

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GLYCOL TANK

**SITE AND BLDG #:** NY070N02

**MECHANIC SIGNATURE:** James R Groft

**DATE:** 03/20/2026

**LOCATION/RM #:** \_\_\_\_\_ **WO#** 21326 **ASSET #** 4855

**START TIME:** \_\_\_\_\_ **FINISH TIME:** \_\_\_\_\_

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS <small>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)</small>
		YES	NO	
<b>SPECIAL INSTRUCTIONS</b>				
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.	X		Glycol Tank Pump
<b>TO BE PERFORMED AT EACH INSPECTION SERVICE</b>				
1	Examine exterior of tank, including fittings, gauges, structural supports, manholes, and handholes for leaks, signs of corrosion, or other defects.	X		
2	Clean, test and inspect sight glasses, valves, fittings, drains, and controls.	X		
3	Check condition of agitators and/or float assemblies.	X		
4	If applicable, clean strainer(s).	X		
5	Clean up work site.- Report any issues	X		

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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**