

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GREASE TRAP

SITE AND BLDG #:

Pa 001-01

MECHANIC
SIGNATURE:


DATE:

9/17/19

LOCATION/RM #:

K. K. K.

WO# 10831

ASSET # 7497

START TIME:

8:00

FINISH TIME:

8:15

CHECK ITEM	DESCRIPTION	PASS/COMPLIANCE		NOTES/EXCEPTIONS
		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.		—	
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.		—	
3	Insure proper grease disposal.		—	
TO BE PERFORMED AT EACH INSPECTION SERVICE				
1	Do not use enzymes, acids, caustics, solvents or emulsifying products when cleaning or maintaining the grease traps.	—		
2	Remove lid. If the trap is equipped with removable baffles, remove them.	—		
3	Make sure the flow restrictor on the inflow pipe is present.	—		
4	If damages, missing parts, or cleaning is required, report them as needed to ensure proper working operation.	—		
5	Replace lid and baffles.	—		
6	Return (or fill) water to grease trap.	—		
7	Record grease trap maintenance activities on your log or request a receipt from your grease hauler. Keep records for 3 years.	—		

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 Technician

Additional Notes:

Needs cleaned out
lots of grease