

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ICE MAKER

SITE AND BLDG #: 128 WO# 2428 ASSET # 9976

MECHANIC SIGNATURE: *R. McNamee*

DATE: 2/10/2015

START TIME:

FINISH TIME:

CHECK POINT	CHECK POINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROvide EXPLANATION)
		YES	NO	
1	Review manufacturer's instructions.	<i>✓</i>		
2	De-energize, lock out, and tag electrical circuits.	<i>✓</i>		
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	<i>✓</i>		
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	<i>✓</i>		
5	Only approved cleaning chemicals shall be used.	<i>✓</i>		
<b>TO BE PERFORMED AT MACHINE INSPECTION SERVICE</b>				
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	<i>✓</i>		
2	Visually check for refrigerant, oil and water leaks.	<i>✓</i>		
3	Inspect ice condition/size.	<i>✓</i>		
4	As needed, drain and clean unit with proper ice machine cleaning solution.	<i>✓</i>		
5	Check date on water filter; Replace as needed. Water filters should be changed annually at a minimum.	<i>✓</i>		
6	Check and tighten any loose screw-type electrical connections.	<i>✓</i>		
7	Check all controls; adjust if necessary.	<i>✓</i>		
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.	<i>✓</i>		
9	Check and clear ice machine draining system (drain vent, strainer, trap).	<i>✓</i>		
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	<i>✓</i>		
11	Clean motor, compressor, and condenser coil.	<i>✓</i>		

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:**