

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

**SITE AND BLDG #:** # Y3430B4#

**LOCATION/RM #:** KITCHEN

**MECHANIC**

*Geo.E.G*

*05AUG19*

**SIGNATURE:**

**DATE:**

**START TIME:** 2:00P

**FINISH TIME:** 3:00P

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV010-01	10403	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.	✓			
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>N/A</i>	
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.		✓	<i>N/A</i>	
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.	✓			
2	Visually check for refrigerant, oil, and water leaks.	✓			
3	Inspect ice condition/size.		✓	<i>N/A (OFF-NO POWER DUE TO CONSTRUCTION)</i>	
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.	✓	✓	N/A
6	Check and tighten any loose screw-type electrical connections.	✓		
7	Check all controls; adjust if necessary.		✓	N/A (NO POWER)
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).		✓	N/A
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:**

**NO POWER DUE TO CONSTRUCTION ON CEILING  
REPAIRS ON DRYWALL DUE TO ROOF LEAK**

