

Invoice Date	Invoice Number
December 1, 2018	2345

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

Billing Period: November 1, 2018 To: November 30, 2018
Project ID: 18-400
Project Name: HOVMSD FOG Control Program

INVOICE

November 2018

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 26.00
Kaukauna		\$ 139.00
Little Chute		\$ 121.00
HOVMSD		\$ 35.00
Expenses:		
	Amount Due	\$ 347.00

Stoeger & Associates, LLC
November 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 0.50 hrs. @ \$52/hr.	26.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 26.00

Kimberly:

Site Inspections, User Contacts. 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @\$52/hr.	26.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 26.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.50 hrs. @ \$52/hr.	78.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	\$ 139.00

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing. 1.75 hrs. @ \$52/hr.	91.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 121.00

HOVMSD:

Correspondence/ Meetings 0.5 Hrs. @ \$52/hr.	\$ 26.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 35 .00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

November 2018

Overview by Community

Darboy Sanitary District: During our monthly checks of the larger discharges, we noted that almost half were near capacity in their grease traps. In anticipation of an increase in business over the Holidays, we have contacted those businesses and asked that they clean their traps ahead of their normal schedules.

A total of 8 reminder letters are required and 4 site visits will be conducted.

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

One reminder letter is required and no site visits are necessary.

Village of Kimberly: There were no significant issues related to the FOG Control Program for November, 2018.

Five reminder letters are required and no site visits will need to be conducted.

Village of Little Chute: Village Lanes has closed and will no longer be a participant in the FOG Control Program. The building is being repurposed as a manufacturing facility.

A total of 8 reminder letter will be sent and 2 site visits are required.

City of Kaukauna: We are still trying to identify a management contact at Electric City Lanes to establish their grease trap cleaning schedule. If no one steps forward, we will contact Rico, the facility owner. The Little Food Company is in operation. We need to conduct a site visit of the facility to determine if they should be part of the FOG Control Program.

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

City of Kaukauna
Grease Trap Inspections Summary Report
November 30, 2018

Summary of Site Visits & Correspondence:

Benchwarmer: On November 27, 2018, we stopped at Benchwarmers Bar and were shown their maintenance logs for cleaning their grease traps. The trap has been cleaned on a regular schedule and was last cleaned in August.

Electric City Lanes: On November 27, 2018 we stopped by Electric City Lanes and the alleys were closed. We tried the service door and no one answered. This facility shares management with the nearby Rico's Family Restaurant and the grease trap is supposed to be cleaned at the same time that Rico's trap is cleaned. To date, we have not been able to confirm that the work has been completed.

Little Food Co.: On November 27, 2018, we stopped by the Little Food Company and the facility was closed. Back in 2017, we had discussions with a plumber and the company owner regarding installation of a grease trap. We will attempt to arrange with management to inspect the facility, determine if there is a trap or is one is warranted and establish a cleaning schedule, if required.

Reminder Letters to Send:

Hilltop Bakery
Pagonis Pizza

Site Visits:

Electric City Lanes
K-Town Bar and Grill
Little Food Company
Riverview Middle School

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report November 30, 2018

Summary of Correspondence and Site Visits

Walmart, Stoneyard, Little Chicago and Walmart: On November 13, 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.

Red Robin, Uno's, Thai Sushi and Novo Grande: On November 13, 2018, the grease traps at the above named locations were checked and found to be in need of cleaning within the month. We have contacted the facilities and will recheck in early December.

Ban Vinai: On November 13, 2018, we checked the trap at Ban Vinai and found the trap was in need of cleaning. The site is supposed to be shut down and in the process of conversion to a church. We will follow up to confirm and request they clean the grease trap as part of the conversion process.

Pizza Ranch/Mac's: On October 13, 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. Mac's is now late in submitting their documentation and will require a site visit.

Rice Bowl Café: The Rice Bowl Café is now the Big Pot and Grill. We visited the new owner on November 29th and explained the FOG Control Program.

Pho Saigon: On November 30, 2018, we stopped by Pho Saigon during normal business hours and found the facility dark. We will monitor the site to see if they re-open or open under a different name.

Reminder Letters to Send

Buchanan Town Hall
Freshii
Kimberly High School
Little Chicago
Marcus Real Sizzle
Stoneyard
Thai sushi
Uno's

Site Visits

China Garden
Darboy Club
Little Hearts Daycare
Mac's Macaroni

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
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**Village of Combined Locks
Grease Trap Inspections Summary Report
November 30, 2018**

Summary of Site Visits and Correspondence

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

Reminder Letters

Lox Club

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

**Village of Kimberly
Grease Trap Inspections Summary Report
November 30, 2018**

Summary of Site Visits and Correspondence:

There were no significant issues within the Village during November, 2018.

Reminder Letter to Send:

Chefo's Restaurant
China Gate
Hong Kong Buffet
Little Caesars
Old Glory Restaurant

Site Visits

No Site Visits are Required.

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 Little Chute Grease Trap Inspections Summary Report November 30, 2018

Summary of Site Visits & Correspondence

Village Lanes: We were, informed by the owner of Village Lanes, that the facility would be shut down by the end of November and sold. The site will be utilized as a manufacturing facility and will no longer have any food service. The grease trap will be removed permanently, as part of the remodeling.

Hawks Nest: On November 27, 2018 we talked to a manager at Hawk's Nest regarding non-submittal of their trap cleaning documents. We found our reminder letter and their latest cleaning documents on the "to do" board in the kitchen and saved them the postage by taking the paperwork with us.

Down The Hill Bar: On November 30, 2018, we were contacted by a representative of Flush Sewer Cleaning, who indicated that they had recently cleaned the trap at Down the Hill Bar and wished to recommend a less frequent cleaning schedule. They recommended an annual cleaning schedule and we agreed.

Reminder Letters to Send:

Bel Brands
Heiting Place
Hollanders
Landreman's
Nestle
Rose Hill
Taco Bell
Tom's Drive In

Site Visits

China Moon
El Jaripeo