# FOG Abatement – Characterizing FOG Sources Worksheet

Inventory of FSEs in the Jurisdiction

|  |  |  |
| --- | --- | --- |
| FSE Inventory and Survey | Number of FSEs | Number Inspected |
| City Business License Listing |  |  |
| Health Department FSE licensing list |  |  |
| Department of Agriculture Food preparation facility list (grocery) |  |  |
| School District kitchens |  |  |
| Retirement Facilities with dining |  |  |
| Extended care facilities |  |  |
| Correctional Facilities |  |  |
| Hospitals |  |  |
| Other |  |  |

FOG TRIAGE

FOG Triage is focused effort and is based on data gathered during initial cost-benefit analysis and FSE inspections.

Use a table or spreadsheet such as below to inventory the FSEs in the Jurisdiction.

Use the [Kennedy/Jenks Brown Grease Study](https://secureservercdn.net/104.238.71.109/339.7c6.myftpupload.com/wp-content/uploads/2020/06/Kennedy-Jenks-Brown-Grease-Supply-Study.pdf) found on the [Western States Alliance training webpage](https://westernstatesalliance.org/training/) to classify FOG load as Very High (VH), High (H), Medium (M), or Low (L) for each FSE. Evaluate each FSE:

* Is the FSE a “High FOG production” facility?
* Is this FSE located on a FOG line?
* Are all FSE fixtures and drains connected to an appropriately sized interceptor?
* Is the FSE interceptor being properly maintained to prevent bypass?

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| FSE Inventory and Survey | FOG production (VH, H, M, L) | On FOG line? Y or N | All fixtures connected to interceptor (Y or N) | Interceptor properly maintained? Y or N |
| FSE facility location |  |  |  |  |
| FSE facility location |  |  |  |  |
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Prioritize inspections so you’re targeting 15-20% of FSE with high or very high FOG loading.

Check that they’re maintaining their GRD appropriately.

Provide technical support to FSE.

Follow-up to be sure the targeted FSEs are in compliance.