

# FOG Program Update

South Placer Municipal Utility District



Aaron Moore, Inspector II  
Eric Nielsen, District Engineer

April 4, 2019

# Agenda

- Objectives
- Timeline
- Sewer Code
- Permitting
- FOG Equipment
- Compliance Software
- Inspection Results
- Enforcement Actions

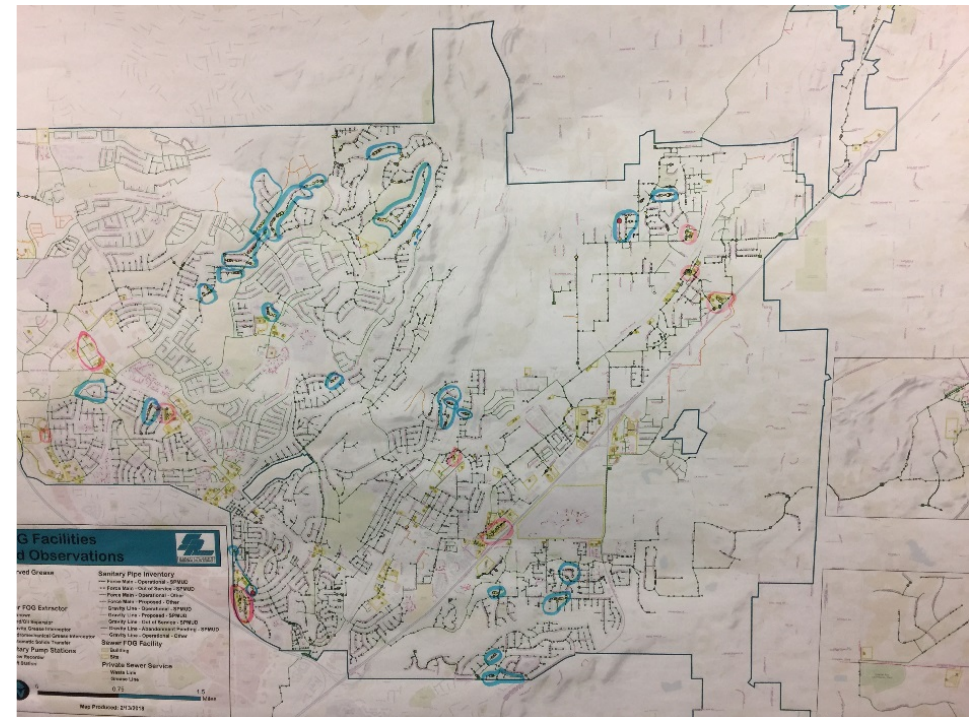
# Objectives

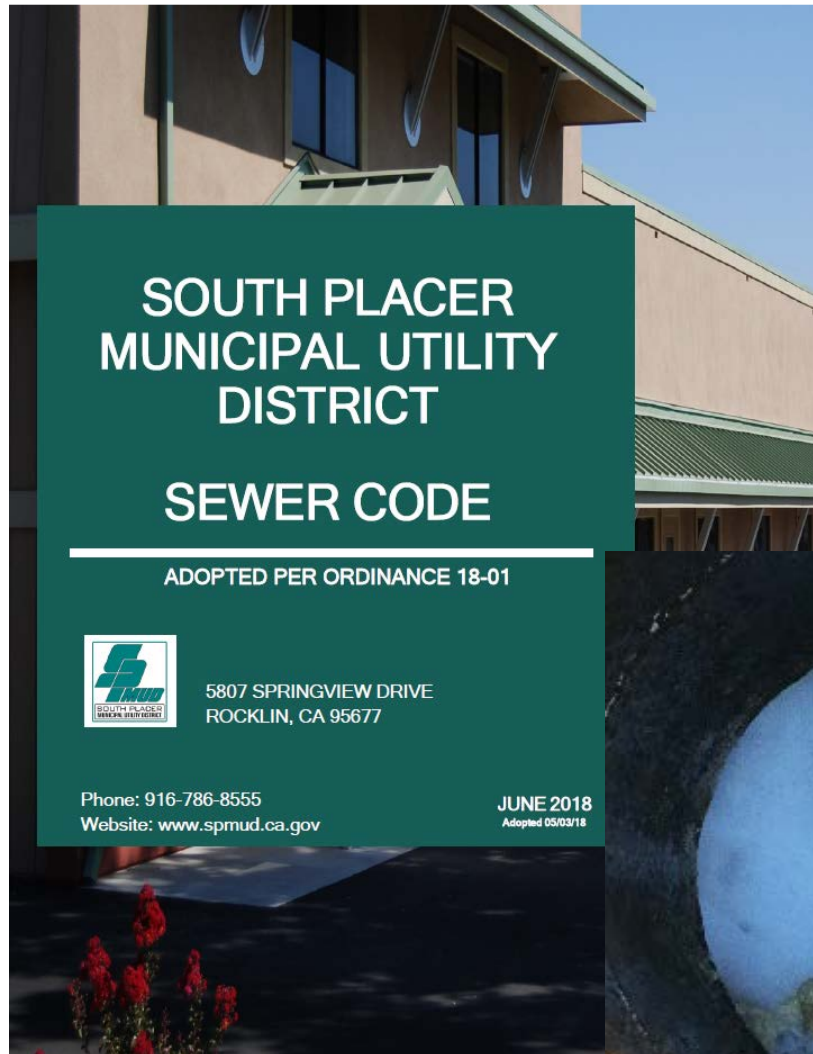


- Compliance
  - Keep FOG out of the sewers
- Program Sustainability
  - Processes and tools
- Build Relationships
  - Cooperation through education

