

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-330

MECHANIC
 SIGNATURE: DEEN ROVE

DATE: 7/13/21

LOCATION: Bathroom

START TIME: 2pm

FINISH TIME: 4pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-330	13697	9580	PM-AN-9580				J-26 2-pc Lavatory, Wall Mounted Rm 108a RestRm	
NY023-330	13698	9581	PM-AN-9581				J-26 1-pc Toilet, Flush Valve, Floor Mounted Rm 108a RestRm	
NY023-330	13699	9582	PM-AN-9582				J-26 2-pc Lavatory, Wall Mounted Rm 215	
NY023-330	13700	9583	PM-AN-9583				J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 215	
NY023-330	13701	9584	PM-AN-9584				J-26 5-pc Lavatory, Countertop Rm A021	
NY023-330	13702	9585	PM-AN-9585				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A021	
NY023-330	13703	9586	PM-AN-9586				J-26 3-pc Urinal, Wet, Flush Valve Rm A020	
NY023-330	13704	9587	PM-AN-9587				J-26 4-pc Lavatory, Countertop Rm A020	
NY023-330	13705	9588	PM-AN-9588				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A020	

NY023-330	13706	9589	PM-AN-9589				J-26 3-pc Shower, Built-In Rm A020	
NY023-330	13707	9590	PM-AN-9590				J-26 5-pc Lavatory, Countertop Rm A016	
NY023-330	13708	9591	PM-AN-9591				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A016	
NY023-330	13709	9592	PM-AN-9592				J-26 3-pc Shower, Built-In Rm A016	
NY023-330	13710	9593	PM-AN-9593				J-26 3-pc Urinal, Wet, Flush Valve Rm A017	
NY023-330	13711	9594	PM-AN-9594				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A017	
NY023-330	13712	9595	PM-AN-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.	✓	✓	Replaced only 1 O ring in men's room
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:

Page 1 of 1

* CM- Women's Bathroom stall as a bag covering the toilet seat + and automatic flush disassembled.

