



CITY OF FERNDALE
FATS, OILS, AND GREASE CONTROL PROGRAM
EXAMPLE FOOD SERVICE ESTABLISHMENT
FOG CONTROL PLAN



| | | | |
|--|------------------------------------|------------------------------------|-------------------|
| Name of Facility | 123 Fast Food | | |
| Name of Owner | Sally Cook | Phone | (123) 456-7890 |
| Name of Manager | Joe Chef | Phone | (987) 654-3210 |
| Mailing Address | 123 Business St. Ferndale WA 98248 | Email | sallycook@abc.com |
| Account Number: From water/sewer bill. May be obtained from landlord if landlord pays the water bill. | | | |
| Customer Service Address: From water/sewer bill. May be obtained from landlord if landlord pays the water bill) | | 123 Business St. Ferndale WA 98248 | |
| Landlord/Property Manager Name and Phone | | Business/property owner same | |

| Type of Facility | | | | | | | | | | |
|-------------------------------------|-------------------------|----------------------------|----------------|--------------------------|-------------------|--------------------------|-------------------|-------|--------|--------|
| <input checked="" type="checkbox"/> | Full Service Restaurant | <input type="checkbox"/> | Hospital | <input type="checkbox"/> | Church | <input type="checkbox"/> | Coffee Shop | | | |
| <input checked="" type="checkbox"/> | Fast Food Restaurant | <input type="checkbox"/> | School/College | <input type="checkbox"/> | Club/Organization | <input type="checkbox"/> | Convenience Store | | | |
| <input type="checkbox"/> | Carry Out | <input type="checkbox"/> | Bakery | <input type="checkbox"/> | Nursing Home | <input type="checkbox"/> | Other: | | | |
| <input type="checkbox"/> | Cafeteria | <input type="checkbox"/> | Ice Cream Shop | <input type="checkbox"/> | Grocery Store | | | | | |
| Seating Capacity | | Hours of Operation: | | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| Number of Employees | | | | 12p-6p | 9a-8p | 9a-8p | 9a-8p | 9a-8p | 9a-10p | 9a-10p |

| Operational Characteristics (list you establishment's food preparation activities) | | | | | | | |
|--|--------------------------|-------------------------------------|----------|-------------------------------------|--------|-------------------------------------|----------------|
| <input type="checkbox"/> | Baking | <input checked="" type="checkbox"/> | Grilling | <input checked="" type="checkbox"/> | Frying | <input checked="" type="checkbox"/> | Vegetable Prep |
| <input type="checkbox"/> | Other (please describe): | | | | | | |

| Types of Fixtures (list quantity of each) | | | | | | | |
|---|-------------|---|---------------------|---|------------------|---|----------------|
| 2 | Deep Fryers | 1 | 3-compartment sinks | | Tilt Kettles | | Wok Ranges |
| 3 | Grills | | 2-compartment sinks | | Garbage Grinders | 1 | Pre-wash sinks |
| | Ovens | | 1-compartment sinks | 1 | Dishwashers | 1 | Mop sinks |
| | Rotisserie | | Hot Dog Roller | | | | |

| Types of Grease Abatement (check all that apply) | | Quantity | Serviced By | |
|--|----------------------------------|----------|---|---------------------------------------|
| <input checked="" type="checkbox"/> | Outside Volume Based Interceptor | 1 | Name of Pumper/Hauler: Grease Pumpers, Inc. | |
| <input type="checkbox"/> | Passive (Manual) Grease Trap | | <input type="checkbox"/> Self | <input type="checkbox"/> Hauler Name: |
| <input type="checkbox"/> | Mechanical Grease Removal Device | | <input type="checkbox"/> Self | <input type="checkbox"/> Hauler Name: |
| <input type="checkbox"/> | Unknown/ Other | | <input type="checkbox"/> Self | <input type="checkbox"/> Hauler Name: |

| Name of Waste Fryer/Vegetable Oil Hauler | Gallons of Waste Fryer/Vegetable Oil Picked Up by Hauler | Frequency of Pick up |
|--|--|----------------------|
| Biodiesel Refiners | 10 | 1/week |

I solemnly affirm under the penalties of perjury, and to the best of my knowledge, information and belief, that the contents of this application are true, accurate and complete.

| | |
|---|--------|
| Owner/Authorized Representative (print): | Title: |
| Signature: | Date: |

Best Management Practices

Check each of these Best Management Practices you and your staff actively use to prevent FOG discharge to the sanitary sewer system.

