

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: *12:00 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 | |
| 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.

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:

