

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**ICE MAKER**

**SITE AND BLDG #:** #D339034#

**MECHANIC**

*John Bitt*

8/29/19

**SIGNATURE:**

**DATE:**

**LOCATION/RM #:**

**START TIME:**

**FINISH TIME:**

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA006-01	10095	1573			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	
<b>SPECIAL INSTRUCTIONS</b>				
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>Nobody at facility</i>
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.		✓	<i>can not gain access</i>
5	Only approved cleaning chemicals shall be used.		✓	
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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:**