

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update September 2016

### Project Overview

**Grease Trap Installation Update:** As of September 30, 2016, four of the 6 sites, (K-Town Bar, Benchwarmers, The Heiting Place and Gentleman Jacks) identified as requiring grease traps, have completed their installations. The remaining two sites are still awaiting their plumbers to complete the work. A more detailed summary of the two remaining sites is included under their Community location header.

### Overview by Community

**Darboy Sanitary District:** Dickey's Barbeque Pit has finally submitted their past due cleaning documentation, from June, 2016. At this writing, they will again be past due on their September, 2016 cleaning. We will send them a preemptive reminder letter and give them a few weeks to submit the paperwork. If that doesn't happen, we will immediately conduct a site visit. A total of 2 reminder letters are required and 3 site visits will be conducted.

**Village of Combined Locks:** Two reminder letters will be sent and no site visits are required.

**Village of Kimberly:** We finally met personally with the owner of Hitters Bar and set up an email report in which they could easily forward the documentation to us by the end of each month. There are 6 reminder letters to send and 3 sites will require a site visit.

**Village of Little Chute:** The grease traps at Gentleman Jacks and The Heiting Place have been installed. We will meet in October with the respective owners to determine their cleaning schedules. There are 3 reminder letters to send and 3 site visits are required.

**City of Kaukauna:** Hillstreet Bar and Journey's Bar have not installed their grease traps. To the best we can determine, their plumbers are holding up the installations. We will try to meet with the respective plumbers in early October in an attempt to expedite the process. A total of 7 reminder letters will be sent and 3 sites will require site visits.