

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

**SITE AND BLDG #:** NY058-02

**MECHANIC  
SIGNATURE:**

**DATE:** 8/27/19

**LOCATION/RM #:**

**START TIME:**

**FINISH TIME:**

7am

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<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. | ✓             |    |   |
| 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.                      |               | ✓  |   |
| <b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b> |  |               |    |   |
| 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 PMS. The technician shall be responsible for labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket. CM ticket shall include the PMS ID #, photos, and a detailed description of the deficiency. To be performed by: General Maintenance Worker **Additional Notes:**



