







# February checklist 2022

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### GLYCOL TANK

SITE AND BLDG #: **ny116**      **16264**      **190917-464**      MECHANIC SIGNATURE: **Ramon V**      DATE: **2-18-2022**  
 LOCATION/RM #: **114**      WO# **16264**      ASSET **190917-465**      START TIME:      FINISH TIME:  
                                  **229**      **16264**      **190917-471**

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.			asset #190917-465 work order #16264 leaking they aware of it
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	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.			

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:**