

Grease Removal Device Cleaning and Maintenance Record Log

Use separate log for each grease removal device on 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)	Cleaned 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)	Performed 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