

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
SUMP PUMP

SITE AND BLDG #: NY023-206

MECHANIC SIGNATURE: *Dean Rowe*

DATE: 9/8/22

LOCATION/RM #: Boiler Room

START TIME: 11am

FINISH TIME: 12pm

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|------------|--------------|--------------|----------|--------------------------------------|----------------|
| NY023-206 | 19010 | 9522 | PM-QT-9522 | | | | J-31 1-pc Sump Pump, Electric Rm B08 | |
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| | | | | | | | | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|--|---------------|----|---|
| | | YES | NO | |
| SPECIAL INSTRUCTIONS | | | | |
| 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. | ✓ | / | |
| 2 | Schedule outage with operating personnel. | ✓ | / | |
| 3 | Follow lock out/tag out procedures always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work. | ✓ | / | |
| 4 | If the material removed from the pump is hazardous, contact the Regional S&EM office for disposal instructions. | ✓ | / | |
| 5 | If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance. | ✓ | / | |
| 6 | 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. | <input checked="" type="checkbox"/> | | |
| 2 | Inspect check valve. | <input checked="" type="checkbox"/> | | |
| 3 | Inspect interior of pit for cracks. | <input checked="" type="checkbox"/> | | |
| 4 | Inspect cover plate gaskets and replace if necessary. | <input checked="" type="checkbox"/> | A | NO COVER PLATES |
| 5 | Insure the unit is operating properly, report any deficiencies | <input checked="" type="checkbox"/> | | |
| 6 | Clean up work area and remove all debris. | <input checked="" type="checkbox"/> | | |

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:**