

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES**

ACTIVITY AND BLDG #: NY023-330

MECHANIC
SIGNATURE

Eric K. Walsh
EW

DATE:


7/1/19
2 pm

LOCATION:

START TIME:

FINISH TIME:

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-330	4431	9580					J-26 2-pc Lavatory, Wall Mounted Rm 108a RestRm	
NY023-330	4432	9581					J-26 1-pc Toilet, Flush Valve, Floor Mounted Rm 108a RestRm	
NY023-330	4433	9582					J-26 2-pc Lavatory, Wall Mounted Rm 215	
NY023-330	4434	9583					J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 215	
NY023-330	4435	9584					J-26 5-pc Lavatory, Countertop Rm A021	
NY023-330	4436	9585					J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A021	
NY023-330	4437	9586					J-26 3-pc Urinal, Wet, Flush Valve Rm A020	
NY023-330	4438	9587					J-26 4-pc Lavatory, Countertop Rm A020	
NY023-330	4439	9588					J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A020	
NY023-330	4440	9589					J-26 3-pc Shower, Built-In Rm A020	
NY023-330	4441	9590					J-26 5-pc Lavatory, Countertop Rm A016	
NY023-330	4442	9591					J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A016	
NY023-330	4443	9592					J-26 3-pc Shower, Built-In Rm A016	
NY023-330	4444	9593					J-26 3-pc Urinal, Wet, Flush Valve Rm A017	
NY023-330	4445	9594					J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A017	
NY023-330	4446	9595					J-26 3-pc Shower, Built-In Rm A017	

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:

