

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

ICE MAKER

SITE AND BLDG #: KY116MECHANIC SIGNATURE: R. H. LoweDATE: 1/25/15LOCATION/RM #: 129 A WO#

ASSET #

START TIME:

FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS IF TASK COMPLETE IS CHECKED NO PROVIDED INFORMATION
		YES	NO	
1	Review manufacturer's instructions.	<u>Y</u>		
2	De-energize, lock out, and tag electrical circuits.	<u>Y</u>		
3	If appliance is disposed, follow regulations concerning removal of refrigerants and disposal of the appliance.	<u>Y</u>		
4	If materials containing refrigerants are discarded, comply with EPA regulations as applicable.	<u>Y</u>		
5	Only approved cleaning chemicals shall be used.			
		NOTES/PERFORMED BY MAINTENANCE PERSONNEL		
1	Check with operating or area personnel for any deficiencies; verify cleaning program.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
2	Visually check for refrigerant, oil and water leaks.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
3	Inspect ice conditions/size.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
4	As needed, drain and clean unit with proper ice machine cleaning solution.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
5	Check date on water filter. Replace as needed. Water filters should be changed annually at a minimum.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
6	Check and tighten any loose screw-type electrical connections.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
7	Check all controls; adjust if necessary.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
8	Examine water connection; open and close water valve; test ice dispensing valve and (door) metering adjustment.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
9	Check and clear ice machine draining system (drain vent, strainer, trap).	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
10	Examine condition of bin doors-closure, hinges, gaskets, handles and ease of slide; lubricate as required. Check storage bin condition.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL
11	Clean motor, compressor, and condenser coil.	<u>Y</u>		NOT PERFORMED BY MAINTENANCE PERSONNEL

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. O.

PM-A-190917481-5993
PM-A-190917482-5993
PM-A-27-10693-5954