

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**PLUMBING FIXTURES**

ACTIVITY AND BLDG #: NY023-200

MECHANIC  
 SIGNATURE:

DATE: 2/16/19

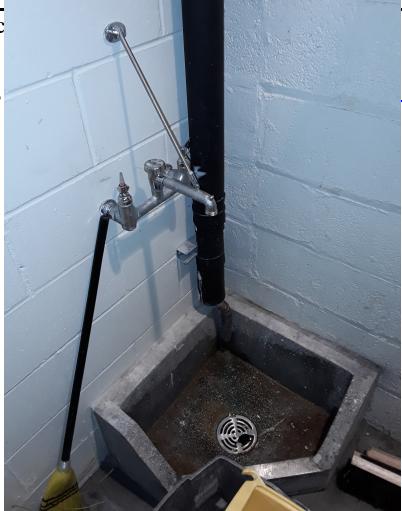
START TIME:

*7am*

FINISH TIME: 12 PM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-200	4399	9477					J-26 1-pc Toilet, Flush Valve, Floor Mounted RM 3108	
NY023-200	4400	9478					J-26 1-pc Lavatory, Wall Mounted RM 3108	
NY023-200	4401	9479					J-26 1-pc Janitor Sink, Floor Mounted Rm 2034	
NY023-200	4402	9480					J-26 1-pc Janitor Sink, Floor Mounted Rm 2024	
NY023-200	4403	9481					J-26 1-pc Kitchen Sink, Single Basin, Countertop Rm 1032	
NY023-200	4404	9482					J-26 1-pc Lavatory, Wall Mounted Rm 1043E	
NY023-200	4405	9483					J-26 1-pc Kitchen Sink, Double Basin, Countertop Rm 1043E	
NY023-200	4406	9484					J-26 2-pc Kitchen Sink, Single Basin, Countertop RM 1043D	
NY023-200	4407	9485					J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 1043D	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.		✓	n/a
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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.	✓		



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