

Facility Name:	
Address:	

Fats, Oils, and Grease (FOG) Control Program – Grease Interceptor Inspection Checklist

	Yes	No
Interceptor is clean and the contents were removed during servicing.		
Comments:		
Sanitary "T's" on the inlet and outlet sides of the interceptor compartments are not clogged, loose, or damaged.		
Comments:		
All baffles are secure and in place.		
Comments:		
Interceptor does not have cracks or defects (walls and floor).		
Comments:		
Interceptor sample box or clean out (if applicable) was opened and cleaned.		
Comments:		
Manhole covers are securely and properly seated after completing cleaning.		
Comments:		
Storm drains are protected from fats, oil and/or grease. (Only rainwater belongs in the storm drain system)		
Comments:		
Record of interceptor cleaning is on location and updated.		
Comments:		
Photo documentation of all inlets and outlet fittings, internal baffles, walls, floor, and all other internal structures are attached to this document.		
Comments:		



I certify that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person responsible for gathering the submitted information, it is to the best of my knowledge, true, accurate, and complete. I am aware of penalties for submitting false information.

Name:	Title:	
Signature:	Date:	

Inspector:	Inspection Date:	
	Date.	
Company:	Address:	
Phone		
Number:		

Attach photographs of corrections to this checklist. Deficiencies must be corrected on or before next scheduled pump out.

Date deficiencies were corrected: _____