

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update February 2017

Overview by Community

Darboy Sanitary District: Island Sushi is in the process of retaining a plumbing contractor and expects to have their grease trap installed within the allotted 120 days.

A total of 6 reminder letters are required and 4 site visits will be conducted.

Village of Combined Locks: There were no significant issues in Combined Locks during February, 2017. No reminder letters or site visits are required.

Village of Kimberly: The Subway owner had indicated in January that they cleaned their trap when the drains started running slow. We explained that their method of operation was unacceptable and received assurances that they would clean the trap immediately and adhere to their assigned annual cleaning schedule. To date, we have not received verification that the trap has been cleaned and will revisit the facility

Hitters Bar is again past due. They have never willingly provided any documentation indicating that their trap is cleaned. Only when we personally visit them do they indicate that they self-clean the trap once per month. We're not sure whether they take issue with the continual reporting requirement or the cleaning itself. We have again asked the Village of Kimberly to televise the sewer line near the facility to determine if they are maintaining their trap at all. When we visit them we, will bring along a copy of the public notice regarding the addition of penalties into the FOG Control Program and ask them to attend that meeting.

There is 1 reminder letter to send and 3 sites will require site visits.

Village of Little Chute: There were no significant issues within the Village during February. 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 in February. Three reminder letters will be sent and one site will require a site visit.