| | | | |
|-------------------------------------|--|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Train kitchen staff in FOG reduction techniques | <input checked="" type="checkbox"/> | Dry wipe or scrape pots, pans and dishware prior to washing |
| <input checked="" type="checkbox"/> | Post "no Grease" signs above sinks | <input checked="" type="checkbox"/> | Water temperature less than 140° F |
| <input checked="" type="checkbox"/> | Collect waste fryer grease, grill grease, and cooking oils for recycling | <input checked="" type="checkbox"/> | Proper food waste disposal (in trash not down drain) |
| <input checked="" type="checkbox"/> | Installation of grease trap or grease interceptor | <input checked="" type="checkbox"/> | Scrape and sweep up spills before using water for clean up |
| <input checked="" type="checkbox"/> | Greased covered and stored away from drains | <input checked="" type="checkbox"/> | Routine cleaning of kitchen exhaust system filters (done in sink connected to grease retention device or professionally cleaned) |
| <input checked="" type="checkbox"/> | Drain screens installed on all drains | <input checked="" type="checkbox"/> | Eliminate garbage grinders |
| <input checked="" type="checkbox"/> | Skim or filter fryer grease daily and change the oil only when necessary | <input checked="" type="checkbox"/> | Mop water and mat cleaning water discharged to the sanitary sewer |
| <input checked="" type="checkbox"/> | Other: | | |

Waste Discharge Information (identify how the following products are disposed of)

| | Sewer | Trash | Recycle |
|----------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Solid Wastes: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Oil & Grease: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Liquid Wastes: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Pretreatment

Do you currently have a grease interceptor/trap installed? **YES** **NO**

If "YES", please continue the questionnaire, sign, date, and return it. If "NO", please sign, date and return the questionnaire.

*A grease interceptor is a large underground device designed to remove fat, oil, and grease from your kitchen wastewater. A grease trap is a small, yet similar device located under the sink. These are both different from a grease-recycling bin.

1. What is the size (in gallons) of the device? 1000

2. Where is the device located? In parking lot. (not within parking area)

3. Is the device adequate and functioning as designed? **YES** **NO**

If "NO", please explain:

4. Which of the following fixtures are connected to your device? (please indicate the quantity of each)

| | | | |
|---|----------------|---|-----------------------|
| 3 | Grill | | Tilt Kettle/Crock Pot |
| | Oven | | Garbage Disposal |
| 1 | Dishwasher | 1 | 3 Bay Pot Sink |
| 1 | Pre-rinse Sink | | 2 Bay Pot Sink |
| 1 | Mop Sink | | Single Bay Sink |
| 2 | Deep Fryer | 1 | Hand Sink |
| 2 | Floor Drains | | Other-specify: |

5. How often is the device inspected or serviced? Once every 3 months.

6. When was the device last serviced? January 15, 2013

7. If the device is an INDOOR grease trap, how is the waste being disposed of after cleaning?

Trash Recycle Contractor Handles Disposal

Other-specify:

8. If a contractor services your INDOOR or OUTDOOR device, please provide the contact information for that company:

Grease Pumpers Inc, 100 Industrial Dr. Ferndale WA 98248
Phone: (360) 123-4567 Email: gpumpers@abc.com

9. Do you have receipts available? YES NO

10. In the space provided, please describe your FOG management plan and goals based on Best Management Practices. The plan described below should represent the Best Management Practices that your facility can reasonably achieve. City of Ferndale FOG Control program staff will review this FOG Plan.

Policy and Assurance

Fast Food 123 plans to implement and follow the Best Management Practices (BMP) guidelines pertaining to the fats, oils, and grease that are present within my facility.

Facility Type

Fast Food 123 is currently serving about 2000 meals weekly (1200 take-out). We are a fast food restaurant. We serve all food on trays (or paper bags for take-out), but all other serving ware is disposable/recyclable. We have one: three compartment sink and one dishwasher. We also have a one compartment sink used for prepping and one hand sink in the kitchen area. We have one grease interceptor in the parking lot and an outside grease barrel.

Quantities of FOG

We have two fryers, that are changed every three days or when the oil/grease is no longer clear. We use about 30 gallons of oil weekly for french fries. Grilled meat generates about 20 gallons weekly All other products served may be about another 25 gallons weekly. The estimated total grease generated weekly is 75 gallons.

Current Practices in Use for Reducing FOG

My staff and I at present properly dispose of waste (all food items are scraped into the trash prior to cleaning). We also dry wipe all dishes prior to entering the dishwasher. We use a grease collection company for our grease barrel. They collect grease weekly. We have a properly sized grease interceptor and our grease hauler pumps it out every two months.

Proposed Changes for Further Reducing FOG

1. Train all new employees with the BMP's.
2. Post No Grease signs over the one - three compartment sinks, by floor drains, next to the dishwasher. This would serve as a reminder to staff to help control the amount of grease that will be flushed down the drains to the sewer.
3. Monitor the water temperature to ensure that it is below 140 degrees and above the accepted minimum health department standards. This will allow the grease that is entering the drain to be caught in the grease interceptor and not further down the system causing a blockage.
4. Keep records from the grease hauling company.
5. Discontinue the use of a degreaser that is normally poured down the drains every evening.
6. Relocate the grease barrel so it is not near a storm drain.
7. Have absorbent pads available for collecting oil spills (restaurant approved pads).

Policies Planned for Reducing FOG

We plan to implement all changes proposed above.

Goals and Implementation Schedule

We plan to have all changes completed within 30 days.

11. Please sketch the layout of your kitchen, including equipment and drain locations.

