

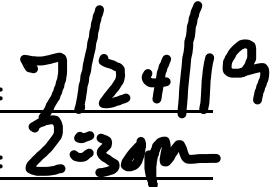
PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY058-104

MECHANIC
 SIGNATURE:



DATE:

7/24/19


LOCATION:

START TIME:



FINISH TIME:



| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|------|---------|------|--------------|--------------|----------|---|----------------|
| NY058-104 | 4150 | 10298 | | | | | J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 142 | |
| NY058-104 | 4151 | 10299 | | | | | J-26 1-pc Kitchen Hand Wash Sink Rm 142 | |
| NY058-104 | 4152 | 10300 | | | | | J-26 1-pc Kitchen Sink, Triple Basin, Countertop RM 141 | |
| NY058-104 | 4153 | 10301 | | | | | J-26 2-pc Garbage Disposal RM 141 | |
| NY058-104 | 4154 | 10302 | | | | | J-26 1-pc Kitchen Sink, Single Basin, Countertop (W/ Wells Circulating Pump) RM 141 | |
| NY058-104 | 4155 | 10303 | | | | | J-26 1-pc Dish Washer RM 141 | |
| NY058-104 | 4156 | 10304 | | | | | J-26 6-pc Lavatory, Countertop RM 136 | |
| NY058-104 | 4157 | 10305 | | | | | J-26 5-pc Toilet, Flush Valve, Wall Mounted RM 136 | |
| NY058-104 | 4158 | 10306 | | | | | J-26 5-pc Urinal, Wet, Flush Valve RM 136 | |
| NY058-104 | 4159 | 10307 | | | | | J-26 11-pc Shower, Built-In RM 134 | |

| 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. | ✓ | | All operational as of 4/20/2023 |
| 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:

