

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

HOT WATER PUMP

SITE AND BLDG #: WV006-01

MECHANIC
SIGNATURE: *Andy Bend*

DATE: 3-13-19

LOCATION/RM #:

START TIME: 2:45 pm

FINISH TIME: 4 pm

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV006-01	7663	4967		<i>Arm Strong</i>	1.25B 1050-001	360176 4.99 IN	J-1502000-12 1-pc Hot Water Pump Pump #1 cap 13 GPM @23ft TDH	<i>Mech rm</i>
WV006-01	7663	4968		<i>Arm Strong</i>	1.25B-1050-001	360176 4.99IN	J-1502000-12 1-pc Hot Water Pump Pump #2 cap 13 GPM @23ft TDH	<i>Mech rm</i>
WV006-01	7663	4969		<i>Armstrong</i>	2D 1060-001	360176 5.7IN	J-1502000-12 1-pc Hot Water Pump Pump #3 cap 62 GPM @28ft TDH	<i>Mech RM</i>
WV006-01	7663	4970		<i>Armstrong</i>	2D 1060-001	360176 5.7IN	J-1502000-12 1-pc Hot Water Pump Pump #4 cap 62GPM @28ft TDH	<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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
2	Schedule outage with operating personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
3	Follow lock out/tag out procedures always. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

4	If the material removed from the pump is hazardous, contact the Regional S&EM office for disposal instructions.	✓		
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.	✓		N/A
3	Inspect interior of pit for cracks.	✓		N/A
4	Inspect cover plate gaskets and replace if necessary.			
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:**

