

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
PLUMBING FIXTURES

**URINALS**

**SITE AND BLDG #:** 44024-356

**MECHANIC SIGNATURE:** Johnstone

**DATE:** 7/9/15

**LOCATION/RM #:** \_\_\_\_\_ **WO#** \_\_\_\_\_ **ASSET #** \_\_\_\_\_

**START TIME:** \_\_\_\_\_ **FINISH TIME:** \_\_\_\_\_

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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.			
	<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>			
1	SINKS - Operate faucets, inspect for leaks, replace washers, "O" rings as necessary. Observe drain flow, clean trap if obstructed. Replace filter as needed.	X		
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.	X		
3	SHOWER STALLS - Check for leaks, cracks, significant wear or vandalism.	X		
4	TOILETS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps, seat supports, and replace.	X		
5	URINALS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps and replace.	X		<i>Breakaway clean pressure fixtures</i>
6	OTHER MISCELLANEOUS FIXTURES - Clean and inspect for any damage. Check for leaks, missing or damaged parts, caps, etc. Replace as needed.	X		

**Note:** The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

**To be performed by:** General Maintenance Worker

**Additional Notes:**

W. 04 - Assesd

4424 - PK-AW-9736 - 2nd floor mens room  
4486 - PK-AW-9244 - 2nd floor mens room