

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GLYCOL TANK

SITE AND BLDG #: NY070 BLDG2
 mechanical room
 LOCATION/RM #: WO# 13759 ASSET # 4855

MECHANIC SIGNATURE: _____ DATE: 9/20/23
 START TIME: 8:15am FINISH TIME: 8:30am

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE	
		YES	NO
SPECIAL INSTRUCTIONS			
1	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			
1	Examine exterior of tank, including fittings, gauges, structural supports, manholes, and handholes for leaks, signs of corrosion, or other defects.	✓	
2	Clean, test and inspect sight glasses, valves, fittings, drains, and controls.	✓	
3	Check condition of agitators and/or float assemblies.	✓	
4	If applicable, clean strainer(s).	✓	
5	Clean up work site.- Report any issues	✓	

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct materials) exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and To be performed by: General Maintenance Worker

Additional Notes:

