

**Village of Lombard Fats, Oils, Grease (FOG)
Grease Trap/Interceptor Quarterly Maintenance Report**

Quarterly reports are due on January 15th, April 15th, July 15th & October 15th for the preceding 3 months. Reports, with the hauler's manifest attached, should be sent to Laurie Frieders at Glenbard Wastewater Authority by email at lfrieders@gbww.org or via fax at 630-858-8119. Reports and manifests must be kept on site for 24 months from the date of the report.

Name of business: _____

Date of report: _____

Address: _____

Contact person: _____

Phone number: _____

GREASE TRAPS ONLY

If maintenance was performed in-house, complete the following:

Date of maintenance: _____

Name of employee performing maintenance: _____

Type of maintenance performed (circle one):

Remove Floating Material

Complete Removal of Floating Material & Bottom Solids

Quantity of material removed: _____ Gallons

Size of grease trap: _____ Gallons

Repairs performed: _____

Name of grease disposal company: _____

Address: _____

Phone number: _____

I certify that the quantity of floating and bottom solids is less than 25% of total capacity of the grease trap, the grease trap is in good working order and the information submitted is accurate. Penalties for violation of any section of Title 5 Chapter 50, Section 50.042 of the Lombard Village Code are up to \$750 per day and recovery of costs incurred by the Village.

Signature

Printed Name