

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## SUMP PUMP

SITE AND BLDG #:

*NY001*

MECHANIC

SIGNATURE:

*Dave Ruppel*

DATE: *12-13-18*

LOCATION/RM #:

WO#

*1436*

ASSET #

*9067*

START TIME:

FINISH TIME:

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	<i>X</i>		
2	Schedule outage with operating personnel.	<i>X</i>		
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.	<i>X</i>		
4	If the material removed from the pump is hazardous, contact the Regional S&EM office for disposal instructions.		<i>X</i>	<i>N/A</i>
5	If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance.		<i>X</i>	<i>N/A</i>
6	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	<i>X</i>		
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Remove cover plates and flush pit.	<i>X</i>		
2	Inspect check valve.	<i>X</i>		
3	Inspect interior of pit for cracks.	<i>X</i>		
4	Inspect cover plate gaskets and replace if necessary.	<i>X</i>		
5	Insuure the unit is operating properly, report any deficiencies	<i>X</i>		
6	Clean up work area and remove all debris.	<i>X</i>		

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: