GRIT TRAPS MONTHLY INSPECTIONS UNIT______ INSPECTOR _____ LOCATION_____ DATE____ YES NO N/A 1. Are grit traps periodically monitored? 2. Does the unit ensure that no solvents, soaps, degreasers (Simple Green) or any other material that will mix POL products with water are discharged to the grit trap? 3. Is only filtered (absorbent sock) cleaning water allowed to be discharged to the floor drain and then to the grit trap? 4. If servicing is required, has DPW Work Order Section been notified? REMARKS:

FK FORM 5110, NOV 11