

## **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**

### **ICE MAKER**

**SITE AND BLDG #:** NY128 - 01 **Main Building**

LOCATION/RM #: Kitchen WO# 4864 ASSET # 10804

**MECHANIC**  
**SIGNATURE:** *Christopher N Pothier* **DATE:** 8 - 27 - 19

**START TIME:** \_\_\_\_\_ **FINISH TIME:** \_\_\_\_\_

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.	X		
2	De-energize, lock out, and tag electrical circuits.	X		
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	X		
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	X		
5	Only approved cleaning chemicals shall be used.	X		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	X		
2	Visually check for refrigerant, oil and water leaks.	X		
3	Inspect ice condition/size.	X		
4	As needed, drain and clean unit with proper ice machine cleaning solution.	X		
5	Check date on water filter, Replace as needed. Water filters should be changed annually at a minimum.	X		
6	Check and tighten any loose screw-type electrical connections.	X		
7	Check all controls; adjust if necessary.	X		
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:**