

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
Expenses:		
	Amount Due	\$ 509.00

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>
	\$ 39.00

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>
	\$ 149.00

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>
	\$ 139.00

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>
	\$ 121.00

HOVMSD:

Correspondence/ Meetings 1.0 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

August 2020

Overview by Community

Darboy Sanitary District Little Chicago has reopened with limited service hours and 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 one site visit 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 she 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 Pizza Hut manager, we contacted Corporate about getting the grease trap cleaned and the documents. She is contacting their vendor directly and requesting that the documents be sent over. 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 25th 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 sidewalls 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