

Invoice Date	Invoice Number
October 1, 2019	2391

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

Billing Period: September 1, 2019 To: September 30, 2019
Project ID: 19-400
Project Name: HOVMSD FOG Control Program

INVOICE

September 2019

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 65.00
Kaukauna		\$ 151.00
Little Chute		\$ 78.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 320.00

Stoeger & Associates, LLC
September 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 0.5 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 1.25 hrs. @\$52/hr.	65.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 65.00
Kaukauna:	
Site Inspections, User Contacts 1.5 hrs. @ \$52/hr.	\$ 78.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$52/hr.	65.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 151.00
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 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

September 2019

Overview by Community

Darboy Sanitary District: We continue to struggle to get the larger chain establishments to submit their documentation in a timely manner. Most are having their traps cleaned on a set schedule but, require a site visit to get the paperwork submitted.

A total of 1 reminder letter is required and 3 site visits will be conducted.

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

No reminder letters are required and no site visits needs to be conducted.

Village of Kimberly: There were no significant issues, related to the FOG Control Program, within the Village, in September.

One reminder letter is required and no site visits will need to be conducted.

Village of Little Chute: Larry's Markets has a new store manager and he will look to the Kaukauna store for guidance and coordination in getting their grease trap cleaned.

No reminder letters are required and 2 site visits will be conducted.

City of Kaukauna: Ashtons's Coffee House appears to still be under renovation and is not open yet. We performed a site visit at Wildfire Coffee to view their food prep area and determined that they would not need a grease trap.

A total of 3 reminder letters are required and 2 site visits need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report September 30, 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 September 24, 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.

A&W: On September 24 2019, we stopped by A&W to speak with the site manager but, the manager never showed up. The assistant manager left her several messages with instructions to call us. To date, she has not done so.

Marcus Theaters: On September 24, 2019, we met with the assistant manager at Marcus Theaters to discuss their chronic non-compliance with the FOG Control Program. She sent a memo to the manager while we were still on-site and the documents were forwarded to us later the same day.

Festival Foods: On September 24, 2019, we met with the assistant manager and explained the need for them to clean their traps on schedule and send over their cleaning documentation. He indicated that a service cleans their trap on a schedule but sends the documentation to Corporate. He contacted their vendor and sent the documents over the next day.

Reminder Letters to Send

Thai Sushi

Site Visits

A&W
Chipotle
Qdoba

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant

Asian Garden

China Garden

Mac's Macaroni and Cheese

Novo Grande/El Azteca

Periodic Grease Trap & Lateral Inspections (cont.)

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 September 30, 2019

Summary of Site Visits & Correspondence:

Ashton's Coffee: On September 24, 2019, we stopped at Aston's Coffee House and found that the site is still under construction. There were no notices visible that would have given an indication as to when the store would be opening.

Wildfire Coffee: On September 24, 2019, we met with the manager at Wildfire Coffee and were given a tour of the facility. The only food service involves putting together a very limited menu of cold sandwiches and the ability to microwave them, should a customer want a hot sandwich. No baking or frying takes place. Based upon the limited food service at the site, we determined that a grease trap would not be required.

Cake Anatomy: Earlier in 2019, we were informed that the owner of Cake Anatomy had temporarily shut down the business due to health issues. We agreed to stop the clock in regards to their cleaning timetable. The business appears to be back in operation and we will issue them a reminder to clean their trap.

Reminder Letters to Send:

Cake Anatomy
Journeys Bar
The Mariner

Site Visits:

Cash and Swillies
Kaukauna City Garage

**Village of Combined Locks
Grease Trap Inspections Summary Report
September 30, 2019**

Summary of Site Visits and Correspondence

There were no significant issues related to the FOG Control Program in September, 2019.

Reminder Letters

No Reminders will be 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 Kimberly
Grease Trap Inspections Summary Report
September 30, 2019**

Summary of Site Visits and Correspondence:

There were significant issues, related to the FOG Control Program, in September.

Reminder Letter to Send:

Mapleview Elementary

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
September 30, 2019**

Summary of Site Visits & Correspondence

Larry's Markets: On September 6, 2019, we received a call from the new manager at Larry's Markets, who had questions about our reminder letter and the FOG Control Program. After explaining the purpose and requirements of the Program, he indicated that he would get together with their Kaukauna store and coordinate cleanings. We asked that he do so by the end of September. To date, we have not heard back from him.

Reminder Letters to Send:

No Reminder Letters are required.

Site Visits

Atrium Post-Acute Care
Larry's Markets