



Environmental Utilities

Date	Click here to enter a date.
Business	Click here to enter text.
Permit Number	Click here to enter text.
Inspection Type	Choose an item.
Facility Representative	Click here to enter text.

Fats Oils and Grease (FOG) Inspection Form

Kitchen Inspection

BMP's Posted	--	Discharge Permit Posted	__	Floor Drains Inspected	_
No Grease Signs Posted	--	Number of Seats in Restaurant		All Drains Have Strainers	--
Employee Training Records Reviewed	--	Dishwasher Connected to GRD	_	Water Temperature	<i>Deg</i>
GRD Maintenance Records Reviewed	_	Hood Filter Condition	_	Spill Kit Available	-
Mop Sink	--	BMP Handout	--	Comments	

Grease Trap Inspection

Waste Grease Bin

Trap Easily Accessible	-.	SOP for Maintenance On-Site	-.	Bin Lid Closed	-.
Evidence of Leakage	-	Inspection of Connections to Trap	-	Surrounding Area Clean	-.
Overall Trap Condition	__	Action Required?	-.	Signs of Spills or Leaks	-
Pumping Frequency	__	Date Last Serviced	Click here to enter a	Date Last Serviced	Click here to enter

Grease Interceptor Inspection

Device Size (Gals) Click Here	Influent Chamber		Effluent Chamber	
Fog Level (In.) Water Level (In.) Debris (in.)	FOG: <i>Number.</i> Water: <i>Number.</i> Debris: <i>Number.</i>		FOG: <i>Number.</i> Water: <i>Number.</i> Debris: <i>Number.</i>	
Percentage of Total Interceptor	(>25% In requires pumping) <i>Number.</i>			
Inlet & Outlet Plumbing Inspected	--	Required Action	Click here to enter text.	
Downstream Cleanout CCTV	--	Required Action	Click here to enter text.	
Interceptor Sampling Performed	--	Sample Type	--	Results Click here to enter text.
Shared Device	--	Overall Condition	Click here to enter text.	
Date Last Serviced	Click here to enter	Service Provider	Click here to enter text.	

Comments: [Click here to enter text.](#)

INSPECTION RESULTS

Your facility ***is in compliance*** with the requirements of your FSE Discharge Permit.

Your facility ***is not in compliance*** with the requirements of your FSE Discharge Permit. (See comments below)

Comments: [Click here to enter text.](#)

Inspector Signature & Date

Facility Representative Signature & Date