

Invoice Date	Invoice Number
August 1, 2019	2379

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

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

INVOICE

July 2019

Combined Locks	(See Attached Summary)	\$ 110.00
Kimberly		\$ 112.00
Kaukauna		\$ 160.00
Little Chute		\$ 78.00
HOVMSD		\$ 61.00
Expenses:		
	Amount Due	\$ 521.00

Stoeger & Associates, LLC

July 2019

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 1.5 hrs. @ \$52/hr.	\$ 78.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$52/hr.	26.00
Mileage 12 miles @ \$.50/mile	<u>6.00</u>
	\$ 110.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$52/hr.	78.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	\$ 112.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$52/hr.	\$ 39.00
Correspondence, Database Maintenance and Report Writing 2.25 hrs. @ \$52/hr.	117.00
Mileage 8 Miles @ \$0.50/mile	<u>4.00</u>
	\$ 160.00

Little Chute:

Site Inspections, User Contacts 0.0hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 1.5hrs. @ \$52/hr.	78.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 78.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$52/hr.	\$ 52.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 61.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

July 2019

Overview by Community

Darboy Sanitary District: July saw an increase in sites in which new managers had to be informed of the purpose and requirements of the FOG Control Program. Most issues were resolved during the site visits to the facility's.

A total of 3 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, in July.

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

Village of Kimberly: The manager at Mr. Taco indicated that the issues they were having with non-compliance were due to management turnover and that problem is now solved. We did talk to a manager at the adjacent Savor Bar and Grill and are awaiting a meeting with the kitchen manager to set up a cleaning schedule for that facility.

One reminder letter is required and 4 site visits will need to be conducted.

Village of Little Chute: Cleaning crews around the Piggly Wiggly mall area noted grease in the municipal sewer lines. We will review the list of businesses in that area and work with the Village, should they wish to investigate the source further.

One reminder letter is required and 2 site visits will be conducted.

City of Kaukauna: We will schedule site visits to the two new coffee houses within the City to determine if they would fall under the FOG Control program.

A total of 4 reminder letters are required and 5 site visits need to be conducted.

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

Summary of Site Visits and Correspondence

Milltown Still and Grill: On July 18, 2019 we talked to the bar manager at Milltown and she checked their maintenance records on the grease trap cleanings. The grease trap was cleaned in June.

Lox Club: On July 30, 2019, we met with the owner of the Lox Club and he looked up his last two cleanings. Flush normally reports his cleanings directly to us but forget this time. The trap had just been cleaned on July 22.

St. Paul's Church: On July 18, 2018, we checked in at St Paul's Church and they informed us that they had mailed their documentation to the HOVMSD office. The slip arrived there the next day.

Reminder Letters

Jerry Kamp's Bar
Rico's Family Restaurant

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
July 31, 2019**

Summary of Site Visits & Correspondence

Piggly Wiggly Mall Area: Crews cleaning the sewer lines in the area of the Piggly Wiggly store found grease in municipal sewer line. It is not clear from which business the grease originated but the option to televise the line to look for a suspect lateral has been offered.

Reminder Letters to Send:

Larry's Markets

Site Visits

Hawks Nest
Hollanders

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

Summary of Site Visits and Correspondence:

Mr. Taco/Savor: Over the course of the month, we stopped by Mr. Taco and Savor several times and dropped off our business card with a shift manager. On July 30, 2019, we finally met with a manager at both locations and discussed with them the issues we have had in getting them compliant. The Mr. Taco manager cited high turnover as the cause and promised to do better. The next day he texted over a slip from their most recent cleaning.

We discussed the FOG Control Program with the bar manager at the adjacent bar/restaurant Savor (Both share the same ownership). The manager indicated that he would have the kitchen manager call me to meet and go over the requirements of the program.

Chefo's: On July 30, 2019 we stopped at Chefo's to discuss their non-compliance. During our discussion, we emphasized that they need to clean their trap regularly and submit the documentation without the need to send them reminders or perform site visits. The manager cleaned the trap that same evening and sent us over the documentation.

China Gate: On July 30, 2019, we stopped at China Gate and found they are closed Tuesdays. We will revisit them in early August.

Hong Kong Buffet: On July 30, 2019, we confirmed that Hong Kong Buffet has closed.

Reminder Letter to Send:

Hilton Garden Inn

Site Visits

China Gate
Chocolate and Coffee
Old Glory Restaurant (Speedy Clean Scheduled)
Savor Bar and Grill

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 July 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 July 3, 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.

Lamers Dairy: On July 1 2019, we received a call from HOVMSD indicating that Lamers Dairy had recorded a high test value for FOG related compounds. We inspected their outfall manhole on July 12 and found no grease in the channel or on the bench.

Noodles and Company: On July 16, 2019, we talked to the manager at Noodles and Company about their chronic non-compliance issues. He found a copy of their most recent cleaning documents and promised to try harder in the future.

Subway: On July 16, 2019, we met with the new manager of the Subway store. He was unaware of the FOG Control Program or its requirements. He said he would contact Corporate for guidance.

Qdoba: On July 16, 2019, we met with the new manager at Qdoba and explained the FOG Control program. She checked with the store owner and sent over the latest documentation.

Island Sushi: On July 18, 2018, we had an appointment with the manager at Island Sushi to discuss their non-compliance. She never showed but, the assistant manager had one of the staff clean it as we were waiting.

Reminder Letters to Send

A&W
Festival Foods
Marcus real Sizzle

Site Visits

Kids Kingdom
Little Chicago
Little Hearts Daycare
Subway (awaiting documents)

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
Dunkin Donuts

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

Summary of Site Visits & Correspondence:

Ashton's Coffee and Wildfire Coffee: In August, we will be scheduling appointments with both businesses to determine if their business activities would fall under the guidelines of the FOG Control Program.

Subway: On July 30, 2019, we visited the Subway store and spoke with the assistant manager about cleaning their grease trap. The manager called the owner, who indicated that they would have it done immediately and the manger called back the next day to tell us that it was cleaned after closing on the 30th.

Little Caesars: On July 30, 2019, we talked to the shift manager at Little Caesars about cleaning their grease trap. She indicated that the site was under new ownership and the new owners may not be aware of the requirements of the FOG Control Program. The next day the franchise owner called to get information on the FOG Control Program and a list of potential vendors to perform their cleanings. He indicated the work would be done within the following 2 weeks.

Trinity Lutheran: On July 30, 2019, we talked to the parish secretary, who indicated that the church had elected a new maintenance elder, who may not be familiar with the requirements of the FOG Control Program. We dropped off a copy of the program summary and asked that the new elder call us when the trap was cleaned. To date, that work has not been completed.

Reminder Letters to Send:

Heirloom Kitchen Company
Kaukauna City Garage
K-Town Bar
Hilltop Bakery

Site Visits:

Hilltop bakery
Kaukauna Area School District Schools (Scheduled August)
Little Caesars (Scheduled August)
Roundabout Bar
Trinity Lutheran (Awaiting Elders)