

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

## EXPANSION TANKS

SITE AND BLDG #: NY058-02

MECHANIC SIGNATURE: Deen Rowe

DATE: 2/13/20

LOCATION/RM #: Boiler Room

START TIME: 12pm

FINISH TIME: 1230pm

| Site Location | WO # | Asset # | PM #        | Manufacturer | Model Number    | Serial # | Asset Description        | Asset Location |
|---------------|------|---------|-------------|--------------|-----------------|----------|--------------------------|----------------|
| NY058-02      | 7039 | 10159   | PM-QT-10159 |              | Cat no CX84-125 |          | J-12 1-pc Expansion tank |                |
| NY058-02      | 7040 | 10160   | PM-QT-10160 | Therm-x-trol |                 |          | J-12 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. | ✓             |    |   |
| 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.                   | ✓             |    |   |
| 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.  | ✓             |    |   |
| 2  | Test air pressure in tank. Ensure air pressure is at correct PSI. 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 description of the deficiency. To be performed by: General Maintenance Worker **Additional Notes:**

