

Newburgh Wastewater Treatment Facilities FOG NOV Status Report

Updated: 1-11-19

Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Acapulco's Permit No. 112613	6/24/13 5/7/15	5/27/15	10/1/13 6/13/15 ? 7/10/15	11/06/13	To UC on 12-4-13	10-25-13 Passed 7/09/15 Failed 61% Full 7/10/15 Passed	In Compliance 5-7-15 NOV Letter Sent 78% Full Interceptors. No Response 5-31-15. 6-1-15 Chris sending NOV with Fine. 7-10-15: In Compliance In Compliance
American Legion Permit No. 062415	1/6/15 5/07/15 Annual Ck 6/28/17 50 % Full	2/6/15 5/27/15 Per Phone Call 7/12/17			Approved by Council on 7-8-15	12-18-14: Failed 7/13/17 Passed 14 % Full	Must apply for a FOG Permit NOV needs to be sent. Per 4-28-15 internal mtg: Susan will send first NOV. 6-1-15: Received request for interceptor waiver. Interceptor waiver granted 6-10-15. Permit was approved by Council on 7-8-15. There is a 180 day compliance schedule in the permit. Compliance is required by January 7, 2016. 1-22-16: Key spoke to Jerry Blake via telephone. Mr. Blake was informed what was needed to comply: * Submit vendor detail sheets for grease trap (GT) approval. * Replace existing 22 gpm GT with a new 50 gpm GT. *24 hrs prior to install new GT call the Utility Office to schedule an inspection. *Installation must be inspected and approved by the Newburgh staff to achieve compliance. 2-22-16 50 GPM Grease Trap Installed and Inspected. Looks Good In Compliance In Compliance
Arbys Permit No. 082813	06/26/13	07/26/13	08/21/13	08/20/13	Passed by Council on 9/11/13	8/23/13: Passed	In Compliance

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Archie & Clyde's Permit No. 042613	03/11/13	04/11/13	04/19/13	04/23/13	Passed by Council on 5/8/13	04/19/13: Passed	In Compliance
Azzip Pizza Permit No. 112414	Annual Ck 6/26/17 100 % Full	Per Phone Call 7/12/17		09/26/14	Passed by Council 12-10-14	7/13/17 Passed 25 % Full	Change of use. The in-floor grease trap must be replaced with a larger 50 gpm grease trap by June 10, 2015. <u>6/26/15 No Response</u> Letter Sent 8/11/15 9/10/15 Talked To George Hoffman About Changing To A 50 GPM Trap. He Asked how Much Time he has and we give Him 30 Days. Deadline Date Is 10/10/15. 10-6-15: Spoke to Dan Niemier by phone. Dan will submit a compliance schedule with a time line to Kristen. Dan will submit FOG equipment detail sheets and vendor literature for approval prior to installation. LK 10-19-15 50 GPM Installed and Inspected. OK In Compliance In Compliance
Beef-O-Bradys Permit No. 121313	11/25/13	12/25/13	12/13/13	12/05/13	Passed by Council on 01/8/14	12/16/13: Passed	In Compliance
Bell Oaks Terrace Permit No. 022513	1/23/2013 10-12-16 Annual Ck 6/21/17 64 % Full	2/22/2013 11-1-16 Per Phone Call 7/12/17	02/06/13 03/06/13 11-4-16	02/14/13	Passed by Council on 03/13/13	3/7/13: Passed 11-21-16 7/13/17 Passed 8 % Full	In Compliance NOV sent 10-12-16. Must comply by 11-1-16. In compliance In Compliance

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Bordy's Pizza	8/8/2014 2-4-15 4-22-15 05/07/2015 Hand-Delivered 7/31/15	9/8/2014 2-24-15 5-22-15 05/27/2015					New FSE. Notice sent 8-8-14 informing FSE of the need to obtain a FOG discharge permit. Submittals are due by 9-8-14. No Response. New notice sent 2-4-15 giving 20 days to comply. Was returned undeliverable Another notice sent 4-22-15. Per 4-28-15 internal mtg: If no response, Susan will send 1st NOV after 5-22-15. Talked with Anthony on 5-29-15 and he said would get questionnaire into us this week 6-3-15. 6-8-15: Did not receive questionnaire. Chris to send NOV with fine. <u>6/26/15 No Response</u> <u>Chris Will Send Letter With Fines</u> A new business has opened in this building: Little Angelo's
Boston Pizza Draft Permit No. 022714	1/23/13 3/13/13	2/22/13 04/2/13	No 5/16/13	4/22/13, Questionnaire is incomplete	Permit Issued 3/13/14	5/16/13: Passed	In Compliance
Brentwood Meadows Permit No. 021913 Business is now called Brentwood Springs	1/23/2013 12-5-16 Annual Ck 6/26/17 55 % Full	 12-25-16 Per Phone Call 7/12/17	2/8/13 3/13/13 12-9-16	02/01/13	Passed by Council on 03/13/13	2/11/13: Failed 3/14/13 10-13-15 Failed 12-9-16 7/12/17 Passed 8% Full	In Compliance Passed NOV sent 12-5-16 Passed In compliance In Compliance
Burger King Permit No. 123113	11/25/13	12/25/13	12/13/13	12/16/13	Passed by Council on 01/08/14	12/23/13: Passed	In Compliance Spring Of 2017 Closed
Burger King Bellmoore Drive Permit No.092016				09/02/16	To UC on 10- 5-16	10/12/16	New Facility. 11-18-16 New 1500 Gallon Interceptor Installed and inspected. Cleanout castings in concrete still need to be installed.

