



HISTORIC
FRANKLIN
TENNESSEE

Wastewater Treatment Plant

Grease Trap Certification (Form B)

The City of Franklin Wastewater Department is requiring that this grease trap certification be completed due to either identification of grease discharge or the inability to determine compliance. Complete this grease trap certification to verify that all components of the grease control equipment are present and in good working condition.

Facility Name

Phone #

Address

City

State

Zip Code

	Pass	Fail *
1. Interceptor completely emptied and cleaned before inspection?	<input type="checkbox"/>	<input type="checkbox"/>
2. There is access to all trap chambers for cleaning?	<input type="checkbox"/>	<input type="checkbox"/>
3. Flow restrictor device is installed (before grease trap or at grease trap inlet)?	<input type="checkbox"/>	<input type="checkbox"/>
4. Flow restrictor device installation is correct (proper flow direction and orientation)?	<input type="checkbox"/>	<input type="checkbox"/>
5. Grease trap is vented (vent on flow restrictor)?	<input type="checkbox"/>	<input type="checkbox"/>
6. Grease trap has NO visible holes or leaks?	<input type="checkbox"/>	<input type="checkbox"/>
7. Baffle(s) (inlet, middle and outlet . . . depending on design) are secure and operational?	<input type="checkbox"/>	<input type="checkbox"/>
8. Automatic or machine dishwasher is NOT connected to the grease trap?	<input type="checkbox"/>	<input type="checkbox"/>
9. No Sewer clean – out covers missing or damaged?	<input type="checkbox"/>	<input type="checkbox"/>

***Important Required Information & Response:** If the answer to any of the above questions is "Fail", the equipment has failed certification. A statement of the plan of action to be taken, with date to be completed, needs to be provided on the attached sheet under "Response Comments" (attach additional sheets to explain corrective action if necessary).

Inspector Certification – This grease trap has Passed or Failed certification.

I _____ of _____
(print name of inspector) (print company name)

certify that the above listed facility has a _____ gallons per minute / _____ Pound capacity grease trap.
I have examined the grease trap and provided the above information.

Inspector Signature *Date* *Phone #*

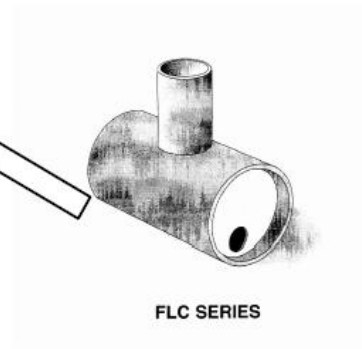
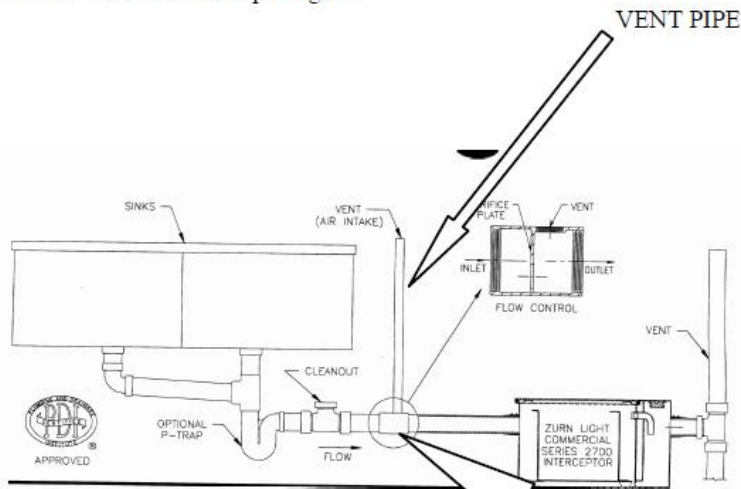
Facility Owner/Manager Certification

I _____ certify to the best of my knowledge the above statements to be true and correct.
(print name)

Signature *Date* *Phone #*

Submit Original Certification Form To:
City of Franklin WWTP, FOG Control Program, 135 Claude Yates Drive, Franklin, TN 37064

Under the Sink Grease Trap Diagram



FLOW RESTRICTOR (Key component)

Response Comments (required if "Fail" checked, identify problem, corrective action and provide planned date of corrective action)

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