

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
15	Inspect door gaskets for damage and proper fit; adjust gaskets as required and lubricate hinges with food grade oil.	<input checked="" type="checkbox"/>		
16	Check door gasket heater.	<input checked="" type="checkbox"/>		
17	Check box floor for water or ice accumulation.	<input checked="" type="checkbox"/>		
18	Check box for excessive ice build- up and open seams.	<input checked="" type="checkbox"/>		

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:



CMI Management Inc.

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST REACH-IN REFRIGERATORS/ FREEZERS

SITE AND BLDG #:

N/024-00356

MECHANIC  
SIGNATURE:

Bill Lawrence

DATE:

11/28/2012

LOCATION/RM #:

114 EWO# 1254

ASSET # 9728

START TIME:

10 30 AM

FINISH TIME:

11 00 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
1	Review manufacturer's instructions.			
2	De-energize, lock out, and tag electrical circuits.			
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.			
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.			
5	Closely follow all safety procedures described in the Safety Data Sheet (SDS) for the refrigerant and to all labels on refrigerant containers.			
JOB PERFORMED AT EXOTIC INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.			yes
2	Verify indicator light on; check compartment temperature.			yes
3	Examine evaporator for proper clearances/slope and air flow.			yes
4	Examine handles, hinges and tightness of door closure.			yes
5	Examine safety door release and fan shut down safety switch.			yes
6	Inspect lighting for burnt out lamps.			yes
7	Check starter panels and controls for proper operation, burned or loose contacts, and loose connections.			yes
8	Clean evaporator coil, evaporator drain pan, blowers, fans, motors, and drain piping as required; lubricate motor(s).			yes clear
9	Clean condenser coil and condensing unit section.			yes clear
10	Clean and inspect defrost evaporation trays/pans.			yes
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			yes
12	Check operation of thermostats; calibrated as required.			yes
13	Check coil superheat and adjust to manufacturer's recommendations.			yes
14	Inspect and service all electric motors.			yes