

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST GREASE TRAP

SITE AND BLDG #:

P1 076 -01

MECHANIC

SIGNATURE:

DATE:

9/29/18

LOCATION/RM #:

00512

WO# 10826

ASSET #

2488

START TIME:

8:00

FINISH TIME:

5:05

ITEM NO.	DESCRIPTION	PASS/FAIL		NOTES/ACTIONS
		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 description of the deficiency.

To be performed by: General Maintenance Technician

Additional Notes:

BK