

Invoice Date	Invoice Number
December 1, 2021	2527

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

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

INVOICE

November 2021

Combined Locks	(See Attached Summary)	\$ 54.00
Kimberly		\$ 114.00
Kaukauna		\$ 141.00
Little Chute		\$ 172.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 481.00

Stoeger & Associates, LLC
November 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. 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$54/hr.	54.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 114.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 1.75 hrs. \$54/hr.	94.50
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 141.00

Little Chute:

Site Inspections, User Contacts 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 20 miles @ \$0.50/mile	<u>10.00</u>
	\$ 172.00

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

November 2021

Overview by Community

Darboy Sanitary District: Qdoba continues to be a problem from the aspect of paperwork submittal. Local management defers to corporate but, will not give us contact information for us to contact corporate directly. We will do some independent research in an attempt to find a responsible party that we can work with. A total of 3 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 November. One reminder letter is required and one site visits will need be conducted`.

Village of Kimberly: The plumber doing the work for iL Bar Coffeehouse and Bistro has indicated that the grease trap installation should be done by the end of January. Mr. Taco and Savor appear to be closed permanently. One reminder letter is required and 1 site visit will be conducted.

Village of Little Chute: Stone Arch should be opening by mid-December. We dropped off the information on the FOG Program and will monitor the business to determine a tentative cleaning schedule. No reminder letters are required and 3 site visits will be conducted.

City of Kaukauna: The Heirloom Kitchen Company appears to have either closed or moved. We were unaware of this and it highlights to need to have better communication between HOVMSD and the local communities. A total of 2 reminder letters are required and 5 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report November 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 November 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.

Arby's: On November 19, 2021, we checked the exterior grease interceptor at Arby's and found it had been recently cleaned. We did receive confirmation documentation several weeks later.

A&W: On November 29, 2011, we met with the new manager of the A&W store and showed him the poor condition of his grease interceptor. He called Hyler Septic and arranged for a cleaning the next day.

Qdoba: On November 29, 2021, we met with the store manager at Qdoba who deferred all questions to regional management. The problem is that she did not follow through on her promise to provide us with contact information for regional management. The issue with this site is almost exclusively paperwork submittal, as Sanimax is the cleaning contractor and cleans them on a set schedule.

Mac's Macaroni and Cheese: On November 30, 2021, we met with the manager at Mac's who indicated that their cleaning contractor had been on-site the previous week. We should be receiving the documentation when their contractor submits their monthly summary, in early December.

Reminder Letters to Send:

Darboy Corner Store
Mohnens Family Restaurant
Pick N Save

Site Visits

A&W (Confirm Cleaning)
Marcus Theaters
Qdoba

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 November 30, 2021

Summary of Site Visits & Correspondence

iL Bar Coffeehouse and Bistro: In early November, 2021, the Director of Operations for the Village of Kimberly requested a status update from the owner of the building that is occupied by iL Bar Coffeehouse and Bistro. He received a response from their plumbing contractor indicating that the project was on their “to do” but, they were busy and were the ones delaying the trap installation.

On November 29, 2021, I again contacted the plumbing contractor for an update. The drawings required for State approval are complete but, have not been submitted. When pressed for a completion timetable, she indicated that the end of January, 2022 would be almost guaranteed. We indicated that we were agreeable with that timetable.

Mr. Taco/Savor: While driving by the Mr. Taco/Savor sites, we noted that the signage for both restaurants was down. Upon closer review, “No Trespassing” signs have been posted on the site by the property owner. While the sites may again be used as restaurants in the future, it appears that Mr. Taco and Savor will not re-open.

Reminder Letters to Send

Butch’s Pizza

Site Visits

Gerritts Middle School

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

November 30, 2021

Summary of Site Visits & Correspondence

Stone Arch: On November 29, 2021, we stopped at the Stone Arch facility and found that construction work was nearing completion but the site was still not open. While passing by on November 30, 2021, we noted an employee shoveling and stopped. He indicated the facility would be opening in a week or so. We provided him with a copy of the FOG Control Program summary sheet which lists the contact information and expectations of the program.

Subway: On November 29, 2021, we met with the manager of the Subway store to discuss their past due grease trap maintenance. She said the trap was cleaned around 11/18/21 and she would have the owner forward the documents.

Landreman's: On November 29, 2021, we talked to the kitchen manager at Landreman's and found that the person in charge of reporting their cleanings had quit. They still clean the trap several times a month and a new person has been tasked with making sure we are notified of the cleanings.

Seth's Coffee: On November 29, 2021, we stopped at Seth's coffee but, were told he was too busy to meet with us. We were asked to email our information request. At the time this is written, we have not heard back from him.

Reminder Letters to Send

No reminder letters are required.

Site Visits

El Jaripeo 2
Hawks Nest
Seth's Coffee

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

City of Kaukauna Grease Trap Inspections Summary Report November 30, 2021

Summary of Site Visits & Correspondence

Cash and Swillies: On November 29, 2021 we met with the kitchen manager at Cash and Swillies and were told that the trap was self-cleaned around November 15, 2021.

Hilltop Bakery: On November 29, 2021 we stopped at Hilltop Bakery and they were closed. We stopped again on 11/30 and talked to the owner. The trap had been cleaned the week of November 22. We should receive the documents from the contractor by email in early December.

Heirloom Kitchen Company: While passing through downtown Kaukauna, we noted that the storefront for Heirloom Kitchen Company was for lease. At this time, we are unable to determine if they are shut down or have moved.

Reminder Letters to Send:

Arby's
Pagonis Pizza

Site Visits

Bachelors Bar
Heirloom Kitchen Supply
Kaukauna City Garage
Kaukauna Coffee and Tea
La Patrona Restaurant

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 Combined Locks
Grease Trap Inspections Summary Report
November 30, 2021**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Kamp's Bar

Site Visits

Chico's Family Restaurant

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