

# 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](#) found on the [Western States Alliance training webpage](#) 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				
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FSE facility location				
FSE facility location				

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.