

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### TANKS, WATER STORAGE

**SITE AND BLDG #:** NY052-01

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**LOCATION/RM #:**                      **WO#** 12927      **ASSET #** 5015

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**MECHANIC SIGNATURE:** Bill Davis                      **DATE:** 6/28/23

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**START TIME:**                                              **FINISH TIME:**

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| CHECK POINT                                | CHECKPOINT DESCRIPTION                                                                                                                                                          | TASK COMPLETE |    | NOTES/ ACTIONS<br>(IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION) |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-------------------------------------------------------------------------|
|                                            |                                                                                                                                                                                 | YES           | NO |                                                                         |
| SPECIAL INSTRUCTIONS                       |                                                                                                                                                                                 |               |    |                                                                         |
| 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 SERVICE |                                                                                                                                                                                 |               |    |                                                                         |
| 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.                                                                                                  | ●<br>●        |    |                                                                         |
| 4                                          | Clean up work site.                                                                                                                                                             | ●<br>●        |    |                                                                         |

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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:**