

Invoice Date	Invoice Number
June 1, 2021	2491

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

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

INVOICE

May 2021

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 166.00
Kaukauna		\$ 122.00
Little Chute		\$ 81.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 409.50

Stoeger & Associates, LLC

May 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 0.75hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 40.50

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @\$54/hr.	135.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 166.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 28 Miles @ \$0.50/mile	<u>14.00</u>
	\$ 122.00

Little Chute:

Site Inspections, User Contacts 0.0 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

May 2021

Overview by Community

Darboy Sanitary District: SALT has opened up in the former Little Chicago site. We inspected their grease trap prior to opening and they are now compliant. The store managers at Qdoba were less than helpful in supplying documentation of their trap cleanings. A call to the regional manager was necessary to bring them back into compliance. A total of 5 reminder letters are required and 3 site visits will be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in May. One reminder letter is required and no site visits are necessary.

Village of Kimberly: iL Bar Coffeehouse and Bistro is currently working with a contractor to install a grease trap. The grease trap at Liberty Hall was personally inspected to verify that their significant downturn in business necessitated a review of their cleaning schedule. The trap was in good condition and will not require cleaning for some time. We will monitor the site over the summer. One reminder letter is required and 2 site visits will be conducted.

Village of Little Chute: Country Inn and Suites shut down their food service area for the past year. Their trap cleaning schedule has been adjusted accordingly. Five reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: In response to the Notice of Non-Compliance, we finally heard back from management at The Mariner. They are operating on significantly reduced hours and we agreed to move them to an annual cleaning schedule. The former Quenchers has re-opened as Sticky Fingers Cafe and Catering. We will visit them in June to verify they have installed a grease trap. A total of 1 reminder letters is required and 5 site visits will be conducted.

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

Summary of Site Visits & Correspondence

Uno's, Red Robin, Stoneyard, SALT (formerly Little Chicago) , China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: On or around May 14, 2021, the grease traps or downstream manholes for all of the above-named locations were checked. With the exception of Stoneyard, all of the grease traps or manholes were in good condition. The Stoneyard is currently closed and for sale and the trap would need to be cleaned prior to any resumption in operations.

Qdoba: On May 27, 2021, we met with the assistant manager of Qdoba about their chronic issues with failing to provide us documentation of their grease trap cleanings. She indicated that no other municipality requires documentation be submitted for grease trap cleanings and Sanimax does not supply copies of their site reports. We asked her for the name of a responsible party who could come and relate that to the Commission. We were given the name of a regional manager and, after one phone call, had the information forwarded to us from Sanimax the next day. The regional manager asked that we deal with him going forward to avoid any future misunderstandings.

Reminder Letters to Send:

Darboy Stone (Grit Trap)
Freshii
Island Sushi
Mohnens
Papa Johns

Site Visits

Burger King
Chipotle
Noodles & Company

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant

Asian Garden

China Garden

Mac's Macaroni and Cheese

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
May 31, 2021

Summary of Site Visits & Correspondence

The Mariner: On May 11, 2021, we were contacted by a representative from the Mariner regarding the Notice of Non-Compliance that we had posted on their doors in April. The business now operates under very limited hours and had asked to be placed on an annual cleaning schedule. With the understanding that their three-month schedule would be re-instated if or when they resume normal weekday operations, we agreed with the schedule change. The representative indicated that they had cleaned their trap prior to their Mother's Day buffet.

Former Quenchers Site: On May 28, 2021, we stopped by the former Quenchers site and noted a sign that read, "Sticky Fingers Café and Catering." A check of the website under that name shows a café that serves numerous breakfast items. We will visit them in June, verify that they have installed a grease trap and introduce them to the FOG Control Program.

Reminder Letters to Send:

Plan B

Site Visits

Hillstreet Bar and Grill
Johnny's Family Restaurant
Kaukauna City Garage
Pagonis Pizza
Quenchers (re-opening soon?)

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 May 31, 2021

Summary of Site Visits & Correspondence

Liberty Hall: On May 16, 2021 we checked the outside grease trap at Liberty Hall and found it to be in good condition. The site has been running at a significantly reduced capacity because of Covid and the grease trap is currently not in need of maintenance. We will recheck the trap after the summer season and work with the owner in developing a new cleaning schedule to reflect the change in business. .

Reminder Letters to Send

Pho Papa

Site Visits

Chefo's
Rising Sun Daycare

Sites Requiring Grease Trap Installation

iL Bar Coffeehouse and Bistro

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 May 31, 2021

Summary of Site Visits & Correspondence

Country Inn and Suites: On May 20, 2021 we received correspondence from Country Inn and Suites which indicated that they have had their dining area shut down since March, 2020 and were going to open it up again in May. We agreed to push back their annual cleaning to May, 2022, to reflect the shutdown.

Reminder Letters to Send

Burger King
El Jaripeo 2
Hollanders
Kidzland 2
Landreman's

Site Visits

China Moon

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
May 31, 2021**

Summary of Site Visits & Correspondence

There were no significant issues, related to the FOG Control Program, in May.

Reminder Letters to Send:

Kamp's Bar

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