

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
PRESSURE TANKS

SITE AND BLDG #: NY058-104

LOCATION/RM #: Boiler Room

MECHANIC
SIGNATURE: *Dean Lowe*

DATE: 11/18/21

START TIME: 9am

FINISH TIME: 930am

| Site Location | WO # | Asset # | PM # | Manufacturer | Model Number | Serial # | Asset Description | Asset Location |
|---------------|-------|---------|-------------|--------------|--------------|----------|-------------------------|----------------|
| NY058-104 | 15010 | 10259 | PM-QT-10259 | | | | J-12 1-pc Pressure Tank | |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (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 to. | <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, manholes, and handholes for leaks, signs of corrosion, and correct as indicated. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | |
| 2 | Inspect structural supports and repair or replace damaged insulation or covering. If insulation contains asbestos and is damaged or eroded, it is considered a hazardous waste. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | |
| 3 | Clean, test and inspect sight glasses, valves, fittings, drains, and controls. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | |
| 4 | Clean up work site. | <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:**

