

# MANAGE YOUR RISK

## Sewer Back-Up Preventive Maintenance Checklist

Completed by: \_\_\_\_\_ Date Completed: \_\_\_\_\_

System Description: \_\_\_\_\_

	System & Pipe Inspections	Yes	No	N/A	Comments
1.	Visual Inspection				
2.	Closed Circuit TV Camera Systems				
3.	Smoke Testing				
4.	Lift Stations on PM Program to include Pumps, Impellers, Motors, Alarms and Regular Cleaning				
5.	Lift Station Flow meters monitored for unacceptable discharge variances				
6.	Other				

	Routine Pressure Clearing of Pipes	Yes	No	N/A	Comments
1.	Pressure Cleaning				
2.	Root, Tree & Debris Removal				
3.	Elimination of Non-Related Connections to Sewer				

	<b>Response Equipment</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1.	Vacuum Unit(s) Capabilities				
2.	Suitable Capacity High Pressure Blow Down Units				

	<b>Emergency Response</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1.	Formalized Written Emergency Response Plan				

	<b>Pipe Replacement Program</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1.	Pipe Replacement Plan & Budget				
2.	Identified the Amount of Pipe Breaks Anticipated Annual for Projection				