FOG PROGRAM QUARTERLY REPORT AND MAINTENANCE LOG

Due Dates: March 31st June 30th September 30th December 31st

ALL REPORTS ARE DUE NO EARLIER THAN 1 WEEK PRIOR.

Directions: Use form to track maintenance of each grease trap and/or grease interceptor. Include all service tickets, manifests, or maintenance logs when submitting. The completed report should be emailed to pretreatment@trico.eco by the specified date.

Address: ______ State: Indiana ____ Zip: _____

Facility Name: ______ Designated Contact:____

| Phone: | Email: | | |
|--------|--|---------------------------|--------------------------------|
| Date | Description of Maintenance: Choose: Cleaned, Inspected, or Pumped | Maintenance Preformed By: | Signature of Responsible Party |
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Grease Trap/Interceptor Modification Granted: YES or NO

All indoor grease traps and outdoor grease interceptors are to be cleaned per the requirements of the TriCo Sewer Use Ordinance unless modifications have been granted.

Required cleaning does not guarantee compliance with the discharge limits established within the Sewer Use Ordinance. It is your facility's responsibility to maintain an acceptable FOG level regardless of the cleaning schedule.