

Invoice Date	Invoice Number
June 1, 2020	2429

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

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

INVOICE

May 2020

Combined Locks	(See Attached Summary)	\$ 39.00
Kimberly		\$ 52.00
Kaukauna		\$ 78.00
Little Chute		\$ 78.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 247.00

Stoeger & Associates, LLC
May 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. 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$52/hr.	52.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 52.00

Kaukauna:

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

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing.1.5hrs. @ \$52/hr.	78.00
Mileage 8 miles @ \$0.0/mile	<u>0.00</u>
	\$ 78.00

HOVMSD:

Correspondence/ Meetings 0.0 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

May 2020

For the purposes of the FOG Control Program, June 1, 2020 will be the benchmark for all businesses to be back open and under normal operating hours and service levels. To compensate businesses for the reduction in sales or downtime during the approximately 3 months in which the Stay at Home Order was in place, we have prorated the cleaning schedules based upon the level of service provided for the months of March, April and May. Dischargers that were closed will get 3 months added to their schedule. Those offering limited service or hours will be credited 2 months. Dischargers that remained open at normal hours and service levels will not be credited.

With the understanding that few dischargers will attain pre-March sales or service levels for the foreseeable future, we will work with any discharger that can justify an additional extension to their cleaning schedule due to lack of business or other hardship. This will be done on an individual basis and with the approval of the management at HOVMSD.

Beginning June 1, 2020, reminder letters will again be sent out to non-compliant dischargers. Businesses requiring site visits will be contacted first by phone or other media, to reduce personal contact. If a physical visit is required, social distancing and personal protection protocols will be utilized.

Overview by Community

Darboy Sanitary District: A total of 3 reminder letters are required and 2 site visits will be conducted.

Village of Combined Locks: No reminder letters are required and 2 site visits will be conducted.

Village of Kimberly: A total of 4 reminder letters are required and 2 site visits will be conducted.

Village of Little Chute: Three reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: A total of 4 reminder letter are required and 2 site visits will be conducted.

City of Kaukauna

Grease Trap Inspections Summary Report

May 31, 2020

Summary of Site Visits & Correspondence

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Reminder Letters to Send:

Badger Quick Stop
Dicks Drive In
Kaukauna City Garage
Kindred Hearts Assisted Living

Site Visits

Mateo's
Pizza Hut

Status of Sites

Based on our April survey of dischargers, sites were classified as “open, part time or closed.” Open businesses were those that maintained normal business hours and service levels. Part time businesses were those that were operating under reduced hours and/or service levels. Closed businesses were not operating and are expected to reopen when the restrictions were lifted.

Considering that the greatest adverse impact to business occurred between March 1, 2020 and June 1, 2020, we developed a prorated cleaning schedule credit for all dischargers. Those that were closed had 3 months added to their cleaning schedule. Those that operated under limited service levels had 2 months added. Those that remained open and under normal hours and levels of service did not receive a credit.

Summary of Open Sites (No Credit Given)

Badger Quick Stop
Bernatello's Foods
Haen Meat Packing
Heirloom Kitchen
Kaukauna City Garage
Kaukauna Fire Dept
Kindred Hearts Asst Living
Kwik Trip Lawe
Kwik Trip Gertrude
McDonalds
MotoMart
Piggly Wiggly
St Paul's

Summary of Part Time Sites (2 Month Credit Given)

Arby's
Bachelors
Calmes Pub
Cash and Swillies
China Wok
Dicks Drive In
Electric City Lanes
Hilltop Bakery
Hillstreet Bar
K-Town
313 Dodge
Little Caesars
Pagonis Pizza
Papa Murphy's

Summary of Part Time Sites (cont.)

