

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

**SITE AND BLDG #:** U9116

**MECHANIC SIGNATURE:** M. Lawrence

**DATE:** 7/23/15

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

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

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>YES ACTIONS</b>		<b>NOTES/EXPLANATION</b>	<b>NOTES/EXPLANATION</b>
		<b>NO</b>	<b>YES</b>		
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.		<u>Y</u>		
1	SINKS - Operate faucets, inspect for leaks, replace washers/"O" rings as necessary. Observe drain flow, clean trap if obstructed. Replace filter as needed.		<u>Y</u>	<i>Sink ok no leaks</i>	
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.		<u>Y</u>	<i>Check plumbing &amp; valves</i>	
3	SHOWER STALLS - Check for leaks, cracks, significant wear or vandalism.		<u>Y</u>		
4	TOILETS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps, seat supports, and replace.		<u>Y</u>		
5	URINALS - Flush and adjust water flow if required. Inspect for leaks, missing or damaged parts/caps and replace.		<u>Y</u>		
6	OTHER MISCELLANEOUS FIXTURES - Clean and inspect for any damage. Check for leaks, missing or damaged parts, caps, etc. Replace as needed.		<u>Y</u>		

**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:**

Ass't

ed. 04

PK-AW-10744-4239 - 8 pc laundry countertop  
PK-AW-10717-4242 - 5 pc laundry counter top  
PK-AW-10721-4246 - 1 pc laundry  
PK-AW-10732-4257 - 1 pc laundry counter top  
PK-AW-10734-4259 - 4 pc laundry

LAVATORY SITE

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