

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update December 2016

Overview by Community

Darboy Sanitary District: Pizza Ranch continues to have problems complying with the FOG Control Program. They are chronically late with their trap cleanings and/or submittals and have been found to discharge excessive amounts of grease into the sanitary sewer system. If they are not current on their documentation by January, 6, 2016, they will be invited to a Darboy Joint Sanitary District meeting to explain whatever issues they are having with the program. A total of 2 reminder letters are required and 5 site visits will be conducted.

Village of Combined Locks: Rico's Family Restaurant continues to have compliance issues. We are trying to sort out whether it is with their cleaning contractor or with restaurant management. If we cannot get the information by early January, we will again visit the site and sit down with management to explain their responsibilities for cleaning and submittals. One reminder letter will be sent and two site visits are required.

Village of Kimberly: Hitters Bar has been non-cooperative in regards to submitting documentation. We have had to stop in during business hours to catch the owner bar tending, as they do not answer the phone or door, even though someone is on site during off business hours. The owner self-cleans the trap and, while refusing to send over any documentation at the time of his cleanings, will tell us in person that he maintains a weekly cleaning schedule. We have again recommended to the Village of Kimberly that they televise the sewer line downstream of the bar to better determine if there are any issues with the facility.

Little Caesars has also been chronically uncooperative in regards to trap cleanings and document submittals. We have also recommended that the Village of Kimberly televise the sewer from the mini-mall, occupied by Little Caesars, to determine if they are discharging grease to the sanitary sewer. There are 5 reminder letters to send and 3 sites will require a site visit.

Village of Little Chute: There were no significant issues within the Village. There are 3 reminder letters to send and no site visits are required.

City of Kaukauna: There were no significant issues within the City of Kaukauna. One reminder letter will be sent and 1 site will require a site visit.