

FEWD

RE-INSPECTION / COMPLIANCE CHECKLIST

FACILITY NAME: _____ FACILITY# _____

INSPECTION CONTACT: _____ TITLE: _____

INSPECTION

REASON FOR RE-INSPECTION:

- ___ GRE DIRTY AT PREVIOUS _____
- ___ UNABLE TO OPEN GRE AT PREVIOUS INSPECTION _____
- ___ CONDUCT A FLOW / DYE TEST _____
- ___ CHANGE IN PROCEDURE _____
- ___ CHECK FOR COMPLIANCE ON REQUIREMENTS _____
- ___ GRE CLEANING FREQUENCY CHECK _____
- ___ OTHER _____

COMPLIANCE (completed requirements):

___ **INSTALL NEW GRE REQUIREMENT COMPLETED** _____

REQUIRED FIXTURE(S): _____

NEW GRE# _____ SIZE _____ FLUSH / ABOVE GROUND LOCATION: _____

PLUMBING PERMIT # _____ DATE PASSED _____

___ **CONNECT TO EXISTING GRE REQUIREMENT COMPLETED** _____

REQUIRED FIXTURE(S): _____

CONNECTED TO EXISTING GRE # _____ SIZE: _____

___ **REPAIR GRE REQUIREMENT COMPLETED** _____

GRE # _____ SIZE: _____

___ BAFFLE ___ VENTED FLOW CONTROL ___ VENT PIPE ___ STAND PIPES / TEE ___ OTHER _____

___ **OTHER REQUIREMENT COMPLETED** _____

LOG / RECEIP

TS AVAILABLE: Y N (LEFT LOG ___) 1. INSTALL GRE ON _____ BY _____

GRE# _____

SIZE: _____ FFF / GRADE / SEMI / VAULT

LOCATION: _____

FIXTURES CONNECTED: _____

CONDITION: _____

CLEANING FREQ: _____

LAST CLEANED: _____

METHOD: _____ PUMPER NAME: _____

ENZYME/BACTERIA: _____

RECOMMENDATION/MANDATE: _____

PROBLEMS FOUND: _____

2. REPAIR / REPLACE _____ BY _____

3. MANDATED GRE CLEANING FREQUENCY _____

4. STEAM KETTLE / TILT SKILLET CLEANING TO GRE.

5. ENSURE WASH DOWN / MATWASHING TO SEWER/GRE

6. CONFINE USE OF _____ TO _____

7. CONFINE DISHWASHING TO SINK CONNECTED TO GRE

8. KEEP GRE MAINTENANCE RECORDS ON SITE

9. MEAT/POULTRY PREP OR DEFROSTING TO GRE

10. WIPE _____

11. _____

INSPECTOR INITIALS: _____

DATE: _____

ADDITIONAL GRE INSPECTIONS ON BACK

GRE INSPECTION:

LOG / RECEIPTS AVAILABLE: Y N (LEFT LOG__)

GRE#_____

SIZE:_____FFF / GRADE / SEMI / VAULT

LOCATION:_____

FIXTURES CONNECTED:_____

CONDITION:_____

CLEANING FREQ:_____

LAST CLEANED:_____

METHOD:_____PUMPER NAME:_____

ENZYME/BACTERIA:_____

RECOMMENDATION/MANDATE:_____

PROBLEMS FOUND:_____

GRE INSPECTION:

LOG / RECEIPTS AVAILABLE: Y N (LEFT LOG__)

GRE#_____

SIZE:_____FFF / GRADE / SEMI / VAULT

LOCATION:_____

FIXTURES CONNECTED:_____

CONDITION:_____

CLEANING FREQ:_____

LAST CLEANED:_____

METHOD:_____PUMPER NAME:_____

ENZYME/BACTERIA:_____

RECOMMENDATION/MANDATE:_____

PROBLEMS FOUND:_____

LOG/RECEIPTS AVAILABLE: Y N (LEFT LOG__)

GRE#_____

SIZE:_____FFF / GRADE / SEMI / VAULT

LOCATION:_____

FIXTURES CONNECTED:_____

CONDITION:_____

CLEANING FREQ:_____

LAST CLEANED:_____

METHOD:_____PUMPER NAME:_____

ENZYME/BACTERIA:_____

RECOMMENDATION/MANDATE:_____

PROBLEMS FOUND:_____

LOG/RECEIPTS AVAILABLE: Y N (LEFT LOG__)

GRE#_____

SIZE:_____FFF / GRADE / SEMI / VAULT

LOCATION:_____

FIXTURES CONNECTED:_____

CONDITION:_____

CLEANING FREQ:_____

LAST CLEANED:_____

METHOD:_____PUMPER NAME:_____

ENZYME/BACTERIA:_____

RECOMMENDATION/MANDATE:_____

PROBLEMS FOUND:_____