

**FOG CU/OL/LBT Review Decision Matrix**  
September 12, 2022

Facility Status	GDO Permit Status	Type	CU (or Municipal Equivalent) Review	Actions To Be Taken By Applicant	
Existing Facility Discharging to Public Sewers	NGT or UNKN	A	Food Service Establishment (FSE) with no, or unknown FOG Control Device (FCD)	Submit plans to the Building Department and DERM-Grease for the installation of a compliant FOG Control Device (FCD)	
	Active GDO Permit [Status 1 to 5] OR Prior use had a valid GDO operating permit within the last 12 months	B	NO change in FSE type, NO change in seating, NO change in area, & NO open enforcement. MDC Section 24-42.6(7)(c)		1. Submit the completed existing FOG Control Device (FCD) Condition Assessment Report <sup>(1),(3)</sup> CU approved if Assessment is satisfactory. FCD deficiencies reported in the Assessment shall be referred to the inspection group via email. Breached FCDs require replacement via new plan submittal to the BLDG and DERM-Grease in compliance with Section 24-42.6 prior to obtaining CU approval. 2. Submit the completed Fats, Oil & Grease Discharge Control-Operating Permit Application (GDO permit application)
		C	Change in FSE type, increased seating capacity, dining area, or drive-thru capacity <sup>(1)</sup> MDC Section 24-42.6(7)(b)		To determine if the existing FCD system has capacity and is in compliance: Provide plans sealed by a P.E., with plumbing fixture connections to the FCD and sizing calculations, AND the completed existing FCD Condition Assessment <sup>(2),(3)</sup> 1. If no plumbing changes, AS-BUILT plans showing compliance with MDC Section 24-42.6 (CU review intake). **A, **B 2. If plumbing changes, submit construction plans to BLDG & DERM (Building Intake). 3. If increasing square footage or, seating not previously approved by DERM-Grease, submit construction plans to BLDG & DERM-Grease (Building Intake). (Building Intake). 4. If breached FCD (per condition assessment) submit construction plans to BLDG & DERM-Grease (Building Intake). 5. If insufficient capacity construction plans submit construction plans to BLDG & DERM-Grease (Building Intake). **A_ For facilities with existing hydromechanical FCD, if the FCD does not comply with 99% removal efficiency, then request construction plans, instead of as-built. **B_ As-builts with existing gravity FCDs are NOT required to show compliance with pH, DOH number and, concrete precasting facility.
		D	Open enforcement		Follow instructions in FNOV/WN to resolve violation prior to obtaining CU approval
		E	No previous record of CU approved by DERM		1. NO change in FSE type, NO change in seating, NO change in area, & NO open enforcement, go to B. 2. Change in FSE type; increased seating capacity, dining area, or drive-thru capacity <sup>(1)</sup> , go to C.
		F	Plans approved by DERM-Grease after March 2018		1. Verify CU, and GDO permit application match approved plans 2. Provide DERM FOG construction inspection approval green card required for MUNICIPALITIES. To schedule a DERM FOG construction inspection email IFOG2@miamidade.gov providing the DERM-Grease plan approval process #, the address, folio #, and name and phone # of the contact person who will be on site for the inspection. <sup>(4)</sup>
		G	NO change in FSE type, NO change in seating, NO change in area, & NO open enforcement		To determine if the existing FCD system has capacity and is in compliance: Provide plans sealed by a P.E., with plumbing fixture connections to the FCD and sizing calculations, AND the completed existing FCD Condition Assessment <sup>(2),(3)</sup> 1. If no plumbing changes, AS-BUILT plans showing compliance with MDC Section 24-42.6 (CU review intake). **A, **B 2. If plumbing changes, submit construction plans to BLDG & DERM (Building Intake). 3. If increasing square footage or, seating not previously approved by DERM-Grease, submit construction plans to BLDG & DERM-Grease (Building Intake). (Building Intake). 4. If breached FCD (per condition assessment) submit construction plans to BLDG & DERM-Grease (Building Intake). 5. If insufficient capacity construction plans submit construction plans to BLDG & DERM-Grease (Building Intake). **A_ For facilities with existing hydromechanical FCD, if the FCD does not comply with 99% removal efficiency, then request construction plans, instead of as-built. **B_ As-builts with existing gravity FCDs are NOT required to show compliance with pH, DOH number and, concrete precasting facility.
