



F.O.G/P.O.G Inspection Report

City of Scottsdale

8787 E Hualapai Drive P.O. Box 25089 Scottsdale, AZ 85255
 Phone 480-312-8732 Fax 480-312-8728

ID#
QS#
SITE ID#

Business:	Date/Time:
Address:	<input type="checkbox"/> Routine
Phone:	<input type="checkbox"/> Follow-up
	<input type="checkbox"/> VCC# _____

Interceptor Condition				Maintenance Records	
Device Type:	Size:	Location:		Pumping Company:	
Device #	1 st Chamber	2 nd Chamber	3 rd Chamber	Pumping Frequency:	
				Records Available: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Incomplete <input type="checkbox"/> Not Checked	
				Date:	Invoice Number:
				Date:	Invoice Number:
Overall Cond.: <input type="checkbox"/> Adequate <input type="checkbox"/> Poor <input type="checkbox"/> Needs Cleaning <input type="checkbox"/> Needs Repair				Date:	Invoice Number:

Food Service Fixtures									
	1 Comp. Sink		Soup Kettle		Garbage Disposal		Automatic Hood Wash		Hand Sink
	2 Comp. Sink		Wok Station		Prerinse Sink		Mop Sink		Rendering Bin
	3 Comp. Sink		Floor Sink/Drain		Dishwasher		Trench/Trough Drain		2 Basket Fryer

Action and Enforcement

- Notice of Violation Issued?** Yes No
- Interceptor Request Issued?** Yes No
- Received Information Packet?** Yes No

- | | |
|---|---|
| <input type="checkbox"/> Pump & Clean device within 7 Days and provide record to the City
<input type="checkbox"/> Fax/Email last 3 pumping invoices to the City within 7 days
<input type="checkbox"/> Repair Interceptor within _____
<input type="checkbox"/> Replace Device 30 days for Plan Review and Permits thru the COS One Stop Shop 60 days for install | <input type="checkbox"/> Hydro-Jet Building Waste Lines
<input type="checkbox"/> Implement All Possible BMPs
<input type="checkbox"/> |
|---|---|

City of Scottsdale Revised Code

SRC 31-167 1003.1.3.3 Pumping All oil, sand and grease interceptors shall be pumped out or cleaned out completely not less than once every ninety (90) calendar days. Grease traps must be cleaned out completely not less than once every thirty (30) calendar days. Traps and interceptors shall be cleaned more frequently when necessary or required.

SRC 31-167 1003.1.3.1 Maintenance Records All traps, interceptors and separators shall be maintained by the user in efficient operating condition at all times. Written records and documentation of all cleaning, repair, calibration, and maintenance shall be maintained at the facility for a minimum of three (3) years and be made available upon request.

Notice of Inspection Rights

_____ I acknowledge I have read and have been informed of my inspection rights on the back side of this form.

Signatures

Facility Representative	City of Scottsdale Representative
Print Name	Print Name
Signature _____/____/____	Signature _____/____/____

Notes: