

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-128

MECHANIC

SIGNATURE: Deen Rowe

DATE: 7/7/22

LOCATION: Bathrooms

START TIME: 9:30 AM

FINISH TIME: 12 PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-128	17920	9410	PM-AN-9410				J-26 1-pc Janitor Sink, Floor Mounted Rm 1013	
NY023-128	17921	9411	PM-AN-9411				J-26 2-pc Lavatory, Countertop Rm 1013	
NY023-128	17922	9412	PM-AN-9412				J-26 2-pc Toilet, Sensor Operated, Flush Valve, Floor Mounted Rm 1013	
NY023-128	17923	9413	PM-AN-9413				J-26 1-pc Shower, Built-In Rm 1013	
NY023-128	17924	9414	PM-AN-9414				J-26 2-pc Shower, Built-In Rm 2011	
NY023-128	17925	9415	PM-AN-9415				J-26 3-pc Lavatory, Countertop Rm 2011	
NY023-128	17926	9416	PM-AN-9416				J-26 4-pc Urinal, Wet, Flush Valve Rm 2011	
NY023-128	17927	9417	PM-AN-9417				J-26 1-pc Janitor Sink, Floor Mounted Rm 2011	

NY023-128	17928	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:

