

Invoice Date Invoice
Number

March 1, 2021	2474
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Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130
Attn: Brian Helminger

Billing Period: February 1, 2021 to: February 28, 2021
Project ID: 21-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2021

Combined Locks	(See Attached Summary)	\$ 26.00
Kimberly		\$ 150.00
Kaukauna		\$ 131.00
Little Chute		\$ 52.00
HOVMSD		\$ 112.00
Expenses:		
	Amount Due	\$ 471.00

Stoeger & Associates, LLC
February 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 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 26.00

Kimberly:

Site Inspections, User Contacts. 1.5 hrs. @ \$52/hr.	\$ 78.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$52/hr.	65.00
Mileage 14 miles @ \$0.50/mile	<u>7.00</u>
	\$ 150.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$52/hr.	\$ 52.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$52/hr.	65.00
Mileage 28 Miles @ \$0.50/mile	<u>14.00</u>
	\$ 131.00

Little Chute:

Site Inspections, User Contacts 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

HOVMSD:

Correspondence/ Meetings 2 Hrs. @ \$52/hr.	\$ 104.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	\$ 112.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

February 2021

Overview by Community

Darboy Sanitary District: Two new grease traps were added to the Darboy list with Panera Bread and Starbucks joining the FOG Control Program. Little Chicago appears to be inching towards re-opening. We will stop in and discuss the previous owner's non-compliance as soon as we can confirm an opening date. 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 February. One reminder letter is required and no site visits will need to be conducted.

Village of Kimberly: Savor and Mr. Taco retained a contractor and had their grease traps cleaned in January. The new manager has promised to stay on top of their grease trap maintenance and we have agreed to keep reminding her if she doesn't. No reminder letters are required and 1 site visit will be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in the Village, during February. Three reminder letters are required and no site visit will need to be conducted.

City of Kaukauna: Cake Anatomy has new managers and is now compliant with their trap cleaning. The current operating status of the former Quenchers site, Heirloom Kitchen Co and The Mariner are still uncertain. We will continue to monitor the sites for activity. A total of 6 reminder letters are required and 2 site visits will be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report February 28, 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 February 11, 2021, 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: It is our understanding that Little Chicago will be re-opening again in the near future. We will monitor the location and speak with a responsible party, once the site re-opens.

Panera Bread/Starbucks: Panera Bread and Starbucks have opened on the Calumet Street Corridor in separate, multi-tenant, retail buildings. Both buildings have exterior grease traps and have been tentatively assigned annual cleaning schedules. We will monitor the traps to determine if that schedule should be adjusted.

Reminder Letters to Send:

Care Partners
Qdoba

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

Periodic Grease and Lateral Inspections (cont.)

Red Robin

Walmart, Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Dunkin Donuts

Starbucks

Panera Bread

City of Kaukauna

Grease Trap Inspections Summary Report

February 28, 2021

Summary of Site Visits & Correspondence

Cake Anatomy: The new managers of Cake Anatomy sent over documentation that their grease trap had been cleaned. The site is now compliant.

Heirloom Kitchen Co.: We are still awaiting a response from Heirloom Kitchen Company's cleaning contractor as to when the facility's trap was last cleaned. The company has seen a significant decrease in business and their cleaning schedule will most likely need to be adjusted.

The Mariner: The status of the Mariner still is uncertain. The marquee advertises hours of operation although, during a drive by on a Friday night, the restaurant did not appear to be open.

Cash and Swillies: On February, 11, 2020, we talked to the owner of Cash and Swillies. He provided us with documentation from an August cleaning. Several days later he forwarded documentation of a cleaning that had just taken place.

Reminder Letters to Send:

Bachelors Bar
Benchwarmers
China Wok
Kaukauna Fire Dept.
Kaukauna Community Center
McDonalds

Site Visits

Heirloom Kitchen Supply
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 Kimberly Grease Trap Inspections Summary Report February 28, 2021

Summary of Site Visits & Correspondence

Savor/Mr. Taco: The grease traps at Mr. Taco and Savor were cleaned in January, 2021. The cleaning contractor had initially refused to verify the cleaning because of payment issues. Those issues have been resolved and the sites are now compliant.

Wildfire Cafe: On February 11, 2021, we stopped in at Wildfire Cafe and talked to the owner about the FOG Control Program. The owner promised to contact a contractor and have the cleaning done in February. To date, we have not heard back from them.

Reminder Letters to Send:

No Reminder Letters are required .

Site Visits

Wildfire Coffee

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
February 28, 2021**

Summary of Site Visits & Correspondence

There were no significant issues, regarding the FOG Control Program, in February.

Reminder Letters to Send

Bel Brands
Larry's Markets
Village Limits

Site Visits

No Site Visits are required.

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
February 28, 2021**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Christ the King Church

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