

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST SUMP PUMP

DEC CHECKLIST

MECHANIC SIGNATURE: *[Signature]* DATE: 12-17-2018

START TIME: 9:20 am FINISH TIME: 10:30 am

SITE AND BLDG #: 44224-228
LOCATION/RM #: 300C WO# 9686 ASSET # 9686

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		SPECIAL INSTRUCTIONS	NOTES/ ACTIONS (IF TASK COMPLETE CHECKED NO. PROVIDE EXPLANATION)
		YES	NO		
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.	/			
2	Schedule outage with operating personnel.	/			
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.	/			
4	If the material removed from the pump is hazardous, contact the Regional S&EM office for disposal instructions.	/			
5	If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance.		/		
6	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.	/			clean
2	Inspect check valve.		/		
3	Inspect interior of pit for cracks.	/			
4	Inspect cover plate gaskets and replace if necessary.	/			
5	Insure the unit is operating properly, report any deficiencies	/			
6	Clean up work area and remove all debris.	/			yes

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 description of the deficiency.

To be performed by: General Maintenance Worker

Additional Notes:

PM-QT-ASSET# 9686 - PUMP 105-DISCONNECT SWITCH OFF
PUMP 106-WORKING