

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EXPANSION TANKS

SITE AND BLDG #: PA118MECHANIC  
SIGNATURE: *Pd Boardman*DATE: 12/18/2023LOCATION/RM #: \_\_\_\_\_ WO# 14418 ASSET # 4874START TIME: 11:00AMFINISH TIME: 11:30AM

| CHECK POINT                        | CHECKPOINT DESCRIPTION                                                                                                                                      | TASK COMPLETE |    | NOTES/ ACTIONS<br>(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 |                                                                                                                                                             |               |    |                                                                                     |  |
| 1                                  | Examine exterior of tank including fittings and valves for leaks, signs of corrosion, and correct as needed.                                                | ●             |    |                                                                                     |  |
| 2                                  | If applicable, Check sight glass, insure level is between 1/2 and 3/4 sight glass. Correct as needed.                                                       | ●             |    |                                                                                     |  |
| 3                                  | If applicable, check tank pressure via schrader valve. Correct as needed.                                                                                   | ●             |    |                                                                                     |  |

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:**