

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

SITE AND BLDG #: *1547116-01* MECHANIC SIGNATURE: *William* DATE: *3/27/2025*
 LOCATION/RM #: *225* WO# ASSET # 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.	<i>Y</i>		
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.	<i>Y</i>		<i>Glycol #1 - ok</i> <i>Glycol #2 - need to be</i>
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Check physical condition of feeder. Clean and/or repair as needed.	<i>Y</i>		<i>repaired</i>
2	Check valves for proper operation. Ensure no leaks are present and repair as needed.	<i>Y</i>		

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:

W.O # ASSET #
2953 - PM-SA-10661 #1 - Fix
2963 - PM-SA-10661 #2 - need to be repaired