

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update

March 2017

### Overview by Community

**Darboy Sanitary District:** Island Sushi remains on schedule to complete their grease trap installation by June. We are keeping an eye on the manhole downstream of Pizza Ranch to monitor the effectiveness of the change to monthly grease trap cleanings, as some grease was already noted building up on the sidewall of the flow channel.

A total of 3 reminder letters are required and 3 site visits will be conducted.

**Village of Combined Locks:** There were no significant issues in Combined Locks during March, 2017. Two reminder letters will be sent and no site visits are required.

**Village of Kimberly:** When we talked to the owner of Subway in January, he had indicated that they cleaned their trap when the drains started running slow. He assured us that they would clean the trap immediately and adhere to their assigned annual cleaning schedule. To date, nothing has been received. When we contacted him again, he was unsure if he cleaned the Kimberly trap or those of some of his other stores. He assured us he would find out right away and, to date, we have not heard back from him. We did put out an inquiry to his cleaning contractor and will know soon if the trap has been cleaned. If not, we will personally visit him to find out why not.

We visited Hitters bar and talked to the owner about his failure to submit any cleaning documentation. We were told that he was forgetful and his wife would take care of it from now on. We briefly discussed with him that there could be costs associated with cleaning the sewer main outside his facility as well as potential civil penalties, if the cleaning was not being done.

There are 2 reminder letters to send and 3 sites will require site visits.

**Village of Little Chute:** There were no significant issues within the Village during March. There are 2 reminder letters to send and 1 site visit is required.

**City of Kaukauna:** There were no significant issues within the City of Kaukauna in March. Three reminder letters will be sent and 1 site visit is required.