Pizza Hut
Mateo's
Prime Steer
Roundabout Bar
Subway
Skyview Club
Subway
Taco Johns
Verbeten's

Summary of Closed Sites (3 Month Credit Given)

1000 Islands
Benchwarmers
Kaukauna Area Schools
Holy Cross Church
Journeys Bar
Kaukauna Coffee and Tea
Kaukauna Community Center
Kaukauna Family Restaurant
Plan B
St Mary Parish
The Mariner
Trinity Lutheran

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

Summary of Site Visits & Correspondence

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Reminder Letters to Send:

Kwik Trip
Lamers Dairy
Marcus Reel Sizzle

Site Visits

Island Sushi
Little Chicago

Status of Sites

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List of Closed Sites: (3 Months Added)

Ban Vinai
Big Pot Grill
China Garden
Holy Spirit School
Kimberly High School
Kids Kingdom
Kidzland Daycare
Kidzland 2 Daycare
Little Chicago
Little Hearts Daycare
Marcus Theaters
Pho Saigon (Closed and for sale)
Sunrise Elementary

Sites Offering Limited Service (2 Months Added)

A&W
Arby's
Artistic Cakes
Breadsmith
Burger King
Chipotle
Culvers
Dunkin Donuts
El Azteca
Freshii
Game Day
Island Sushi
Mac's Macaroni

Sites Offering Limited Service (cont.)

Manderfields
Mohens Restaurant
Noodles and Co.
Panda Express
Papa Johns
Pizza Ranch
Qdoba
Quiznos
Red Robin
Rocky Rococo's
Stoneyard
Subway
Thai Sushi
Uno's

Site Remaining Open: (No Time Added)

Agropur
Care Partners
Darboy Corner Store
Darboy Stone
Festival Foods
Kwik Trip
Lamers Dairy
Pick N Save
Walmart

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

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

Summary of Site Visits & Correspondence

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Reminder Letters to Send:

No reminder letters are required.

Site Visits

Jansen School
Kamp's Bar

Status of Sites

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Status of Sites

Christ the King	Add 3 Months
Jansen School	Add 3 Months
Kamp's Bar	Add 2 Months
Lox Club	Add 3 Months
Mill Towne	Add 2 Months
Chico's	Add 2 Months
St Paul's Church	Add 3 Months

Village of Little Chute Grease Trap Inspections Summary Report May 31, 2020

Summary of Site Visits & Correspondence

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Reminder Letters to Send:

China Moon
El Jaripeo 2
Parkside Care Center

Site Visits

Subway

Status of Sites

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Summary of Open Sites (No Time Added)

Atrium
Bel Brands
Country Inn and Suites
Larry’s Markets
Nestle
Parkside Care
Simon’s Specialty Cheese

Summary of Part Time Sites (2 Months Added)

Burger King
China Moon
Culvers
El Jaripeo
El Jaripeo 2
Gentleman Jacks
Heiting Place
Hollanders
Jets Pizza
Landreman’s
McDonalds
Seth’s
Subway
Tom’s Drive In
Taste of the Windy City
Taco Bell
Village Limits

Summary of Closed Sites (3 Months Added)

5th Quarter

Down the Hill Bar

Hawks Nest

Kidzland 2

Little Chute Schools

Rose Hill

St John Church

Village of Kimberly Grease Trap Inspections Summary Report May 31, 2020

Summary of Site Visits & Correspondence

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Reminder Letters to Send:

Aspire Senior Living
JR Gerritts Middle School
Little Caesars
Savor

Site Visits

Hong Kong Buffet
Liberty Hall

Status of Sites

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Summary of Open Sites (No Time Added)

Aspire Senior Living
Hilton Garden Inn
Kimberly Assisted Living #1 & #2
Kwik Trip

Summary of Part Time Sites (2 Months Credited)

Chefo's
China Gate
Dominos
Little Caesars
Maders Catering
Marty's Place
McDonalds
Mr. Taco
Mom and Pop Bakery
Old Glory
Savor
Subway

Summary of Closed Sites (3 Months Credited)

Anduzzis
Butchs Pizza
Hong Kong Buffet
Gerritts School
Liberty Hall
Mapleview Elementary School
Rising Sun Daycare
Tanners
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