

Glycol System

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

CHEMICAL BYPASS/POT FEEDER

SITE AND BLDG #: WY116-01 MECHANIC SIGNATURE: [Signature] DATE: 2/22/22

LOCATION/RM #: _____ START TIME: _____ FINISH TIME: _____

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO. PROVIDE EXPLANATION)
		YES	NO	
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.	☒		
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check physical condition of feeder. Clean and/or repair as needed.	☒		<u>Y2C</u>
2	Check valves for proper operation. Ensure no leaks are present and repair as needed.	☒		<u>OK</u>

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:

ASSET # W. O #

190917-464-7257

190917-465-7257

190917-474-7257