

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST SUMP PUMP

<b>SITE AND BLDG #:</b> NY070N01	<b>MECHANIC SIGNATURE:</b> James R Groft	<b>DATE:</b> 02/20/2026
<b>LOCATION/RM #:</b>	<b>WO#</b> 21093	<b>ASSET #</b> 7277
<b>START TIME:</b>	<b>FINISH TIME:</b>	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	X		
2	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	X		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Remove cover plates and flush pit.	X		
2	Inspect check valve.	X		
3	Inspect interior of pit for cracks.	X		
4	Inspect cover plate is in place	X		
5	Insuure the unit is operating properly, report any deficiencies	X		
6	Clean up work area and remove all debris.	X		

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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**