

Invoice Date	Invoice Number
December 1, 2020	2459

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

Billing Period: November 1, 2020 to: November 30, 2020
Project ID: 20-400
Project Name: HOVMSD FOG Control Program

INVOICE

November 2020

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 78.00
Kaukauna		\$ 205.00
Little Chute		\$ 91.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 400.00

Stoeger & Associates, LLC
November 2020

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 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 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 1.75 hrs. @ \$52/hr.	\$ 91.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$52/hr.	104.00
Mileage 20 Miles @ \$0.50/mile	<u>10.00</u>
	\$ 205.00

Little Chute:

Site Inspections, User Contacts 0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$52/hr.	91.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 91.00

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

November 2020

Overview by Community

Darboy Sanitary District: After several attempts to locate the owner of Little Chicago, we issued him a Notice of Non-compliance and have requested his presence at the December Commission meeting. We worked with Festival Foods to eliminate a source of large rags that were being discharged to the sanitary sewer and causing potential blockage issues at the siphon on the interceptor line. A total of 2 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 November. No reminder letters are required and 3 site visits will need to be conducted.

Village of Kimberly: We are awaiting the monthly report from Speedy Clean to confirm that Mr. Taco and Savor have had their grease traps cleaned. Otherwise, there were no significant issues for the month of November. A total of 1 reminder letter is required and 2 site visits will be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in November. A total of 4 reminders letter are required and 2 site visits will be conducted.

City of Kaukauna: There is some question as to the status of the Mariner. Signage outside of the restaurant indicates they are still open, yet they have been closed at the time of our site visits and do not answer the phone number listed on their website. The old Matteo's Family Restaurant is now Johnny's Family Restaurant and we talked to the new owners about the requirements of the FOG Control Program. A total of 3 reminder letters are required and 6 site visits will be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report November 30, 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 November 6, 2020, the grease traps or downstream manholes for all of the above-named locations were checked. All of the grease traps or manholes were in good condition.

Little Chicago: In the past, we have had discussions with the manager of Little Chicago and he has referred us to the owner, who also owns the Lake Park Tavern. On November 6, 2020, we stopped by the Lake Park Tavern and were told the owner was unavailable. We then prepared a Notice of Non-Compliance for Little Chicago and have requested that the owner attend the December, 2020 HOVMSD Commission meeting to explain any issues he may be having with cleaning the grease trap at the restaurant.

Festival Foods: Festival Foods has removed the dispensers that appeared to be the source of the large rags that have accumulating on the sanitary sewer siphon. Three weeks after removal of the rag dispensers, no large rags were noted at the siphon.

Mac's Macaroni: On November 20, 2020, we talked to the assistant manager at Mac's Macaroni and discussed the timely cleaning of their grease trap. He said he would talk to the manager and get the trap cleaned immediately. To date, we have not heard back from them.

Reminder Letters to Send:

Pizza Ranch
Quiznos

Site Visits

Agropur
Little Chicago
Mac's Macaroni
Subway

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

**Village of Kimberly
Grease Trap Inspections Summary Report
November 30, 2020**

Summary of Site Visits & Correspondence

There were no Significant Issues, related to the FOG Control Program, in November.

Reminder Letters to Send:

Chefo's

Site Visits

Mr. Taco
Savor

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
November 30, 2020**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

El Jaripeo 2
Heiting Place
Landreman's
Rose Hill Tavern

Site Visits

Hawks Nest
Subway

As part of the Village's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manholes from the following businesses areas be periodically inspected.

Freedom Road Commercial Areas
Main Street Downtown Area
Washington Street-North Ave Area
Main Street near Sanitarium Road

City of Kaukauna
Grease Trap Inspections Summary Report
November 30, 2020

Summary of Site Visits & Correspondence

Johnny's Family Restaurant: On November 17, 2020, we talked to the owner of Johnny's Family Restaurant and explained the requirements of the FOG Control Program to her. She is currently sourcing vendors and plans to have the cleaning done by early December.

Arby's: Between 11/23 and 11/25, we stopped at the Arby's twice and were unable to meet with a manager. She did call back on the 25th and indicated that Sanimax was there on 11/16/20 but did not leave a service receipt. She will call Sanimax and attempt to get a copy for us.

Quenchers: On November 20, 2020, we drove by the site and noted that the site is still not open. We will monitor the progress and arrange a site visit when the facility is ready to open.

Heirloom Kitchen Co.: On November 20, 2020, we stopped by Heirloom Kitchen Co. and they were closed.

The Mariner: On November 20, 2020, we stopped at the Mariner during their advertised business hours and found they were still closed. This mirrors what we noted during our October visit. At this time, the status of the facility is unknown.

Reminder Letters to Send:

Haen Meat Packing
Little Caesars
St Paul Villa

Site Visits

Benchwarmer's
Cake Anatomy
Heirloom Kitchen Supply
Quenchers
The Mariner
Subway

Periodic Grease Trap and Lateral Inspections

As part of the City's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manholes from the Commercial business areas be periodically inspected.

Crooks Ave Commercial District South End of City
2nd and 3rd Street Commercial District
Wisconsin Ave Commercial District

**Village of Combined Locks
Grease Trap Inspections Summary Report
November 30, 2020**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

No Reminder Letters are Required.

Site Visits

Kamp's
Milltown Still and Grill
St Paul Church

Periodic Grease Trap & Lateral Inspections:

As part of the Village's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manhole from the following businesses be periodically inspected.

The Lox Club
Chico's Family Restaurant
Kamp's Bar
Mill Town Still and Grill