

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update March 2018

Overview by Community

Darboy Sanitary District: We are working with Walmart to come up with an agreeable cleaning schedule. We have requested every 2 months and corporate has ordered their stores to clean every 3 months. We will physically monitor their grease traps each month to determine if a 3 month schedule will be sufficient.

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

Village of Combined Locks: Kuettels Septic cleaned the trap at Rico's Family restaurant and again found no grease in the trap. We have recommended that the Village of Combined Locks inspect the facility and make sure the grease trap is installed correctly. We have never had a facility with no grease and the nature of Rico's business would make them unlikely to be the first.

No reminder letters are required and one site visits is necessary.

Village of Kimberly: We stopped in at Little Caesars to discuss their late submittal of their cleaning documents. The assistant manager deferred to the manager and we have not heard back from them. We did check with their past cleaning contractor and found that they have not called for a cleaning in over 8 months.

There are 2 reminder letters to send and one site visit will be required.

Village of Little Chute: The Millstone Bierhuis building has been sold to El Jaripeo and the restaurant closed. It is expected that it will reopen as an El Jaripeo. The news release did not mention an anticipated opening date.

A total of 4 reminder letters will be sent and 3 site visits are required.

City of Kaukauna: Plan B has completed their grease trap installation on schedule. We will work with them to establish a cleaning schedule based upon their level of business.

We talked to the owner of the new Rico's Family Restaurant about their trap cleaning schedule. We have worked with Rico in Combined Locks and he is aware of the FOG Program and the associated requirements.

We continue to have issues getting the relocated Subway Store in line with the program requirements. The owner is agreeable when we can contact him but is hard to contact. To date, they have yet to clean

their trap at the new facility and missed a March deadline to open their trap and send us a photo of its current condition.

The New China Wok was identified by a City televising contractor as the source of grease in the municipal sewer. We met with the owners to discuss that issue and moved their cleaning up to every 5 months. At some point in the future, we will need to re-televising the line to determine if the change in schedule is working.

A total of 10 reminder letters are required and 4 site visits will be performed. A majority of the reminders are associated with the Kaukauna School District.