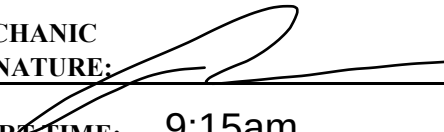


## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: NY030 BLDG1

MECHANIC  
SIGNATURE: 

DATE: 8/29/23

LOCATION/RM #: kitchen WO# 13558 ASSET # 6887

START TIME: 9:15am

FINISH TIME: 9:45am

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|                                            |                                                                                                                       | YES           | NO |                                                                         |
| SPECIAL INSTRUCTIONS                       |                                                                                                                       |               |    |                                                                         |
| 1                                          | De-energize, lock out, and tag electrical circuits.                                                                   | ✓             |    |                                                                         |
| 2                                          | If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.        | ✓             |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                       |               |    |                                                                         |
| 1                                          | Check with operating or area personnel for any deficiencies; verify cleaning program.                                 | ✓             |    |                                                                         |
| 2                                          | Verify indicator light on; check compartment temperature.                                                             | ✓             |    |                                                                         |
| 3                                          | Examine evaporator for proper clearances/slope and air flow.                                                          | ✓             |    |                                                                         |
| 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. Replace if required.                                                            | ✓             |    |                                                                         |
| 7                                          | Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s). | ✓             |    |                                                                         |
| 8                                          | Clean condenser coil and condensing unit section.                                                                     | ✓             |    |                                                                         |
| 9                                          | Clean and inspect defrost evaporation trays/pans.                                                                     | ✓             |    |                                                                         |
| 10                                         | Check operation of thermostats; calibrated as required.                                                               | ✓             |    |                                                                         |
| 11                                         | Check coil superheat and adjust to manufacturers recommendations.                                                     | ✓             |    |                                                                         |
| 12                                         | Inspect and service all electric motors.                                                                              | ✓             |    |                                                                         |
| 13                                         | Check box floor for water or ice accumulation.                                                                        | ✓             |    |                                                                         |
| 14                                         | Clean up area and note any deficiencies.                                                                              | ✓             |    |                                                                         |

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:**