

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update June 2015

### **Project Overview**

Submitted with this update will be a revised letter detailing the procedures to follow for televising sanitary sewer lines and laterals. Also included is a draft non-compliance letter for discussion and samples of informational signs that could be placed in park shelters.

A total of nine sites have not yet installed their grease traps. With the exception of Hitter's Bar in Kimberly, all have asked for extensions and provided us with new installation dates. The new dates and a brief narrative for the sites will be summarized in the individual community updates and tables.

### **Overview by Community**

**Darboy Sanitary District:** All of the sites that were required to have grease traps have had them installed. A total of three sites required reminders and four are scheduled for compliance site visits.

**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. Caring for Kids is late because they waited for the deadline until they retained a plumber. Their trap should be installed at any time. Hitters Bar had initially indicated that they were going to install a trap but is now ignoring our inquiries. One site requires a reminder letter and two require site visits.

**Village of Little Chute:** Two sites have not completed their grease trap installations. The plumber for Down the Hill Bar told us that the trap he ordered was backordered. Village lanes will install their trap in September, right before the start of bowling leagues. No reminder letters are needed and two site visits will be conducted.

**City of Kaukauna:** Five sites have not completed their grease trap installations. All have given us revised schedules that allowed us to work with them around planned business closures or summer vacations. The revised installation dates are shown in the attached table. A total of three sites require reminder letters and two sites require site visits.