

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
EXPANSION TANKS

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|----------------------------------|-------------------|--|--------------------------|
| SITE AND BLDG #: VA099-01 | 1610,1611 1612 | MECHANIC SIGNATURE:  | DATE: 04-26-22 |
| LOCATION/RM #: | WO# 17226 | ASSET # | START TIME: 0900 |
| | | | FINISH TIME: 1630 |

| CHECK POINT | CHECKPOINT DESCRIPTION | TASK COMPLETE | | NOTES/ ACTIONS (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 and valves for leaks, signs of corrosion, and correct as needed. | ✓ | | |
| 2 | If applicable, Check sight glass, insure level is between 1/2 and 3/4 sight glass. Correct as needed. | NA | | |
| 3 | If applicable, check tank pressure via schrader valve. Correct as needed. | ✓ | | |

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: