

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## EXPANSION TANKS

SITE AND BLDG #: NY023-123

MECHANIC  
SIGNATURE: *Deen Rose*

DATE: 2/10/21

LOCATION/RM #: Boiler Room

START TIME: 12pm

FINISH TIME: 1230pm

| Site Location | WO #  | Asset #    | PM #          | Manufacturer | Model Number | Serial # | Asset Description   | Asset Location |
|---------------|-------|------------|---------------|--------------|--------------|----------|---------------------|----------------|
| NY023-123     | 11852 | 190917-156 | PMQ190 917153 | TACO         |              | 369755   | 1-pc Expansion Tank |                |
| NY023-123     | 11852 | 190917-157 | PMQ190 917153 | Amtrol       |              |          | 1-pc Expansion Tank |                |
| NY023-123     | 11852 | 190917-158 | PMQ190 917153 | TACO         |              | 357720   | 1-pc Expansion Tank |                |

| 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. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |   |
| 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.                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |   |
| TO BE PERFORMED AT EACH INSPECTION SERVICE |   |                                     |                          |   |
| 1  | Examine exterior of tank including fittings and valves for leaks, signs of corrosion, and correct as needed.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |   |
| 2  | Test air pressure in tank. Ensure air pressure is at correct PSI. Correct as needed.  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |   |

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:**

