

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: #D345034#

MECHANIC

Andy R

8-7-19

SIGNATURE:

DATE:

START TIME: *10:30AM*

FINISH TIME: *11AM*

LOCATION/RM #:

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA012-01	10407	6807					J-1502000-23 1-pc Ice Maker Machine Annual Filter PM	<i>Kitchen</i>

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.		<i>✓</i>	
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.		<i>✓</i>	
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.		<i>✓</i>	
5	Only approved cleaning chemicals shall be used.		<i>✓</i>	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.		<i>✓</i>	
2	Visually check for refrigerant, oil, and water leaks.		<i>✓</i>	
3	Inspect ice condition/size.		<i>✓</i>	
4	As needed, drain and clean unit with proper ice machine cleaning solution.		<i>✓</i>	
5	Check date on water filter, replace as needed. Water filters should be changed annually at a minimum.		<i>✓</i>	
6	Check and tighten any loose screw-type electrical connections.		<i>✓</i>	

7	Check all controls; adjust if necessary.			
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.		X	
9	Check and clear ice machine draining system (drain vent, strainer, trap).		X	
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.		X	
11	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:**



Asset - 6807
 Not in service.
Recommend Replacing.
CM Needed