## **Grease Removal Device (GRD) Maintenance Log** (record for device cleaning and repair activities)

| Facility Name:      |          |       |     |     |     |        |          |     | Phone: |     |      |       |        |  |
|---------------------|----------|-------|-----|-----|-----|--------|----------|-----|--------|-----|------|-------|--------|--|
| Street              |          |       |     |     |     | City:  |          |     |        | Sta | ite: | Zip:  |        |  |
| Address:            |          |       |     |     |     |        |          |     |        |     |      |       |        |  |
| <b>Facility Mar</b> | ager (Pr | int): |     |     |     |        | Sign:    |     |        |     |      |       |        |  |
| Month(s)            | Jan _    | Feb   | Mar | Apr | May | June _ | _ July _ | Aug | Sept   | Oct | Nov  | _ Dec | Year _ |  |

- Use of chemicals, enzymes, solvents or emulsifiers to dissolve Fats, Oils & Grease (FOG) in lieu of physical cleaning is not acceptable and prohibited.
- Keep maintenance records for a minimum of three years.
- Records shall also include, but are not limited to, receipts for jobs performed, the contractor's signature, the date of service, the name of the company performing the service, the disposal method and the destination of material removed.

| Date | Cleaned<br>or<br>Repaired | By (Print Name) | Witnessed By<br>(Print Name) | Gallons<br>Pumped | Waste Hauler<br>(Company<br>Name) | Grease Disposed<br>to (Site Address) | Condition of GRD and/or<br>Description of Repair(s) |
|------|---------------------------|-----------------|------------------------------|-------------------|-----------------------------------|--------------------------------------|---|
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