

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TANKS, WATER STORAGE

SITE AND BLDG #: **NY065 BLDG1**

mechanical room

LOCATION/RM #: **WO# 18147 ASSET # 5018**MECHANIC
SIGNATURE:DATE: **3/10/25**START TIME: **10am**FINISH TIME: **10:15am**

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | SPECIAL INSTRUCTIONS |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|----------------------|
| | | YES | NO | |
| 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 INSPECTION | | | | |
| 1 | Examine exterior of tank including fittings, manholes, and handholes for leaks, signs of corrosion, and correct as indicated. | | | |
| 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. | | | |
| 3 | Clean, test and inspect sight glasses, valves, fittings, drains, and controls. | | | |
| 4 | Clean up work site. | | | |

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct materials) exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a description.

To be performed by: General Maintenance Worker

Additional Notes: