



County of Hanover
Department of Public Utilities
(804) 365-6024
Grease Trap Inspection Form

Facility Name: _____ Customer ID #: _____

Facility Contact Name: _____

Mailing Address: _____

Facility Address: _____

Contact Phone Number: _____ Work Order #: _____

Inspected By: _____ Date: _____

1. Number of traps: _____ 2. Type of Food Service: _____
3. Trap Number: _____ (Use additional form for each trap) 4. Trap Location: _____
5. Trap Dimensions (approximate): _____ 6. Clean Out Frequency: _____

7. Conditions (For unsatisfactory marks, please provide details in the comments section. Inspection starts at 10 points and deductions are made bases on the allotments below. Deductions can be made in half point increments.):

Accessibility (1 point): Satisfactory _____ Unsatisfactory _____
(Can the trap be easily accessed? Are the covers/lids in good working order?)

General Condition (1 point): Satisfactory _____ Unsatisfactory _____
(Does the trap appear to have maintained?)

Grease Accumulation (2 points): Satisfactory _____ Unsatisfactory _____ Ave. Depth _____
(Grease blanket < 25% of liquid depth with discharge pipe clear of grease and liquid waste flowing freely.)

Chamber 1 _____ Chamber 2 _____

Solids Accumulation (1 point): Satisfactory _____ Unsatisfactory _____ Ave. Depth _____
(Solids accumulation <10% of liquid depth with discharge pipe free of solids.)

Chamber 1 _____ Chamber 2 _____

Effluent Quality (2 points): Satisfactory _____ Unsatisfactory _____
(Is there evidence of grease or solids in the effluent?)

Downstream Grease (2 points): Absent _____ Present _____
(Is downstream grease collecting and solidifying in County sewer lines?)

Maintenance Documentation (1 point): Satisfactory _____ Unsatisfactory _____
(Are maintenance logs and cleaning records kept and available for review?)

Last Clean Out Date: _____

Method of Disposal / By Whom: _____

6. Results (more then 3 missed points will result in a failing trap. In addition, the trap may fail at the discretion of the inspector due to structural problems or environmental impacts, see below):

PASS _____ **FAIL** _____

In case of failed inspection, the re-inspection fee (\$80.00 for the first 2 traps, \$40.00 for each additional failed trap on site) will be assessed on your next utility bill. Re-inspection will be conducted in the next 3 – 6 weeks.

7. Comments: