



## FOG Interceptor Inspection Checklist

Date: \_\_\_\_\_

Inspector: \_\_\_\_\_

Establishment: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Phone: \_\_\_\_\_

		GREASE TRAP NUMBER							
General Information		# 1		#2		#3			
1	Registered Pretreatment Equipment	N	Y	N	Y	N	Y	N	Y
2	Properly Installed Equipment	N	Y	N	Y	N	Y	N	Y
3	Was grease trap Inspected	N	Y	N	Y	N	Y	N	Y
4	Grease trap accessible for maintenance	N	Y	N	Y	N	Y	N	Y
<b>Major Violations Outdoor Grease Traps</b>									
5	Manhole cover brought to grade, and labeled	N	Y	N	Y	N	Y	N	Y
6	Does pumping frequency meet permit	N	Y	N	Y	N	Y	N	Y
7	Baffles in good condition	N	Y	N	Y	N	Y	N	Y
8	Inlet and Outlet Tees in place	N	Y	N	Y	N	Y	N	Y
9	Grease less than 1/4 depth of unit	N	Y	N	Y	N	Y	N	Y
<b>Major Violations Indoor Grease Traps</b>									
10	Unit maintained daily	N	Y	N	Y	N	Y	N	Y
11	Unit Energized	N	Y	N	Y	N	Y	N	Y
12	Screening basket in place	N	Y	N	Y	N	Y	N	Y
13	Skimmer in working order	N	Y	N	Y	N	Y	N	Y
14	Heater in working order	N	Y	N	Y	N	Y	N	Y
15	Grease collection container in place	N	Y	N	Y	N	Y	N	Y
<b>Minor Violations</b>		N	Y	N	Y	N	Y	N	Y
16	Grease trap maintenance log available	N	Y	N	Y	N	Y	N	Y
17	Signs posted at all sinks	N	Y	N	Y	N	Y	N	Y
18	Pots, pans, dishes, and utensils scraped	N	Y	N	Y	N	Y	N	Y
19	Adequate renderable FOG container storage	N	Y	N	Y	N	Y	N	Y
20	Exhaust hood properly cleaned	N	Y	N	Y	N	Y	N	Y
21	Renderable FOG recycled	N	Y	N	Y	N	Y	N	Y
22	Were additives used	N	Y	N	Y	N	Y	N	Y
23	FOG Equipment Capacity in gallons								

24. Non-Renderable FOG Disposal Location

Trash

Contractor

Other

25. Grease Trap/Interceptor Cleaner's Information

Renderer's Information

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_