

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
TANKS, FEEDER CHEM

SITE AND BLDG #: WV020-02

**MECHANIC
SIGNATURE:** 

DATE: 11/3/15

LOCATION/RM #:

START TIME: 11:06

FINISH TIME: 11:30

Site Location	WO #	Asset #	PM #	Manufacturer	Model Number	Serial #	Asset Description	Asset Location
WV020-02	9249	4838					J-1502000-12 1-pc Chem Bypass Feeder cap 5 Gal	

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)		
		YES	NO	SPECIAL INSTRUCTIONS		
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.	X				

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:**