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Café Arazu Permit No.012815	11/25/2013 12-5-16 on 35 GPM Trap IN liquor room Annual Ck 6/27/17 Under Deck 67 % Full Liquor Rm 100 % Full	12/25/2013 12-25-16 Per Phone Call 7/12/17		01/03/14	To Council on 2-11-15		<p>Waiver requested to allow internal grease trap(s). Calculations indicate a need for additional grease traps. UC has given Café Arazu 30 days to submit a corrective action plan for review. The plan is due on March 7, 2014. 3-5-14: Café Arazu responded with a plan. The plan is deficient. We need additional information.</p> <p>June 2014: Ed met with Cafe Arazu's plumber and traced all plumbing fixtures in the building to generate a drawing of the drainage plumbing tree. The drawing indicates that the bar drainage fixtures need to be separated from the kitchen fixtures. Once separated the kitchen will need to have another grease trap installed. The existing 25 gpm grease trap services the dishwasher. We need to know the gpm rating of the dishwasher to determine if the grease trap is big enough.</p> <p>8-5-14: Chris sent a letter outlining tasks to be completed to obtain compliance. The FSE instructed to respond with a compliance time line. 12/29/14: New 35 GPM Grease Trap was installed and inspected. Everything is in order.</p> <p>In compliance</p> <p>10-19-16 Failed 12-22-16 Passed</p> <p>7/13/17 Passed Under Deck 42 % Full Liquor Rm 21 % Full</p> <p>In Compliance</p>
Casey's General Store Permit No. 091013	06/26/13	07/26/13	9/11/13 9/26/13	09/04/13	10/9/2013	9/11/13 9/26/13	In compliance Passed

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Castle High School	04/12/13	05/12/13				11/25/14: Failed	<p>Mark Neff replied with letter on 6/26/13 with questions on our policy. Chris will respond. Referred to Legal.</p> <p>11-25-14: FOG interceptor was reinspected. The interceptor failed inspection. The interceptor was 78% full of FOG and sludge. Referred to legal.</p> <p>Per 4-28-15 internal mtg: Chris will respond</p> <p>6-5-15: Inspection revealed the interceptor is 100% full of FOG. Notified Chris of findings. Chris will contact Mark Neff.</p> <p>6/5/15 9:48 AM Found Grease Interceptor 100% Full</p> <p>8/11/15 Had been cleaned but not notified</p> <p>10-23-15: received questionnaire. Meeting with Mark Neff and School Corp staff has been set for 11-13-15. Meeting was cancelled due to schedule conflict by M. Neff....To be rescheduled.</p> <p>7-6-16: Chris & Leon met with Mark Neff, John Stucker, & Shenae Rowe concerning the FOG violation. School Corp staff described best management practices for FOG mitigation and informed us that they had changed cleaning contractors. Leon suggested that if the school corp. would install a sample access point, the Town would sample and test the existing interceptor discharge to determine if the BMP mitigation is enough to gain compliance.</p> <p>7-14-16: Sean Sanders met with school corporation staff. School corp. modified the grease interceptor outlet so that we could obtain discharge samples. Newburgh will test the discharge to determine compliance.</p> <p>9-21-16 Pulled FOG sample for testing. FOG Test result was 147mg/l. This is a violation of the FOG Ordinance. Referred to Chris on 10-5-16.</p>

