

**REVIEWED**

By Michael Merchan at 9:13 am, Dec 07, 2018

**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**CHEMICAL BYPASS/POT FEEDER**

SITE AND BLDG #: NY058-104

LOCATION/RM #: 104

MECHANIC  
SIGNATURE:

John Sutherland

DATE:

11/2/18

START TIME: 9 AM

FINISH TIME: 930 AM

| Site Location | WO # | Asset # | PM #        | Manufacturer | Model Number      | Serial # | Asset Description                    | Asset Location |
|---------------|------|---------|-------------|--------------|-------------------|----------|--------------------------------------|----------------|
| NY058-104     | 1070 | 10255   | PM-QT-10255 |              | FL1509E2 EAJ1L OV | EC618759 | J-12 1-pc Glycol Heating Supply Pump |                |
| NY058-104     | 1071 | 10256   | PM-QT-10256 |              | FL1509E2 EAJ1L OV | EO618759 | J-12 1-pc Glycol Heating Supply Pump |                |
| NY058-104     | 1075 | 10260   | PM-QT-10260 |              | GF-1A1A1B         |          | J-12 1-pc Glycol feed tank           |                |

| CHECK POINT                                       | CHECKPOINT DESCRIPTION   | TASK COMPLETE                       |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|---|--|-------------------------------------|----|---|
|   |  | YES                                 | NO |   |
| <b>SPECIAL INSTRUCTIONS</b>                       |  |                                     |    |   |
| 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"/> |    |   |
| 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.                      | <input checked="" type="checkbox"/> |    |   |
| <b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b> |  |                                     |    |   |
| 1   | Check physical condition of feeder. Clean and/or repair as needed.   | <input checked="" type="checkbox"/> |    |   |
| 2   | Check valves for proper operation. Ensure no leaks are present and repair as needed.   | <input checked="" type="checkbox"/> |    |   |

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:**