

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SUMP PUMP

SITE AND BLDG #: NY070 WO#12660

MECHANIC
SIGNATURE: _____

DATE: 5/23/23

LOCATION/RM #: BLDG1 WO#

ASSET # 7277

START TIME: 8:15am

FINISH TIME: 8:45am

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE	
		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: