



Generator Permit Application/Renewal/Replacement Form

Please fill one application for each interceptor on site

Interceptor Information

Business Name:	TCEQ#:
Interceptor Address:	Zip Code:
Name of the Person Submitting Application:	
Owner's First and Last Name:	
Phone #:	Date:
PLEASE CHECK ONE: <input type="radio"/> Renewal Expiration Date: _____ . (\$129.49 fee per interceptor) <input type="radio"/> Replacement Permit (\$27.66 fee per interceptor) <input type="radio"/> Ownership change as of _____ . Please contact our office prior to submitting fee amount. <input checked="" type="radio"/> Name change as of _____ . Please contact our office prior to submitting fee amount.	

Mailing Information (Optional)

Complete Address:

Type of Business:

- | | |
|---|--|
| <input type="radio"/> Car Wash | <input type="radio"/> Church |
| <input type="radio"/> Hospital | <input type="radio"/> Washateria |
| <input type="radio"/> Auto Shop | <input type="radio"/> Hotel |
| <input type="radio"/> Dry Cleaners | <input type="radio"/> Day Care |
| <input type="radio"/> School | <input type="radio"/> Gas Station |
| <input type="radio"/> Convenient Store | <input type="radio"/> Apartment Complex |
| <input type="radio"/> Condominium | <input type="radio"/> Living (Senior/Group/Assistance) |
| <input type="radio"/> Stone and Granite | <input type="radio"/> Metal Finishing Companies |
| <input checked="" type="radio"/> Other: _____ | |

Type of Interceptor:

- | | |
|--|------------------------------------|
| <input type="radio"/> Grease | <input type="radio"/> Grit |
| <input type="radio"/> Lint | <input type="radio"/> Lift Station |
| <input type="radio"/> Holding Tank | <input type="radio"/> Oil/Water |
| <input type="radio"/> Comm Septic Tank | <input type="radio"/> Vault |
| <input checked="" type="radio"/> Other : _____ | |

Please contact our office prior to submitting application to verify the amount due.

Application along with payment can be **Mailed or Walked** in to:

7411 Park Place Blvd Room: 109 Houston, TX 77087

Please make Checks and Money orders payable to: City of Houston

Office Hours: Monday- Friday 7:30 AM-12:00 PM and 1:00 PM-3:30 PM

We accept: Checks, Money Orders and Walk in Credit Cards **ONLY**.
(Master Card, Visa and Discover Only) CC Minimum is \$3.00.

For more information, please contact us:

Main Line: (832) 393-5740

Email Address: FOG@houstontx.gov

FOR OFFICE USE ONLY

Method of Payment:	<input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Credit Card	Amount:	
Check/ Money Order Number:		<input type="checkbox"/> Walked in	<input type="checkbox"/> Mailed
Date:		Serial #	