

## PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST

### TANKS, WATER STORAGE

 MECHANIC  
SIGNATURE:



DATE: 3/11/25

SITE AND BLDG #: VA039

LOCATION/RM #:                      WO# 18157                      ASSET # 9082

START TIME: 10AM

FINISH TIME: 11AM

| 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.  | ●             |    |   |
| 4  | 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 discription of the deficiency.

To be performed by: General Maintenance Worker

**Additional Notes:** Water storage tank checks out well with no issues.  
-AS