

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

CHEMICAL BYPASS/POT FEEDER

SITE AND BLDG #: WV020-01

MECHANIC
SIGNATURE: 

DATE: 3/27/19

LOCATION/RM #:

START TIME: 12:00

FINISH TIME: 1:45

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV020-01	7666	4866					J-1502000-12 1-pc Glycol Feed System Pump	
WV020-01	7666	4867					J-1502000-12 1-pc Glycol Level Controller	
WV020-01	7666	4988					J-1502000-12 1-pc Polyethylene Tank cap 50 Gal	
WV020-02	7894	4650					J-1502000-12 1-pc Chem Bypass Feeder cap 5 Gal	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		YES	NO	SPECIAL INSTRUCTIONS	
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.	✓			

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:**

*In good working order.
No issues to report.*

