

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ICE MAKER

SITE AND BLDG #: VA001

MECHANIC
SIGNATURE:


DATE: 8/2/23

LOCATION/RM #: WO# 13560 ASSET # 6806

START TIME: 10AM

FINISH TIME: 11AM

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--|---|---------------|----|---|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
| 1 | De-energize, lock out, and tag electrical circuits. | | ● | |
| 2 | Only approved cleaning chemicals shall be used. | | ● | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Check with operating or area personnel for any deficiencies; verify cleaning program. | | ● | |
| 2 | Visually check for refrigerant, oil and water leaks. | | ● | |
| 3 | Inspect ice condition/size. | | ● | |
| 4 | Clean air filter | | ● | |
| 5 | As needed, drain and clean unit with proper ice machine cleaning solution. Drain and cleen at a minimum of annually. | | ● | |
| 6 | Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum. | | ● | |
| 7 | Check and tighten any loose screw-type electrical connections. | | ● | |
| 8 | Check all controls; adjust if necessary. | | ● | |
| 9 | Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment. | | ● | |
| 10 | Check and clear ice machine draining system (drain vent, strainer, trap). | | ● | |
| 11 | Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition. | | ● | |
| 12 | Clean motor, compressor, and condenser coil. | | ● | |



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:

Ice maker is out of commission and will need replaced
-AS

