

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update April 2015

Project Overview

Submitted with this update will be a draft letter addressing the users who did not fall under the initial criteria for installing grease traps but have been found to be FOG dischargers. The letter will serve as a starting point for discussion on how to bring those users into the program.

By the May Commission meeting, we will have met with representatives from all five communities to discuss the FOG Control Program. Our conversations will focus on what we are doing right, what we can do better and fine tuning our inspections and enforcement to maximize the FOG removal system wide.

Overview by Community

Darboy Sanitary District: One discharger is past due on their trap installation and will be visited remind them of their obligations to become compliant with the Program. No sites required reminders and seven are scheduled for compliance site visits.

Village of Combined Locks: One site has been sold and the grease trap will be installed as part of the overall remodeling. This work should be completed in May. The remaining sites that required grease traps are now compliant. No reminder letters were needed and two sites will be visited to confirm that the traps have been installed.

Village of Kimberly: Five facilities had until May 1, 2015, to install grease traps. One has been installed, one business closed, one is waiting for their plumber and two have not responded to our inquiries. The two non-responsive businesses and three others will be sent reminders and visited, if they do not respond by mid-month. Two sites that were sent reminders last month and did not respond will be visited.

Village of Little Chute: One of the five facilities that were required to install a grease trap by June 1 has complied. One has asked for an extension until they reopen in fall. Two sites with grease traps will be sent reminders and one will be visited for not responding to our reminder letter.

City of Kaukauna: One of the eleven sites that need to install a trap had theirs installed prior to May 1, 2015. Three asked for extensions and the remainder will be contacted and/or visited during the month. Five reminder letters will be sent out to other past due businesses.