



UPF PUMP INSPECTION RECORD

Work Package No.: _____

Task No.: _____

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DMC NUMBER:		DATE:					
PROJECT NUMBER:			PROJECT NAME:				
QUALITY LEVEL:	QUALITY (Q)	RISK SIGNIFICANT (RS)	COMMERCIAL CONTROL (CC)				
EQUIPMENT ID:		DESCRIPTION:			STARTUP SYSTEM ID:		
BLDG/AREA:		ELEVATION:		SYSTEM:			
REFERENCE DOCUMENT NO.:		REV. NO.:	REFERENCE DOCUMENT NO.:			REV. NO.:	
ITEM	ACC	REJ	N/A	FE (initial/date)		QCE/PI (initial/date)	
1. Nameplate data is correct							
2. Foundation complete and anchor bolts set							
3. Load-bearing/leveling surfaces of plates, blocks, rails, soleplates are flat within tolerance							
4. Unit set on foundation							
5. Levelness of baseplates, blocks, rails, soleplates and/or the equipment are within tolerance							
6. Centerline location and elevation checked							
7. Anchor bolts torqued							
8. Preliminary alignment and soft-foot check complete							
9. Grouting complete							
10. Auxiliary systems (i.e., lube oil, purge, quench, balance, cooling, etc.) are properly cleaned, flushed, and connected							
11. Preservative compounds, greases, and oils are cleaned from equipment; Any desiccant is removed							
12. Inspect, clean and install, or reinstall mechanical seals, packing, wipers, etc.							
13. Internal clearance checks (i.e., impeller) are complete							
14. Final alignment is complete							
15. System charged with correct lubricant							
16. Rotation of driven and driving equipment checked							
17. Coupling assembled							
18. Sheaves and belts aligned and tensioned							
19. Temporary strainers in suction piping are installed.							
20. Instruments and controls checked							
21. Insulation complete							
COMMENTS:							
FE: (print/sign)						DATE:	
QCE: (print/sign)						DATE:	