

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**SUMP PUMP**

**SITE AND BLDG #:** NY 010 bld#1

**MECHANIC** Bill Davis  
**SIGNATURE:**

**DATE:** 2/1/23

**LOCATION/RM #:** WO#11954      **ASSET #** 7276

**START TIME:** \_\_\_\_\_

**FINISH TIME:** \_\_\_\_\_

<b>CHECK POINT</b>	<b>CHECKPOINT DESCRIPTION</b>	<b>TASK COMPLETE</b>		<b>NOTES/ ACTIONS</b> (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		<b>YES</b>	<b>NO</b>	
<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.	•		
2	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	•		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
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:**

Found trash pump pit having 2 trash pumps. 1 has been replaced and plugged into a extention cord 110 volt. The other one is connected to a pump control/alarm starter controller. This is not operational nor other old pump. Recomend replaceing pump control with 2 new trash pumps with correct voltage and horsepower