

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST SUMP PUMP

SITE AND BLDG #: WY024-356 MECHANIC SIGNATURE: [Signature] DATE: 12/2/19

LOCATION/RM #: OUTSIDE WO# 3006 ASSET # START TIME: FINISH TIME:

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		SPECIAL INSTRUCTIONS	NOTES/ ACTIONS (IF TASK COMPLETED 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.	X			
2	Schedule outage with operating personnel.	X			
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.	X			
4	If the material removed from the pump is hazardous, contact the Regional S&EM office for disposal instructions.	X			
5	If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance.	X			
6	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.	X			
TO BE PERFORMED BY: <u>TEST PUMP MOTOR - OK</u>					
1	Remove cover plates and flush pit.	X			
2	Inspect check valve.	X			
3	Inspect interior of pit for cracks.	X			yes
4	Inspect cover plate gaskets and replace if necessary.	X			
5	Insure the unit is operating properly, report any deficiencies	X			
6	Clean up work area and remove all debris.	X			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: ASSET # W. OK

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