

Grease Interceptor Certification Checklist

Yes	No	Item
		Interceptor is completely clean and all contents removed during service.
	Comments:	
		Sanitary "T's" on inlet and outlet sides of interceptor compartments are not clogged, loose or damaged.
	Comments:	
		All baffles are secure and in place.
	Comments:	
		Interceptor does not have cracks or defects (walls and floor).
	Comments:	
		Interceptor sample box or clean out (if equipped) was opened & cleaned.
	Comments:	
		Manhole covers are securely and properly seated after cleaning completion.
	Comments:	
		Storm drains are protected from FOGS. (Only rainwater belongs in the storm drain system).
	Comments:	
		Record of interceptor cleaning is on location, current and readily available.
	Comments:	
		Attach photo documentation of all inlet and outlet fittings, internal baffles, walls, floor and all other internal structures to this document.
	Comment:	
		I certify under penalty of law that this document was prepared under my direction or supervision in accordance with system design to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person responsible for gathering the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware of penalties for submitted false information, including fines.
Business Name:		Address:
Inspection Date:		
Attach photographs of any corrections to this checklist. Deficiencies must be corrected on or before next scheduled pump out date. Date deficiencies were corrected:		

Additional certification checklists available at
<https://www.heberut.gov/335/FOGS-Tools-Information>