

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: # Y34904#

MECHANIC

Geo. E. G -

07 AUG 19

SIGNATURE:

DATE:

START TIME: 10:00A

FINISH TIME: 10:30A

LOCATION/RM #: KITCHEN

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV016-01	10414	6814					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.		✓	<i>NOT IN USE N/A</i>	
2	Visually check for refrigerant, oil, and water leaks.	✓			
3	Inspect ice condition/size.		✓	<i>N/A</i>	
4	As needed, drain and clean unit with proper ice machine cleaning solution.		✓	<i>N/A</i>	

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.		✓		OUT OF SERVICE
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.		✓		N/A
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:**

NO WATER TO FACILITY DUE TO MAIN
LINE BREAK

