DISTRICT DIRECTOR:
Brian M. Helminger

SERVING:
Combined Locks
Kaukauna
Kimberly
Little Chute
Darboy S.D.

COMMISSIONERS:
David J. Casper, President
Bruce M. Siebers, Vice-Pres.
Patrick E. Hennessey, Secretary
Kevin P. Coffey
John W. Sundelius

Heart of the Valley
METROPOLITAN SEWERAGE DISTRICT
801 THILMANY ROAD
KAUKAUNA, WISCONSIN 54130
(920) 766-5731 FAX (920) 766-5733
www.hvmsd.org

December 17, 2020

Little Chicago
N9650 Friendship Drive
Kaukauna, WI 54130
Attn: Brian Rasmussen

RE: Non-Compliance Reminder
HOVMSD FOG Control Program
Little Chicago

Dear Mr. Rasmussen:

On November 22, 2020, the Heart of the Valley Metropolitan Sewerage District sent you a letter requesting that you attend their December 8, 2020 Commission meeting to discuss the non-compliance with the Districts' Fat's, Oil and Grease (FOG) Control Program, at your Little Chicago Restaurant. The purpose of the invitation was to seek clarification as to why your facility has not been maintaining the exterior grease interceptor and is currently discharging grease to the sanitary sewer system, in violation of local and State Statutes. The meeting minutes indicate that you failed to attend the meeting.

At the meeting our FOG Control Coordinator stated that Little Chicago appears to be closed for business and one of our Commissioners was of the opinion that the restaurant was potentially up for sale.

Because the facility is currently not an active discharger to the sanitary sewer system, the Commission held off on taking any action that could have involved a daily fine for non-compliance and/or the interruption of sanitary sewer service to the facility. Should the facility re-open and remain non-compliant, the Commission will move forward and take action to stop the illegal discharges.

If the restaurant is for sale, please inform the listing agent and any potential buyers of the non-compliance order that is currently outstanding against your facility.

If you should have any questions regarding this notice or how to get your facility back into compliance, please call me at 920-766-5731.

Best Regards,

Brian Helminger
District Director

CC: HOVMSD Commission

Invoice Date	Invoice Number
January 1, 2021	2464

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

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

INVOICE

December 2020

Combined Locks	(See Attached Summary)	$ 56.00
Kimberly		$ 94.00
Kaukauna		$ 109.00
Little Chute		$ 146.00
HOVMSD		$ 60.00
Expenses:		
	Amount Due	**$ 465.00**

Stoeger & Associates, LLC
December 2020
Summary of Charges HOVMSD FOG Control Program

Combined Locks:	
Site Inspections, User Contacts. 0.5 hrs. @ $52/hr.	$ 26.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ $52/hr.	26.00
Mileage 8 miles @ $.50/mile	4.00
	$ 56.00
Kimberly:	
Site Inspections, User Contacts. 0.5 hrs. @ $52/hr.	$ 26.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @$52/hr.	65.00
Mileage 6 miles @ $0.50/mile	3.00
	$ 94.00
Kaukauna:	
Site Inspections, User Contacts 0.5 hrs. @ $52/hr.	$ 26.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ $52/hr.	78.00
Mileage 10 Miles @ $0.50/mile	5.00
	$ 109.00
Little Chute:	
Site Inspections, User Contacts 0.75hrs. @ $52/hr.	$ 39.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ $52/hr.	104.00
Mileage 6 miles @ $0.50/mile	3.00
	$ 146.00
HOVMSD:	
Correspondence/ Meetings 1 Hrs. @ $52/hr.	$ 52.00
Mileage 16 miles @ $0.50/mile	8.00
	$ 60.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

December 2020

Overview by Community

Darboy Sanitary District: Little Chicago is closed and in the process of being sold. The current owner has been given a notice of non-compliance and will have to disclose this to any potential buyers. Should the facility re-open before getting back into compliance, we will have to look into options to pursue an enforcement action. 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 December. No reminder letters are required and no site visits will need to be conducted.

Village of Kimberly: Savor and Mr. Taco have changed ownership and continue to be chronically non-compliant. At the time of our site visit, the manager at Savor gave little detail as to who purchased the two restaurants. We will have to do some research to identify and try to arrange a meeting with the new owner. A total of 2 reminder letters is required and 3 site visits will be conducted.

Village of Little Chute: The Subway store has again made the non-compliance list. We spoke with the new manager about the FOG Control Program and will await a positive response. A total of 1 reminder letters is required and 3 site visits will be conducted.

