

# PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

## SUMP PUMP

SITE AND BLDG#: NY023-319

MECHANIC

SIGNATURE: *SIGNATURE ON FILE (DROWE)*

DATE: 6/6/23

Site Location	WO#	Asset#	PM#	Manufacturer	Model Number	Serial#	Asset Description	Asset Location
NY023-319	2-22468		PM-QT-9548					

CHECK POINT	CHECKPOINT DESCRIPTION	NOTES/ACTIONS (if Task Complete is Checked 'NO', Then Provide Explanation)
		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 gaskets and replace if necessary	
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) 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:**

- asset no longer exist