

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

SITE AND BLDG #: NY058-02

MECHANIC SIGNATURE:

Handwritten signature

DATE:

8/27/19

LOCATION/RM #:

START TIME:

7am

FINISH TIME:

7:30am

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
NY058-02	4785	10158					J-12 1-pc Glycol Feed tank	
NY058-02	4788	10161					J-12 1-pc Chemical feeder tank	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.		n/a	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check physical condition of feeder. Clean and/or repair as needed.	/		
2	Check valves for proper operation. Ensure no leaks are present and repair as needed.	✓		

Note: The technician shall perform any repairs identified during PM (and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket with a CM #, photos, and a detailed description of the deficiency. To be performed by: General Maintenance Worker **Additional Notes:**



