

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update September 2015

Project Overview

A total of three sites have not yet installed their grease traps. Two of the sites had asked for an extension of the deadline to lessen the impact on their businesses. The remaining site has their plans with the State for approval and should have the trap installed in October.

Overview by Community

Darboy Sanitary District: Four businesses will receive reminders as related to the Sanitary District's grit trap cleaning program. There are no reminders related to grease trap cleanings. Six sites are scheduled for compliance site visits.

Village of Combined Locks: One reminder letter will be sent. No site visits are scheduled.

Village of Kimberly: One site has not completed their grease trap installation. Caring for Kids waited until the last minute to install their trap and found that they would need to submit a plan to the State for approval. They hired and fired a plumber for the project and have now retained Peterson Plumbing. Peterson has submitted plans to the State for approval and will install the trap once approved. No reminder letters will need to be sent. Three sites are scheduled for compliance site visits. One site, Little Caesars has failed to respond to numerous requests for confirmation of their grease trap cleanings. If we cannot resolve this issue in October, we will ask for a notice of non-compliance to be issued.

Village of Little Chute: One site has not completed their grease trap installation. The grease trap at Village Lanes was supposed to be installed in September. The owner did call and ask for another extension because of the delay in receiving State Plan approval. One reminder letter will be sent and two compliance visits will be scheduled.

City of Kaukauna: One site has not completed their grease trap installation. Dick's Drive In had asked for an extension until December so as not to interrupt their seasonal business. A total of two sites require reminder letters and two sites require site visits.