

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

**SITE AND BLDG #:** # Y35504#

**LOCATION/RM #:**

**MECHANIC** **Chris Sargent**

**SIGNATURE:** 

**DATE:** 6-3-15

**START TIME:** 9:00 AM **FINISH TIME:** 9:30 AM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV022-01	8626	7057	PM-QT-6810		C1210ESNG	7703311073	J-1502000-27 2-pc Water Heater	

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

7	Check all controls; adjust if necessary.		X	
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:**



The ice machine does not operate. Checked ice maker has bad compressor. Jennifer is aware that the ice maker is not in operation.

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**UNIT HEATER, HOT WATER**

**SITE AND BLDG #:** WV022-01

**MECHANIC  
SIGNATURE:**

**DATE:** 6-3-19

**LOCATION/RM #:**

**START TIME:** 9:00

**FINISH TIME:** 9:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV022-01	8626	7057	PM-QT-6810		C1210ESNG	7703311073	J-1502000-27 2-pc Water Heater	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.	X		
2	Schedule shutdown with operating personnel.	X		
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	X		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check valve for full stroke operation in both directions, if applicable.	X		
2	Check valve for signs of abnormal wear and leaks. Replace packing if needed.	X		
3	Clean the coil with vacuum cleaner.	X		
4	Comb the fins as needed.	X		
5	Clean all fans and motors.	X		
6	Check operation of controls and safeties.	X		

7	Lubricate as required.	X		
8	Check all motors, belts, pulleys, shafts, etc. for alignment.	X		

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