

Invoice Date	Invoice Number
October 1, 2021	2515

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

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

INVOICE

September 2021

Combined Locks	(See Attached Summary)	\$ 54.00
Kimberly		\$ 151.00
Kaukauna		\$ 135.00
Little Chute		\$ 187.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 527.50

Stoeger & Associates, LLC
September 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 1.0 hrs. @ \$54/hr.	54.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 54.00

Kimberly:

Site Inspections, User Contacts. 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$54/hr.	54.00
Mileage 32 miles @ \$0.50/mile	<u>16.00</u>
	\$ 151.00

Kaukauna:

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @ \$54/hr.	135.00
Mileage 0 Miles @ \$0.50/mile	<u>0.00</u>
	\$ 135.00

Little Chute:

Site Inspections, User Contacts 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$54/hr.	108.00
Mileage 24 miles @ \$0.50/mile	<u>12.00</u>
	\$ 187.50

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

September 2021

Overview by Community

Darboy Sanitary District: There were no significant issues, related to the FOG Control Program, in the Sanitary District, in September. A total of 7 reminder letters are required and 3 site visits will be conducted.

Village of Combined Locks: An error in the reporting system at one of the cleaning contractors caused a handful of sites to be erroneously listed as non-compliant. The problem has been resolved. No reminder letters are required and one site visit will need be conducted`.

Village of Kimberly: Mr. Taco is now known as Queso Fresco and under new management. The adjacent Savor Restaurant is under the same management but, has been closed since June and will remain so until staffing issues are resolved. Two reminder letters are required and no site visits will be necessary.

Village of Little Chute: Stone Arch is not ready to open although we confirmed that a grease trap has been installed in the facility. We met with the owners of Cobblestone Inn and introduced them to the FOG Control Program. Three reminder letters are required and 4 site visits will be conducted.

City of Kaukauna: There were no significant issues, related to the FOG Control Program, in September. A total of 3 reminder letters are required and 2 site visits will need to be conducted.

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

Summary of Site Visits & Correspondence

One of the cleaning contractors, who provides us with monthly updates, did not submit a complete update list for August. This led to a handful of sites being listed as non-compliant, when they actually were in compliance. Kamp's Bar was one of the sites and we discovered the error after talking to the restaurant owner. The cleaning contractor has resolved the issue and we are confident it was a one-time problem.

Reminder Letters to Send:

No reminder letters are required.

Site Visits

Mill Town Still and Grill

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

Village of Kimberly Grease Trap Inspections Summary Report September 30, 2021

Summary of Site Visits & Correspondence

Liberty Hall: On September 26, 2021, we checked the grease interceptor at Liberty Hall and found it to be in good condition. We have suspended their cleaning schedule because of the significant downturn in business due to Covid. We will continue to manually monitor their trap and reset their schedule when things return to normal.

Mr. Taco: On September 28, 2021, we talked to the manager of Queso Fresco (Formerly Mr. Taco) and he showed us his grease trap maintenance log. He is now self-cleaning the grease trap and it was last cleaned on September 21st. He is also managing the former Savor Restaurant. See note below.

Savor: The manager of Queso Fresco (formerly Mr. Taco) is also managing the Savor Restaurant. Savor has been closed since June and will remain so until he can resolve staffing shortages.

Reminder Letters to Send

Chefo's Restaurant
Gerritts Middle School

Site Visits

No Site Visits are Required in September

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report September 30, 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 September 10, 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 September 21 and 28, 2021, we visited Island Sushi and they were not open during advertised business hours. There was also no answer when we called their listed number. We will monitor the site to see if they are closed or if this was a temporary situation.

A&W: On September 21, 2021, we talked to the manager at the A& W Restaurant and were told that they would contact Corporate and have the trap cleaned soon. We manually inspected the grease trap and found it in need of immediate cleaning.

Reminder Letters to Send:

Arby's
Big Pot Grill
China Garden
Kids Kingdom
Mac's Macaroni
Qdoba
Thai Sushi

Site Visits

A&W
Island Sushi
SALT

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
September 30, 2021

Summary of Site Visits & Correspondence

There were no site visits conducted in September.

Reminder Letters to Send:

Cash and Swillies
Hilltop Bakery
Johnny's Family Restaurant

Site Visits

K-Town Bar
Pizza Hut

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 Little Chute Grease Trap Inspections Summary Report September 30, 2021

Summary of Site Visits & Correspondence

Stone Arch: On September 21, 2021, we stopped at the Stone Arch facility and found that construction work was still underway and the site was not ready to open. We walked through with a contractor and verified that a grease trap has been installed in the kitchen area. We will stop back and talk to a manager about the requirements of the FOG Control Program when they are ready to open.

Cobblestone Inn: On September 21, 2021, we met with the manager of the Cobblestone Inn and reviewed the FOG Control Program with them. They opened in June and will initially do their cleanings annually. Safter a year, we will review their cleaning reports and make any adjustments, if necessary.

Little Caesars: On September 28, 2021, we met with the manager at the new Little Caesars. This is the same management and ownership team that ran the former Kimberly store so, they are aware of the FOG Control Program. We set them up on a six-month schedule to start and will review their reports and make any adjustments, if needed.

Reminder Letters to Send

Gentleman Jacks
Landreman's
Seth's Coffee

Site Visits

Bel Brands
Stone Arch
Subway
Tom's Drive In

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