

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
PLUMBING FIXTURES**

ACTIVITY AND BLDG #: NY058-02

MECHANIC  
SIGNATURE: *Ernie Wolfe*

DATE: *7/25/19*

LOCATION:

START TIME: *8:00 am*

FINISH TIME: *9:30 am*

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-02	4140	10174					J-26 1-pc Janitor Sink, Floor Mounted Rm 200	
NY058-02	4141	10175					J-26 1-pc Hand Wash Station Rm 200	
NY058-02	4142	10176					J-26 1-pc Janitor Sink, Floor Mounted Rm 206	
NY058-02	4143	10177					J-26 1-pc Urinal, Wet, Flush Valve Rm 205	
NY058-02	4144	10178					J-26 1-pc Toilet, Flush Valve, Wall Mounted Rm 205	
NY058-02	4145	10179					J-26 1-pc Lavatory, Wall Mounted Rm 205	
NY058-02	4146	10180					J-26 1-pc Shower, Built-In Rm 205	
NY058-02	4147	10181					J-26 2-pc Toilet, Flush Valve, Wall Mounted Rm 204	
NY058-02	4148	10182					J-26 1-pc Lavatory, Wall Mounted Rm 204	
NY058-02	4149	10183					J-26 1-pc Shower, Built-In Rm 204	

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.	✓		AV OPERATIONAL NO HAZS
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

**Additional Notes:**

