

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update July 2015

### **Project Overview**

Submitted with this update is the revised Non-Compliance letter for review and discussion. Signage, asking that FOG not be poured down the drain, has arrived for placement in the Park Shelters and other public areas. We will schedule meetings with the appropriate persons from each community during August to get these distributed.

A total of eight sites have not yet installed their grease traps. Seven are from the original inspections and Holy Spirit school in Darboy has been added to the list. With the exception of Holy Spirit, we are working with every remaining business in ensuring that they have their traps installed by their revised 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 seven sites required reminders and two are scheduled for compliance site visits.

**Village of Combined Locks:** All sites requiring grease traps are now compliant. A total of four reminder letters are required. No site visits are needed.

**Village of Kimberly:** Three sites have not completed their grease trap installations. Holy Spirit School was added to the list after it was discovered that they are remodeling their school for use by the Kimberly Area School District. At this time we are working with the responsible parties to convince them that a grease trap is necessary for their facility. Six sites require reminder letters and three require site visits.

**Village of Little Chute:** One site has not completed their grease trap installation. One reminder letter is needed. No site visits are scheduled.

**City of Kaukauna:** Four sites have not completed their grease trap installations. A total of six sites require reminder letters and three sites require site visits.