CMI Management Inc.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
ICE MAKER

SITE AND BLDG #: WV046-01

MECHANIC SIGNATURE: James R Groft Jr   **DATE:** 08/29/2025

LOCATION/RM #:   **WO#** 19709   **ASSET #** 9327   **START TIME:**   **FINISH TIME:**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	De-energize, lock out, and tag electrical circuits.	X		
2	Only approved cleaning chemicals shall be used.	X		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	X		Unit is making too much ice , ice bin shut off switch is not recognizing when ice bin is full. Unit will require service repair
2	Visually check for refrigerant, oil and water leaks.	X		
3	Inspect ice condition/size.	X		
4	Clean air filter	X		
5	As needed, drain and clean unit with proper ice machine cleaning solution. Drain and cleen at a mininmum of annually.	X		
6	Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum.	X		
7	Check and tighten any loose screw-type electrical connections.	X		
8	Check all controls; adjust if necessary.	X		
9	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.	X		
10	Check and clear ice machine draining system (drain vent, strainer, trap).	X		
11	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	X		
12	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 discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes: