

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PLUMBING FIXTURES

ACTIVITY AND BLDG #: NY058-104

LOCATION: Bathrooms and Kitchen

MECHANIC
 SIGNATURE: Deen Rowe DATE: 7/15/21
 START TIME: 12pm FINISH TIME: 4pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-104	13416	10298	PM-AN-10298				J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 142	
NY058-104	13417	10299	PM-AN-10299				J-26 1-pc Kitchen Hand Wash Sink Rm 142	
NY058-104	13418	10300	PM-AN-10300				J-26 1-pc Kitchen Sink, Triple Basin, Countertop RM 141	
NY058-104	13419	10301	PM-AN-10301				J-26 2-pc Garbage Disposal RM 141	
NY058-104	13420	10302	PM-AN-10302				J-26 1-pc Kitchen Sink, Single Basin, Countertop (W/ Wells Circulating Pump) RM 141	
NY058-104	13421	10303	PM-AN-10303				J-26 1-pc Dish Washer RM 141	
NY058-104	13422	10304	PM-AN-10304				J-26 6-pc Lavatory, Countertop RM 136	
NY058-104	13423	10305	PM-AN-10305				J-26 5-pc Toilet, Flush Valve, Wall Mounted RM 136	
NY058-104	13424	10306	PM-AN-10306				J-26 5-pc Urinal, Wet, Flush Valve RM 136	

NY058-104	13425	10307	PM-AN-10307				J-26 11-pc Shower, Built-In RM 134	
NY058-104	13426	10308	PM-AN-10308				J-26 6-pc Lavatory, Countertop RM 138	
NY058-104	13427	10309	PM-AN-10309				J-26 7-pc Toilet, Flush Valve, Wall Mounted RM 138	
NY058-104	13428	10310	PM-AN-10310				J-26 6-pc Shower, Built-In RM 140	
NY058-104	13429	10311	PM-AN-10311				J-26 3-pc Toilet, Flush Valve, Wall Mounted RM 221	
NY058-104	13430	10312	PM-AN-10312				J-26 3-pc Urinal, Wet, Flush Valve RM 221	
NY058-104	13431	10313	PM-AN-10313				J-26 3-pc Lavatory, Countertop RM 221	
NY058-104	13432	10314	PM-AN-10314				J-26 5-pc Toilet, Flush Valve, Wall Mounted RM 222	
NY058-104	13433	10315	PM-AN-10315				J-26 4-pc Lavatory, Countertop RM 221	
NY058-104	13434	10316	PM-AN-10316				J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 219	
NY058-104	13435	10317	PM-AN-10317				J-26 1-pc Kitchen Sink, Double Basin, Countertop RM 211	
NY058-104	13436	10318	PM-AN-10318				J-26 1-pc Janitor Sink, Floor Mounted Rm 224	
NY058-104	13437	10319	PM-AN-10319				J-26 1-pc Janitor Sink, Floor Mounted Rm 137	
NY058-104	13438	10320	PM-AN-10320				J-26 1-pc Kitchen Sink, Double Basin, Countertop Rm 103	
NY058-104	13439	10321	PM-AN-10321				J-26 2-pc Garbage Disposal RM 141	
NY058-104	13440	10322	PM-AN-10322				J-26 1-pc Drinking Fountain Corridor 130	

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 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:

* CM - 1st Floor Female middle shower has "Out of Order" sign and no water flow.

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- shower men's bathroom - shower head is leaking.
- All stalls male and female on the 1st floor are loose, some need to be replaced