

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update October 2015

### **Project Overview**

A total of three sites still have not yet installed their grease traps. Dick's Drive In in Kaukauna had asked to install theirs in December after they shut down for the season. Caring for Kids in Kimberly and Village Lanes in Little Chute have gone beyond their requested project extensions and may need to be deemed non-compliant to get the installation work completed.

### **Overview by Community**

**Darboy Sanitary District:** Six businesses will receive reminders letters. Two of the reminders pertain to the grit trap management program. Two sites require compliance visits. Both are related to the grit trap management program.

**Village of Combined Locks:** One reminder letter will be sent and one site visit will be conducted

**Village of Kimberly:** One site has not completed their grease trap installation. Caring for Kids has retained a plumber and the plumber said he is too busy to get the trap installed in the immediate future. We will talk to the plumber directly and determine if the schedule can be moved up. If not, we will recommend that the facility be deemed non-compliant. With the potential for significant penalties for any further delays, Caring for Kids may be more inclined to ask to be moved up on the plumber's schedule. A total of 5 reminder letters will be sent. We are working with Little Caesars, Tanners and Marco's Pizza to get their documentation submitted. If we don't receive the required documents by the first week in November, we will re-visit those sites.

**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. As of October 26, the trap was not installed and the manager had no knowledge of plans to do so. This contradicts the owner's statements to us. We will meet with the owner after November 1<sup>st</sup> and determine if there are issues preventing a timely installation. Two reminder letters will be sent and three site visits conducted.

**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 six sites require reminder letters and no sites require site visits.