City of Kaukauna: We continue to monitor the former Quenchers site, The Mariner and Heirloom Kitchen Co. for signs of activity. At this point, none of them appear to be in operation. A total of 10 reminder letters are required and 6 site visits will be conducted.

City of Kaukauna
Grease Trap Inspections Summary Report
December 31, 2020

Summary of Site Visits & Correspondence

Benchwarmers: On December 17, 2020, we stopped in at Benchwarmers and talked to the cleaning person about their last grease trap cleaning. After reviewing the maintenance calendar for the restaurant, he determined that the trap was last cleaned on November 15, 2020.

Quenchers: On December 17, 2020, we drove by the site and noted that the site is still not occupied. We will monitor the progress and arrange a site visit when the facility is ready to open.

Heirloom Kitchen Co.: On December 17, 2020, we stopped by Heirloom Kitchen Co. and they were closed. We will check with their cleaning contractor to determine if their grease trap has been service recently.

The Mariner: On December 17, 2020, we stopped at the Mariner during their advertised business hours and found they were closed.

Reminder Letters to Send:
Cash and Swillies
Electa Quinney School
Haen School
Hilltop Bakery
Kaukauna Community Center
Kwik Trip Lawe Street
Kwik Trip Gertrude Street
Park School
St Paul Coffee Grind
Trinity Lutheran

Site Visits
Cake Anatomy
Heirloom Kitchen Supply
K-Town Bar
Little Caesars
Quenchers
The Mariner

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 Little Chute
Grease Trap Inspections Summary Report
December 31, 2020

Summary of Site Visits & Correspondence

Subway: On December 18, 2020 we visited the Subway store and the manager was unaware of the status of the grease trap cleaning. She took our information and said the owner would call. To date, we have not received any response.

Hawks Nest: On December 18, 2020, we stopped in at Hawks Nest and talked to the owner. He produced photos of his August, 2020 trap cleaning and promised to text over photos after all future cleanings.

Reminder Letters to Send:

Rose Hill Tavern

Site Visits

El Jaripeo 2
Landreman's Restaurant
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

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

Summary of Site Visits & Correspondence

Milltown Still and Grill: On December 17, 2020, we stopped in at Milltown Still and Grill and the bartender told us that the grease trap had been cleaned on 12/10/20.

St Paul's Church: On December 17, 2020, we stopped at the office at St Paul's and were told that the trap had been self-cleaned some time in November.

Reminder Letters to Send:

No Reminder Letters are Required.

Site Visits

No Site Visits are required.

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

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

Summary of Site Visits & Correspondence

Savor/Mr. Taco: On December 21, 2020, we talked to the manager at Savor, who indicated that the grease trap at his facility and the adjacent Mr. Taco, had not been cleaned, as promised, in November. He said that both restaurants were under new ownership and the new owner would take care of the trap cleanings. To date, no documentation showing that the work has been done has been submitted.

Reminder Letters to Send:

Chocolate and Coffee
Mapleview Elementary

Site Visits

Chefo's
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

Darboy Joint Sanitary District #1
Grease Trap Inspections Summary Report
December 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 December 4, 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: Several times in December, we visited Little Chicago during normal business hours and found it was closed. It is our understanding that the business has been sold, although no information on future operations is known. We did send a follow-up letter to the selling party to remind them that the facility if Non-Compliant with the HOVMSD FOG Control Program, which would have to be disclosed to any buyers. At this time, we will assume the sale will go through and when it does, we will make contact with the new owners to get the trap cleaned and the facility back into compliance.

Agropur: On December 4, 2020 we visited Agropur to discuss the submittal of their grease trap cleaning documents. The kitchen manager looked up the last invoice and provided us with the proper documents.

Pizza Ranch: On December 4, 2020, we talked to the owner of Pizza Rand and he provided us with the latest cleaning documentation. While the documents were more recent than our records, he still was past due on his two-month cleaning schedule. We sent him another reminder and never heard back from him.

Subway: On December 18, 2020, we met with the store manager at Subway. She was new to the site and was unaware of what a grease trap was or that it should be cleaned. We left our information and asked that the owner call us. To date, we have not heard back.

Marcus Theaters: Due to a very inconsistent operating schedule and significant reduction in movie attendance, we have put any actions regarding Marcus Theaters on hold. We will evaluate their business each month and when they return to a semblance of normalcy, we will work with then to ensure the traps are cleaned.

Reminder Letters to Send:

A&W
Arby's
Pick N Save
Sunrise Elementary
Thai Sushi

Site Visits

Little Chicago
Pizza Ranch
Quiznos
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