

Invoice Date	Invoice Number
june 1, 2019	2369

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

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

INVOICE

May 2019

Combined Locks	(See Attached Summary)	\$ 39.00
Kimberly		\$ 162.00
Kaukauna		\$ 52.00
Little Chute		\$ 170.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 423.00

Stoeger & Associates, LLC
May 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	<u>0.00</u>
	\$ 39.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @\$52/hr.	130.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 162.00

Kaukauna:

Site Inspections, User Contacts 0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$52/hr.	52.00
Mileage 0 Miles @ \$0.50/mile	<u>0.00</u>
	\$ 52.00

Little Chute:

Site Inspections, User Contacts 1.5 hrs. @ \$52/hr.	\$ 78.00
Correspondence, Database Maintenance and Report Writing. 1.5hrs. @ \$52/hr.	78.00
Mileage 28 miles @ \$0.50/mile	<u>14.00</u>
	\$ 170.00

HOVMSD:

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

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

May 2019

Overview by Community

Darboy Sanitary District: There were no significant issues related to the FOG Control Program, within the Darboy Sanitary District, in May.

A total of 4 reminder letters are required and 3 site visits will be conducted.

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

Three reminder letters are required and one site visit is necessary.

Village of Kimberly: Mr. Taco has again crossed our radar in regards to failure to clean their trap. We talked to their cleaning contractor and they have not been asked to clean the grease trap. An initial request for clarification on the issue was not answered by the company owner. We will continue to visit the site until we can determine if the trap has been cleaned and when.

Three reminder letters are required and 1 site visit will need to be conducted.

Village of Little Chute: We have again had some difficulty in getting documentation from Shelley's Supper Club. A representative at the facility did indicate that the trap has recently been cleaned but, they still struggle with issuing us more formal documentation, as required by the FOG Control program.

Two reminder letters are required and 4 site visits will be conducted.

City of Kaukauna: There were no significant issues, in regards to the FOG Control Program in Kaukauna during May.

A total of 7 reminder letters are required and 0 site visits need to be conducted.

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

Summary of Site Visits & Correspondence:

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

Reminder Letters to Send:

Badger Quick Stop
Electric City lanes
Little Caesars
Prime Steer
Roundabout bar
Subway
Trinity Lutheran

Site Visits:

No site visits are required for June.

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

Summary of Site Visits & Correspondence

Shelley's Supper Club: On May 31, 2019, we visited Shelley's Super Club and were told by a person in the kitchen that the trap had been cleaned recently. We asked that a manager supply us with some documentation that the work was completed and continue to do so, going forward.

Reminder Letters to Send:

El Jaripeo 2
Subway

Site Visits

Heiting Place
Nestle
Shelley's Supper Club (Awaiting Doc's)
Taste of the Windy City

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

Summary of Site Visits and Correspondence

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

Reminder Letters

Lox Club
Milltown Still and Grill
St Paul's Church

Site Visits

Rico's Family Restaurant

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
May 31, 2019**

Summary of Site Visits and Correspondence:

Mr. Taco: On April 30, 2019, we stopped by Mr. Taco and talked to one of the bartenders about their non-compliance. The bartender said that the owner took care of that and he would call me back with the information. To date, we have not received a call back.

Hong Kong Buffet: A May 23, 2019, article in the *Appleton Post Crescent* indicated that the Hong Kong Buffet would be closing on May 31. We will confirm this in June.

Reminder Letter to Send:

Butchs Pizza
Hitters Sports Bar
McDonalds

Site Visits

Mr. Taco

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report May 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: Over several days in May, the grease traps or downstream manholes for all of the above named locations were checked. All the traps or manholes were in good condition.

Pizza Ranch: On May 21, 2019, we met with the owner of Pizza Ranch and discussed his chronic late submittal of his cleaning documentation. Sanimax does his cleanings and will not automatically submit the documents to us. He showed us a copy of a May 12 cleaning and vowed to try harder to submit his documents in a timelier manner.

Reminder Letters to Send

Darboy Stone (Grit trap)
Kimberly High School
Noodles & Company
Subway

Site Visits

Agropur
Island Sushi
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

Periodic Grease Trap & Lateral Inspections (cont.)

Walmart, Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods