

## City of Petaluma Grease Removal Device Inspection Form

<input type="radio"/> <b>PASS</b> <input type="radio"/> <b>FAIL</b> <input type="radio"/> <b>WARNING</b> <input type="radio"/> <i>Corrective Action (See Comments Below)</i>	<i>Inspector:</i> _____	
	<i>Date:</i> _____	<i>Time:</i> _____
<i>Business Name:</i> _____	<i>Contact's Name:</i> _____	
<i>Business Location:</i> _____		
Business Facility sewer is connected to Petaluma Sewer System?	<input type="radio"/> Yes <input type="radio"/> No	
Grease Removal Device installed?	<input type="radio"/> Yes <input type="radio"/> No	
Type of Grease Removal Device installed:	<input checked="" type="radio"/> HGI <input type="radio"/> HCHGI <input type="radio"/> GGI	
Is the grease removal device self cleaned?	<input type="radio"/> Yes <input type="radio"/> No	
If yes, where do the contents go?		
Removal Device size (dimensions, gallons, gpm, etc.):		
Provide the measured level of loading in grease removal device (inches):		
On what date was the grease removal device last cleaned?		
Are latest cleaning and maintenance records available onsite?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Are additives added to the grease removal device?	<input type="radio"/> Yes <input type="radio"/> No	
Is there a food grinder?	<input type="radio"/> Yes <input type="radio"/> No	
Does the food grinder discharge into the grease removal device?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Is there an automatic dishwasher or sanitizer?	<input type="radio"/> Yes <input type="radio"/> No	
Does the dishwasher or sanitizer discharge into the grease removal device?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Where does wash water from floor mat cleaning go?		
Where does wash water from floor cleaning and equipment cleaning go?		
Are outdoor dumpsters and recycling containers covered?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Are grease rendering bins utilized for recycling of waste cooking oil?	<input type="radio"/> Yes <input type="radio"/> No	
Is there evidence of leaks or missing drain plugs from dumpsters?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Are there absorbents and other spill cleanup materials readily available?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Is there staining or discoloration near or leading to a storm drain?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Are there unaccounted for flows in gutter or leading to storm drains?	<input type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	
Comments: _____ _____ _____ _____ _____		
<i>Inspector's Signature:</i> _____	<i>Contact's Signature:</i> _____	<i>Date Signed:</i> _____

City of Petaluma Environmental Services (707) 776-3777

**NOTE:** Hydro-mechanical Grease Interceptors(HGIs) with 25% or more loading of grease and/or solids is a violation. Gravity Grease Interceptors(GGIs) with 25% or more loading of grease and/or solids in the final treatment stage is a violation. High-Capacity HGIs are held to the loading limits specified by the manufacturers.