

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #: WV046-01

MECHANIC
SIGNATURE:

DATE: 6-6-19

LOCATION/RM #:

START TIME: 10:30

FINISH TIME: 11:30

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------------|--------------|--------------|------------|--|----------------|
| WV046-01 | 8610 | 6791 | PM-QT-6791 | | QF1 | 32551186 | J-1502000-23 1-pc Freezer, 2 Section, Reach In cap 34 CF | |
| WV046-01 | 8610 | 6901 | PM-QT-6791 | | 42769 | 32-548-472 | J-1502000-23 1-pc Refrigerator, 6 Section cap 77 CF | |

| 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. | X | | |
| 2 | De-energize, lock out, and tag electrical circuits. | X | | |
| 3 | If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance. | X | | |
| 4 | If materials containing refrigerants are discarded, comply with EPA regulations as applicable. | X | | |
| 5 | Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on refrigerant containers. | X | | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Check with operating or area personnel for any deficiencies; verify cleaning program. | X | | |
| 2 | Verify indicator light on; check compartment temperature. | X | | |
| 3 | Examine evaporator for proper clearances/slope and air flow. | X | | |
| 4 | Examine handles, hinges, and tightness of door closure. | X | | |
| 5 | Examine safety door release and fan shut down safety switch. | X | | |
| 6 | Inspect lighting for burnt out lamps. | X | | |
| 7 | Check starter panels and controls for proper operation, burned or loose contacts, and loose connections. | X | | |

| | | | | |
|----|---|----|--|--|
| 8 | Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s). | X\ | | |
| 9 | Clean condenser coil and condensing unit section. | X | | |
| 10 | Clean and inspect defrost evaporation trays/pans. | X\ | | |
| 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 | X | | |
| 12 | Check operation of thermostats; calibrated as required. | X | | |
| 13 | Check coil superheat and adjust to manufacturers recommendations. | X | | |
| 14 | Inspect and service all electric motors. | X | | |

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|-------------|--|---------------|----|---|
| | | YES | NO | |
| 15 | Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil. | X | | |
| 16 | Check door gasket heater. | X | | |
| 17 | Check box floor for water or ice accumulation. | X | | |
| 18 | Check box for excessive ice build- up and open seams. | X | | |

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:**



Note: No freezer onsite
only a refrigerator.

