

August checklist 2023
PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GLYCOL TANK

SITE AND BLDG #:

ny116

MECHANIC SIGNATURE:

Ramon V

DATE:

8-15-2023

LOCATION/RM #:

229

WO#

23733

ASSET #

190917-464

START TIME:

FINISH TIME:

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS |
|--|--|---------------|----|---|
| | | YES | NO | (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
| 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. | | | they still working on 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:

Update new glycol system
Model #GLA-U-HP1