

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EXPANSION TANKS

SITE AND BLDG #: PA209

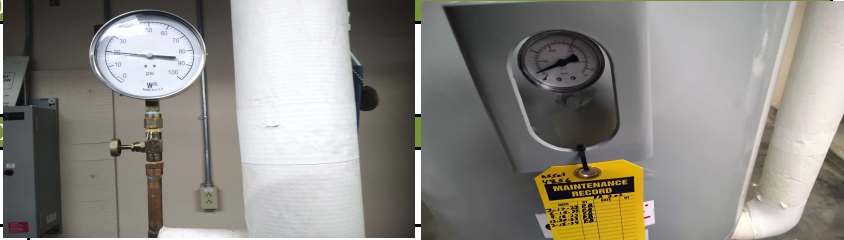
MECHANIC  
SIGNATURE*Pat Buchanan*

DATE: 3/18/2024

LOCATION/RM #: WO# 15114 ASSET # 4856

START TIME: 9:00AM

FINISH TIME: 9:20AM

| CHECK POINT                        | CHECKPOINT DESCRIPTION  | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)             |  |
|------------------------------------|---|---------------|----|---|--|
|                                    |   | YES           | NO |   |  |
| SPECIAL INSTRUCTION                |   |               |    |   |  |
| 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:**