

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update May 2015

Project Overview

Submitted with this update will be a draft letter of the procedures to follow for televising sanitary sewer lines and laterals. The letter includes requirements for feedback from each community in regard to reporting their sewer maintenance activities and the request for an opinion on potential legal limits on televising private laterals. Each community has been given a copy of the letter and asked to provide their feedback at the meeting.

June marks the time period when all facility's that were required to have a grease trap should have one in place. We are still dealing with a handful on entities that have not met the compliance date. The reasons and actions taken will be summarized in the individual community updates. There was also a significant increase in reminder letters for June. This is attributed to the first wave of users who have now come up to their three or six month cleaning schedules and have not yet acclimated themselves to the requirements of the program.

Overview by Community

Darboy Sanitary District: One discharger is past due on their trap installation because they retained a plumber the week of the deadline and were unaware of the time frame involved in ordering a trap and obtaining plan approval. Their due date was moved to July 1, 2015. A total of eight sites required reminders and one is scheduled for a compliance site visit.

Village of Combined Locks: All sites requiring grease traps are now compliant. No reminder letters or site visits are needed.

Village of Kimberly: Two sites have not completed their grease trap installations because they waited for the deadline until they retained a plumber. Both sites have indicated that they will be compliant by July 1, 2015. Four sites require reminder letters and one will be visited as soon as construction is complete and it opens for business.

Village of Little Chute: Four sites have not completed their grease trap installations and have been given until July 1 to complete the work. The fourth has asked for an extension until fall when they reopen their bowling alley for fall leagues. A total of nine sites require reminder letters. No site visits for non-compliance with cleaning schedules are required.

City of Kaukauna: Seven sites have not completed their grease trap installations and will be contacted or visited in an effort to bring them into compliance by July 1, 2015. A total of six sites require reminder letters and two sites require site visits.