

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: #D33904#

MECHANIC *Tu C**5/1/19*

SIGNATURE:

DATE:

START TIME: *11 AM*FINISH TIME: *1130 AM*LOCATION/RM #: *KITCHEN*

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|------------------|--------------|----------|---|----------------|
| VA006-01 | 8496 | 1573 | | <i>MANITOWOC</i> | 3cs9m | 20861617 | J-1502000-23 1-pc Ice Maker Machine Cube 11 | |

| 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. | | | <i>EQUIPMENT IS IN OPERABLE REPLACEMENT IS RECOMMENDED</i> |
| 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. | | <i>P</i> | |
| 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. | | | |

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|----|---|--|--|--|
| 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:**