# Timeline

- 2006
  - SSS WDR
- 2009
  - Ordinance 09-01
- 2016
  - Funded FOG inspector position
- 2018
  - Sewer Code
- 2019
  - SwiftComply





# Sewer Code

- New FOG-related items
  - Performance-based
    - ~~1,000 gal min interceptor~~
    - Three-pronged approach
      - Device (designed)
      - Maintenance (pump-outs)
      - Kitchen BMPs
  - Self-reporting requirement



# Permitting

- Permit forms created
- No permit fee
- Permits do not expire
  - New permit with change in use or owner
- Permitted all major FSEs
  - Efforts continue



South Placer Municipal Utility District  
5807 Springview Drive  
Rocklin, CA 95677  
(916) 786-8555

FOG Permit Application Form  
Fats, Oils and Grease (FOG) Program  
SPMUD Ordinance 09-01

## APPLICATION FOR FATS, OILS, AND GREASE (FOG) WASTEWATER DISCHARGE PERMIT FOR FOOD SERVICE ESTABLISHMENTS

INSTRUCTIONS: For the South Placer Municipal Utility District (SPMUD) to properly evaluate, process, and issue a Fats, Oils, and Grease (FOG) Wastewater Discharge Permit, the applicant must provide a complete permit application.

- The Permit Application Form must be filled out completely. Your application will be returned to you if there is any missing information. Please write N/A if the information being requested does not apply.
- The Permit Application must be signed by an official company representative. SPMUD will return your permit application if it is not signed by the proper company official.

SPMUD will not process incomplete Permit Applications. Clearly print or type the information requested.

Note that this permit shall renew automatically unless contact information changes, the facility use changes or as required by SPMUD.

### SECTION I – General Information

SPMUD Declaration of Density Form

A Applicant: Velasco Inc  
Name of Corporation, Partners, or Individual

B Doing Business as: Cha cha's Cocina Mexicana  
Name of Food Service Establishment at Sewer Service Address Below

C Sewer Service Address: 6130 Stanford Ranch Rd Rockl  
Street City State Zip Code CA

D Phone Number: 916 782 8287 Fax Number (916) 782-8131  
E-mail Address martha.velasco@outlook.com

E Is your establishment a  sole proprietorship?  partnership?  corporation?  other \_\_\_\_\_

F Name of Owner, General Partner, or Chief Executive Officer:  
Doheg Velasco / owner / President  
Name Title  
12 Villa Gardens Dr. Roseville CA  
Street City State Zip Code 95678  
(916) 274 5082 (916) 782 8131  
Phone Number Fax Number

G Name of Designated Representative and Signatory for the facility who can be served with notices and is responsible for signing all correspondence and reports. All correspondence, including certified mail, will be sent to this representative.  
 Please check if this is the same person identified in Line F or provide the information below:  
Martha Velasco / General Manager  
Name Title

