FOG Inspection Report

Inspector: _________________________________ Date: _______________________

Establishment: _____________________________ Address: _____________________

<table>
<thead>
<tr>
<th>General Information</th>
<th>Trap 1</th>
<th>Trap 2</th>
<th>Trap 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Registered pretreatment equipment</td>
<td>Y</td>
<td>N</td>
<td>n/a</td>
</tr>
<tr>
<td>2. Properly installed equipment</td>
<td>Y</td>
<td>N</td>
<td>n/a</td>
</tr>
<tr>
<td>3. Was outdoor trap inspected?</td>
<td>Y</td>
<td>N</td>
<td>n/a</td>
</tr>
<tr>
<td>4. Trap accessible for maintenance</td>
<td>Y</td>
<td>N</td>
<td>n/a</td>
</tr>
</tbody>
</table>

Major outdoor violations

5. Pumping frequency conforming                          | Y      | N      | n/a    |
6. Baffles in good condition                            | Y      | N      | n/a    |
7. Inlet and outlet Tees in place                        | Y      | N      | n/a    |
8. Grease less than ¼ depth of unit                      | Y      | N      | n/a    |

Major indoor violations

9. Unit maintained                                       | Y      | N      | n/a    |
10. Unit energized                                       | Y      | N      | n/a    |
11. Screening basket in place                            | Y      | N      | n/a    |
12. Skimmer in working order                             | Y      | N      | n/a    |
13. Heater in working order                              | Y      | N      | n/a    |
14. Grease collection container in place                 | Y      | N      | n/a    |

Minor violations

15. Grease trap maintenance logs avail.                  | Y      | N      | n/a    |
16. Signs posted at all sinks                            | Y      | N      | n/a    |
17. Pots, pans and utensils scraped                      | Y      | N      | n/a    |
18. Adequate renderable FOG storage                      | Y      | N      | n/a    |
19. Renderable FOG recycled                              | Y      | N      | n/a    |
20. Exhaust hood properly cleaned                        | Y      | N      | n/a    |
21. Non-renderable Fog disposal contractor:              | Y      | N      | n/a    |

22. Outdoor trap cleaner:

23. Renderable FOG removal contractor: