

Invoice Date	Invoice Number
July 1, 2020	2434

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

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

INVOICE

June 2020

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 108.00
Kaukauna		\$ 152.00
Little Chute		\$ 121.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 407.00

Stoeger & Associates, LLC

June 2020

Summary of Charges for HOVMSD FOG Control Program

Combined Locks:		
Site Inspection, User Contact	10 hrs. @ \$52/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing	50 hrs. @ \$52/hr.	2600
Mileage	0 miles @ \$.50/mile	<u>0.00</u>
		\$ 26.00
Kimberly:		
Site Inspection, User Contact	5 hrs. @ \$52/hr.	\$ 2600
Correspondence, Database Maintenance and Report Writing	1.5 hrs. @ \$52/hr.	7800
Mileage	8 miles @ \$.50/mile	<u>4.00</u>
		\$ 108.00
Kaukauna:		
Site Inspection, User Contact	17.5 hrs. @ \$52/hr.	\$ 3900
Correspondence, Database Maintenance and Report Writing	2.0 hrs. @ \$52/hr.	10400
Mileage	18 Miles @ \$0.50/mile	<u>9.00</u>
		\$ 152.00
Little Chute:		
Site Inspection, User Contact	5 hrs @ \$52/hr.	\$ 2600
Correspondence, Database Maintenance and Report Writing	1.75 hrs. @ \$52/hr.	9100
Mileage	8 miles @ \$0/mile	<u>4.00</u>
		\$ 121.00
HOVMSD:		
Correspondence, Meeting	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

June 2020

After adjusting the cleaning schedules of all the impacted businesses, we attempted to move back to a normal routine, beginning June 1, 2020. Several businesses closed permanently and a few more are still closed temporarily. We will continue to work with the business and community leaders to maintain an accurate database in a volatile business climate with the end goal of continuing to reduce the amount of grease discharged into the wastewater system.

Overview by Community

Darboy Sanitary District: Pho Saigon shut down permanently and Little Chicago and Island Sushi have not set re-opening dates. A total of 5 reminder letters are required and 3 site visits will be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in June. No reminder letters are required and 1 site visit will be conducted.

Village of Kimberly: The former Chocolate and Coffee and Hong Kong Buffet sites have new tenants. As soon as they open for business, site visits will be conducted. The status of Liberty Hall is unknown at this point. The site was supposed to be sold to Stein's but, they are still advertising for 2021 banquets. A total of 3 reminder letters are required and 4 site visits will be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in June. A total of 8 reminder letters are required and 3 site visits will be conducted.

City of Kaukauna: The former Quenchers property is being remodeled for a catering business. Once open, we will schedule a site visit to determine if they should be included in the FOG Control Program. A total of 2 reminder letter are required and 3site visits will be conducted.

**Darboy Joint Sanitary District #1
Grease Trap Inspections Summary Report
June 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 June 9, 2020, the grease traps or downstream manholes for all of the above named locations were checked. The grease traps at Uno's, Red Robin, Thai Sushi and Stoneyard were noted to be in need of cleaning within the month. The remaining traps or manholes were in good condition.

Little Chicago: On June 25, 2020, we stopped by Little Chicago and they were closed. Their Facebook page now lists the site as temporarily closed.

Island Sushi: On June 25, 2020, we stopped by Island Sushi and they were closed. Their Facebook page now lists the site as temporarily closed with a potential re-open date of late July.

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Reminder Letters to Send:

A&W
Burger King
Darboy Corner Store
Little Hearts Daycare
Pizza Ranch

Site Visits

Island Sushi
Kwik Trip
Little Chicago

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

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

Summary of Site Visits & Correspondence

Pizza Hut: On June 25, 2020, we stopped by the Pizza Hut Restaurant but, no manager familiar with the grease trap cleaning was on-site. We followed up with Corporate via email and found our usual contact person was no longer with the company. The new manager is looking for any current cleaning documents.

Mateo's: On June 25, 2020, we stopped at Mateo's and found their sign lit but their door was locked and their phone was not answered. We will try again in July to schedule a visit to introduce them to the FOG Control Program.

Quenchers: A photo in *The Villager* indicated that the former Quenchers is being renovated for a catering business. We will monitor the site and schedule a site visit when they are ready to open.

Reminder Letters to Send:

Cash and Swillies
Electric City Lanes

Site Visits

Kaukauna City Garage
Mateo's
Pizza Hut
Quenchers

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

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

No reminder letters are required.

Site Visits

Jansen School

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 June 30, 2020

Summary of Site Visits & Correspondence

Liberty Hall: On June 25, 2020, we stopped by Liberty Hall to get a status update on the business. There were cars in the employee parking area but, the back door was locked and the phone was not answered. A review of their website does not give an update as to whether the sale to Stein's is still on, although their marquee advertises for 2021 banquets.

Hong Kong Buffet: On June 25, 2020 we stopped at the former Hong Kong Buffet and noted the "opening soon" sign on the building. The new owners call the restaurant *Pho Papa*. As soon as the site opens, we will schedule a site visit to introduce the FOG Control Program to the new owners.

Wildfire Coffeehouse: An article in the Post Crescent indicated that Wildfire Coffeehouse was going to take over the space formerly occupied by Chocolate and Coffee. When we visited the site, it was not open. We will schedule a site visit and make a determination as to whether their business model would require them to maintain the existing grease trap.

Reminder Letters to Send:

China Gate
Hilton garden Inn
JR Gerritts Middle School

Site Visits

Hong Kong Buffet (Pho Papa)
Liberty Hall
Savor
Wildfire Coffeehouse

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