

Invoice Date Invoice
Number

November 1, 2018	2341
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Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130
Attn: Brian Helminger

Billing Period: October 1, 2018 To: October 31, 2018
Project ID: 18-400
Project Name: HOVMSD FOG Control Program

INVOICE

October 2018

Combined Locks	(See Attached Summary)	\$ 52.00
Kimberly		\$ 113.00
Kaukauna		\$ 151.00
Little Chute		\$ 186.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 502.00

Stoeger & Associates, LLC
October 2018
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$52/hr.	52.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 52.00

Kimberly:

Site Inspections, User Contacts. 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$52/hr.	52.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 113.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$52/hr.	91.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 151.00

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing. 2.5 hrs. @ \$52/hr.	130.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 186.00

HOVMSD:

Correspondence/ Meetings 0.0 Hrs. @ \$52/hr.	\$ 0.00
Mileage 0 miles @ \$0.00/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

October 2018

Overview by Community

Darboy Sanitary District: Ban Vinai, which has been habitually non-compliant, has indicated that they are repurposing their facility as a church. Whether food service continues is not known.

A total of 4 reminder letters are required and 2 site visits will be conducted.

Village of Combined Locks: There were no significant issues related to the FOG Control Program for October, 2018.

No reminder letters are required and no site visits are necessary.

Village of Kimberly: We finally were able to meet with the owner of Mr. Taco and discovered that Kuettels, not Sanimax is servicing their trap. We contacted Kuettels to make sure that Mr. Taco is included on all future updates sent to us.

One reminder letter is required and 1 site visit will be conducted.

Village of Little Chute: We are working with management of the 5th Quarter to get timely compliance of their trap cleanings and document submittals. They are owned by the company that owns The Stadium View in Green Bay and all receipts are sent to and paid in Green Bay. To date, Sanimax refuses to send us updates without client approval, so we are at the mercy of the corporate offices to remember to send over their trap cleaning documents.

A total of 2 reminder letter will be sent and 3 site visits are required.

City of Kaukauna: We are working with management at Electric City Lanes to establish their grease trap cleaning schedule. The site shares ownership with the nearby Rico's Family Restaurant and the traps at the two facilities were supposed to be cleaned at the same time. To date, we have been unable to confirm that has happened.

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

City of Kaukauna Grease Trap Inspections Summary Report October 31, 2018

Summary of Site Visits & Correspondence:

Hillstreet Bar: On October 31, 2018, we talked to the owner of Hillstreet Bar and were informed that she self-cleaned her trap in September. She said she was unaware of the requirement to notify us that the work was completed. She also indicated that the bar was up for sale.

Electric City Lanes: On October 31, 2018 we talked to the bar manager about performing the initial cleaning of their grease trap. This site is also owned by Rico and was supposed to be cleaned when the nearby Rico's Family Restaurant's grease trap was cleaned. The bar manager was unaware of a grease trap and promised to pass on our concerns to the kitchen manager. To date, we have not heard back from them.

Reminder Letters to Send:

Kindred Hearts Assisted living
K-Town Bar
Plan B

Site Visits:

Benchwarmers
Electric City Lanes
Riverview Middle School

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report October 31, 2018

Summary of Correspondence and Site Visits

Uno's, Thai Sushi, Red Robin, Walmart, Stoneyard, Little Chicago, Walmart and Novo Grande: On October 10, 2018, the grease traps or downstream manholes for all of the above named locations were checked. All the traps or manholes were in good condition.

Ban Vinai: On October 10, 2018, we checked the trap at Ban Vinai and found the trap was still in good condition. The restaurant is currently for sale and may be converted to a church.

Pizza Ranch/Mac's: On October 10, 2018 we performed our monthly check at the downstream manhole from Pizza Ranch/Mac's and found there was no significant increase in the accumulation of grease in the manhole.

Rice Bowl Café: A recent article in the *Appleton Post Crescent* indicated that the Rice Bowl Café had closed and was in the process of rebranding.

Reminder Letters to Send

China Garden
Darboy Club
Little Hearts Daycare
Mac's macaroni and Cheese

Site Visits

Chipotle
Pho Saigon

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant

Asian Garden

China Garden

Mac's Macaroni and Cheese

Novo Grande/El Azteca

Pizza Ranch

Red Robin

Walmart, Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Village of Little Chute Grease Trap Inspections Summary Report October 31, 2018

Summary of Site Visits & Correspondence

5th Quarter: On October 31, 2018, we stopped in at the 5th Quarter to determine why the promised cleaning documents had not been sent over. The manager indicated that all bills are paid by The Stadium View, in Green Bay and he had no documentation on site to show the trap was cleaned. He said he would call Sanimax and The Stadium View and get something sent over. To date, nothing has arrived.

Taste of the Windy City: On October 31, 2108 we talked to the owner of Taste of the Windy City and reviewed his requirements to submit grease trap cleaning documentation, even if he self-cleaned the trap. He indicated that the trap was cleaned in September and promised to send the documents over right after his future cleanings.

Reminder Letters to Send:

Bel Brands
El Jaripeo 2

Site Visits

Hawks Nest
Village Lanes
Village Limits

Village of Kimberly Grease Trap Inspections Summary Report October 31, 2018

Summary of Site Visits and Correspondence:

Mr. Taco: After a representative from Mr. Taco did not attend the October 9, 2018 HOVMSD Commission meeting to explain their non-compliance with the FOG Control Program guidelines, we stepped up our efforts to meet with the site owner and stopped by the facility several times a week. Our efforts were rewarded on October 26, 2018 when we found the owner at the facility and were able to meet with him.

Some of the confusion related to their non-compliance came from their switching from Sanimax to Kuettels for their trap service. Site managers were putting in requests to Sanimax for the documents and then not following through. Sanimax ignored the requests because Mr. Taco was no longer a client. Complicating matters further, Kuettels forgot to add them to our monthly update list.

Going forward, Kuettels has added the restaurant to their list and we will receive automatic updates.

Reminder Letter to Send:

Kwik Trip

Site Visits

Hitters Sports Bar

Sub-Basins Identified for Further Inspection

Downstream of Tanner's Bar and Grill
Downstream of mini-mall containing Dominos and Chocolate and Coffee
Downstream of McDonalds, Liberty Hall and Hilton Garden Inn.
Downstream of Kwik Trip and mini-mall with Floors by Roberts.
Kimberly Ave near Chefo's and Mom and Pop's Bakery
Shopko Mall and Yen's Buffet
Downstream of Marty's Place and Hitters
Downstream of Kimberly Assisted Living

Village of Combined Locks Grease Trap Inspections Summary Report October 31, 2018

Summary of Site Visits and Correspondence

There were no significant issues related to the FOG Control Program in October.

Reminder Letters

No Reminder letters are required.

Site Visits

No Site Visits are required.

Periodic Grease Trap & Lateral Inspections:

As part of the Village's continues maintenance and inspection of the sanitary sewer system, we recommend that the downstream manhole from the following businesses be periodically inspected.

The Lox Club
Rico's Family Restaurant
Kamp's Bar
Mill Town Still and Grill