

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

SUMP PUMP

SITE AND BLDG #: NY024-356

MECHANIC SIGNATURE: Bluhar

DATE: 3/9/2020

LOCATION/RM #: _____

WO# _____

ASSET # _____

START TIME: _____

FINISH TIME: _____

ITEM	DESCRIPTION	NOTES	PERFORMED	NOT PERFORMED
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.		C	
2	Schedule outage with operating personnel.		C	
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.		C	
4	If the material removed from the pump is hazardous, contact the Regional S&E/M office for disposal instructions.		C	
5	If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance.		C	
6	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.		C	
SUMP PUMP OK				
1	Remove cover plates and flush pit.		C	
2	Inspect check valve.		C	
3	Inspect interior of pit for cracks.		C	
4	Inspect cover plate gaskets and replace if necessary.		C	
5	Ensure the unit is operating properly. report any deficiencies		C	
6	Clean up work area and remove all debris.		C	

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:

Ass't # — W. O #
Ass't # — W. O #

PM — 07-9756 — 7491
PM — 07-9756 — 7492