

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## ICE MAKER

SITE AND BLDG #: NY023-200

MECHANIC  
SIGNATURE: DEEN Rowe

DATE: 11/6/20

LOCATION/RM #: Kitchen

START TIME: 8am

FINISH TIME: 11am

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-200	10394	9446	FQ-9446	Hoshizaki	KML250MAH	C01599H	J-23 1-pc Ice Maker, Hotel/Motel Machine with Storage Bin	
NY023-200	10579	9446	PM-QT-9446	Hoshizaki	KML250MAH	C01599H	J-23 1-pc Ice Maker, Hotel/Motel Machine with Storage Bin	
NY023-200	10645	190917-184	PMQ190917193	hoshizaki	km-1515mah	fo5445d	1-pc Ice Maker	

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.	✓		
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	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	As needed, drain and clean unit with proper ice machine cleaning solution.	✓	✓	
5	Check date on water filter, replace as needed. Water filters should be changed annually at a minimum.	✓	✓	Only One needed to be Changed!
6	Check and tighten any loose screw-type electrical connections.	✓	✓	
7	Check all controls; adjust if necessary.	✓	✓	
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.	✓	✓	
9	Check and clear ice machine draining system (drain vent, strainer, trap).	✓	✓	
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	✓	✓	
11	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:**

