

Locality	Primary FOG Contact(s)	Secondary FOG Contact(s)	Agree with HRSD implementing enforcement responses?	Does HRSD need to contact prior to issuing a Problem Notification (PN)?	How should HRSD contact locality FOG representative?	Who should enforce GCD repair or installation?
Chesapeake Franklin	David Jurgens, Director of Utilities 757-382-6401 djurgens@cityofchesapeake.net Ted Garty, Asst Director of Utilities 757-382-6529 tgarty@cityofchesapeake.net	Jennifer Peterman jpeterman@cityofchesapeake.net 757-382-3416	YES	NO	We would ask that they Notify our Director, David Jurgens, and Ted Garty, our Assistant Director, once any enforcement response is begun.	HRSD
Gloucester	Arnie Francis jfrancis@gloucesterva.info	Robert Mickelborough rmickelb@gloucesterva.info	YES	NO	Call or e-mail	HRSD with info share to us.
Hampton	Regina Duncan rduncan@hampton.gov (757) 726-2962	NA	NO	YES	Call or e-mail	Hampton will require and enforce
Isle of Wight	Philip Jones pjones@isleofwightus.net (757) 365-6260	Steve Hatcher shatcher@isleofwightus.net (757) 365-1650	YES	NO	Please call Philip Jones and Steve Hatcher to advise as soon as possible, and please email any pertinent information such as reports, findings, actions taken, etc.	We prefer for HRSD to enforce GCD Repair & Installation. Please call to advise of actions being taken and email any pertinent details.
James City	Tom Fauber tom.fauber@jamescitycountyva.gov (757) 259-4138	Danny Poe danny.poe@jamescitycountyva.gov (757) 259-5452	YES	NO	We would greatly appreciate all of the feedback you can provide including photos if applicable. Email would be the preferred method of contact please.	Due to the fact that the JCSA has not adopted a FOG ordinance thus far, we would welcome any enforcement assistance that you may render. Please proceed with the level of enforcement you deem appropriate.
Newport News	William (Joe) Mann Office: 269-2775 Cell: 508-8206 wjmann@nnva.gov	Kate Bernatitus 812-7764 kbernatitus@nnva.gov	YES	NO	We would like a call or email and any pictures or documentation in case we have to enforce against the FSE in the future.	We are fine with HRSD requiring and enforcing a repair or installation, just keep us informed.
Norfolk	Brian Wilson office: 757-823-1090 cell 757-620-2688 brian.wilson@norfolk.gov	TBD	YES	NO	Please email what was found and any action taken, include follow up and pictures (if needed).	Norfolk will enforce broken or missing GCD repair or installation.
Poquoson	Bob Speechley Robert.speechley@poquoson-va.gov 757-868-3590	Ellen Roberts Ellen.roberts@poquoson-va.gov 757-868-3040	YES	NO	We would appreciate a timely email to our Utilities Director and City Engineer, preferably with pictures or any other documentation HRSD can provide.	HRSD, with information shared with our Utilities Director and City Engineer
Portsmouth	William Morris morrisw@portsmouthva.gov 393-8561	Erin Trimyer trimyere@portsmouthva.gov 393-8691	YES	NO	Call or e-mail	HRSD
Smithfield	Josiah Jendrey jjendrey@smithfieldva.gov 757-504-6518	Sonja Eubanks seubanks@smithfieldva.gov 757-365-4200	YES	NO	Email or phone call will work and any additional information that could be provided such as pictures or copies of the report would be nice.	HRSD can enforce repairs / installation we ask only that we be kept informed of what is being done just like in the case of PN's.
Southampton						
Suffolk Surry	TBD - position being filled	Paul Retel pretel@suffolkva.us	YES	NO - if they are acting within their authority	Typically a follow up e-mail would be sufficient but a call if an "urgent" matter or it was a high profile facility.	Same as in the case of a PN - typically a follow up e-mail would be sufficient but a call if an "urgent" matter or it was a high profile facility.
Virginia Beach	Brent Werlein bwerlein@vb.gov.com	2nd: Kate Nixon knixon@vb.gov.com 3rd: Jason Truitt JCTruitt@vb.gov.com	YES	NO	An Email can be sent to Brent Werlein or FOG@vb.gov.com. Please include what HRSD found and how they are handling it. If it is determined that an increase in cleaning frequency is needed by HRSD please indicate that and we will document it in our database and use that as our enforcement standard. Example. If HRSD determines an Exterior interceptor must be cleaned monthly vs every 90 days, we will change the required frequency in our database from 90 days to monthly and continue to do our annual inspections based on this new required frequency.	HRSD can require and enforce the requirement of repairing or installation. If a new GCD is required we ask that HRSD inform us of the FSE that is getting one installed through email and by asking the FSE to fill out a City of Virginia Beach GCD registration form.
Williamsburg	Paul Reeser preeser@williamsburgva.gov 757 897 8663	Robbie Herrmann rherrmann@williamsburgva.gov 757 753 4649 For GCDs: John Street (Planning & Codes Compliance) jstreet@williamsburgva.gov 757 220 6138	YES	NO	Phone call and follow-up email, include pictures if available.	HRSD should handle the follow-up/addressing the problem. Check with our Building Codes folks on how they want to handle.
York	Michael Coy FOG@yorkcounty.gov 757-890-3900	Randy Yokum ryokum@yorkcounty.gov 757-890-3751	YES	NO	We would like a phone call when convenient with a follow-up email for written documentation. If pictures are taken we would like a copy of those as well.	We wish for HRSD to continue their protocol regarding enforcement of repair or replacement of broken/missing GCD's.