

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-206

LOCATION:

MECHANIC
 SIGNATURE:

START TIME:

Grimeswalt
7am

DATE:

2/2/19
2pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-206	4409	9505					J-26 1-pc Janitor Sink, Wall Mounted Rm B08	
NY023-206	4410	9506					J-26 1-pc Toilet, Flush Valve, Floor Mounted Rm B06	
NY023-206	4411	9507					J-26 1-pc Lavatory, Countertop Rm B06	
NY023-206	4412	9508					J-26 1-pc Toilet, Flush Valve, Wall Mounted Rm 304	
NY023-206	4413	9509					J-26 1-pc Lavatory, Wall Mounted Rm 304	
NY023-206	4414	9510					J-26 2-pc Urinal, Wet, Flush Valve Rm 212	
NY023-206	4415	9511					J-26 2-pc Lavatory, Wall Mounted Rm 212	
NY023-206	4416	9512					J-26 4-pc Shower, Built-In Rm 106	
NY023-206	4417	9513					J-26 5-pc Lavatory, Wall Mounted Rm 106	
NY023-206	4418	9514					J-26 4-pc Toilet, Flush Valve, Floor Mounted Rm 106	
NY023-206	4419	9515					J-26 4-pc Urinal, Wet, Flush Valve Rm 106	
NY023-206	4420	9516					J-26 1-pc Janitor Sink, Wall Mounted Rm 106	
NY023-206	4421	9517					J-26 2-pc Lavatory, Wall Mounted Rm 108	
NY023-206	4422	9518					J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 108	
NY023-206	4423	9519					J-26 2-pc Shower, Built-In Rm 108	

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 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) documents

