

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update June 2016

Project Overview

Grease Trap Installation Update: As the June deadline to install their grease trap's passed, only one site (K-Town Bar) completed their installation. The remaining five sites are in the process of completing the installations, although two sites (Benchwarmers and Gentleman Jacks) were under new ownership and were unaware of the FOG Control Program requirements. A more detailed summary of the six sites is included under their Community location header.

Overview by Community

Darboy Sanitary District: A total of 5 sites require reminder letters and 6 will require site visits.

Village of Combined Locks: A total of 2 sites require reminder letters and 1 site will require a site visit.

Village of Kimberly: A total of 2 reminder letters are required and 3 sites will require site visits.

Village of Little Chute: We visited Gentleman Jacks and found that they are under new ownership and the previous owner did not communicate the requirements of the FOG Control Program to them at closing. We have given them 90 days to get their trap installed. The Heiting Place is in the process of plan review and should have their trap installed by the end of July. A total of 5 reminder letters will be sent and 3 site visits are required.

City of Kaukauna: Benchwarmers (formerly ET's Dog Pound) was behind schedule in the installation process because the new owners were not informed, at the time of sale, about the requirements of the FOG Control Program. A plumber has been retained and they are hoping for completion of their trap installation by the end of July. K-Town Bar has completed their installation. Hillstreet Bar has hired a plumber and is looking for a mid-July trap installation. The owner of Journey's Bar indicated that she did not receive any of the mail addressed to her at the bar because someone else probably opened it and didn't tell her about the FOG Program requirements. She will talk to her plumber on July 5th and give us an installation schedule. We have indicated that the trap needs to be installed within 90 days. A total of 4 reminder letters will be sent and 4 sites will require site visits.