

# **PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST** **TANKS, FEEDER SYS**

**SITE AND BLDG #: WV020-01**

**MECHANIC  
SIGNATURE:**

**DATE:** 6-13-15

**LOCATION/RM #:**

**START TIME:** 10:30

**FINISH TIME:** 1045

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV020-01	9261	4866					J-1502000-12 1-pc Glycol Feed System Pump	
WV020-01	9261	4867					J-1502000-12 1-pc Glycol LevelController	
WV020-01	9261	4988					J-1502000-12 1-pc Polyethylene Tank cap 50 Gal	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
		YES	NO	
SPECIAL INSTRUCTIONS				
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.	X		
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.	X		
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.	X		
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.	X		
3	Clean, test and inspect sight glasses, valves, fittings, drains, and controls.	X		

4	Clean up work site.			
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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:**

