

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**SUMP PUMP**

**SITE AND BLDG #:** ny024-356

**MECHANIC** Ramon V  
**SIGNATURE:**

**DATE:** 6 9-2021

**LOCATION/RM #:** WO# 13093  
**ASSET #** 9756

13094

ASSET # 9756  
**9757**

**START TIME:**

**FINISH TIME:**

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ ACTIONS</b> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</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 to.	check		
2	Schedule outage with operating personnel.	check		
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.	check		
4	If the material removed from the pump is hazardous, contact the Regional S& EM office for disposal instructions.	check		
5	If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance.	check		
6	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	check		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Remove cover plates and flush pit.	check		
2	Inspect check valve.	check		<b>pull trigger rod to check motor</b>
3	Inspect interior of pit for cracks.	check		<b>pump ok</b>
4	Inspect cover plate gaskets and replace if necessary.	check		
5	Insure the unit is operating properly, report any deficiencies	check		
6	Clean up work area and remove all debris.	check		

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:**