

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST ICE MAKER

SITE AND BLDG #: py 116 - 01 MECHANIC SIGNATURE: M. Pulaver DATE: 2/26/2020
 LOCATION/RM #: 122 AWO# ASSET # _____ START TIME: _____ FINISH TIME: _____

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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.	☒	☐	CLEAN CONDENSER COIL
2	Visually check for refrigerant, oil and water leaks.	☒	☐	CLEAN AIR FILTER
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.	☒	☐	yes
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.	☒	☐	
9	Check and clear ice machine draining system (drain vent, strainer, trap).	☒	☐	yes
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	☒	☐	
11	Clean motor, compressor, and condenser coil.	☒	☐	yes

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:
 ASSET # W. 024 ASSET # W. 024
 EQ-10693 - 6934
 190917-481 - 6943
 190917-482 - 6943
 PM-QT-10693 - 7104
 190917-481 - 7297
 190917-482 - 7297