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Castle North Middle School	06/24/13	07/24/13	07/11/13	No response 10-23-15		7/12/13 OK	<p>Questionnaire has not been submitted. Without the questionnaire we cannot determine if the interceptor is sized appropriately. Enforcement action is necessary. Referred to Legal.</p> <p>Per 4-28-15 internal mtg: Chris will respond.</p> <p>6-5-15 Inspection revealed the interceptor is 51% Full.</p> <p>10-23-15: received questionnaire. Meeting with Mark Neff and School Corp staff has been set for 11-13-15. Meeting was cancelled due to schedule conflict by M. Neff....To be rescheduled.</p> <p>7-6-16: Chris & Leon met with Mark Neff, John Stucker, & Shenae Rowe concerning the FOG violation. School Corp staff described best management practices for FOG mitigation and informed us that they had changed cleaning contractors. Leon suggested that if the school corp. would install a sample access point, the Town would sample and test the existing interceptor discharge to determine if the BMP mitigation is enough to gain compliance.</p> <p>7-14-16: Sean Sanders met with school corporation staff. School corp. was to modify the grease interceptor outlet so that we can obtain discharge samples. School corp staff after investigation indicated that it would be too expensive to modify the outlet. Consequently no modification was made to accommodate sampling.</p> <p>8-3-16: UC instructed Chris to send a letter indicating that the school corp must install an approved sampling point on the discharge outlet of the interceptor and that failure to provide the sampling point will result in enforcement action.</p>
China Village Permit No. 061013	12/14/12 03/11/13	1/13/13 03/07/13	N/A	03/22/13	Passed by Council on 7-10-13	N/A	Installed new FOG interceptor on 08/05/13. In Compliance.

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Cypress Grove Rehab Permit No. 042313	3/11/13	4/11/13	3/6/13	4/2/2013	Passed By Council on 5/8/13	3/7/13: Passed	In Compliance
	7/14/14		7-25-14			7/30/14	Inspected and Found 5" FOG & 36" Sludge. Baffle Broken. Needs to be repaired. Baffle repaired. Back in compliance.
	7/1/15	7/21/15			7-15-15	In Compliance	
	10-12-16	11-1-16				NOV sent 10-12-16. Must be in compliance by 11-1-16. No Response 4-3-2017	
				6/1/17			Received New Questionnaire for Modification Of The Failing Existing Interceptor. With New Questionnaire, It figures that they will need to install a 1500 gallon and a 1000 gallon Interceptor. Contractor was pretty sure that they will be installing 2 each 1500 gallon interceptors. They are in the process of getting quotes from contractors on getting this done.
	Annual Ck 6/22/17 100 % Full	Per Phone Call 7/12/17			8/9/2017	7/13/17 Passed 9 % Full	Defective interceptor is still in need of replacement
						Modified Permit Became Effective On 8/9/2017 Has 20 Days To Install New Interceptors - 8/29/2017	
						9-18-17: Alstadt Plumbing indicated of the failing interceptor is scheduled for 10-2-17	
						10-17-2017 Installed 2 each 1500 Gallon Interceptors and Inspected In Compliance	

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Dairy Queen Permit No. 121213	7/01/15 Annual Ck 6/22/17 62 % Full 7-19-17	12/25/13 7/21/15 Per Phone Call 7/12/17 8/8/17	12/27/13 6/29/15 7-24/17	12/05/13	Passed by Council on 1/8/14	12/27/13 7/09/15 7/13/17 Failed 81 % Full 7/26/17	In Compliance In Compliance Passed Still In Violation Passed 15 % Full In Compliance
Deaconess Gateway Hospital Permit No. 031813 Modification of the existing FOG Permit No. 031813	1/23/13 06/24/13	2/22/13 07/24/13	02/04/13	3/5/2013 5/5/17	Passed by Council on 4/10/13 Modification Of Existing Permit Passed BY Council on 6/14/17	2/11/13: Passed	In Compliance Received a new Questionnaire for the Cafeteria Expansion. By the new calculations they will need to expand their Grease Control Equipment by 6000 Gallons which in turn will give them a total of 8000 Gallons of grease control equipment. These added interceptors will need to be installed before the cafeteria expansion will go on line.
Express Pantry Permit No. 091213	08/07/13	09/07/13	N/A	09/04/13	10/9/2013	N/A	Must install internal grease trap. 30 gal. minimum is required. They have until 4/9/14 to install. July, 2014: confirmed that the business is now closed. Reopened....The kitchen has no food prep.... This was confirmed by Ed. No permit is required.
Fat Boy's Pizza Permit No. 052516	08/25/16				Approved by Council 6-8- 16		New Facility in operation without grease trap inspection. NOV sent 8-25-16 9-8-16 New 50 GPM Grease Trap Installed and Inspected. In Compliance
Fides Restaurant Permit No. 013118				01/11/18	Approved By Council On 2/14/18		2/21/18 2 Each New 50 GPM Grease Traps Installed and Inspected. In Compliance

