

PREVENTIVE MAINTENANCE PROGRAM CHECKLIST

Pressure Tanks

SITE AND BLDG#: NY058-104

MECHANIC

SIGNATURE: SIGNATURE ON FILE (DROWE)

DATE: 4/24/23

| Site Location | WO# | Asset# | PM# | Manufacturer | Model Number | Serial# | Asset Description | Asset Location |
|---------------|---------|--------|-------------|--------------|--------------|---------|-------------------|----------------|
| NY058-104 | 2-21937 | | PM-QT-10259 | | | | | |

| CHECK POINT | CHECKPOINT DESCRIPTION | NOTES/ACTIONS (if Task Complete is Checked 'NO', Then Provide Explanation) |
|--|---|---|
| TO BE PERFORMED AT EACH INSPECTION SERVICE | | |
| 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 | |
| 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. | |
| 3 | Examine exterior of tank including fittings, manholes, and handholes for leaks, signs of corrosion, and correct as indicated. | |
| 4 | 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. | |
| 5 | Clean, test and inspect sight glasses, valves, fittings, drains, and controls. | |
| 6 | Clean up work site. | |

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: