switch.	✓	✓	
6	Inspect lighting for burnt out lamps.	✓	✓	
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.	✓	✓	
8	Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).	✓	✓	
9	Clean condenser coil and condensing unit section.	✓	✓	
10	Clean and inspect defrost evaporation trays/pans.	✓	✓	
11	Inspect defrost systems for proper operation, including timer; adjust as required. Have automatic defrosters adjusted as required so freezer will defrost during "Off Peak" hours	✓	✓	
12	Check operation of thermostats; calibrated as required.	✓	✓	
13	Check coil superheat and adjust to manufacturers recommendations.	✓	✓	
14	Inspect and service all electric motors.	✓	✓	

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15	Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.	✓	✓	
16	Check door gasket heater.	✓	✓	
17	Check box floor for water or ice accumulation.	✓	✓	
18	Check box for excessive ice build- up and open seams.	✓	✓	

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: General Maintenance Worker **Additional Notes:**