# FOG Equipment

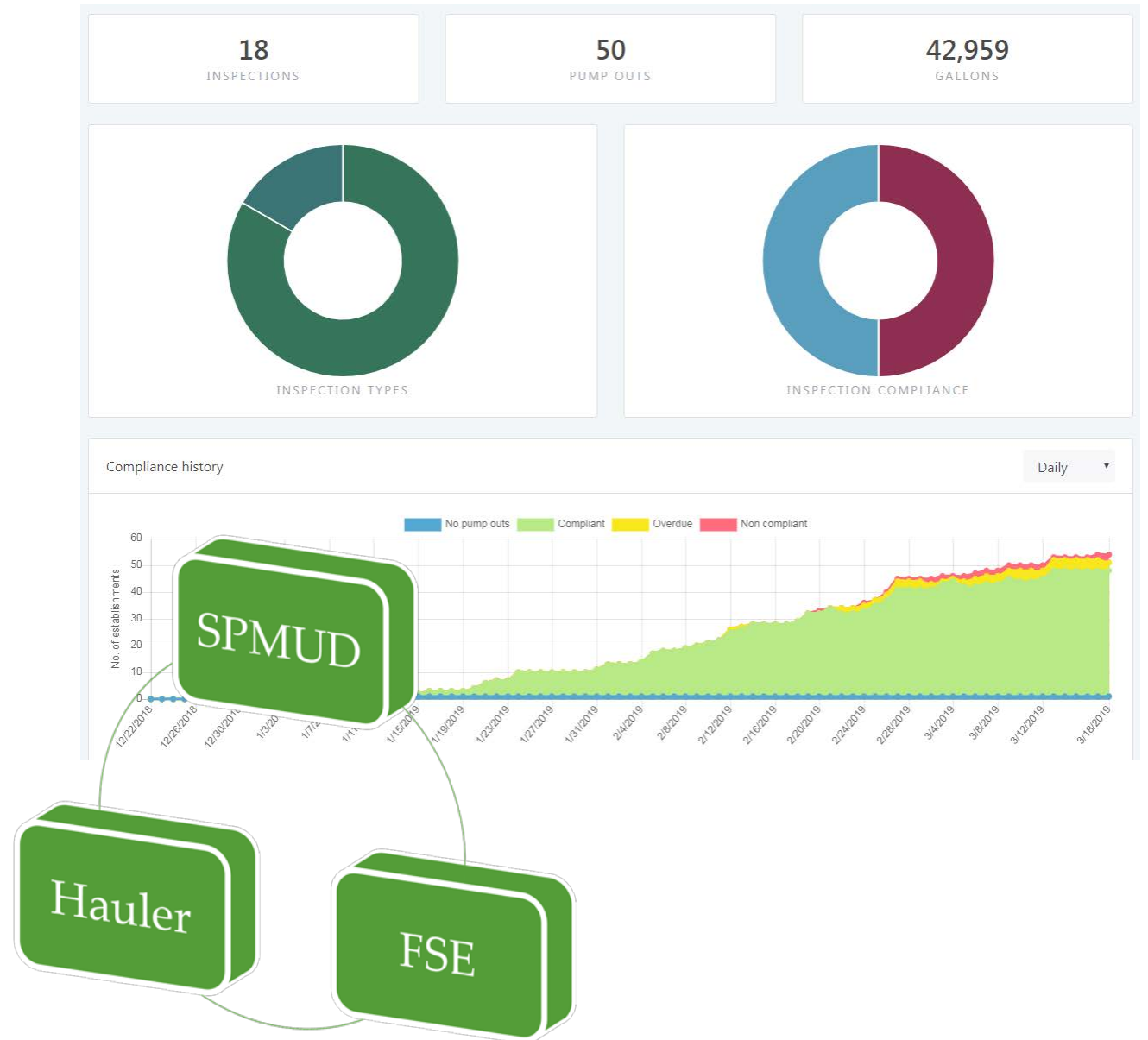
- Dipstick Pro
- Stand
- Outfit truck
  - Pump
  - Transport tube
- Infrared thermometer



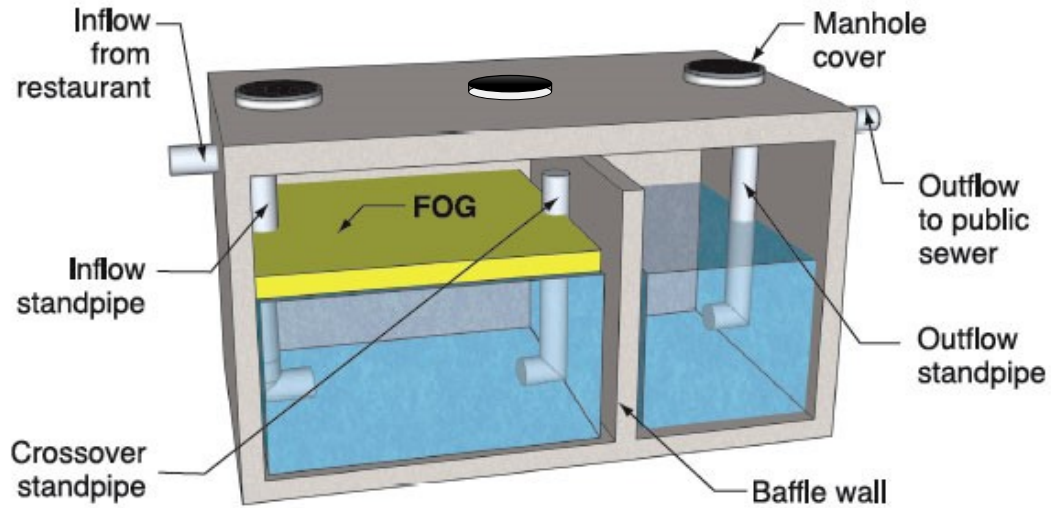
# SwiftComply

- Compliance software
  - Inventory
  - Pump-outs
  - Inspections
- Notification engine
- Transparency
- Partner with Lucity
- Web-based (office/field)

[SwiftComply](#)







# Inspection Results

- Inspections
  - FSEs & GCDs
- Enforcement Procedure
  - Warning of Non-compliance
  - Notice of Violation



# Inspection Results



# Inspection Results



# Next Steps

- Schedule of Non-Compliance Fees
  - Sewer Code gives GM authority
  - Intend to motivate non-participating FSEs
  - Researching fee schedules from other FOG programs
  - Bring to Board with FY19-20 Budget

