

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-200

MECHANIC

SIGNATURE:

Deen Rowe

DATE: 7/7/22

LOCATION: *Building 200*

START TIME:

3pm

FINISH TIME:

3pm

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|------------|--------------|--------------|----------|---|----------------|
| NY023-200 | 17929 | 9477 | PM-AN-9477 | | | | J-26 1-pc Toilet, Flush Valve, Floor Mounted RM 3108 | |
| NY023-200 | 17930 | 9478 | PM-AN-9478 | | | | J-26 1-pc Lavatory, Wall Mounted RM 3108 | |
| NY023-200 | 17931 | 9479 | PM-AN-9479 | | | | J-26 1-pc Janitor Sink, Floor Mounted Rm 2034 | |
| NY023-200 | 17932 | 9480 | PM-AN-9480 | | | | J-26 1-pc Janitor Sink, Floor Mounted Rm 2024 | |
| NY023-200 | 17933 | 9481 | PM-AN-9481 | | | | J-26 1-pc Kitchen Sink, Single Basin, Countertop Rm 1032 | |
| NY023-200 | 17934 | 9482 | PM-AN-9482 | | | | J-26 1-pc Lavatory, Wall Mounted Rm 1043E | |
| NY023-200 | 17935 | 9483 | PM-AN-9483 | | | | J-26 1-pc Kitchen Sink, Double Basin, Countertop Rm 1043E | |
| NY023-200 | 17936 | 9484 | PM-AN-9484 | | | | J-26 2-pc Kitchen Sink, Single Basin, Countertop RM 1043D | |
| NY023-200 | 17937 | 9485 | PM-AN-9485 | | | | J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 1043D | |

| | | | | | | |
|-----------|-------|------|------------|--|--|---|
| NY023-200 | 17938 | 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:

* Building 200 under construction, No Access