


PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SUMP PUMP

SITE AND BLDG #: **NY010 BLDG1**
boiler room
 LOCATION/RM #: **WO# 17808** ASSET # **7276**

MECHANIC SIGNATURE: _____ DATE: **2/20/25**
 START TIME: **12:15pm** FINISH TIME: **12:30pm**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		
		YES	NO	
SPECIAL INSTRUCTIONS				
1	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
2	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	✓		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Remove cover plates and flush pit.	✓		
2	Inspect check valve.	✓		
3	Inspect interior of pit for cracks.	✓		
4	Inspect cover plate is in place	✓		
5	Insuure the unit is operating properly, report any deficiencies	✓		
6	Clean up work area and remove all debris.	✓		



Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) p
 exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed descr
 To be performed by: General Maintenance Worker

Additional Notes:

