

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

**SITE AND BLDG #:** # Y35504#

**LOCATION/RM #:** KITCHEN

**MECHANIC**

*Geo. E. G*

*09AUG10*

**SIGNATURE:**

**DATE:**

**START TIME:** 9:00 A

**FINISH TIME:** 9:30 A

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV022-01	10410	6810					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	
<b>SPECIAL INSTRUCTIONS</b>				
1	Review manufacturer's instructions.	✓		
2	De-energize, lock out, and tag electrical circuits.	✓		<i>N/A</i>
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.	✓		<i>N/A</i>
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	✓		
2	Visually check for refrigerant, oil, and water leaks.	✓		<i>N/A</i>
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.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
6	Check and tighten any loose screw-type electrical connections.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
7	Check all controls; adjust if necessary.		<input checked="" type="checkbox"/>	N/A
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).	<del><input checked="" type="checkbox"/></del>	<input checked="" type="checkbox"/>	
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	<input checked="" type="checkbox"/>		
11	Clean motor, compressor, and condenser coil.	<input checked="" type="checkbox"/>		

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:**

ICE MAKER HAS BEEN CONDEMNED MULTIPLE TIMES - REPAIR WILL BE MORE THAN REPLACEMENT

