

**REVIEWED**

By Michael Merchan at 9:18 am, Feb 08, 2019

\*Asset should be decommissioned from inventory list as well as in Maximo

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
ICE MAKER**

MECHANIC

*Patricia Davis**7 February 2019*

SIGNATURE:

DATE:

START TIME: *7:30*FINISH TIME: *3:30*

SITE AND BLDG #: WV022-01

LOCATION/RM #: *Room 125*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV022-01	7363	6810		<i>Magnifavor</i>	<i>Series 450</i>	<i>N/A</i>	J-1502000-23 1-pc Ice Maker Machine   Filter Feb	<i>Rm 125</i>

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.		/	N/A
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.		/	
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.		/	
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.		/	UNIT IS OUT OF SERVICE
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.		/	N/A  UNIT IS OUT OF SERVICE
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.		/	UNIT IS OUT OF SERVICE
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:**

