

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-206

MECHANIC
 SIGNATURE: DEEN ROWE

DATE: 7/8/22

LOCATION: Bathrooms

START TIME: 9 AM

FINISH TIME: 1130 AM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-206	17939	9505	PM-AN-9505				J-26 1-pc Janitor Sink, Wall Mounted Rm B08	
NY023-206	17940	9506	PM-AN-9506				J-26 1-pc Toilet, Flush Valve, Floor Mounted Rm B06	
NY023-206	17941	9507	PM-AN-9507				J-26 1-pc Lavatory, Countertop Rm B06	
NY023-206	17942	9508	PM-AN-9508				J-26 1-pc Toilet, Flush Valve, Wall Mounted Rm 304	
NY023-206	17943	9509	PM-AN-9509				J-26 1-pc Lavatory, Wall Mounted Rm 304	
NY023-206	17944	9510	PM-AN-9510				J-26 2-pc Urinal, Wet, Flush Valve Rm 212	
NY023-206	17945	9511	PM-AN-9511				J-26 2-pc Lavatory, Wall Mounted Rm 212	
NY023-206	17946	9512	PM-AN-9512				J-26 4-pc Shower, Built-In Rm 106	
NY023-206	17947	9513	PM-AN-9513				J-26 5-pc Lavatory, Wall Mounted Rm 106	

NY023-206	17948	9514	PM-AN-9514				J-26 4-pc Toilet, Flush Valve, Floor Mounted Rm 106	
NY023-206	17949	9515	PM-AN-9515				J-26 4-pc Urinal, Wet, Flush Valve Rm 106	
NY023-206	17950	9516	PM-AN-9516				J-26 1-pc Janitor Sink, Wall Mounted Rm 106	
NY023-206	17951	9517	PM-AN-9517				J-26 2-pc Lavatory, Wall Mounted Rm 108	
NY023-206	17952	9518	PM-AN-9518				J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 108	
NY023-206	17953	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.	✓		
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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:

* Asset # 9511 is out of order.

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* Asset # 9510 both urinals are leaking.

* Asset # 9512 two showers not working, no water pressure at all and hot and cold handles needs replacing.