

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-206

MECHANIC

SIGNATURE: Deen Rowe

DATE: 7/9/21

LOCATION: Bathroom

START TIME: 8am

FINISH TIME: 11am

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-206	13675	9505	PM-AN-9505				J-26 1-pc Janitor Sink, Wall Mounted Rm B08	
NY023-206	13676	9506	PM-AN-9506				J-26 1-pc Toilet, Flush Valve, Floor Mounted Rm B06	
NY023-206	13677	9507	PM-AN-9507				J-26 1-pc Lavatory, Countertop Rm B06	
NY023-206	13678	9508	PM-AN-9508				J-26 1-pc Toilet, Flush Valve, Wall Mounted Rm 304	
NY023-206	13679	9509	PM-AN-9509				J-26 1-pc Lavatory, Wall Mounted Rm 304	
NY023-206	13680	9510	PM-AN-9510				J-26 2-pc Urinal, Wet, Flush Valve Rm 212	
NY023-206	13681	9511	PM-AN-9511				J-26 2-pc Lavatory, Wall Mounted Rm 212	
NY023-206	13682	9512	PM-AN-9512				J-26 4-pc Shower, Built-In Rm 106	
NY023-206	13683	9513	PM-AN-9513				J-26 5-pc Lavatory, Wall Mounted Rm 106	

NY023-206	13684	9514	PM-AN-9514				J-26 4-pc Toilet, Flush Valve, Floor Mounted Rm 106	
NY023-206	13685	9515	PM-AN-9515				J-26 4-pc Urinal, Wet, Flush Valve Rm 106	
NY023-206	13686	9516	PM-AN-9516				J-26 1-pc Janitor Sink, Wall Mounted Rm 106	
NY023-206	13687	9517	PM-AN-9517				J-26 2-pc Lavatory, Wall Mounted Rm 108	
NY023-206	13688	9518	PM-AN-9518				J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 108	
NY023-206	13689	9519	PM-AN-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) documentation for exact or similar assets, which can be located at ([Provide Link to OEM Manual/Asset Library](#))

Additional Notes:

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KCM- Asset # 9512 is missing a hot water knob and another is missing the cold water knob. ↓
 Asset # 9510 has bags on them. (2nd floor unisex bathroom)