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Golden Buddha Permit No. 022013	12/14/12 05/07/15	 05/27/15	N/A	02/08/13	Passed by Council on 03/13/13	N/A	Permit was approved by Council on 3/13/13. Had a 6 month construction compliance schedule (9/13/13). Referred to legal. Per 4-28-15 internal mtg: Susan will send 1st NOV. 5-7-15 1st NOV sent. No response. 6-1-15 Chris Sending second NOV With Fees. 6-10-15: Received a letter from GB's attorney. Chris responded via email...requested dates and times to meet and discuss compliance. 10-29-15: To date there has been no response to Chris's email.
Golden Living Woodlands Permit No. 081813	6/26/13 05/07/15	7/26/13 05/27/15	08/13/13	07/16/13	Passed by Council on 9/11/13	8/13/13: Passed, Baffles were also repaired and passed.	Interceptor size must be increased. There is a 6 month compliance schedule in the permit. Interceptor size to be increased by 3/11/14. Deadline for installation of a new interceptor has passed. Referred to legal . Per 4-28-15 internal mtg: Susan will send 1st NOV. 5-15-15 Talked to Benny Frey New administrator Just started. Told him what he needed to do to be in compliance. 5-22-15 the plumber with Woodlands called and said they were getting everything together to submit and installing new 1500 Gallon interceptor. EH Still In Process Of Getting New Grease Interceptor installed Kristen sent NOV on 10-5-15. 10-9-15: Spoke to Maribeth, executive director, she was to send in a compliance plan and her contractor was to contact Ed. Ed spoke to contractor. The contractor was to submit compliance plan, spec sheets, and site plan. We are still waiting for the information. Submittals Received and Approved on 11-24-15 Scheduled to be installed on 12-3/4/15 12-10-15 New 1500 Gallon Grease Interceptor Installed and Inspected. Looks Good In Compliance

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Hardees Permit No. 013113	1/23/2013 10-12-16 Annual Ck 6/20/17 60 % Full	2/22/2013 11-1-16 Per Phone Call 7/12/17	1/31/13 3/12/13	01/28/13	Passed by Council on 02/13/13	2/11/13: Failed 3/14/13: Passed 12-17-14: Failed 10-24-16 7/12/17 Passed 10 % Full	In Compliance Nov Sent 1-9-15: Given 20 days to comply. 3-17-15: Repaired Baffles Looked Good. In Compliance. NOV sent on 10-12-16. Must be in compliance by 11-1-16 Effluent Baffle Re-Installed In Compliance. 10-24-16 In Compliance
HealthSouth / Deaconess Permit No. 051118				1/30/18 Not Signed	Approved 6-13-18		New Permit
Hucks Permit No. 031713	1/23/2013 7/01/15	2/22/13 7/21/15	7/23/15	03/04/13	Passed by Council on 4/10/13	3/1/2013: Passed 7-15-15 7/23/15	In Compliance Failed: 100% Full with 6" of rock In bottom In Compliance
Jaliscos Permit No. 081913	6/26/2013 7/01/15 Annual Ck 6/21/17 60 % Full	7/26/2013 7/21/15 Per Phone Call 7/12/17		07/12/13	Passed by Council on 9/11/13	6/6/14 Passed 7-14-15 Passed 7/13/17 Passed 11 % Full	In Compliance In Compliance In Compliance

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Kanpai	N/A			04/15/15			Proposed New FSE- Requesting a wavier of FOG interceptor requirement in favor of FOG traps. Waiver request will go to UC & Council in May, 2015. 5-28-15: Jason Munoz said he was not opening the business.
Knob Hill Tavern Permit No. 092016	08/25/16	09/25/16		09/07/16	To UC on 10-5-16		Noncompliance due to excessive grease discharge in main. Questionnaire due by 9-25-16 Delay Granted: Has until 12-1-2017 to install Grease Interceptors. 10-5-17 2 Each 1500 gallon Grease Interceptors Installed and Inspected. In Compliance
LaVaranda Permit No. 091113	06/26/13	07/26/13	07/09/13	09/09/13	10/9/2013	7/11/13: Passed	Interceptor size must be increased to 1200 gal Business under option to be bought. Still have a 4-16-14 compliance date. Compliance enforcement is on hold. Permit may need to be revised. La Veranda is currently in discussion with the UC to determine how to obtain compliance. June 2014: Staff determined that the grease interceptor volume 104.7 gallons. The only way the existing grease interceptor will work is if the following conditions are met: 1. The dishwasher must be removed. 2. The kitchen must operate as a single service kitchen. 3. The seating capacity must be limited to 43. 4. The Town Council grants a waiver to the minimum grease interceptor size. 8-5-14: Chris sent a letter outlining options to obtain compliance. The FSE instructed to respond with a compliance plan. 1-5-15 Inspected kitchen area. The dishwasher has been taken out and a 3 compartment sink put in its place. Still need paperwork on seating capacity and to be run as a single service Kitchen with waiver. In Compliance

