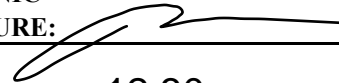


PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SUMP PUMP

SITE AND BLDG #: NY070 BLDG1
LOCATION/RM #: mechanical room
WO# 13537 **ASSET #** 7277

MECHANIC SIGNATURE: 
DATE: 8/7/23
START TIME: 12:30pm **FINISH TIME:** 1pm

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETION	
		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			
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:

During the p m I found one of the two Sump pumps is not functioning properly I'm requesting a work order to be open