

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**PLUMBING FIXTURES**

ACTIVITY AND BLDG #: NY058-02

MECHANIC  
SIGNATURE: *Deen Bone*

DATE: 7/15/22

LOCATION: *Bathrooms*

START TIME: 10am

FINISH TIME: 2pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-02	17698	10174	PM-AN-10174				J-26 1-pc Janitor Sink, Floor Mounted Rm 200	
NY058-02	17699	10175	PM-AN-10175				J-26 1-pc Hand Wash Station Rm 200	
NY058-02	17700	10176	PM-AN-10176				J-26 1-pc Janitor Sink, Floor Mounted Rm 206	
NY058-02	17701	10177	PM-AN-10177				J-26 1-pc Urinal, Wet, Flush Valve Rm 205	
NY058-02	17702	10178	PM-AN-10178				J-26 1-pc Toilet, Flush Valve, Wall Mounted Rm 205	
NY058-02	17703	10179	PM-AN-10179				J-26 1-pc Lavatory, Wall Mounted Rm 205	
NY058-02	17704	10180	PM-AN-10180				J-26 1-pc Shower, Built-In Rm 205	
NY058-02	17705	10181	PM-AN-10181				J-26 2-pc Toilet, Flush Valve, Wall Mounted Rm 204	
NY058-02	17706	10182	PM-AN-10182				J-26 1-pc Lavatory, Wall Mounted Rm 204	

NY058-02	17707	10183	PM-AN-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.	✓		
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 innspect 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:**

- replaced drain lines on Asset

#

10182

Cm

\* Asset # 10180 shower has

no

pressure

