

**REVIEWED**

By Mike Merchan at 9:46 am, Jun 10, 2019

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

MECHANIC

Chris Sergent

SITE AND BLDG #: # Y3430B4#

SIGNATURE: 

DATE: 6-5-16

LOCATION/RM #:

START TIME: 12:00

FINISH TIME: 1:00

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV010-01	8619	6803	PM-QT-6803				J-1502000-23 1-pc Ice Maker Machine   Annual Filter PM	

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.	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	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
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	

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:**

Note: Ice maker is not in operation bad compressor. Jennifer is aware that ice maker does not work.

