

Invoice Date	Invoice Number
December 1, 2019	2401

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

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

INVOICE

November 2019

Combined Locks	(See Attached Summary)	\$ 39.00
Kimberly		\$ 78.00
Kaukauna		\$ 126.00
Little Chute		\$ 104.00
HOVMSD		\$ 61.00
Expenses:		
	Amount Due	\$ 408.00

Stoeger & Associates, LLC
November 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. 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$52/hr.	78.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 78.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$52/hr.	\$ 39.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$52/hr.	78.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	\$ 126.00

Little Chute:

Site Inspections, User Contacts 0.0hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing. 2.0hrs. @ \$52/hr.	104.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 104.00

HOVMSD:

Correspondence/ Meetings 1.0 Hrs. @ \$52/hr.	\$ 52.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 61.00

(FOG Control Program Presentation)

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

November 2019

Overview by Community

Darboy Sanitary District: We invited the manager from Chipotle to the November Darboy Sanitary District Commission meeting to discuss their habitual non-compliance with the FOG Control Program. They were a no show, but we did speak to a District Manager soon thereafter. Their trap was cleaned immediately after our conversation and they are now compliant again.

A total of 4 reminder letter are required and 1 site visit will be conducted.

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

No reminder letters are required and one site visit needs to be conducted.

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

One reminder letter is required and one site visit will need to be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in November.

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

City of Kaukauna: There were no significant issues, related to the FOG Control program, within the City in November.

A total of 2 reminder letters are required and 4 site visits need to be conducted.

**Village of Little Chute
Grease Trap Inspections Summary Report
November 30, 2019**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Landreman's Restaurant
Rosehill Tavern

Site Visits

5th Quarter
Down the Hill Bar.

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

Summary of Site Visits and Correspondence

Christ The King Lutheran Church: On November 25, 2019, we received an email from Christ the King Lutheran Church asking for guidance in finding a cleaning contractor. We gave them several names of local vendors and they promised to have their grease trap cleaning in early December.

Reminder Letters

No reminder letters are required.

Site Visits

Christ the King Lutheran Church (scheduling contractor)

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
November 30, 2019**

Summary of Site Visits and Correspondence:

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

Reminder Letter to Send:

Mader's Catering

Site Visits

Chefo's Restaurant

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

**City of Kaukauna
Grease Trap Inspections Summary Report
November 30, 2019**

Summary of Site Visits & Correspondence:

The Mariner: On November 27, 2019, we stopped at The Mariner to discuss their non-compliance. The facility was unlocked but we could not find an employee inside. We will revisit the site in December.

Reminder Letters to Send:

Benchwarmers
Kaukauna Family Restaurant

Site Visits:

Ashton's (Check for Opening)
Hillstreet Bar
Holy Cross Church
The Mariner

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report November 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 November 18, 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: We have visited the manager at Chipotle every month since September and were assured that they would clean their grease trap and provide us with the proper documentation. After receiving nothing from them, we invited the store manager to the November 26, 2019 Darboy Sanitary District Commission meeting to explain why. The manager did not show up for the meeting and when we stopped by the next day; she said her manager had told her not to go. She gave us the number of her manager and we called him to inform him of the requirements and expectations of the FOG Control Program. Upon hearing of the potential penalties for non-compliance, he seemed more agreeable to cleaning his grease trap on schedule and submitting the documentation. On November 27, 2019, the trap was cleaned.

Pho Saigon: On November 30, 2019, we stopped by Pho Saigon and they were closed. It is uncertain whether they are again closed for business or had just decided not to open that day.

Reminder Letters to Send

Ban Vinai
Festival
Pick N Save
Pizza Ranch

Site Visits

Pho Saigon

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