

Invoice Date Invoice
Number

February 1, 2021	2469
------------------	------

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

Billing Period: January 1, 2021 to: January 31, 2021
Project ID: 20-400
Project Name: HOVMSD FOG Control Program

INVOICE

January 2021

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 209.00
Kaukauna		\$ 175.00
Little Chute		\$ 130.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 540.00

Stoeger & Associates, LLC
January 2021
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 0.5 hrs. @ \$52/hr.	26.00
Mileage 8 miles @ \$.50/mile	<u>0.00</u>
	\$ 26.00

Kimberly:

Site Inspections, User Contacts. 2.5 hrs. @ \$52/hr.	\$ 130.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$52/hr.	65.00
Mileage 28 miles @ \$0.50/mile	<u>14.00</u>
	\$ 209.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$52/hr.	\$ 39.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @ \$52/hr.	130.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 175.00

Little Chute:

Site Inspections, User Contacts 1.25hrs. @ \$52/hr.	\$ 65.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$52/hr.	52.00
Mileage 26 miles @ \$0.50/mile	<u>13.00</u>
	\$ 130.00

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

January 2021

Overview by Community

Darboy Sanitary District: Marcus Theaters have maintained sporadic business hours and have recorded significantly reduced attendance numbers. We have put a hold on their cleaning schedule until they resume a more normal operating schedule. Quiznos Subs has closed permanently. A total of 2 reminder letters are required and 1 site visit will be conducted.

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

Village of Kimberly: Several owners/managers from Savor and Mr. Taco were arrested in December and new managers were hired. The new manager at Mr. Taco indicated that both traps would be cleaned in early February. If this does not happen, we recommend pursuing action for non-compliance against the two restaurants. A total of 2 reminder letters are required and 3 site visits will be conducted.

Village of Little Chute: The manager at the Subway Store appeared indifferent to our request that they clean their grease trap and refused to provide her name or the name of a responsible party, who would be invited to the next Commission meeting to discuss their non-compliance. We left our contact information and the grease trap was cleaned several days after our visit. No reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: The current operating status of Cake Anatomy, the former Quenchers site, Heirloom Kitchen Co and The Mariner are uncertain. We will continue to monitor the sites for activity. A total of 2 reminder letters are required and 8 site visits will be conducted.

Village of Little Chute

Grease Trap Inspections Summary Report

January 31, 2021

Summary of Site Visits & Correspondence

Subway: On January 14, 2021 we visited the Subway store and the manager told us that it wasn't her responsibility to clean the trap but she'd talk to the owner and see if he'd look into it. We informed her that either she or the owner would be our guests at an upcoming Commission meeting to explain, if not them but who, was responsible for cleaning the trap. The owner texted a copy of the Hyler pumpage receipt on January 21st.

Landreman's: On January 14, 2021, we visited Landreman's Restaurant to discuss issues with submitting their documentation. Their trap is cleaned twice per month and the cleaner is supposed to text us at least once per month when the work is done. There appeared to be some confusion as to email addresses and responsibilities but, that seems to have been settled and we received a text several days later.

El Jaripeo 2: We stopped at El Jaripeo 2 several times during January and finally caught up with the owner on January 29th. He checked his logs and found that the trap was cleaned on January 13th and is done at least once per month. He took our information and promised to be more diligent in texting us after each cleaning.

Reminder Letters to Send:

There are no reminder letters required.

Site Visits

McDonalds

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 Kimberly Grease Trap Inspections Summary Report January 31, 2021

Summary of Site Visits & Correspondence

Savor/Mr. Taco: In December, the Mr. Taco site was identified as being utilized for illegal activities and much of the ownership/management arrested. The Mr. Taco and Savor Restaurants remain open but the managers we are now dealing with are all new. We did talk to a Megan, who indicated she was brought in to manage the Mr. Taco restaurant and she was working with the new manager at Savor to get their traps cleaned the first week in February. We will monitor this to see if the work is completed. If not, we will recommend citing both restaurants for non-compliance.

Chefo's: On January 14, 2020, we stopped in at Chefo's Restaurant to talk about their grease trap. The owner was not in but called back on the 22nd to say he had personally cleaned his that day.

Reminder Letters to Send:

China Gate
Hilton Garden Inn

Site Visits

Wildfire Coffee
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 Combined Locks
Grease Trap Inspections Summary Report
January 31, 2021**

Summary of Site Visits & Correspondence

There were no significant issues, related to the FOG Control Program, within the Village in January.

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

City of Kaukauna

Grease Trap Inspections Summary Report

January 31, 2021

Summary of Site Visits & Correspondence

Cake Anatomy: Several times in January we drove by or stopped at the Cake Anatomy site. While displays remain in the front window, the phone number listed goes to an answering machine with a full mailbox. At this time, we are unsure if the business still operates out of the storefront.

Quenchers: On January 14, 2021, 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.: Heirloom Kitchen Company has seen a significant downturn in their catering business. We are in contact with their cleaning contractor and will respect their judgment as to when the grease trap at the facility should be cleaned.

The Mariner: On January 14, 2021, we stopped at the Mariner. The parking lot was plowed but no other signs that the restaurant was open were evident. A call to the listed number went unanswered.

Little Caesars: On January 20, 2021, we talked to the manager at Little Caesars about their tardiness in performing their annual grease trap cleaning. The owner called back later in the day and apologized for forgetting. He indicated that he would schedule the cleaning for early February.

K-Town Bar: On January 20, 2021, we met with the bartender at K-Town Bar and discussed their need to clean the grease trap. The owner called back later that day to say that it had been self-cleaned in December.

Reminder Letters to Send:

Kaukauna City Garage
Verbetens

Site Visits

Cake Anatomy
Cash and Swillies
Heirloom Kitchen Supply
Hilltop Bakery
Little Caesars
Quenchers
The Mariner
Trinity Lutheran

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report January 31, 2021

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 January 12, 2021 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: Some exterior renovations are being conducted at the Little Chicago site. At this time, there has been no indication as to whether the sale of the property has been concluded or what the future use will be. We will monitor the location and speak with a responsible party, once they have been identified.

Panda Express and Dunkin Donuts: On January 12, 2021, we checked the exterior traps both at Panda Express and Dunkin Donuts and found both be in good condition.

Pizza Ranch: Over the course of the month, we sent several emails and left messages at the Pizza Ranch site. We made contact with the owner on January 28th and he sent over the January cleaning documents. He said he is now on an email chain from Sanimax and can forward the documents to us immediately after he receives them.

Quiznos: We were informed that the Quiznos site in Darboy had closed at the end on 2020. We confirmed this on January 20th.

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. At this time, the theater complex appears to be closed.

Reminder Letters to Send:

Mohnens
Red Robin

Site Visits

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

Panda Express

Festival Foods

Dunkin Donuts