

Miami-Dade Department of Regulatory and Economic Resources - Division of Environmental Resources Management (DERM)

MAINTENANCE LOG FOR ALL TYPES OF GREASE TRAPS/INTERCEPTORS AT DERM-PERMITTED FACILITIES

- This Maintenance Log is to be used at all facilities with GDO Permits and staff/operator/owner/permittee is responsible for completing.
- This Maintenance Log must capture every Fats, Oils, Grease (FOG) removal and/or maintenance action (e.g., replacement of broken/missing baffle, pump out, etc.) performed on the grease trap/interceptor by staff/operator/owner/permittee or approved liquid waste hauler. The Maintenance Log will be checked by DERM staff during inspections (see DERM GDO permit condition #6). Permittee must follow the maintenance schedule provided by grease trap/interceptor manufacturer/installer.
- This Maintenance Log must be placed near your trap/interceptor and must be visible so staff/operators/owners or liquid waste haulers can record maintenance actions and so that it is easily accessible by DERM staff during inspections.
- Make photo copies of the blank Maintenance Log sheets if you need more blank rows or go to <http://www.miamidade.gov/environment/fats-oils-grease.asp> to download a blank version of this Log.
- If you use a DERM-permitted hauler to remove grease, you must keep all pump-out/maintenance receipts available at the facility available for inspection for a minimum of 3 years in addition to keeping this Log.

FACILITY NAME:				DERM GDO PERMIT NUMBER:	
PERMITTED FACILITY ADDRESS:					
DATE	TYPE OF MAINTENANCE PERFORMED	VOLUME OF WASTE REMOVED – GALLONS	GREASE DISPOSAL LOCATION	NAME OF APPROVED HAULER/TRANSPORTER	OTHER COMMENTS
	(e.g., pump-out, manual FOG removal, repair – provide details)	(if manually removing FOG, estimate vol. If not, hauler will provide)	(If manually removing FOG, provide disposal location (trash). If not, ask hauler to provide disposal location)	(Provide name of hauler. If removing FOG manually, column not applicable)	

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