

| City         | Population | Contact          | Position                    | Phone          | Email  | Number of FSEs inspected or monitored for FOG program: | What are the frequency of FSE inspections? | Are FOG permits issued?  | Are the FSEs charged for reimbursement of FOG program costs? | What are the mechanisms used for FOG program charges and the applicable charge per year? |
|--------------|------------|------------------|-----------------------------|----------------|--|--|--|--|--|--|
| Chattanooga  | 167,674    | Rick Tate        | Pretreatment Supervisor     | (423) 643-7464 | <a href="mailto:rtate@chattanooga.gov">rtate@chattanooga.gov</a>                       | 800 - 900  | Semi-annually                              | No   | No   | An enforcement action can result in a civil penalty.                                     |
| Clarksville  | 132,929    | Josh Perry       | Public Utilities Supervisor | (931) 645-7418 | <a href="mailto:josh.perry@cityofclarksville.com">josh.perry@cityofclarksville.com</a> | 555  | Annually                                   | Yes  | Yes  | \$210.00 inspection fee  |
| Cookeville   | 31,154     | Matthew Phillips | Civil Engineer              | (931) 520-5362 | <a href="mailto:mdp@cookeville-tn.gov">mdp@cookeville-tn.gov</a>                       | approx. 50   | Inspections are conducted as needed.       | Businesses are required to complete a Fats, Oil & Grease Control Equipment Application. This is not necessarily a permit but documentation that the business will be required to have a grease trap. | No   | The City of Cookeville does not charge businesses pertaining to the FOG Program.         |
| Dandridge    | 2,812      | Tana Benson      | Pretreatment Coordinator    | (865) 397-3696 | <a href="mailto:tbenson@dandridgetn.gov">tbenson@dandridgetn.gov</a>                   | 30   | 1 -2 times a year                          | Yes  | Yes  | \$200 annual inspection fee  |
| Johnson City | 63,152     | Michael Tolbert  | Pre-treatment coordinator   | (423) 483-3976 | <a href="mailto:mjtolbert@johnsoncitytn.org">mjtolbert@johnsoncitytn.org</a>           | 383  | At least once annually.                    | No   | No   | Free service.  |
| Memphis      | 646,889    | Don Hudgins      | Wastewater Manager          | (901) 636-7122 | <a href="mailto:donlad.hudgins@memphis.tn.gov">donlad.hudgins@memphis.tn.gov</a>       | 2,998  | At least once annually.                    | Yes  | No   | No charge.   |
| Mt. Juliet   | 28,159     | George Page      | Pre-treatment               | (615) 754-2552 | <a href="mailto:gpage@mtjuliet-tn.gov">gpage@mtjuliet-tn.gov</a>                       | 126  | At least twice per year.                   | Yes  | Charge a monthly fee of \$40 for the cost of the program.    | Charge a monthly fee of \$40 for the cost of the program.                                |