

Grease Removal Device Cleaning and Maintenance Record Log

Use separate log for each grease removal device and premises

Facility Name: _____

Location of Device on Site: _____

Facility Address: _____

Renewal Month: _____

Inspections

- * For permit renewal, an inspection report is considered valid if completed within 60 days prior to permit expiration date.
- * All traps/interceptors must be empty at time of inspection.

Date (mm/dd/yyyy)	Inspected by (Service Company and Employee)	Was the Device Empty (Yes/No)?	Condition of Trap/Interceptor (Working or not; please elaborate)	Signature of Manager or Authorized Representative	Additional Comments

Cleanings/Pumpings

- * Minimum cleaning frequency for any trap/interceptor is once every 180 days.
- * During cleaning the entire contents, including bottom solids and top grease layer, should be removed.

Date (mm/dd/yyyy)	Cleaning by (Establishment Employee or Service Company and Employee)	Gallons Removed	Condition of Trap/Interceptor (Working or not; please elaborate)	Signature of Manager or Authorized Representative	Additional Comments

Other Maintenance Operations

Date (mm/dd/yyyy)	Cleaning by (Establishment Employee or Service Company and Employee)	Nature of Operation (Repair or Other)	Condition of Trap/Interceptor (Working or not; please elaborate)	Signature of Manager or Authorized Representative	Additional Comments