DISTRICT DIRECTOR:

Brian M. Helminger

SERVING:

Combined Locks Kaukauna Kimberly Little Chute Darboy S.D.



COMMISSIONERS:

David J. Casper, President Bruce M. Siebers, Vice-Pres. Patrick E. Hennessey, Secretary Kevin P. Coffey John W. Sundelius

Heart of the Valley

METROPOLITAN SEWERAGE DISTRICT

801 THILMANY ROAD KAUKAUNA, WISCONSIN 54130 (920) 766-5731 FAX (920) 766-5733 www.hvmsd.org

November 30, 2020

Little Chicago N9650 Friendship Drive Kaukauna, WI 54130 Attn: Brian Rasmussen

RE: Notice of Non-Compliance HOVMSD FOG Control Program

Dear Mr. Rasmussen:

Back in March, 2020, we sent you a letter indicating that the grease trap at Little Chicago was past due on its two-month cleaning schedule. Because of the Covid-19 restrictions and your facility's shutdown over the summer, we delayed enforcement action for non-compliance until the fall of 2020.

In September, 2020, we stopped out at Little Chicago and talked to your restaurant manager about cleaning the grease trap, as per the requirements of the Heart of the Valley Metropolitan Sewerage District's (HOVMSD) Fat's, Oil and Grease (FOG) Control Program. Receiving no response, we stopped out on October 30, 2020 and again discussed with your restaurant manager, the need to have your grease trap cleaned immediately to prevent a discharge of grease to the municipal sanitary sewer system. At that time, we observed the condition of your exterior grease trap and found it to be in need of immediate cleaning. Again, receiving no response, we stopped at your Lake Park Tavern on October 6, 2020, to talk to you personally, and were told you were unavailable.

Having not received any response to our in person inquiries, this letter will serve as your notice of Non-Compliance of the HOVMSD FOG Control Program and is a formal invitation for you to personally attend the next HOVMSD Commission meeting to discuss, with the Sewerage Commission, the issues related to your non-compliance and enforcement actions that will be undertaken, should you remain non-compliant.

The meeting will be held December 8, 2020 at the City of Kaukauna Council Chambers, 144 W 2nd Street, Kaukauna. The meeting starts at 5:30 PM and you will be on the agenda at approximately 5:40 PM.

If you should have any questions regarding this notice or how to get your facility back into compliance, please call me at 920-428-9513.

Best Regards,

John Stoeger, FOG Control Program Coordinator

HOVMSD

CC: Heart of the Valley MSD Commission

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