

Invoice Date	Invoice Number
August 1, 2021	2503

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

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

INVOICE

July 2021

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 114.00
Kaukauna		\$ 81.00
Little Chute		\$ 108.00
HOVMSD		\$ 63.00
Expenses:		
	Amount Due	\$ 406.50

Stoeger & Associates, LLC

July 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 1.5 hrs. @\$54/hr.	81.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 114.00

Kaukauna:

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

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 108.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$54/hr.	\$ 54.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 63.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

July 2021

Overview by Community

Darboy Sanitary District: There were no significant issues, related to the FOG Control Program, in July. One reminder letter is required and 2 site visits will be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in July. No reminder letters are required and one site visit will be conducted`.

Village of Kimberly: The owner of Liberty Hall indicated that they would not be cleaning their grease trap on schedule because of a significant downturn in business. We have been checking their outside grease interceptor every few months and concur that it is not in need of cleaning. In August, we will request a status update regarding the grease trap installation at il Bar Coffeehouse. Four reminder letters are required and 2 site visits will be conducted.

Village of Little Chute: Little Caesars and Stone Arch are preparing to or may have already opened in a Main Street mini-mall. When we confirm the businesses are open, we will perform a site visit and present the FOG Control Program to them. Two reminder letters are required and 1 site visit will be conducted.

City of Kaukauna: There were no significant issues, related to the FOG Control Program, in July. A total of 3 reminder letters are required and 1 site visit will need to be conducted.

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

Summary of Site Visits & Correspondence

There were no significant issues, related to the FOG Control Program, in July, 2021.

Reminder Letters to Send:

Badger Quick Stop
Calmes Pub
Journey's Bar

Site Visits

Benchwarmers

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 July 31, 2021

Summary of Site Visits & Correspondence

Uno's, Red Robin, Stoneyard, SALT , China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: On or around July 23, 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.

Island Sushi: On July 30, 2021, we visited Island Sushi and they were not open. We will monitor the site to see if they are closed or if this was a temporary situation.

Papa John's: On July 30, 2021, we visited Papa Johns and the manager was not on-site. We left a message with the counter person to have them contact us with their latest grease trap cleaning information.

Mohnen's: On July 30, 2021, we visited Mohnens and were given a copy of their latest cleaning documents. They had the trap cleaned recently and did not have an opportunity to mail the us receipt yet.

Panda Express: On July 30, 2021, we checked the exterior trap at Panda Express and found it to be in good condition.

Reminder Letters to Send:

A&W

Site Visits

Island Sushi
Papa Johns

**Village of Combined Locks
Grease Trap Inspections Summary Report
July 31, 2021**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

No Reminder Letters are required.

Site Visits

St. Paul's 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

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

Village of Kimberly Grease Trap Inspections Summary Report July 31, 2021

Summary of Site Visits & Correspondence

Pho Papa, Liberty Hall. On July 5, 2021, we did a manual check of the grease traps at Pho papa and Liberty Hall. Both businesses have had significant negative impacts on business due to Covid-19, thus disrupting their normal cleaning schedules. The Pho papa trap appeared to have been recently cleaned and the Liberty Hall trap was still in good condition.

iL Bar Coffeehouse: We did not receive a progress update regarding the grease trap installation at iL Bar Coffeehouse. We will reach out to the building owner in August for an update.

Reminder Letters to Send

Hilton Garden Inn
Mr. Taco
Old Glory Restaurant
Subway

Site Visits

Il Bar Coffeehouse
Mom and Pops Bakery

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 Little Chute Grease Trap Inspections Summary Report July 31, 2021

Summary of Site Visits & Correspondence

Little Caesars, Stone Arch: Indications are that both businesses will be opening shortly, if they have not already opened. We will visit both in August to introduce them to the FOG Control Program.

Burger King: On July 12, 2021, we had a conversation with the new manager at the Burger King Restaurant about the requirements of the FOG Control Program. Sanimax is on a schedule with that facility but, they do not leave cleaning receipts anymore and she was not aware of when the trap was cleaned last. The parent company for that facility sent over a Sanimax report later in the month and the facility is now compliant.

Reminder Letters to Send

Nestle
Taste of the Windy City

Site Visits

Simon's Specialty Cheese

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