

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY023-319

MECHANIC
 SIGNATURE: *Den Lowe*

DATE: *7/11/22*LOCATION: *Bathrooms*START TIME: *10am*FINISH TIME: *2pm*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY023-330	17961	9580	PM-AN-9580				J-26 2-pc Lavatory, Wall Mounted Rm 108a RestRm	
NY023-330	17962	9581	PM-AN-9581				J-26 1-pc Toilet, Flush Valve, Floor Mounted Rm 108a RestRm	
NY023-330	17963	9582	PM-AN-9582				J-26 2-pc Lavatory, Wall Mounted Rm 215	
NY023-330	17964	9583	PM-AN-9583				J-26 2-pc Toilet, Flush Valve, Floor Mounted Rm 215	
NY023-330	17965	9584	PM-AN-9584				J-26 5-pc Lavatory, Countertop Rm A021	
NY023-330	17966	9585	PM-AN-9585				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A021	
NY023-330	17967	9586	PM-AN-9586				J-26 3-pc Urinal, Wet, Flush Valve Rm A020	
NY023-330	17968	9587	PM-AN-9587				J-26 4-pc Lavatory, Countertop Rm A020	
NY023-330	17969	9588	PM-AN-9588				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A020	

NY023-330	17970	9589	PM-AN-9589				J-26 3-pc Shower, Built-In Rm A020	
NY023-330	17971	9590	PM-AN-9590				J-26 5-pc Lavatory, Countertop Rm A016	
NY023-330	17972	9591	PM-AN-9591				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A016	
NY023-330	17973	9592	PM-AN-9592				J-26 3-pc Shower, Built-In Rm A016	
NY023-330	17974	9593	PM-AN-9593				J-26 3-pc Urinal, Wet, Flush Valve Rm A017	
NY023-330	17975	9594	PM-AN-9594				J-26 4-pc Toilet, Flush Valve, Wall Mounted Rm A017	
NY023-330	17976	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	
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.	<input checked="" type="checkbox"/>		
5	URINALS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps and replace.	<input checked="" type="checkbox"/>		
6	OTHER MISCELLANEOUS FIXTURES - Clean and inspect for any damage. Check for leaks, missing or damaged parts, caps, etc. Replace as needed.	<input checked="" type="checkbox"/>		

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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- Replaced drain lines for asset
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