



Cooling Tower Customer Pre-Startup Checklist

In order to minimize the chance for delays and maximize the effectiveness of our start up for your Marley Cooling Tower, please fill out the following checklist. This checklist must be returned before the scheduled date of start-up. Failure to return this checklist could result in the delay to start-up cooling tower.

Project Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_
Start Up Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

- 1. System Items
A. Tower secured to structural supports?
B. Are pumps operational?
C. Is there a heat load?
D. Is the system filled with water?
E. Water Treatment- Is the system installed?
F. For Galvanized Tower-Is there a Passivation Plan?
G. Filtration system installed and operational?
H. Has the tower been cleaned of construction debris and dirt in both hot and cold water basins?
I. All obstructions to air flow have been removed?
2. Piping
A. Inlet and Outlet Connections Completed?
B. Make-up Water Connection Completed?
C. Pumps and related valves are ready to function with normal flow?
2. Electrical
A. Motor Wired?
B. Vibration Switch Wired?
C. Control Panel Wired?
D. Basin Heater and Controls Installed and Wired?
E. Motor bumped for proper fan rotation?
F. Electrician available during startup?
3. Components
A. Handrail and Ladder Installed?
B. Field Mounted Motor Installed and Aligned within allowable tolerances?
C. Access Platforms Installed?
D. Other
4. On-site requirements
A. Operators must be available to operate the tower and related components (pumps, etc...)
B. Electrician and/or controls operator available to start the fan motors.
5. Terms and Pricing
A. One (1) startup visit of up to 8 hours is included with purchase at no added cost.
B. Startup is limited to technical advice and assistance and does not include any labor or engineering.
C. If the tower is not ready for Start-up and additional time or site visits are required, you will be invoiced at a rate of \$150 per hour; four-hour minimum. Please address Purchase Order to SPX Cooling Technologies, Inc.
D. All Applicable sales, use or excise taxes shall be payable by the purchaser and added to the invoice.
E. Terms of payment are Net 30 days or as noted in agreed tower contract.
F. Order Contract Terms & Conditions will apply.

The undersigned accepts all terms and conditions stated above.

Signed: \_\_\_\_\_ Company: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_
(Please print)