

June checklist 2023
PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
SUMP PUMP

SITE AND BLDG #: **ny116-02**MECHANIC
SIGNATURE: **Ramon V**DATE: **6-14-2023**LOCATION/RM #: **WO# 22457 ASSET # 10769**

START TIME: FINISH TIME:

| 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 at all times. 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. | | | |
| 2 | Inspect check valve. | | | |
| 3 | Inspect interior of pit for cracks. | | | |
| 4 | Inspect cover plate gaskets and replace if necessary. | | | |
| 5 | Insure 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 #10769-SUMP PUMP -MISSING NO SUMP PUMP IN THE BLDG