

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-123

MECHANIC
SIGNATURE:

START TIME:

DATE: 7/11/19

LOCATION:

7am

FINISH TIME:

2pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-123	4376	9360					J-26 2-pc Shower, Fiberglass Insert Rm 1003	
NY023-123	4377	9361					J-26 4-pc Lavatory, Wall Mounted Rm 1003	
NY023-123	4378	9362					J-26 3-pc Toilet, Flush Valve, Floor Mounted Rm 1003	
NY023-123	4379	9363					J-26 2-pc Urinal, Wet, Flush Valve Rm 1003	
NY023-123	4380	9364					J-26 1-pc Janitor Sink, Wall Mounted Rm 1003	
NY023-123	4381	9365					J-26 1-pc Shower, Fiberglass Insert Rm 1005	
NY023-123	4382	9366					J-26 2-pc Lavatory, Wall Mounted Rm 1005	
NY023-123	4383	9367					J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 1005	
NY023-123	4384	9368					J-26 1-pc Lavatory, Countertop Rm 1012	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.			
2	Review manufacturer's instructions.			
3	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.			
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	SINKS - Operate faucets, inspect for leaks, replace washers/"O" rings as necessary. Observe drain flow, clean trap if obstructed. Replace filter as needed.			
2	SHOWER HEADS, MIXING VALVES - Check shower for damaged, missing, or leaking heads; replace as required. Check mixing valves for damaged or missing parts; replace washers as needed.			
3	SHOWER STALLS - Check for leaks, cracks, significant wear or vandalism.			
4	TOILETS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps, seat supports, and replace.			
5	URINALS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps and replace.			
6	OTHER MISCELLANEOUS FIXTURES - Clean and inspect for any damage. Check for leaks, missing or damaged parts, caps, etc. Replace as needed.			

Note: The Contractor shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence.



4) documentation for exact or similar assets, which can be located at ([Provide Link to Q](#))

