

Food Service Establishment (FSE) Inspection Checklist and Data Sets

Street Address

City

State

Zip Code

Physical address data is **primary** data for FSE as FSEs come and go, but the building, having been built as a food service establishment, usually doesn't change use.

Latitude

Longitude

Latitude and Longitude are used for mapping. If a GIS system is being used by municipality, X/Y coordinates should be used to pin FSE to the municipality's utility map. This facilitates tying FSE to existing sanitary sewer system for prioritization using line maintenance data.

Facility Name

Name of the FSE

Last Inspection Date

FOG Production

Very High

High

Medium

Low

This information is used to help set priorities using a FOG Triage system.

FOG Property

If the FSE is in a mall or is located on leased property, this identifies the FSE neighborhood.

FOG Priority Line Maintenance

Red (4x/year)

Yellow (2x/year)

Green (1x/year)

Using GIS, color-code the sanitary sewer lines based on maintenance schedule. Lines cleaned quarterly or more are coded RED, lines cleaned twice a year are coded YELLOW and lines cleaned every year are coded GREEN. This facilitates visually checking for FSEs located in high FOG maintenance areas and allows for prioritization using the FOG Triage methodology.

All Fixtures, Drains Connected to Grease Interceptor (GI)

Yes

No

Fixtures Connected to GI

Site Classification

Type of FSE – beverage shop, ice cream parlor, fast food, full service... this list should be set up by the municipality to facilitate use of the FOG Triage system for setting inspection priorities.

Primary FSE Contact Name

Contact Job Title

Contact Email Address

Contact Phone Number

FSE Mailing/Billing Street Address

Use if the mailing and/or billing address is different than the physical address

City

State

Zip Code

Grease Interceptor Brand

Model

Size

In some cases, the brand and model of the GI may not be available or known. At least measure the dimensions (length, width and depth) for calculating the volume and estimating the FOG holding capacity of the GI.

Sample Location Description

Sample Location Latitude

Sample Location Longitude

Down Stream Manhole ID

Last Pump out Date

Pumper Name

FOG Leaving Interceptor

Yes

No

Grease Depth Inch

Solids Depth Inch

Grease and solid depth can be estimates, or can be measured using a tool such as a sludge judge.