

Invoice Date	Invoice Number
July 1, 2021	2497

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

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

INVOICE

June 2021

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 67.50
Kaukauna		\$ 209.00
Little Chute		\$ 170.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 473.50

Stoeger & Associates, LLC

June 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 0.5hrs. @ \$54/hr.	27.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 27.00

Kimberly:

Site Inspections, User Contacts. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 67.50

Kaukauna:

Site Inspections, User Contacts 2.25 hrs. @ \$54/hr.	\$ 121.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$54/hr.	67.50
Mileage 40 Miles @ \$0.50/mile	<u>20.00</u>
	\$ 209.00

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$54/hr.	108.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	\$ 170.00

HOVMSD:

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

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

Summary of Site Visits & Correspondence

Little Caesars, Stone Arch: On June 18 and 22, 2021, we stopped by 137 W Main Street to check the progress of the new Little Caesars and Stone Arch locations. At that time equipment is still being moved in and the contractor on site did not offer an estimate as to when the businesses would be opening.

Reminder Letters to Send

Larry's Markets
Simon's Specialty Cheese

Site Visits

Burger King
Hollanders

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 June 30, 2021

Summary of Site Visits & Correspondence

There were no significant issue with the FOG Control Program, within the Village, in June.

Reminder Letters to Send

Marty's Place
Mom & Pop's Bakery

Site Visits

Pho Papa

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 Pho Papa
Downstream of Marty's Place
Downstream of Kimberly Assisted Living

**Village of Combined Locks
Grease Trap Inspections Summary Report
June 30, 2021**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

St. Paul's 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

City of Kaukauna

Grease Trap Inspections Summary Report

June 30, 2021

Summary of Site Visits & Correspondence

Johnny's Family Restaurant: On June 18, 2021, we talked to a kitchen staffer at Johnny's Family Restaurant who indicated that the trap was cleaned in Mid-May. He said the trap was self-cleaned and we provided him with the documentation guidelines, should they continue to self-clean.

Hillstreet Bar: On June 18, 2021 we talked to the bartender at Hillstreet who was unsure if the trap had been cleaned recently. A manager called later that day to say the trap was self-cleaned in late May.

Sticky Fingers Café and Catering: On June 18, 2021, we met with the owner of Sticky Fingers and explained the purpose and reporting requirements of the FOG Control Program. She said they will self-clean their trap on a 6-month schedule. We'll make any adjustments to their schedule after the first couple of cleanings.

Pagoni's Pizza: On June 22, 2021 we stopped at Pagoni's Pizza and the owner was not in. We requested that the owner call us back with the latest trap cleaning information. They never called back. On June 29, we stopped in again and the manager indicated that the trap was cleaned in mid-May and they had put in a request with Sanimax to send a copy of the document.

Reminder Letters to Send:

Arby's
Benchwarmers

Site Visits

No Site Visits are Required in July.

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 June 30, 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 June 11, 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.

Chipotle: On June 18, 2021, we met with the manager of Noodles & Co. who informed us that they had the trap cleaned soon after they received our May reminder notice. She said the trap was cleaned in early June and had to contact Sanimax to get a copy of their receipt.

Noodles & Co.: On June 18, 2021, we talked to a kitchen staff member who indicated that the trap had been cleaned within the last week or so. He said he would contact the manager to ask Sanimax to send over a copy of their cleaning slip.

Reminder Letters to Send:

Mac's Macaroni
Thai Sushi

Site Visits

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

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