



Lubrication Program Template

Complete

Score	26 / 28 (92.86%)	Flagged items	2	Actions	1
Inspector Name	Helga Gottlieb				
Date of Inspection	30.07.2025				
Inspection Location	537 Johansen Expy, Fairbanks, AK 99701, USA (64.8568454, -147.6891916)				
Asset/Equipment Name	Coolant Pump CP-01				

Flagged items & Actions

2 flagged, 1 action

Flagged items

2 flagged, 1 action

Lubrication Program Review / Oil Analysis

Is there a routine for sampling and analyzing the lubricant for wear particles and contamination?

No

Please make one

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 21.08.2025 16:27 PST | Created by: SafetyCulture Staff

Create a routine

present your routine by the end of the month

Lubrication Program Review / Oil Analysis

Are oil analysis results compared against performance benchmarks to ensure proper lubricant function?

No

Pls compare results to know if maintenance is really working.

Other actions

0 actions

Lubrication Program Review		2 flagged, 1 action, 25 / 27 (92.59%)
Program Setup		3 / 3 (100%)
Have all assets requiring lubrication been identified and categorized based on criticality, use frequency, and wear characteristics?	Yes	
Is the lubrication program tailored to the specific needs of various equipment (e.g., high-temperature or heavy-duty operations)?	Yes	
Has a system assessment been completed, including correct lubricant selection and desiccant breather determination?	Yes	
Lubrication Points		6 / 6 (100%)
Have all lubrication points been mapped and documented for regular maintenance?	Yes	
Have high-frequency and high-wear areas been prioritized for appropriate lubrication intervals?	Yes	
Are lubrication tasks included in the overall preventive maintenance schedule?	Yes	
Is there a system to track changes to lubrication points as equipment ages or is upgraded?	Yes	
Does the schedule provide guidelines for adjusting lubrication intervals based on equipment performance and usage?	Yes	
Does the lubrication program account for contingencies during unexpected shutdowns or emergency situations?	Yes	
Oil Analysis		2 flagged, 1 action, 2 / 4 (50%)
Has an oil analysis protocol been established to check for correct lubricant type, grade, and performance?	Yes	
Is there a routine for sampling and analyzing the lubricant for wear particles and contamination?	No	
Please make one		
To do Assignee: SafetyCulture Staff Priority: Low Due: 21.08.2025 16:27 PST Created by: SafetyCulture Staff		
Create a routine		
present your routine by the end of the month		

Is there a documented plan for replacing or refreshing the oil based on analysis results?	Yes
Are oil analysis results compared against performance benchmarks to ensure proper lubricant function?	No
Pls compare results to know if maintenance is really working.	
Technician Certification & Training	3 / 3 (100%)
Are all technicians responsible for lubrication tasks trained and certified for system operation and maintenance?	Yes
Are there periodic refresher courses for technicians on the latest lubrication techniques and technologies?	Yes
Is the certification and training process reviewed regularly to meet industry standards?	Yes
PPE & Safety	3 / 3 (100%)
Are the required PPE (gloves, goggles, etc.) provided for all lubrication tasks?	Yes
Is there a policy to regularly inspect and replace PPE to ensure technician safety?	Yes
Do technicians receive regular training on PPE usage and the risks of improper lubrication?	Yes
Regulatory Compliance	5 / 5 (100%)
Is the current lubrication program aligned with safety standards, such as OSHA and other relevant safety regulations?	Yes
Are lubrication procedures periodically reviewed to ensure compliance with safety standards?	Yes
Is there a process to document compliance with safety and industry standards, including safety audits?	Yes
Does the lubrication program address hazards, such as spills, contamination, and exposure to hazardous materials?	Yes
Are all employees aware of and compliant with lubricant handling and disposal safety guidelines?	Yes
Logging and Documentation	3 / 3 (100%)
Are all lubrication events logged with the date, time, and	Yes

person responsible for the task?	
Are lubrication logs regularly reviewed for accuracy and completeness?	Yes
Is there a system in place for tracking and storing lubrication logs for future reference and compliance audits?	Yes

Is the current program sufficient, requiring no additional actions?

Yes

Additional Comments

No comment for now.

Inspector Signature



Helga Gottlieb
18.07.2025 13:28 PST