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|  BAGMANE | | | Bagmane Developers Pvt. Ltd. Integrated Management System Sprinkler Pump Daily Checklist | | | | | | | | | | | | | | | | | | | | | | | Document Number: BDPL OCP 02 F-10 Revision Date: January 16, 2024 Rev. No.: 02 | | | | | | | |
| Building: | | | | | | | | | | | | | | | | | | | | | | | | | Wing: | | | | | | | | |
| Sprinkler Pump No: | | | Sprinkler Pump Rating: | | | | | | | | | | | | | | | | | | | | | | | Month: | | | | | | | |
| Sl. No. | Description | Spec | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| Cleaning: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Clean the pump and its base frame | Free from dirt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Clean the Pipe up to 6 '' height | Free from dirt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Clean the pump panel | Free from dirt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspection: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Check pump bearing noise & abnormal temp. | Noise free and normal temp | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Check pump SUCTION & DISCHARGE line valve - OPEN/CLOSE | Should be open | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Check pump GLAND packing & mechanical seal. | Leak free | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Check the coupling condition of the motor | No damage & looseness | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Check the coupling guard condition of the motor | Tightened | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Check the tightness of the motor base bolts & nuts. | By match marking | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Check pump control panel condition & selection switch position. | Auto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Clean the pump room floor with HK team. | Free from dirt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Remove any unwanted material lying on the floor. | Free from debris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fire Technician sign. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maintenance Sup. Sign. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | BIC / AFM Sign. | | | | | | | | | | | | | | | | | |