

**April checklist 2021**  
**PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST**  
**OIL WATER SEPARATOR**

|                  |          |                     |         |             |              |
|------------------|----------|---------------------|---------|-------------|--------------|
| SITE AND BLDG #: | ny116-02 | MECHANIC SIGNATURE: | Ramon V | DATE:       | 4-9-2021     |
| LOCATION/RM #:   | WO#12472 | ASSET #             | 10781   | START TIME: | FINISH TIME: |

| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                        | TASK COMPLETE |    | NOTES/ ACTIONS<br>(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. | yes           |    |                                                                         |
| 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.                   | yes           |    |                                                                         |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |                                                                                                                                                                               |               |    |                                                                         |
| 1                                          | OIL LAYER - If possible, measure the surface oil layer in the oil water separator and record depth.                                                                           | yes           |    | clean dirt around the water separator.                                  |
| 2                                          | SOLID ACCUMULATION - If possible, measure the solid accumulation in the bottom of the oil water separator and record.                                                         | yes           |    |                                                                         |
| 3                                          | Recommend whether oil water separator needs to be cleaned.                                                                                                                    | yes           |    |                                                                         |

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 description of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**