

REVIEWED

By Mike Merchan at 1:19 pm, Mar 19, 2019

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**HOT WATER PUMP**

SITE AND BLDG #: VA051-01

MECHANIC
SIGNATURE: *Andy Bie*

DATE: 3-11-19

LOCATION/RM #:

START TIME: 9AM

FINISH TIME: 10AM

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
VA051-01	7697	4905		<i>Bell & Gossett</i>	<i>NBF-22</i>	<i>103252</i>	J-1502000-12 1-pc Hot Water Pump	<i>mech. rm</i>

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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 always. 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.		✓	N/A
5	If strainer cleaning requires removal of pump unit which should be considered a repair and not general maintenance.		✓	N/A
6	Excessive sediment and debris, not removed by flushing the pit should be handled on a project basis, and not considered under this standard.		✓	N/A
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Remove cover plates and flush pit.		✓	N/A
2	Inspect check valve.	✓		

3	Inspect interior of pit for cracks.		✓	N/A
4	Inspect cover plate gaskets and replace if necessary.		✓	N/A
5	Insure the unit is operating properly, report any deficiencies	✓		
6	Clean up work area and remove all debris.	✓		

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:**

