



FOG Inspection Report for Food Services

Napa Sanitation District 935 Hartle Court, Napa, CA 94559, (707) 258-6000 ext 502, WWW.NAPASANITATIONDISTRICT.COM

Facility Name:		Address:		Phone:				
Owner or Authorized Person:								
Correspondent(s) During Inspection:								
Inspection Date:			Inspection Time (Start to Finish):					
Inspection Type:		Routine	Monitoring	Enforcement	Followup			
Type of Facility								
Fast Food (Carryout)	Dinner House	Grocery	Bakery	Deli	Meat Market	Donut Shop	Ice Cream	Other
Grease Removal System								
Type	Interceptor	Trap	Manual	Automatic	None	Other	N/A	
# of Units								
Size:								
Condition								
Solid Waste Disposal Unit			Location (In or Out)? _____	Covered & Bermed? _____	Drain to Sewer? _____			
Grease Storage Unit			Location (In or Out)? _____	Covered & Bermed? _____	Drain to Sewer? _____			
Equipment Washing Procedures								
Location of cleaning mats, etc indoors/outdoors (describe): _____								
Is area covered and bermed?			Yes	No	_____			
Discharge to Grease Trap/Vault?			Yes	No	_____			
Discharge to Stormwater System?			Yes	No	_____			
Maintenance Records								
Maintenance Records at Facility:			Yes	No	_____			
Cleaning Firm or Hauler: _____								
Date last serviced: _____								
Grease removal on a schedule:			Yes	No	If yes, what schedule? _____			
Samples Collected:			Yes	No	Describe _____			
NOV Issued:			Yes	No	Compliance Schedule: _____			
Required Actions/Comments								

COMPLIANCE STATUS			<input type="checkbox"/>	CC = Consistent Compliance NC = Noncompliance				
Signature of Inspector _____					Date _____			
Signature of Facility Attendant _____					Date _____			