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Little Angelo's Permit No.102615	12-5-16 on 50 GPM Trap Annual Ck 6/28/17 20 GPM Trap 100 % Full	12-25-16 Per Phone Call 7/12/17	10/26/15	Permit No. 102615 Approved by Council on 11-10-15	10-19-16 Fail 12-22-16 Passed 7/13/17 Passed 20 GPM Trap 36 % Full	NOV sent 12-5-16 In Compliance In Compliance In Compliance	New Restaurant in an existing building. Permit has been drafted. Permit will go to UC on 11-4-15 for recommendation to Council. Grease Traps Installed & Inspected on 11-19-15 In Compliance

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Little Caesars Pizza Permit No. 022814	11/25/13	12/25/13	11/18/13 11/25/13	01/13/14	Permit Issued On 3/13/14	11/20/13: Failed 12/03/13: Clean at the time of inspection. 4-16-14: Failed 6-22-15: Failed 7-20-15 Passed 10-9-16 Failed 2-17-17 Passed 35% Full 7/13/17 Passed 29 % Full	Wavier request relieving requirement to install an external grease interceptor. Waiver request to allow a 60 gpm grease trap. 3/13/14: Council approved permit. Must install 60 gpm grease trap by 9-9-14. 3-28-14: Received letter challenging cleaning frequency in the permit. 4-16-14: Newburgh ordered FSE to clean the grease trap immediately. 4-21-14: FSE cleaning frequency was 1 month. FSE was ordered to increase cleaning frequency to every 2 weeks. Must demonstrate that 2 weeks is a sufficient cleaning cycle, otherwise must revert to a 1 week cleaning cycle. 8-27-14: installed new 60 gpm grease trap In compliance Responded to NOV on 7-15-15. Grease trap was cleaned 2 days after inspection. In Compliance In Compliance In Compliance
	7/01/15	7/21/15	6-24-15				
	12-5-16	12-25-16					
	Annual Ck 6/26/17 58 % Full	Per Phone Call 7/12/17					
Marco's Pizza Permit No. 082913	N. A.	N. A.	N. A.		Passed by Council on 09/11/13	11-14-13 Passed	In Compliance

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McDonalds Permit No. 032713	1/23/13 03/13/13 10/16/13	2/22/13 04/02/13 11/05/13	3/21/13 10/04/13	03/21/13	Passed by Council on 4/10/13	4/5/13 10/04/13 2/27/14 1-29-15	In Compliance Failed, numerous grease balls on walls. Failed, numerous grease balls on walls. Interceptor seems to be allowing grease pass through. Schedule Sampling and testing interceptor discharge for FOG. Sample collected and tested for FOG. Lab result was 184 mg/l 2-20-15 NOV sent for discharge exceeding 100 mg/l FOG. Must respond with corrections by 3-12-15. 3/17/15 thru 3/20/15 Called David White 5 different Times and left Messages 5 times. 6-3-15: Re-Sampled. Result was only 70 mg/l. In compliance.
Meijer							Proposed new store. 3-16-15: Sent a notice of FOG pretreatment requirements.
Nellie's (Letter sent as Five Blessings) Permit No. 010517	12/16/16 Annual Ck 6/20/17 62 % Full	1/16/2017 Per Phone Call 7/12/17	Don't Know	12/21/16		7/12/17 Failed 71 % Full 7/31/17 OK 10% Full	Permit written. Presented to UC on 01-11-17 Grease Interceptor installed, concrete poured back, and inspected on 1-24,25-17. Looked Good Still In Violation In Compliance
Newburgh Elementary Permit No. 022813	01/23/13	02/22/13	2/1/13 3/12/13	02/22/13	Passed by Council on 03/13/13	2/8/13: Failed 3/12/13: Passed	In Compliance

