

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-200

MECHANIC

SIGNATURE: *Deen Rowe*

DATE: 7/9/21

LOCATION: *Bathrooms*

START TIME: 8am

FINISH TIME: 1pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-200	13665	9477	PM-AN-9477				J-26 1-pc Toilet, Flush Valve, Floor Mounted RM 3108	
NY023-200	13666	9478	PM-AN-9478				J-26 1-pc Lavatory, Wall Mounted RM 3108	
NY023-200	13667	9479	PM-AN-9479				J-26 1-pc Janitor Sink, Floor Mounted Rm 2034	
NY023-200	13668	9480	PM-AN-9480				J-26 1-pc Janitor Sink, Floor Mounted Rm 2024	
NY023-200	13669	9481	PM-AN-9481				J-26 1-pc Kitchen Sink, Single Basin, Countertop Rm 1032	
NY023-200	13670	9482	PM-AN-9482				J-26 1-pc Lavatory, Wall Mounted Rm 1043E	
NY023-200	13671	9483	PM-AN-9483				J-26 1-pc Kitchen Sink, Double Basin, Countertop Rm 1043E	
NY023-200	13672	9484	PM-AN-9484				J-26 2-pc Kitchen Sink, Single Basin, Countertop RM 1043D	
NY023-200	13673	9485	PM-AN-9485				J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 1043D	

NY023-200	13674	9486	PM-AN-9486			J-26 1-pc Janitor Sink, Wall Mounted RM 1043C	

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:

- Men's 3rd floor Bathroom 3rd stall needs a new seat
- Men's 3rd floor Bathroom 2 of the automatic sinks don't work.

XCM

- Female Bathroom 1st Floor 1st Stall has A BAG over it (out of service)
- female Bathroom 1st floor middle sink is not working
- Men's Bathroom 1st floor automatic sinks don't work
- Men's Bathroom 1st floor stall #2 and #3 seats need to be replaced.
stall #4 has a bag on it (out of service)
- Men's Bathroom 1st floor urinal #2 has a bag on it (out of service).
- Cold water handle on sink in the Kitchen needs to be replaced.
(Asset # 9483)
- Women's Bathroom 2nd floor both stalls flushometer leaking.
- Women's Bathroom 3rd floor both automatic sinks don't work.
- Men's 3rd floor Shower #1 has no pressure.