

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## ICE MAKER

SITE AND BLDG #: # Y3470B4#

MECHANIC Geo. E. A 06 AUG 19

LOCATION/RM #: KITCHEN

SIGNATURE:

DATE:

START TIME: 11:00 A

FINISH TIME: 12:00 P

| Site Location | WO #  | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description   | Asset Location |
|---------------|-------|---------|------|--------------|--------------|----------|---|----------------|
| WV014-01      | 10409 | 6809    |      |              |              |          | J-1502000-23 1-<br>pc Ice Maker Machine  <br>Annual Filter PM |                |

| CHECK POINT                                | CHECKPOINT DESCRIPTION   | TASK COMPLETE |    | NOTES/ ACTIONS<br>(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. |               | ✓  | N/A   |
| 4  | If materials containing refrigerants are discarded, comply with EPA regulations as applicable.                 |               | ✓  | N/A   |
| 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.  | ✓             |    |   |
| 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:**