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Newburgh Family Mart Permit No.040918				Approved 5-9-18			New Permit
Newburgh Health Care Permit No. 022613	1/23/2013 10-12-16 Annual Ck 6-20-17 52 % Full	2/22/2013 11-1-16	2/5/2013 6-22-17	02/08/13	Passed by Council on 03/13/13	2/8/13: Passed ????????? 6/22/17 Passed MT	In Compliance NOV sent on 10-12-16. Must be in compliance by 11-1-16. Per Leroy Goldsberry In Compliance In Compliance
Ninki Japanese Bistro Permit No. 123115	8-25-16 10-7-16 6/27/17 35 GPM Trap BY Back Door 86 % Full	10-27-16 Per Phone Call 7/12/17			Passed by Council on 1-13-16	12-14-16 7/13/17 Passed 35 GPM Trap By Back Door 32 % Full	Has a 6 month compliance period. Nov sent on 8-25-16 due to non compliance with the compliance schedule. 10-7-16: Susan sent the second NOV. Given 20 days to comply. Two 35 GPM Grease Traps are installed and inspected. Note: Mop sink was barricaded off with screwed down cover and sealed to not be used. Back in compliance In Compliance

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Penn Station Permit No. 0100412	11/26/13 2-4-15	12/16/13 2-24-15		No Response	Issued 10-10-12	10/13/13: Failed 12/18/14 Failed 50% Full 9/28/15	NOV sent due to improper maintenance of their internal grease trap. First NOV sent 2-4-15 giving 20 days to comply. Per 4-28-15 internal mtg: Chris will send 2nd NOV 6-1-15: Have not heard anything. EH 6/26/15: Still not heard anything. EH 9/01/15 Have not heard anything. EH In Compliance Trap Cleaning Schedule: Daily Passed inspection.
Pizza Chef Permit No.060118					Approved 6-13-18		New Permit, New Address, New Location
Pizza Chef Permit No.082515 OLD PERMIT	07/01/15	07/31/15	07/05/15	07/10/15	Approved by Council on 9-9-15	07/07/15 Passed .25 % Full	9-9-15: Council granted 2 waivers: waved interceptor requirement. Waved separate grease trap to service the dishwasher. Required the existing 15 gpm grease trap to be replaced with a 50 gpm grease trap. Have until 3/8/16 To install new 50 GPM Grease Trap 5-11-16 New 50 GPM grease trap installed and inspected and all kitchen plumbing connected to new trap. In Compliance

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Pizza Hut Permit No. 022216	12-5-16	12-25-16			Approved by Council on 3-9-16	10-11-16 Fail Annual Ck 6-26-17	The installation of an external in-ground grease interceptor was waived. In lieu of an external in-ground grease interceptor, the existing 75 gpm internal grease trap must be operated and maintained in compliance with the Newburgh FOG ordinance at all times. The installation of a separate grease trap to service the dishwasher was hereby waived. All kitchen plumbing fixtures, including the 2 hand-sinks, must be connected to the 75 gpm grease trap. The plumbing modifications described above must be completed, inspected and approved by the Newburgh Wastewater Treatment Utility (Utility) within 180 days. 75 GPM Grease Trap Installed and Inspected In Compliance NOV sent 12-5-16 No Response 4-3-2017 12 % Full Back in Compliance
Priceless Foods Permit No. 092513	6/24/2013	07/24/13	09/17/13	09/19/13	Passed by Council on 10/09/13	7/11/13: Passed	In Compliance 7/14/14: Found old lid leaking ground water. To be repaired by January 2015. 1-29-15: Installing new 1,500 gallon interceptor. 2-6-15: Interceptor Installed and HS-20 Concrete poured with #4 Rebar. Construction complete. In Compliance. Closed Spring Of 2016 Church is now in this Building
Primrose Retirement Communities Permit No. 122915	8-11-17	8-31-17			Permit No. 122915 Approved by Council 1-13-16	6-20-17 9-25-17	Interceptors must be installed & inspected prior to any discharge. 8-15-16 Main Building 2 each 1500 gallon Grease Interceptors Installed and Inspected 9-26-16 Memory Care 1 Each 1500 Gallon Grease Interceptor Installed and Inspected 6-20-17 Annual Inspection Main building: Major I & I coming in the north FOG interceptor between the riser and the top of the tank's east access hole. In Noncompliance due to I&I 9-25-17 Re-inspection: Leak was fixes and the effluent Cleanout Cap Replaced. In Compliance

