

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update October 2016

### Project Overview

**Grease Trap Installation Update:** As of October 31, 2016, two sites (Journeys Bar and Hillstreet Bar) have yet to install their grease traps. The owners of the two businesses indicated that they are still awaiting their plumbers to complete the work.

### Overview by Community

**Darboy Sanitary District:** Dickey's Barbeque Pit has had issues with compliance over the last year and has required a significant effort on our part to get them to clean their trap and submit their documentation. As a prelude to an invitation to an HOVMSD Commission meeting, we invited them to a Darboy Sanitary District meeting, to discuss what difficulties the FOG Control Program presents to them and how we can better work together to gain continued compliance. The invitation appears to be the impetus for the desired results, as for the first time since opening, the trap was cleaned and documentation submitted in a timely manner. A total of 7 reminder letters are required and 1 site visit will be conducted.

**Village of Combined Locks:** Rico's Family Restaurant has become chronically late with their cleanings and document submittal. We will visit them to try and emphasize the need for them to stay in compliance. Two reminder letters will be sent and 1 site visit is required.

**Village of Kimberly:** Hitters Bar did not follow through on their promise to send us the documentation by the end of October. At the time this is written, they are only a day past their compliance date, but we will stop in and remind the owner of their obligations by mid-month, if they don't send anything over. There is 1 reminder letter to send and 2 sites will require a site visit.

**Village of Little Chute:** There were no significant issues within the Village. There are 4 reminder letters to send and no 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 have sent each owner a registered letter inviting them and their contractors to the November Commission meeting to explain why they are several months past their installation deadlines. A total of 1 reminder letters will be sent and 2 sites will require site visits.