



Facility Contact Person: _____

City of Oak Ridge

Noncompliance Notification

DATE ISSUED: _____ Issued by: _____ DATE RESPONSE DUE: _____

Facility: _____ Address: _____

The following marked box(es) indicate deficiencies or areas of concern that need to be addressed.

Grease Interceptor Effluent T not attached or not acceptable, allowing fats, oils and grease to be discharged. (replace effluent T [with PVC Sch. 40] and make sure length of T is adequate, to within 12" of bottom of interceptor tank).

Grease Interceptor Effluent T not visible or accessible for inspection. (CONTACT GREASE WASTE HAULER and CONDUCT INTERCEPTOR CERTIFICATION, need to verify during pumping of interceptor if effluent T is attached and in good condition, or will have to take action to install access opening over effluent T to ensure it is attached to prevent fats, oils and grease from being discharge. If T is not present then install immediately. Also you need access to outlet compartment so it can be cleaned properly).

Grease Interceptor mid baffle wall or side walls indicates deterioration of concrete. (inspect grease interceptor at the time the grease interceptor is completely pumped, check to ensure deterioration of concrete is not going to cause the mid baffle wall or outside walls to collapse or cause tank contents to leak out of the interceptor. Normally, the concrete thickness on most interceptors is 4", it is recommended that if deterioration of concrete is greater than 50% then the interceptor needs to be repaired or replaced.)

Grease Interceptor fats, oils and grease layer and food solids layer are greater than 25% of the capacity of the interceptor tank. (interceptor needs to be pumped immediately, provide record of pumping to City; get interceptor on regular schedule to be pumped, minimum of every 90 days, but some facilities may have to pump monthly to ensure grease is not discharged to sewer, or cause backups in your facility.)

Fats, oils and grease evident in downstream manhole from facility, immediate action needs to be taken. (Do grease interceptor or grease trap certification, other action may include installing new grease interceptor, implementing strict BMPs for all personnel to control grease discharges or other action)

Facility has no grease control equipment installed, or equipment inadequate. (Need to install an appropriate sized interceptor or trap, submit plans for approval to City of Oak Ridge.)

No Records of interceptor or trap maintenance available at the facility for inspection review. (keep copy of all grease waste hauler manifests and records at the facility location, if the traps are cleaned by facility personnel then keep written record onsite of cleaning date, person doing cleaning and location the grease and food waste was disposed)

Sewer cleanout covers need to be replaced, allowing rainfall inflow to sewer system. (replace cleanout covers with sturdy, traffic bearing covers that do not break)

Fats, oils and grease on ground around recycle bin, dumpster or other area, causing stormwater impact.

No Grease Interceptor (or Grease Trap) Certification has been completed and submitted to City. (Certification is required annually. Contact "City Certified" grease waste hauler or plumber to do the Certification, and submit to City.)

***WRITTEN RESPONSE FROM FACILITY MUST BE RECEIVED BY RESPONSE DUE DATE!**

(Provide Corrective Action taken, attach additional pages/information if necessary): **Mail Response to: City of Oak Ridge, ATTN: FOG Program, P.O. Box 1, Oak Ridge, TN 37831**

REQUIRED: Submit Written Response with Corrective Action Taken to City of Oak Ridge

Facility Contact Name furnishing response: _____ Title: _____

(White copy: City; **Yellow Copy:** Facility to submit with response; Pink Copy: For Facility's records)