

Invoice Date	Invoice Number
February 1, 2019	2353

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

Billing Period: January 1, 2019 To: January 31, 2019
Project ID: 18-400
Project Name: HOVMSD FOG Control Program

INVOICE

January 2019

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 81.00
Kaukauna		\$ 217.00
Little Chute		\$ 133.00
HOVMSD		\$ 156.00
Expenses:		
	Amount Due	\$ 613.00

Stoeger & Associates, LLC
January 2019
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. 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$52/hr.	52.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 81.00

Kaukauna:

Site Inspections, User Contacts 2.0 hrs. @ \$52/hr.	\$ 104.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$52/hr.	104.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	\$ 217.00

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing. 2.0 hrs. @ \$52/hr.	104.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 133.00

HOVMSD:

Correspondence/ Meetings 3.0 Hrs. @ \$52/hr.	\$ 156.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 156.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

January 2019

Overview by Community

Darboy Sanitary District: The Ban Vanai restaurant will have a representative from Sanimax stop out to help us determine if the current six month cleaning schedule should be changed. We have noted very thick grease in their trap and ownership insists that this is acceptable with their having two traps running in series. The trap we inspect is assumed to be the second of the two, but we will try to confirm that with Sanimax.

A total of 2 reminder letters are required and 6 site visits will be conducted.

Village of Combined Locks: There were no significant issues related to the FOG Control Program for January, 2019.

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

Village of Kimberly: Little Caesars is again non-compliant and uncooperative. We will pursue this more aggressively in February and try to set up a meeting with the business owner to reinforce the requirements and expectations of the FOG Control Program.

Three reminder letters are required and 2 site visits will need to be conducted.

Village of Little Chute: We talked to the contractor who cleans the Taco Bell traps and he indicated he was busy and would get there when he could free up some time. We informed him that this was unacceptable and he has not responded since. We visited the Taco Bell and informed them of their obligations under the FOG Program. We will follow-up with them as often as required to get them back in compliance.

No reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: We are scheduling and conducting site visits at facilities that were recently constructed or recently opened and working with a cleaning contractor to verify the installation of grease traps at the High School concession areas. Electric City Lanes had promised to be in compliance by early January and has not done so. We will follow-up with management to determine why and what can be done to change that.

A total of 2 reminder letters are required and 5 site visits will be conducted.

HOVMSD: In January, we began working with Commissioner Siebers on a summary report of the FOG Control Program.

City of Kaukauna

Grease Trap Inspections Summary Report

January 31, 2019

Summary of Site Visits & Correspondence:

City of Kaukauna Fire Dept: We were informed that the new Fire station kitchen was constructed with a grease trap. On January 29, 2019, we stopped in the new Fire Department building and explained the FOG Control Program. At this point they will be assigned an annual cleaning schedule.

City of Kaukauna Community Center: We were informed that the new Community Center would have a grease trap installed in the kitchen area. On January 29, 2019, we stopped by City Hall and were informed that the new Center was still under construction. We will keep an eye on the progress and stop in when the building is completed.

313 Dodge and Little Food Company: On January 29, 2019, we stopped by the Little Food Company and 313 Dodge Street, during normal business hours and both were closed. This may have been due to subzero temperatures that day. We will send both parties an introduction letter with a request to set up an appointment for a site visit.

Electric City Lanes: On January 2, 2019, we met with Troy at Electric City Lanes and he indicated the trap cleaning would be done in January. To date, no documents have been received although the facility shares ownership with the nearby Rico's Family restaurant, which is now due for cleaning. We will talk to the management at Rico's to confirm that both sites are done in February.

Kaukauna High School Concessions: Kuettels contacted us regarding an information request they received, regarding cleaning the grease traps in the concession stands at Kaukauna High School. We were unaware that they existed and have asked Kuettels to provide us with the sizing and placement of those traps. Once they are confirmed, we will contact the High School maintenance department and get them added to the database.

Reminder Letters to Send:

Cake Anatomy
Rico's Family Restaurant

Site Visits:

313 Dodge
Electric City Lanes
Little Food Co.
Kaukauna Community Center
Kaukauna High School Concessions

**Village of Combined Locks
Grease Trap Inspections Summary Report
January 31, 2019**

Summary of Site Visits and Correspondence

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

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report January 31, 2019

Summary of Correspondence and Site Visits

Uno's, Red Robin, Walmart, Stoneyard, Little Chicago, Walmart, China Garden, Mac's/Pizza Ranch, Kimberly High School, Thai Sushi and Novo Grande: On January 22, 2019, 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 January 22, 2019, we checked the trap at Ban Vinai and found the trap was still in need of cleaning. We talked to the site manager on January 31, 2019 and he indicated that this was only the 5th month of his 6 month schedule, but he would have Sanimax come in and check the trap the first week of February.

China Garden: On January 14, 2019 we talked to the manager of China Garden about their refusal to meet with us back in December, to talk about their non-compliance. She said it was all a misunderstanding and that the trap had been cleaned prior to our December visit. We received confirmation from Speedy Clean that the trap had actually been cleaned in January, 2019, soon after we sent them a letter inviting them to the January Darboy Commission Meeting.

Little Chicago: On January 31, 2019, we stopped at Little Chicago to speak with management about their past due cleaning. The restaurant owner had died and his partner was not on-site. The manager indicated that the partner was overwhelmed with trying to run the restaurant and would pass on our request for a meeting.

Reminder Letters to Send

Ban Vinai
Darboy Corner Store

Site Visits

Big Pot Grill
Chipotle
Festival Foods
Little Chicago
Marcus Real Sizzle
Stoneyard

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 Kimberly Grease Trap Inspections Summary Report January 31, 2019

Summary of Site Visits and Correspondence:

Little Caesars: On January 29, 2019, we stopped at Little Caesars to talk to a manager about their chronic issues with compliance. He deferred to the store manager, who was not on-site at the time. She has not reached out to us before the February 1, 2019 reporting deadline. We will stop in the first week of February to determine if they should be deemed non-compliant or will arrange for their trap to be cleaned.

Reminder Letter to Send:

Caring For Kids
Hilton Garden Inn
Westside Elementary

Site Visits

Chefo's Family Restaurant
Little Caesars

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
January 31, 2019**

Summary of Site Visits & Correspondence

Taco Bell: Early in January, we talked to the cleaning contractor for the Taco Bell facility. The cleaning contractor told us that he was busy and would hire someone local when he had time. We sent him an email indicating that the FOG Control Program was established to promote the timely cleaning of discharger's grease traps and a contractor being too busy to help the discharger meet that schedule, was not an acceptable excuse.

Hearing nothing back from the contractor, we visited the store on January 29, 2019 and talked to the store manager. She was unaware that they had a grease trap. We explained that they did and reviewed the requirements of the FOG Control Program with her. We also told her time was of the essence, as her contractor may or may not come to do the cleaning. The manager said she would look into it and get back to us. We will revisit the site in early February to get a status update.

Reminder Letters to Send:

No Reminder Letters are required.

Site Visits

Taco Bell