

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: HY116-01 MECHANIC SIGNATURE: [Signature] DATE: 11/21/2012
 LOCATION/RM #: 209 WO# ASSET # 10672-1 START TIME: 10:45 AM FINISH TIME: 11:00 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKING, PROVIDE EXPLANATION)
		YES	NO	
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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/		
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.	/		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Lubricate pump and motor bearings as per manufacturer's specifications.	/		GREASE & OIL
2	Bearings require lubrication at least annually.	/		OK
3	Inspect couplings and check for any pump seal leaks.	/		OK
4	Check motor mounts and vibration pads	/		OK
5	Tighten all pump flanges.	/		OK
6	Visually check pump alignment and coupling	/		OK
6	Inspect electrical connections	/		OK

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:

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SITE AND BLDG #: NY 116-01

MECHANIC
SIGNATURE: *[Signature]*

DATE: 11/21/2012

LOCATION/RM #: 203 WO#

ASSET # 10672-2

START TIME: 10:20 AM

FINISH TIME: 10:40:00 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		SPECIAL INSTRUCTIONS	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO		
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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓			
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.	✓			
TO BE PERFORMED AT EACH INSPECTION SERVICE					
1	Lubricate pump and motor bearings as per manufacturer's specifications.	✓			GREASE & LUBE
2	Bearings require lubrication atleast annually.	✓			OK
3	Inspect couplings and check for any pump seal leaks.	✓			OK
4	Check motor mounts and vibration pads	✓			
5	Tighten all pump flanges.	✓			
6	Visually check pump alignment and coupling	✓			
7	Inspect electrical connections	✓			

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: 10/116-01 MECHANIC SIGNATURE: [Signature] DATE: 11/21/2018
 LOCATION/RM #: 114 WO# ASSET # 10673-1 START TIME: 9:45AM FINISH TIME: 10:00 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/		
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.	/		
JOBS PERFORMED AND INSPECTION SERVICE				
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication at least annually.	/		GREASE & CLEAN MOTOR
2	Inspect couplings and check for any pump seal leaks.	/		OK
3	Check motor mounts and vibration pads	/		OK
4	Tighten all pump flanges.	/		
5	Visually check pump alignment and coupling	/		OK
6	Inspect electrical connections	/		OK

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:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: 49116-01 MECHANIC SIGNATURE: [Signature] DATE: 11/21/2018
 LOCATION/RM #: 114 WO# ASSET #10673-2 START TIME: 9:30 AM FINISH TIME: 9:45 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		SPECIAL INSTRUCTIONS	NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED, NO PROVIDE EXPLANATION)
		YES	NO		
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	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/			
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.	/			
ADDITIONAL WORK PERFORMED / CORRECTIVE ACTION SERVICE					
1	Lubricate pump and motor bearings as per manufacturer's specifications.	/			GREASE & CLEAN FLUID
2	Bearings require lubrication atleast annually.	/			ok
3	Inspect couplings and check for any pump seal leaks.	/			ok
4	Check motor mounts and vibration pads	/			ok
5	Tighten all pump flanges.	/			ok
6	Visually check pump alignment and coupling	/			ok
7	Inspect electrical connections	/			ok

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: