PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

MECHANIC *Deen Rowe*

SITE AND BLDG #: NY023-200

SIGNATURE: **DATE:** 2/7/20

LOCATION/RM #: Kitchen

START TIME: 10 Am **FINISH TIME:** 12:30pm

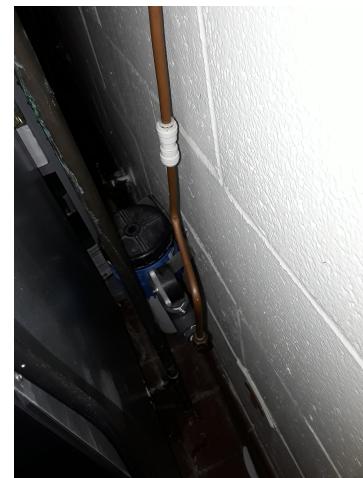| Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-200	6939	9446	FQ-9446	Hoshizaki	KML250MAH	C01599H	J-23 1-pc Ice Maker, Hotel/Motel Machine with Storage Bin	
NY023-200	6940	190917-184	PFA190917 184	Hoshizaki	km-1515mah	fo5445d	1-pc Ice Maker	
NY023-200	6990	9446	PM-FAN-9446	Hoshizaki	KML250MAH	C01599H	J-23 1-pc Ice Maker, Hotel/Motel Machine with Storage Bin	
NY023-200	7175	9446	PM-QT-9446	Hoshizaki	KML250MAH	C01599H	J-23 1-pc Ice Maker, Hotel/Motel Machine with Storage Bin	
NY023-200	7289	190917-184	PMQ19091 7193	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.	✓		
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:**

*Could not change the water filter for Asset # 190917-104 today because of difficult access, will need to move around food shelves if possible to access this water filter.