



PREVENTATIVE MAINTANENCE CHECKLIST

Working checklist for recurring sewer system preventative maintenance tasks.

Member/Entity (if applicable) _____

Use this form to document work consistently and retain it with sewer program records.			
Department		Program Period	
Area/Route		Supervisor	
		Crew/Contractor	

Policy and Program Review Items

Review Item	Scheduled	Completed	Deferred	Date	Comments
Routine line cleaning/jetting					
Known trouble spot cleaning					
Root control treatment					
Grease-prone segment					
CCTV review of priority segments					
Inflow/infiltration investigation					
Lift station visual checks					
Generator exercise/readiness check					
Alarm/telemetry verification					
Manhole condition review					
Map/record updates					
Emergency contact list review					

For North Dakota Local Government.

Follow-Up Items

Priority Assets/Locations	
Corrective Actions Scheduled	
Other Notes	

- ☐ No Follow-Up Needed
- ☐ Follow-Up Work Order Created

Work Order # _____

Completed Date _____

Prepared by		Reviewed by	
Date		Date	

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