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Riviera Grill Permit No. 021813	1/23/2013	02/22/13	Don't Know	02/11/13	Passed by Council on 03/13/13	4/5/13	In Compliance
	7/01/15	7/21/15	6/29/15			7/08/15	In Compliance
Rose Hill Café Permit No. 062315	1/6/15	2/6/15				12-18-14: Failed	Must apply for a FOG Permit. No response to Notice letter. Per 4-28-15 internal mtg: Susan will send 1st NOV. Is going to ask for waiver for grease interceptor, I told him that we needed a letter asking for the waiver and the reason for waiver and also needed the GPM rating on the dishwasher so we can figure his capacity.
	05/07/15	05/27/15		5/22/15	Passed by Council on 7-8-15	5-26-15 Passed	6-10-15: interceptor waiver granted. Permit was approved by Council on 7-8-15. There is a 180 day compliance schedule in the permit. Compliance is required by January 7, 2016. 1-22-16 EH Spoke with owner Mark Schmidt and told him that he needs to turn in shop drawings or 40 GPM GT, and that he needs to give us a compliance plan within 20 days. Also that all fixtures need to be plumbed into this new 40 GPM GT. Cut Sheet on a 50 GPM grease trap received on 1/28/16 and Approved. Mike Bayer said they did not make a 40 GPM, so he upsized to a 50 GPM Trap. Also said he was planning on installing this trap on Monday 2/1/16. 2/1/16 Grease trap Installed and Inspected. OK In Compliance

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Sakura		8/22/17	10/30/17			11/03/17	Letter sent to new restaurant on 12-16-16. Submittals required to be submitted by 1-16-17. Need NOV Letter sent. 3-24-17 They are Open For Business Second letter sent 4-4-17. must reply within 30 days. 6/26/17: Inspected existing interceptor. 75% full with hard bottom. FAILED INSPECTION Cleaned by Cleaning Log that was turned in with Questionnaire Going To Utility Committee on 12/6/2017 OK 27% Full In Compliance
Schnucks Permit No. 022713	01/23/13	02/22/13	03/27/13	02/08/13	Passed by Council on 03/13/13	3/28/13: Passed	In Compliance
Sharon Elementary School							8-3-16: Informed the UC that we have been unable to locate the grease interceptor for the Sharon Elementary School and suggested that a letter be sent instructing the school corp to locate the FOG interceptor and to provide a sampling point. 8-3-16: UC instructed Chris to send a letter indicating that the school corp must locate & install an approved sampling point on the discharge outlet of the interceptor and that failure to provide the sampling point will result in enforcement action.
Showplace Cinemas Newburgh FEC Addition Permit No. 031417				02/27/17	4/26/2017	10-4-17	New construction. 4-19-17 3 Each 1500 Gallon Interceptors Installed. Still need final adjustments on cleanouts and castings. Final Inspection on Cleanouts and Castings. Passed as per Dave Simon
Sonic Drive In Permit No. 030318				02/08/18			New Permit

**Newburgh Wastewater Treatment Facilities
FOG NOV Status Report**

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Spuds & Stuff Permit No. 101615	1/6/15 05/07/15	2/6/14 05/27/15		6-8-15	Permit No. 101615 Approved by Council on 11-10-15		New Facility. Must apply for FOG Discharge Permit. No response to NOV letter. Per 4-28-15 internal mtg: Susan will send 1st NOV. 5-11-15 Talked to Manager and told her that she needed to turn in the questionnaire. No reply. Chris is sending 2nd NOV with Fees. Received questionnaire waiting for letter asking for variance. Have not heard anything 9/23/15 Received Letter asking for variance. Going To UC on 10/7/15 Received waiver request on 9-24-15. Permit has been drafted and will go to UC on 11-4-15. Permit Approved 11-10-15 by Council In Compliance
St Vincent Orthopedic Hospital				09/28/17	Permit No. 122017 Approved By Council On 1/10/18		Waiver The Use of installing one 4000 Gallon Interceptor instead of 1500 Gallon in series.
Subway 8426 High Pointe Dr. Note: Found Trap at 100 % full On Annual Inspection. 6/28/17	06/29/17	07/29/17		8/10/17 Going To UC on 9/6/17		8/30/17 OK 0% Full Witnessed Cleaning Did a Good Job	In Compliance 9-6-17 In Compliance Due to Cleaning and Reset Violation By Utility Committee. EGH
Taco Bell Permit No. 072913	06/26/13	07/26/13	07/02/13	07/01/13	Passed by Council on 8-14-13	7/3/13: Passed	In Compliance

