Invoice Date	Invoice Number
April 1, 2019	2361

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

Billing Period: March 1, 2019 To: March 31, 2019
Project ID: 19-400
Project Name: HOVMSD FOG Control Program

INVOICE

March 2019

Combined Locks	(See Attached Summary)	$ 39.00
Kimberly		$ 110.00
Kaukauna		$ 195.00
Little Chute		$ 78.00
HOVMSD		$ 165.00
Expenses:		
	Amount Due	**$ 587.00**

Stoeger & Associates, LLC
March 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 0.75 hrs. @ $52/hr.	39.00
Mileage 0 miles @ $.50/mile	0.00
	$ 39.00
Kimberly:	
Site Inspections, User Contacts. 0.5 hrs. @ $52/hr.	$ 26.00
Correspondence, Database Maintenance and Report Writing 1.50 hrs. @$52/hr.	78.00
Mileage 12 miles @ $0.50/mile	6.00
	$ 110.00
Kaukauna:	
Site Inspections, User Contacts 1.5 hrs. @ $52/hr.	$ 78.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ $52/hr.	104.00
Mileage 26 Miles @ $0.50/mile	13.00
	$ 195.00
Little Chute:	
Site Inspections, User Contacts 0 hrs. @ $52/hr.	$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.5hrs. @ $52/hr.	78.00
Mileage 0 miles @ $0.50/mile	0.00
	$ 78.00
HOVMSD:	
Correspondence/ Meetings 3 Hrs. @ $52/hr.	$ 156.00
Mileage18 miles @ $0.50/mile	9.00
	$165.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

March 2019

Overview by Community

Darboy Sanitary District: We have met with the managers at Chipotle on two different occasions and been assured that their grease trap would be cleaned immediately. We will meet with them a third time, in early April, and lay out the groundwork for a noncompliance order, should the trap not be cleaned immediately.

A total of 7 reminder letters are required and 7 site visits will be conducted.

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

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

Village of Kimberly: No significant issues related to the FOG Control Program were noted during March, 2019.

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

Village of Little Chute: Having received assurances from the Taco Bell Corporate Office that the grease trap would be cleaned in March, the work has not been done. We will contact the Corporate Office in early April and give them a week to comply or face a noncompliance order.

Four reminder letters are required and 3 site visits will be conducted.

City of Kaukauna: There were no significant issues related to the FOG Control Program in the City during March 2019.

A total of 5 reminder letters are required and 6 site visits will be conducted.

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

Summary of Site Visits and Correspondence

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

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

Village of Little Chute
Grease Trap Inspections Summary Report
March 31, 2019

Summary of Site Visits & Correspondence

Taco Bell: Since January, we have had discussions with everyone from the cleaning contractor to the store, regional and system managers regarding their continued non-compliance. We will attempt to reach the system manager one last time before recommending the site be issued a notice of noncompliance.

Reminder Letters to Send:

Bel Brands
China Moon
Jets Pizza
Village Limits

Site Visits

Shelley's Supper Club
Taco Bell
Tom's Drive In

Village of Kimberly
Grease Trap Inspections Summary Report
March 31, 2019

Summary of Site Visits and Correspondence:

Aspire Senior Living: On March 4, 2019, we met with the maintenance manager at Aspire Senior Living to introduce the FOG Control Program. Kuettels already has them on a scheduled cleaning program and is recommending they switch to a 6 month schedule, based upon the size of their interceptor and the amount of grease they are seeing at previous cleanings. We have agreed to a 6 month schedule and will monitor going forward.

Rising Sun Daycare: On March 27, 2019, we stopped at Caring for Kids Daycare and found it had been sold and the name changed to Rising Sun Daycare. We talked with the new managers about the FOG Control Program and they sent over their most recent cleaning documents.

Reminder Letter to Send:
China Gate
Hitters Sports bar
Mr. Taco

Site Visits
Liberty Hall
Little Caesars (Scheduled with Speedy Clean)

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.

Sub-Basins Identified for Further Inspection (cont.)

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

City of Kaukauna
Grease Trap Inspections Summary Report
March 31, 2019

Summary of Site Visits & Correspondence:

313 Dodge: On March 12, 2019, we stopped in and talked to the new owners of 313 Dodge to discuss the FOG Control Program. They are open evenings only and offer light dining options coupled with live entertainment. We assigned them an annual cleaning schedule and will monitor their contractor reports to evaluate the effectiveness of that schedule.

Rico's Family Restaurant: On March 27, 2019, we talked to Rico about the past due cleaning at his restaurant. He indicated that he thought he was under a 6-month schedule like his Combined Locks Restaurant. We reminded him that the Kaukauna facility was on a three month schedule and he said he would schedule the cleaning for early April.

Reminder Letters to Send:

Bernatello's Foods
Calmes Pub
Kaukauna Coffee and Tea
Skyview Club
Verbeten's

Site Visits:

Benchwarmers
Cash and Swillies
Haen Meat Packing
Heirloom Kitchen
Papa Murphy's
Rico's Family Restaurant

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

Summary of Correspondence and Site Visits

Uno's, Red Robin, Stoneyard, Little Chicago, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: On March 14, 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.

Chipotle: On March 4, 2019, we met with the assistant manager of Chipotle and discussed their noncompliance. He assured us that he would talk to the manager and have the work competed. To date, nothing has been done.

Reminder Letters to Send

Darboy Stone (Grit trap)
Pizza Ranch
Thai Sushi
Walmart
Manderfields
Papa Johns
Qdoba

Site Visits

Big Pot Grill
Chipotle
Festival Foods
Little Chicago
Manderfields
Papa Johns
Qdoba

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