

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST EXPANSION TANKS

SITE AND BLDG #: NY070 BLDG1

MECHANIC  
SIGNATURE: \_\_\_\_\_

DATE: 12/5/22

LOCATION/RM #: mechanical room

WO# 13756 ASSET # 4862,4863

START TIME: 11am

FINISH TIME: 11:15am

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE	
		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 INSPEC			
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 materials). Repairs exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a description of the repair.

To be performed by: General Maintenance Worker

**Additional Notes:**