Newburgh Wastewater Treatment Facilities

FOG NOV Status Report

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Tin Fish Permit No. 100918					Approved 10-10-18		New Permit, New Location
OLD PERMIT Tin Fish Permit No. 011317 OLD PERMIT	12/5/2016 Annual Ck 6-27-17 50 % Full	01/05/17		12/22/16	Approved 2-8-17	12/28/16 Passed 6-28-17	Inspected on 10-19-16 & failed the inspection. NOV sent 12-5-16. The interceptor needs to be cleaned and the questionnaire needs to be submitted. Must obtain a FOG discharge pretreatment permit. On 12-20-16 requested FOG Policy waiver. Presented waiver to UC on 1-11-17. Council Approved the waiver. Must comply immediately. Passed In Compliance
Towne Market Permit No. 042716					Approved by Council on 5-11-16		The installation of an external in-ground grease interceptor was waived in accordance with Ordinance 2012-20, Section 1(V)(1). Section 3(A)(X) of Newburgh Ordinance 2012-20 was also waived to allow more than four kitchen fixtures to discharge to a single grease trap. The installation of a 50 gpm (100 lb.) internal in-floor grease trap which services all kitchen fixtures is required. The grease trap must be installed, inspected and approved by the Newburgh Wastewater Treatment Utility (Utility) before commencing any wastewater discharges to the sanitary sewer system. New 50 GPM Grease Trap Installed and Inspected on 6-2-16. In Compliance 6-27-17 As Per Owner Business Is Closed
TownePlace Suites Permit No.	Letter Sent Non NOV 6/29/17			7/10/17	Permit Passed BY Council On 8/9/17		New construction.

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Turoni's Pizza Permit No. 032613	01/23/13 03/13/13	02/22/13 04/02/13	04/24/13	03/21/13	Passed by Council on 4/10/13	05/06/13: Passed	In Compliance
Vecchio's Italian Market	2/2/15 05/07/15	05/27/15					Required to respond within 30 days. Never opened for business. Per 4-28-15 internal mtg: Susan will send a new notice. 6-9-15: Chris to send NOV with fine. 6/26/15: No response 9-21-15: Kristen sent NOV By Our Understanding the Business Is Closed as per Chris Wischer & Christy's E-mail String
Victoria Nat. Golf Club Permit No. 112713	10/8/2013 12-5-16	11/8/2013 12-25-16	10/2/2013 1/3/2014 11-17-16	10/16/13	to UC on 12-4-13	10/2/13: Passed 1/3/14 Passed 10-13-16 Failed 12-20-16	In Compliance NOV sent 10-5-16 Passed. Met with Steve Munch and he informed me that they were going to start cleaning their interceptor every 60 days during their busy season. I told him that this sounds great but we would still keep a watch on their interceptor. In Compliance
Walmart (Bell Moore) Permit No. 052813	03/21/13	04/20/13	04/05/13	05/09/13	Passed by Council on 6/12/13.	4/09/13: Passed	In Compliance
Walmart Grocery (Newburgh)							Proposed new store. Per 4-28-15 internal mtg: Susan will send a notice of FOG pretreatment requirements. Cancelled construction

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Wendy's Permit No. 032513	2/28/13 6/17/15	3/28/13 07/07/15	03/12/13 Response Letter 07/10/15	3/20/13 Response Letter 07/10/15	Passed by Council on 4/10/13	3-12-13: Passed	<p>In Compliance</p> <p>8-6-14: A FOG sample was collected from the discharge tee of the FSE's grease interceptor and tested by an independent laboratory. The test result quantified the oil and grease discharge at 934 mg/l. This exceeds the maximum FOG discharge allowed by ordinance and permit (i.e. 100mg/l). Recommend that an NOV be sent.</p> <p>Problem corrected by Wendy's contractor. Newburgh staff will schedule another round of sampling and testing. Re-sampled on 6/3/15. Sample came back with a reading of 159 mg/l. I think Susan wrote them a letter</p> <p>Will Resample In about 3 Weeks. Re-sampled On 9/3/15 Results came back with a reading of 119 mg/L. Susan sent letter on 9/23/15. Has 20 Days to respond.</p> <p>Ed has spoken to Wendy's. They are planning to replace the existing interceptor with a larger one in the spring. In the meantime, they will increase their cleaning frequency. They are to submit a compliance plan by 10-30-15.</p> <p>Compliance Plan Approved on 11-4-15 New 1500 Gallon Interceptor Installed by 6-1-16, In the meantime they clean existing Interceptor every 60 Days.</p> <p>7-13-16 New 1500 Gallon Grease Interceptor Installed and Inspected</p> <p>In Compliance</p>
Wing's Etc. Permit No.	Letter Sent Non NOV 6/29/17			07/11/17	Passed By Council On 8/9/17		<p>New construction.</p> <p>10/20/2017 2 Each 1500 Gallon Grease Interceptors installed and Inspected. Final Cleanouts Castings and adjustments need to be made and inspected</p>

**Newburgh Wastewater Treatment Facilities
FOG NOV Status Report**

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Business	NOV Sent	NOV Response Due By	Interceptor Cleaned	Questionnaire Received	FOG Discharge Permit	Re-inspection	Status
Zaxby's Permit No. 032717			03/14/17	4/26/2017			New construction. 4-24-17 2 Each 1500 Gallon Interceptors Installed Still need final adjustments on Cleanouts and Castings