

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Chemical Feeder

SITE AND BLDG#: NY058-104

MECHANIC

SIGNATURE: *SIGNATURE ON FILE (DROWE)*

DATE: 8/7/23

| Site Location | WO# | Asset# | PM# | Manufacturer | Model Number | Serial# | Asset Description | Asset Location |
|---------------|---------|--------|-------------|--------------|--------------|---------|-------------------|----------------|
| NY058-104 | 2-23500 | | PM-QT-10260 | | | | | |

| CHECK POINT | CHECKPOINT DESCRIPTION | NOTES/ACTIONS (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: