

**REVIEWED**

By Michael Merchan at 3:11 pm, Feb 08, 2019

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST****ICE MAKER****MECHANIC****SIGNATURE:****START TIME:****DATE:****FINISH TIME:****SITE AND BLDG #:** WV029-01**LOCATION/RM #:** Room 104*Patrick Davis**8 February 2019*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV029-01	7370	6818		Ice-O-matic	N/A	N/A	J-1502000-23 1-pc Ice Maker Machine   Filter Feb	24 104

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.			
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>UNIT 15</i>
5	Only approved cleaning chemicals shall be used.			
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.			<i>DATE OF SERVICE</i>
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.				N/A
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.				UNIT 15
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.				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:**

