

Invoice Date	Invoice Number
April 1, 2021	2480

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

Billing Period: March 1, 2021 to: March 31, 2021
Project ID: 21-400
Project Name: HOVMSD FOG Control Program

INVOICE

March 2021

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 54.00
Kaukauna		\$ 190.50
Little Chute		\$ 81.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 366.00

Stoeger & Associates, LLC

March 2021

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 40.50

Kimberly:

Site Inspections, User Contacts. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 54.00

Kaukauna:

Site Inspections, User Contacts 1.75 hrs. @ \$54/hr.	\$ 94.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 30 Miles @ \$0.50/mile	<u>15.00</u>
	\$ 190.50

Little Chute:

Site Inspections, User Contacts 0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 81.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$54/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates LLC

HOVMSD FOG Control Program Update

March 2021

Overview by Community

Darboy Sanitary District: We placed a Notice of Non-Compliance on the Little Chicago building and received a call back from the new owner. The site is renovation and will be open again as a restaurant. The owners are aware of their obligation to clean the grease opening. A total of 6 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 March. One reminder letter is required and 1 site visit will be conducted.

Village of Kimberly: iL Bar Coffeehouse and Bistro has opened in the Birch Street Center. We will stop by the facility to determine if they would require a grease opening letter. No reminder letters are required and 2 site visits will be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in March. Two reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: The current operating status of the former Quenchers site, Heirloom Kitchen Co and The Marina are uncertain. We will recommend that a Notice of Non-Compliance be posted at the Marina site. A total of 3 reminder letters are required and 4 site visits will be conducted.

City of Kaukauna
Grease Trap Inspections Summary Report
March 31, 2021

Summary of Site Visits & Correspondence

Heirloom Kitchen Co.: The company that does Heirloom Kitchen Co.'s cleaning has not gotten back to us regarding when the last cleaning was at that facility. If they do not respond by early April, we will attempt to set up an appointment to visit the site.

The Mariner: The status of the Mariner still is uncertain. Their marquee advertises an Easter Buffet but, they were not open on the weekend evening in which we visited. We will recommend posting a notice of non-compliance at the facility.

Reminder Letters to Send:

313 Dodge
Haen Meat Packing
Hillstreet Bar

Site Visits

Benchwarmers
Heirloom Kitchen Supply
Quenchers (re-opening soon?)
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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report March 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 March 9, 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: On March 4, 2021, we posted a "Notice of Non-Compliance" on the front entrance of Little Chicago. Later that day, we received a call from the new owner. The site is currently being remodeled for continued use as a restaurant and he indicated that the grease trap would be cleaned prior to re-opening.

Reminder Letters to Send:

Care Partners
Darboy Corner Store
Mac's Macaroni
Play and Grow Daycare
Thai Sushi
Walmart

Site Visits

Qdoba

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant
Asian Garden
China Garden
Mac's Macaroni and Cheese

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

**Village of Little Chute
Grease Trap Inspections Summary Report
March 31, 2021**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Heiting Place
Rosehill Tavern

Site Visits

Larry's Markets

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
March 31, 2021**

Summary of Site Visits & Correspondence

il Bar Coffeehouse and Bistro: The il Bar Coffeehouse and Bistro has opened up in the Birch Street Center. We will visit the Bistro to determine if their food preparation would require installation of a grease trap.

Reminder Letters to Send:

No Reminder Letters are Required.

Site Visits

il Bar Coffeehouse and Bistro
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 Combined Locks
Grease Trap Inspections Summary Report
March 31, 2021**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Chico's Family Restaurant

Site Visits

Christ the King Church

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