

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST


### GLYCOL TANK

SITE AND BLDG #: WV020-01

MECHANIC SIGNATURE: *R B Banker* DATE: Jun 6, 2024

LOCATION/RM #: WO# 15746 ASSET # 4988

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

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)	
		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 SERVICE					
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 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:**