Invoice Date	Invoice Number
May 1, 2021	2486

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

Billing Period: April 1, 2021 to: April 30, 2021
Project ID: 21-400
Project Name: HOVMSD FOG Control Program

INVOICE

April 2021

Combined Locks	(See Attached Summary)	$ 69.50
Kimberly		$ 84.00
Kaukauna		$ 214.50
Little Chute		$ 85.00
HOVMSD		$ 0.00
Expenses:		
	Amount Due	**$ 453.00**

Stoeger & Associates, LLC
April 2021
Summary of Charges HOVMSD FOG Control Program

Combined Locks:	
Site Inspections, User Contacts. 0.25 hrs. @ $54/hr.	$ 13.50
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ $54/hr.	54.00
Mileage 4 miles @ $.50/mile	2.00
	$ 69.50
Kimberly:	
Site Inspections, User Contacts. 0.5 hrs. @ $54/hr.	$ 27.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @$54/hr.	54.00
Mileage 6 miles @ $0.50/mile	3.00
	$ 84.00
Kaukauna:	
Site Inspections, User Contacts 2.0 hrs. @ $54/hr.	$ 108.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ $54/hr.	94.50
Mileage 24 Miles @ $0.50/mile	12.00
	$ 214.50
Little Chute:	
Site Inspections, User Contacts 0.5 hrs. @ $54/hr.	$ 27 .00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ $54/hr.	54.00
Mileage 8 miles @ $0.50/mile	4.00
	$ 85.00
HOVMSD:	
Correspondence/ Meetings 0 Hrs. @ $54/hr.	$ 0 00
Mileage 0 miles @ $0.50/mile	0.00
	$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

April 2021

Overview by Community

Darboy Sanitary District: Qdoba has become chronically late with their reporting, although it appears that Sanimax does clean their trap on a regular basis. The manager pointed out that the reporting requirements of the HOVMSD FOG Control Program are more stringent than any other Valley Community and we explained the impacts of grease on treatment processes, plant capacity and overall water and sewer rates. She said she will contact Sanimax and try to get the paperwork forwarded. A total of 4 reminder letters are required and 4 site visits will be conducted.

Village of Combined Locks: Christ the King Church was to have their grease trap cleaned and the paperwork sent over by the end of April. To date, this has not happened. Three reminder letters are required and one site visit will need to be conducted.

Village of Kimberly: The iL Bar Coffeehouse and Bistro will be joining the FOG Control Program as soon as their landlord works through the approval and installation processes for their grease trap. Four reminder letters are required and no site visit will need to be conducted.

Village of Little Chute: We worked with Larry's markets and Flush Inc. To settle a discrepancy as to when service was being conducted at Larry's Markets. Everyone is back on the correct timeline and the trap will be cleaned in May. Two reminder letters are required and no site visit will need to be conducted.

City of Kaukauna: The Mariner has been served a Notice of Non-Compliance and a representative of the banquet hall has been invited to the May Commission meeting. The notice was posted on April 13th and, to date, no one has responded or answered the messages we have left on their answering machine. A total of 4 reminder letters are required and 5 site visits will be conducted.

Village of Little Chute
Grease Trap Inspections Summary Report
April 30, 2021

Summary of Site Visits & Correspondence

Larry's Markets: On April 22, 2021 we met with the manager at Piggly Wiggly and discussed his most recent trap cleaning. He had thought that Flush had cleaned the trap sometime in 2021. We contacted Flush and they showed the last cleaning as being in July, 2020. Flush will schedule a cleaning in May.

Reminder Letters to Send

China Moon
Country Inn and Suites

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 Kimberly
Grease Trap Inspections Summary Report
April 30, 2021

Summary of Site Visits & Correspondence

Wildfire Cafe: On April 22, 2021, we visited Wildfire Café to discuss their grease trap cleaning. The owner had self-cleaned the trap in March and forgotten to send over the document. They are now back in compliance.

iL Bar Coffeehouse and Bistro: On April 22, 2021 we met with the owners of il Bar Coffeehouse and Bistro to determine if their business would require a grease trap. They had previously been in contact with the Village and it had been determined that they would require a grease trap. The owner of the building is taking the lead on the grease trap installation. We contacted him for a status update and he is currently sourcing a plumber for the job.

Reminder Letters to Send

Butch's Pizza
Chefo's Family Restaurant
Liberty Hall
Rising Sun Daycare

Site Visits

No site visits are required.

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
April 30, 2021

Summary of Site Visits & Correspondence

Christ the King Church: On April 22, 2021, we talked to a representative from Christ the King Church who indicated that the trap was scheduled for cleaning in late April. She said they would forward the documents over when the cleaning was completed.

Reminder Letters to Send:

Kwik Trip
Lox Club
Mill Town Still and Grill

Site Visits

Christ the King Church (Awaiting documents)

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
April 30, 2021

Summary of Site Visits & Correspondence

Heirloom Kitchen Co.: We contacted the cleaning contractor for Heirloom and were told that they had not been to the site since January, 2020. We got hold of the owner of Heirloom and she indicated that they were all but shut down in 2020 and will be back to normal operations in May. She is currently sourcing cleaning contractors and will have her trap cleaned in June**.** .

The Mariner: On April 13. 2021, we posted a Non-Compliance notice on both entry doors to the Mariner**.** When we stopped by on April 22, the notices were still on the doors but, the marquee had been changed to advertise a Mother's Day buffet. We left several messages on the facility's answering machine asking for a call back and have yet to receive one. The Non-Compliance notice requires that a representative of the facility attend the June, 2021 HOVMSD Commission meeting to discuss the notice and any action plan they may have going forward. We will continue to make an effort to contact them and resolve the situation before the June meeting.

Former Quenchers Site: On April 22, 2021, we stopped by the former Quenchers site and noted that the paper on the exterior windows had been removed. There are still signs of construction activities going on inside the building. We will continue to monitor the site and talk to the operators when they open.

Benchwarmers: On April 22, 2021, we stopped by Benchwarmers. The lights were on and a car was out front but no one would answer the door. We will stop by during normal business hours and check their maintenance log.

Reminder Letters to Send:

Johnny's Family Restaurant
Kaukauna City Garage
Pagonis Pizza
St Paul Nursing Home

Site Visits

313 Dodge
Benchwarmers
Hillstreet Bar and Grill
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
April 30, 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 April 8, 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.

Qdoba: On April 22, 2021, we met with the manager of Qdoba about their chronic issues with providing us documentation of their grease trap cleanings. She indicated that Sanimax doesn't leave a paper copy and she has to go to them to get one. She also indicated that the Darboy store is the only one in the Valley that requires proof of grease trap cleanings. We pointed out that the reductions in grease at the HOVMSD Wastewater facilty have saved Disitrict taxpayers money and contribute to her store paying comparatively lower water and sewer charges. She said she would get right back to us with the information and, to date, we have not received a response.

Reminder Letters to Send:

Arby's
Burger King
Chipotle
Noodles & Company

Site Visits

Care Partners
Darboy Corner Store
Play and Grow Daycare
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