

**REVIEWED**

By Mike Merchan at 8:41 am, Jun 10, 2019

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

MECHANIC **Chris Sergent**SITE AND BLDG #: **# Y355CB4#**SIGNATURE: DATE: **6-3-19**

LOCATION/RM #:

START TIME: **9:00 AM**FINISH TIME: **9:30 AM**

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV022-01	8626	6810	PM-QT-6810				Ice Maker	

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.	✗		
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.	✗		
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.	X		
9	Check and clear ice machine draining system (drain vent, strainer, trap).	X		
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	X		
11	Clean motor, compressor, and condenser coil.	X		

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:**



The ice machine does not operate. Checked ice maker has bad compressor. Jennifer is aware that the ice maker is not in operation.