

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Chemical Feeder

SITE AND BLDG#: NY058-02

MECHANIC  
SIGNATURE: SIGNATURE ON FILE (DROWE)

DATE: 8/7/23

| Site Location | WO#     | Asset# | PM#         | Manufacturer | Model Number | Serial# | Asset Description | Asset Location |
|---------------|---------|--------|-------------|--------------|--------------|---------|-------------------|----------------|
| NY058-02      | 2-23487 |        | PM-QT-10161 |              |              |         |                   |                |

| CHECKPOINT DESCRIPTION                     |                                                                                                                                                                                                       | NOTES/ACTIONS<br>(If Task Complete is Checked 'NO', Then Provide Explanation) |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                                                       |                                                                               |
| 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.                                           |                                                                               |
| 3                                          | Tank and Plumbing: Periodic checking of the piping is required to insure proper discharge of the glycol solution. The Ystrainer and check valve should be periodically checked for clogging and wear. |                                                                               |
| 4                                          | Gear Pump: Check pump for proper operation and properly lubricate as needed                                                                                                                           |                                                                               |
| 5                                          | Pressure Switch: Check for wear on the contacts. Replace if damaged or worn.                                                                                                                          |                                                                               |
| 6                                          | Pressure Relief Valve: Check the diaphragm and seal for damage or wear. Replace as needed.                                                                                                            |                                                                               |

**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: