

**Laguna County Sanitation District**  
**Fats, Oils, and Grease Control Program: (805) 544-4011**

**Grease Interceptor & Grease Trap Cleaning Record**

*\*\* Contracted pumping and maintenance for Grease Interceptors and Grease Traps must be documented on this form each time a grease control device is pumped or when maintenance is performed. Failure to comply with this requirement may result in a fine and/or other penalties.*

Date of Service:	FOG Removal Contractor:
Location:	Type of Grease Control Device (Circle): <div style="text-align: center;"> <input type="checkbox"/> Trap                      <input type="checkbox"/> Interceptor         </div>
Trap/Interceptor Capacity:                      Gallons	Pumping Schedule:

Grease Interceptor			Grease Trap		
<i>**Please inspect grease control device and check appropriate response provided.</i>					
	Yes	No		Yes	No
Inlet T is functioning as designed			Baffles functioning as designed		
Crossover T is functioning as designed			Flow Restrictor is functioning as designed		
Effluent T is functioning as designed			Grease in inspection port		
Baffle is functioning as designed			Lid and other components functioning		
Manhole frame and ring in good condition			Foreign material in trap		
Grease and Solids in Sample Box					
Foreign material in interceptor					

<i>**Provide information for second (clarifier) stage of interceptor below.</i>	<i>**Provide information for second (clarifier) stage of grease trap below.</i>
Total Liquid Depth in Interceptor (inches):	Total Liquid Depth in Trap (inches):
Depth of Grease (inches):	Depth of Grease (inches):
Depth of Solids (inches):	Depth of Solids (inches):

Comments:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contractor Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Facility Representative Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_