	Closed/Inactive GDO permit > 12 months [Status 7] OR Never had a GDO permit MDC Section 24-42.6(5)(A)	H	Change in FSE type, increased seating capacity, dining area, or drive-thru capacity <sup>(1)</sup>		Provide plans sealed by a P.E., with plumbing fixture connections to the FCD and sizing calculations, AND the completed existing FCD Condition Assessment <sup>(2),(3)</sup> 1. If no plumbing changes, AS-BUILT plans showing compliance with MDC Section 24-42.6 (CU review intake). **A, **B 2. If plumbing changes, submit construction plans to BLDG & DERM (Building Intake). 3. If increasing square footage or, seating not previously approved by DERM-Grease, submit construction plans to BLDG & DERM-Grease (Building Intake). (Building Intake). 4. If breached FCD (per condition assessment) submit construction plans to BLDG & DERM-Grease (Building Intake). 5. If insufficient capacity construction plans submit construction plans to BLDG & DERM-Grease (Building Intake). **A_ For facilities with existing hydromechanical FCD, if the FCD does not comply with 99% removal efficiency, then request construction plans, instead of as-built. **B_ As-builts with existing gravity FCDs are NOT required to show compliance with pH, DOH number and, concrete precasting facility.
		I	FSE with existing FCD, never had a GDO permit, NO record of plans approved by DERM-Grease after 2018		
		J	No previous record of CU approved by DERM		
		K	Open enforcement		Follow instructions in FNOV/WN to resolve violation prior to obtaining CU approval
	Second User [Any Status]	M	Second or additional FSE user sharing/impacting the FCD		Same as H. Note that a GDO permit will be issued to each user/FOG generator, and authorization letter is required from existing FCD operator to allow the additional discharge to the interceptor.
			Plans approved by DERM-Grease after March 2018		1. Verify CU, and GDO permit application match approved plans 2. Provide DERM FOG construction inspection approval green card required for MUNICIPALITIES. To schedule a DERM FOG construction inspection email IFOG2@miamidade.gov providing the DERM-Grease plan approval process #, the address, folio #, and name and phone # of the contact person who will be on site for the inspection. <sup>(4)</sup>
	Existing Facility Discharging to SEPTIC (OSTDS)	Never had a GDO permit	N	FSE located outside a Wellfield Protection Area, AND public sewer not abutting, GDO permit not required	CU approved, FOG Review Not Required
O			FSE located inside a Wellfield Protection Area - NO change in FSE type, NO change in seating, NO change in area, & NO open enforcement. Per MDC Section 24-42.6(6), GDO permit required within 12 months.	FOG reviewer to confirm if the establishment was notified of 12-months to comply with MDC Section 24-42.6(6), and if DERM task was created. 1. If not previously notified, provide the applicant the information on MDC Section 24-42.6(6), available online <sup>(4)</sup> . Fill out a FOG Plan Review Tracking Form to open the permit Shell, refer the case via e-mail to the inspection group (IFOG2@miamidade.gov) AND approve CU. 2. If establishment was notified, and has not complied with MDC Section 24-42.6(6), the CU will be disapproved and referred case to inspection/enforcement group.	
P			FSE located inside a Wellfield Protection Area - Change in FSE type; increased seating capacity, dining area, or drive-thru capacity <sup>(1)</sup> . Per MDC Section 24-42.6(6), GDO permit required within 12 months.	Submit plans to the Building Department and DERM-Grease for the installation of a compliant FOG Control Device (FCD)	
New Facility	No GDO permit	Q	Plans approved by DERM-Grease after March 2018	1. Verify CU, and GDO permit application match approved plans 2. Provide DERM FOG construction inspection approval green card required for MUNICIPALITIES. To schedule a DERM FOG construction inspection email IFOG2@miamidade.gov providing the DERM-Grease plan approval process #, the address, folio #, and name and phone # of the contact person who will be on site for the inspection. <sup>(4)</sup>	
		R	NO record of plans approved by DERM-Grease Review Section	Submit plans to the Building Department and DERM-Grease for the installation of a compliant FOG Control Device (FCD)	

**NOTES**

<sup>(1)</sup> Increasing square footage, increasing dining areas seating (chairs and/or stools), modifying (adding or subtracting) plumbing system, adding or expanding FSE use or drive-thru lanes capacity; or adding, replacing or modifying FOG control devices. Any of these impacts FOG generation and therefore require Building and DERM-Grease Plan Review

<sup>(2)</sup> Existing FOG Control Device (FCD) condition assessment forms must be signed by PE, or a Certified Plumber  
Template available at: <https://www.miamidade.gov/environment/fats-oils-grease.asp>

<sup>(3)</sup> Condition Assessment valid for 12 months, and not required for new systems for 18 months

<sup>(4)</sup> Instructions for sites on Septic and in the WPA, available at: <https://www.miamidade.gov/environment/fats-oils-grease.asp>

<sup>(5)</sup> Unincorporated Miami-Dade County facilities (folio #s beginning with "30") that have DERM-Grease approved construction plans will be inspected by the Miami-Dade County Building/Plumbing Department

UPDATED 9/12/2022



Department of Regulatory and Economic Resources