

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ICE MAKER

SITE AND BLDG #: **NY052N01**

MECHANIC

SIGNATURE: **James R Groft Jr**DATE: **08/20/2025**

LOCATION/RM #:

WO# **19682**ASSET # **6811**

START TIME:

FINISH TIME:

| 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. | | X | |
| 2 | Only approved cleaning chemicals shall be used. | | X | |
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | | | |
| 1 | Check with operating or area personnel for any deficiencies; verify cleaning program. | | X | No ice maker was found on the site |
| 2 | Visually check for refrigerant, oil and water leaks. | | X | |
| 3 | Inspect ice condition/size. | | X | |
| 4 | Clean air filter | | X | |
| 5 | As needed, drain and clean unit with proper ice machine cleaning solution. Drain and cleen at a minimum of annually. | | X | |
| 6 | Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum. | | X | |
| 7 | Check and tighten any loose screw-type electrical connections. | | X | |
| 8 | Check all controls; adjust if necessary. | | X | |
| 9 | Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment. | | X | |
| 10 | Check and clear ice machine draining system (drain vent, strainer, trap). | | X | |
| 11 | Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition. | | X | |
| 12 | Clean motor, compressor, and condenser coil. | | 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: