

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-128

MECHANIC

SIGNATURE: DEEN Rowe

DATE: 7/7/21

LOCATION: Bathroom Mens and Womens

START TIME: 9am

FINISH TIME: 1pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-128	13656	9410	PM-AN-9410				J-26 1-pc Janitor Sink, Floor Mounted Rm 1013	
NY023-128	13657	9411	PM-AN-9411				J-26 2-pc Lavatory, Countertop Rm 1013	
NY023-128	13658	9412	PM-AN-9412				J-26 2-pc Toilet, Sensor Operated, Flush Valve, Floor Mounted Rm 1013	
NY023-128	13659	9413	PM-AN-9413				J-26 1-pc Shower, Built-In Rm 1013	
NY023-128	13660	9414	PM-AN-9414				J-26 2-pc Shower, Built-In Rm 2011	
NY023-128	13661	9415	PM-AN-9415				J-26 3-pc Lavatory, Countertop Rm 2011	
NY023-128	13662	9416	PM-AN-9416				J-26 4-pc Urinal, Wet, Flush Valve Rm 2011	
NY023-128	13663	9417	PM-AN-9417				J-26 1-pc Janitor Sink, Floor Mounted Rm 2011	
NY023-128	13664	9418	PM-AN-9418				J-26 2-pc Toilet, Sensor Operated, Flush Valve, Floor Mounted Rm 2011	

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 innspect 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.

Checklist compiled in accordance with:

- Original equipment manufacturers (OEM) documentation for exact or similar assets, which can be located at ([Provide Link to OEM Manual/Asset Library](#))

Additional Notes:

* CM- Asset # 9412 is not

Flushing

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