

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
SUMP PUMP

SITE AND BLDG #: <u>NY 010-01</u>		MECHANIC SIGNATURE: <u>Bill Davis</u>	DATE: <u>8/1/23</u>	
LOCATION/RM #: <u>WO# 13536 ASSET # 7276</u>		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	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) 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:

sump pumps have been removed. A pump has been installed with a extention cord to get by. Replacement pumps have been quoted ,waiting for approval.