

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

PLUMBING FIXTURES

Torjet Push wall-mounted

SITE AND BLDG #: My 024 - 358

MECHANIC SIGNATURE: Alvarez

DATE: 7/10/15

LOCATION/RM #:

WO#

ASSET #

START TIME:

FINISH TIME:

| CHECK POINT | CHECKPOINT DESCRIPTION | TO BE PERFORMED AT EACH INSPECTION SERVICE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|-------------|--|--|--------------------------|---|
| | | 17. SK CO. 1.1.1 | 17. SK CO. 1.1.2 | |
| 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. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | SINKS - Operate faucets, inspect for leaks, replace washers/"O" rings as necessary. Observe drain flow, clean trap if obstructed. Replace filter as needed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3 | 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. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | SHOWER STALLS - Check for leaks, cracks, significant wear or vandalism. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5 | TOILETS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps, seat supports, and replace. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Toiletes clean |
| 6 | URINALS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps and replace. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| | OTHER MISCELLANEOUS FIXTURES - Clean and inspect for any damage. Check for leaks, missing or damaged parts, caps, etc. Replace as needed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | CLEAN PLUMBING |

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:

Assent 4 — 7-20-15

DK - AW - 9793 - 4457
DK - AW - 9797 - 4501
DK - AW - 5801 - 4505