

Invoice Date	Invoice Number
September 1, 2020	2444

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

Billing Period: August 1, 2020 To: August 31, 2020  
Project ID: 20-400  
Project Name: HOVMSD FOG Control Program

## INVOICE

### August 2020

Combined Locks	(See Attached Summary)	\$ 39.00
Kimberly		\$ 149.00
Kaukauna		\$ 139.00
Little Chute		\$ 121.00
HOVMSD		\$ 61.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 509.00</b>

**Stoeger & Associates, LLC**  
**August 2020**  
**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>
	<b>\$ 39.00</b>

**Kimberly:**

Site Inspections, User Contacts. 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$52/hr.	91.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	<b>\$ 149.00</b>

**Kaukauna:**

Site Inspections, User Contacts 0.75 hrs. @ \$52/hr.	\$ 39.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$52/hr.	91.00
Mileage 18 Miles @ \$0.50/mile	<u>9.00</u>
	<b>\$ 139.00</b>

**Little Chute:**

Site Inspections, User Contacts 0.5 hrs. @ \$52/hr.	\$ 26.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$52/hr.	91.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 121.00</b>

**HOVMSD:**

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

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

August 2020

**Overview by Community**

**Darboy Sanitary District:** Little Chicago has re-opened with limited service hours and Island Sushi remains temporarily closed. A total of 5 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 August. One reminder letter is required and no site visits will need to be conducted.

**Village of Kimberly:** Liberty Hall has asked for a longer cleaning cycle as they have noted a significant reduction in bookings. Kuettel's Septic will monitor their grease trap and clean it when it is ready. A total of 1 reminder letter is required and 4 site visits will be conducted.

**Village of Little Chute:** We again stopped by the Subway store and this time the manager had a copy of the grease trap cleaning document for us. We gave her our contact information and asked that they email it to us next time. One reminder letter is required and 3 site visits will be conducted.

**City of Kaukauna:** Having no success with the local Pizza Hut manager, we contacted Corporate about getting the grease trap cleaned and the documents submitted. She is contacting their vendor directly and requesting that the documents be sent over to us. No reminder letters are required and 5 site visits will be conducted.

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
August 31, 2020**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Chico'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 August 31, 2020**

## **Summary of Site Visits & Correspondence**

**Subway:** On August 25, 2020, we stopped by the Subway store to talk with a manager about cleaning their grease trap. The manager on site found a copy of their most recent cleaning and the facility is again compliant

**Culvers:** On August 25, 2020, we stopped by Culvers and left our information with a kitchen staff member. A manager was supposed to call us back and, to date, has not.

## **Reminder Letters to Send:**

Village Limits

## **Site Visits**

Culvers  
Hollanders  
Taco Bell

# **Village of Kimberly Grease Trap Inspections Summary Report August 31, 2020**

## **Summary of Site Visits & Correspondence**

**Liberty Hall:** On August 27, 2020, a representative from Liberty Hall addressed our request to clean their grease trap. They indicated that their business was down 80% and have asked Kuettels to monitor their trap to determine when it should be cleaned. We are agreeable to this.

**Hong Kong Buffet:** On August 25, 2020, we stopped by Pho Papa and noted their Grand Opening sign and new business hours. No one was there. We will continue to try and catch them when they are open to explain the FOG Control Program.

**Savor:** On August 25, we stopped at Savor to discuss their need to have their trap cleaned on schedule. We dropped off our information and asked for the manger to call. A language barrier may have prevented us from getting that message passed on, as we have not heard back from management.

## **Reminder Letters to Send:**

China Gate

## **Site Visits**

Dominos

Pho Papa

Savor

Westside Elementary

### **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**

### **August 31, 2020**

#### **Summary of Site Visits & Correspondence**

**Pizza Hut:** We have had little success working with the local store manager and sent an email to the corporate contact. She replied on August 25<sup>th</sup> that she was looking for the documents and would send them over soon. To date we have not received them.

**Electric City Lanes:** On August 25, 2020, we stopped by Electric City Lanes and talked to the bar manager. They indicated that the trap had been done recently but were unsure of by whom. Several days later we received the documents from their cleaning contractor.

**Quenchers:** Construction work continues on this site. We will monitor the progress and arrange a site visit when the facility is ready to open.

**Cash and Swillies:** On August 25, 2020 we stopped by the bar and spoke with the cleaning person. They promised to pass on our request for information. To date, we have not received any response.

#### **Reminder Letters to Send:**

No Reminder Letters are required.

#### **Site Visits**

Cash and Swillies  
Pagonis Pizza  
Pizza Hut  
Quenchers  
The Mariner

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report August 31, 2020**

## **Summary of Site Visits & Correspondence**

**Uno's, Red Robin, Stoneyard, Little Chicago, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande:** On or around August 20, 2020, the grease traps or downstream manholes for all of the above named locations were checked. The grease traps at Uno's and Stoneyard was noted to be in need of cleaning within the month. The remaining traps or manholes were in good condition.

**Little Chicago:** On August 20, 2020, we stopped by Little Chicago and they have now re-opened with limited evening hours. We will be working with management to schedule a cleaning frequency that better reflects their reduction in hours of service. We checked the downstream manhole from the restaurant and found no grease on the sidewalks or channel.

**Island Sushi:** On August 20, 2020, we stopped by Island Sushi and they were still closed. Their Facebook page still lists the site as temporarily closed.

**A&W:** On August 25, 2020, we checked the exterior trap at the A&W Restaurant and found it to be in need of immediate cleaning. They are past due on their cleaning schedule and on the list for a site visit in September.

## **Reminder Letters to Send:**

Agropur  
Festival Foods  
Noodles & Company  
The Stoneyard  
Thai Sushi

## **Site Visits**

A&W  
Island Sushi  
Little Chicago  
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

**Periodic Grease Trap & Lateral Inspections (cont.)**

Panda Express  
Festival Foods  
Dunkin Donuts