

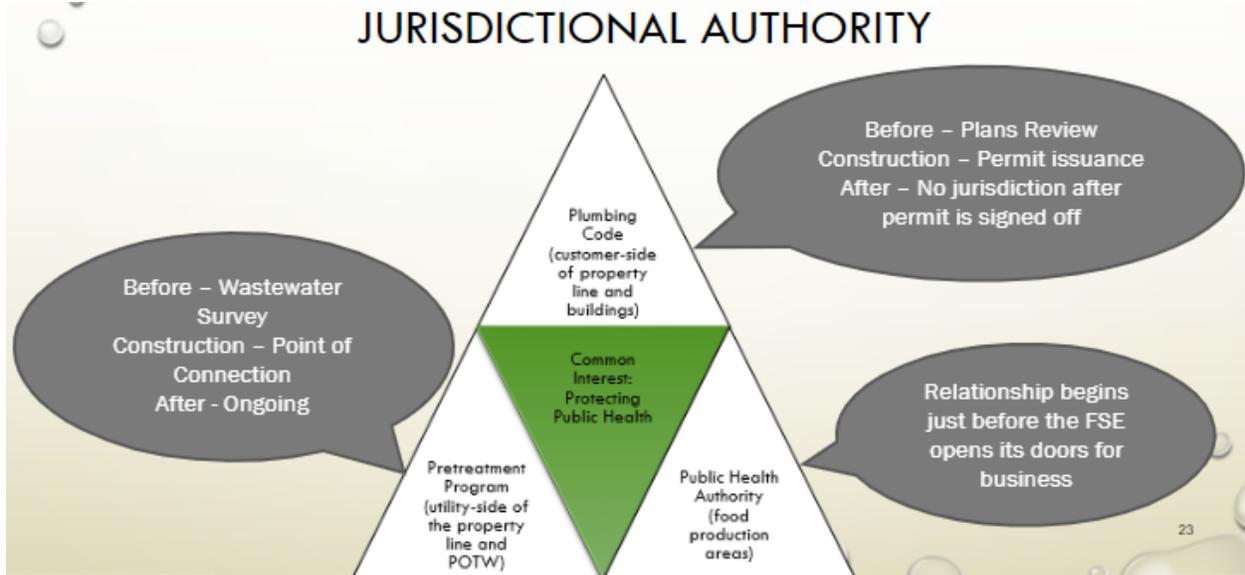
FOG Abatement Program – Establishing Program Administration Worksheet

Overlapping Jurisdictions

There are overlapping jurisdictions, each with its own code and authority:

- Plumbing code (state or local) – jurisdictional authority occurs before construction of the facility.
- Pretreatment program (NPDES) – jurisdictional authority is at the point of connection with the sewer and ongoing authority to regulate waste.
- Public health authority – jurisdictional authority is primarily concerned with food safety.

These jurisdictional authorities are graphically represented below, with their overlap, their common interest in green: Protecting Public Health.



PLAN REVIEW is the time that affords the most economical opportunity for correct sizing of a grease interceptor and to assure all drains (except sanitary) are connected to it.

Are you currently involved in Plan Review? Yes _____ No _____

Do you see that it would have a good return on your investment of time to get involved in some plan review, especially for high and very high FOG producers? YES _____ NO _____

What needs to happen in order to increase your involvement in Plan Review?

Stakeholders

Identify all stakeholders, what is important to them, and when to engage them in the process.

Stakeholder	What is important to them?	When to engage them in the process? (early, medium, later)
Sewer District Manager		
Sewer District Program Manager		
City Environmental Specialist		
Communications specialist		
FSE community		
Chamber of Commerce		
Pumpers		
Plumbers		
Building Dept Officials		
Health Dept. Officials		
City Commission		
Mayor		

Which of these advantages are desired by the stakeholders?

	Desired by city officials or public	Desired by FSEs	Desired by city/sewer authority
Qualified pumpers clean using standards for consistent, effective cleaning			
Pumpers provide reporting to city and FSE prior to and post cleaning			
Pumpers provide routine maintenance, extending the life of grease interceptor and conveyance lines			
Routine, effective maintenance helps prevent sewer backups, protecting public health and the environment			
Qualified pumpers that provide reporting help promote compliance with local sewer ordinances			

What are the desired outcomes of the FOG Abatement Program? What is driving the need? Which stakeholders will resonate most with these outcomes? Check all that apply.

Outcomes	Public (rate-payers) and city officials	Public Works professionals	Regulated community, FSEs
Protect Public Health and the Environment			
Comply with state and Federal regulations			
Produce and operate a cost-effective, data-driven program			

How will you measure desired outcomes?

Outcome	Previous 5-yr average	Current number (previous 12 months)	Regulatory goal (number/yr)	Jurisdictional Goal (number/yr)
SSO to waterway				
SSO through manhole				
SSO into homes				
Number of covered and plumbed trash enclosures				
Number of FOG-related water quality complaints				
Cleaning frequency/cost for Collection system				
Cleaning frequency/cost for pump stations, air valves				
Cleaning costs/time at treatment plant				

Documentation needed:

- Current and planned Corrective action for SSOs.
- Cleaning expense (see Module 3 worksheet).
- Structural degradation expense.