

Locality	Primary FOG Contact(s)	Secondary FOG Contact(s)	Does the Locality have an active FOG Program/Ordinance?	HRSD GCD MOA signature/update	What is the first step for an FSE to install/repair a GCD?	How should HRSD contact the locality if FOG issues are found? What information is needed?
Chesapeake	David Jurgens, Director of Utilities djurgens@cityofchesapeake.net 757-382-6401	Catherine Filipowski, Wastewater Inspector II 757-382-3418 cfilipowski@cityofchesapeake.net	Yes		Chesapeake will deal with repair and replacement issues using HRSD as backup enforcement on a case by case basis.	Email Catherine Filipowski and Chris Schieble to inform them of developing issues, and before enforcement action within Chesapeake.
		Chris Schieble, Wastewater Collectin Superintendent 757-382-3403 cschieble@cityofchesapeake.net				
	Ted Garty, Asst Director of Utilities tgarty@cityofchesapeake.net 757-382-6529	Heather Stanton, Water & Wastewater Administrator 757-382-3402 hstanton@cityofchesapeake.net				
Franklin						
Ft Monroe	John Hutcheson - Fort Monroe Authority jhutcheson@fortmonroe.org 757-251-2751	Sean Fisher - Veolia Sean.fisher2@veolia.com 757-224-2411 O 757-771-1310 M	HRSD is working with Veolia to monitor FOG and perform site inspections. No, FT Monroe is on State/Federally owned property and are not included in the HRSD BMP but are stil subject to HRSD regulations.	NA	HRSD will advise Veolia on FOG issues and reccomended steps.	Email to inform Veolia an HRSD tech will be on site before routine inspecitons and email both contacts final inspection reports. If FOG enforcement is required, inform veolia before taking action. Include the FSE name and address, what the issue is and what enforcment is reccomended.
Gloucester	Kenneth Akes Sr kakes@gloucesterva.info 804-695-7086	Darrel Hurst dhurst@gloucesterva.info 804-693-1232	Yes	Yes	Contact Gloucester County Building Inspection, 804-693-2744	Email: kakes@gloucesterva.info, Provide the facility and information in reference to the issue to be addressed.
	Regina Duncan rduncan@hampton.gov (757) 726-2962	N/A	Yes	Yes	Contact City of Hampton Codes Compliance at 757.728.2445	Email FOG Program Coordinator at rduncan@hampton.gov, provide point of contact at facility and incident details. Hampton will enforce corrective action.
Isle of Wight	Philip Jones pjones@isleofwightus.net (757) 365-6260	Steve Hatcher shatcher@isleofwightus.net (757) 365-1650	Yes	Yes	Contact Isle of Wight Central Permitting: at 757-365-6211 or email planreview@iwus.net	Email Philip Jones or Steve Hatcher with any facility and contact information, and any relevant details. Isle of wight will initiate enforcement on its systems, and utilize HRSD if needed.
James City	Tom Fauber tom.fauber@jamescitycountyva.gov (757) 259-4138	Danny Poe danny.poe@jamescitycountyva.gov (757) 259-5452	No Ordinance/ Yes for FOG Program (Educational & Enforcement)		Contact JCC Building Safety & Permits for all new installations to obtain the appropriate permit(s) at 757-253-6626.	Email details and pictures to FOG Program Manager at: tom.fauber@jamescitycountyva.gov JCSA will initiate enforcement action(s) as needed utilizing HRSD as the backup enforcement if required.
Newport News	Wastewater Inspector foginfo@nnva.gov	Kate Bernatitus kbernatitus@nnva.gov Office: 269-2486 Cell: 375-9570	Yes	Yes	Contact City of Newport News Codes Compliance (757) 933-2311	Email foginfo@nnva.gov. Provide the facility name and general information about the issue.
	Lindsay Dierks lindsay.dierks@norfolk.gov office: 757-441-5774 *229 cell: 757-620-2688	utfog@norfolk.gov	Yes	No	Contact City of Norfolk FOG Office: utfog@norfolk.gov; (757) 620-2688; visit website: www.norfolk.gov/utilities/FOG	Email: utfog@norfolk.gov. Provide the facility name, address, and issue that needs to be addressed.
Poquoson	Chad Krejcarek chad.krejcarek@poquoson-va.gov 757-817-8848	Ellen Roberts Ellen.roberts@poquoson-va.gov 757-868-3040				
Portsmouth	William Morris morrismw@portsmouthva.gov 757-393-8561	Erin Trimyer trimyere@portsmouthva.gov 757-393-8691				
Smithfield	Chelsey Daughtrey cdaughtrey@smithfieldva.gov 757-365-4200	NA	Yes	Yes	Contact the Town of Smithfields' Compliance Administrator: cdaughtrey@smithfieldva.gov; (757) 365-4200	Email cdaughtrey@smithfieldva.gov. Provide facility name, address, and details of issue that needs correcting.
Southampton						

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Suffolk	Reggie Spratley rspratley@suffolkva.us	Paul Retel pretel@suffolkva.us Kim Wieckertk wieckert@suffolkva.us				
Virginia Beach	Brent Werlein bwerlein@vbgov.com FOG@vbgov.com	Scott Soady SSoady@vbgov.com  Jason Truitt JCTruitt@vbgov.com	Yes	Routing not started	Case by Case. If VB finds the issue they will try to handle it first and contact HRSD if help is needed. If HRSD finds the issue they can issue the problem notification to install/fix the GCD then contact VB about it. Will look into getting HRSD access to VB's compliance software so that notices can be tracked in there.	Currently email and the use of the sharepoint site. Will look into getting HRSD access to VB compliance software to create notifications within that. Information that is needed is FSE name, address, and what was HRSDs problem notification for and what the time table is to correct the issue.
Williamsburg	Paul Reeser preeser@williamsburgva.gov 757-897-3256	Robbie Herrmann rherrmann@williamsburgva.gov 757 753 4649 GCDs:Planning & Codes Compliance John Street jstreet@williamsburgva.gov 757 220 6138	No	No	Contact building inspections at 757 220 6130	Contact same department
York	Amy Zieman amy.zieman@yorkcounty.gov Randy Estness estnessr@yorkcounty.gov FOG@yorkcounty.gov 757-890-3756	Randy Yokum ryokum@yorkcounty.gov 757-890-3751				
HRSD Staff: who found a FOG issue is to handle all correspondence with locality FOG immediately and CC aalbright@hrsd.com						