

Invoice Date	Invoice Number
January 1, 2022	2533

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

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

INVOICE

December 2021

Combined Locks	(See Attached Summary)	\$ 73.50
Kimberly		\$ 67.50
Kaukauna		\$ 100.50
Little Chute		\$ 87.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 328.50

Stoeger & Associates, LLC
December 2021
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$54/hr.	40.50
Mileage 12 miles @ \$.50/mile	<u>6.00</u>
	\$ 73.50

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 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$54/hr.	67.50
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 100.50

Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 87.00

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

December 2021

Overview by Community

Darboy Sanitary District: While Qdoba continues to struggle to get their documents from Sanimax in a timely manner, management of the A&W has failed to keep their promise to clean their trap for two months running and is challenging the authority of HOVMSD to set guidelines in regards to cleaning schedules. The manger has been invited to the January Commission meeting at both Darboy and HOVMSD to explain. A total of 4 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 December. No reminder letters are required and one site visits will need be conducted`.

Village of Kimberly: Il Bar Coffeehouse and Bistro is still on target for the installation of their grease trap by the end of January. They will be joined in their building by a new restaurant. Details of such are currently in the planning stages. No reminder letters are required and 1 site visit will be conducted.

Village of Little Chute: The owner of Hawks Nest suffered some medical issues, which kept him from self-cleaning his trap. He is back at work and will clean the trap in late Decemebr. Three 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 December. A total of 3 reminder letters are required and 3 site visits will need to be conducted.

City of Kaukauna

Grease Trap Inspections Summary Report

December 31, 2021

Summary of Site Visits & Correspondence

La Patrona: On December 21, 2021, we talked to the new owner of La Patrona Restaurant (formerly Rico's and Johnny's) about their past due cleaning. She said that business was slow and asked if she could wait until the end of Decemebr to do the cleaning. We agreed and will expect the documentation in early January.

Reminder Letters to Send:

Kaukauna Family Restaurant
Kwik Trip Lawe Street
St Paul Nursing Home (3 traps)

Site Visits

Bachelors Bar
Pagoni's Pizza
La Patrona Restaurant (Awaiting doc's)

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 December 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 December 12, 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. In December, we also used a fire hose to clean the manhole downstream of Mac's Macaroni and Pizza Ranch to remove toilet paper and other solids from the flat bench. This is usually done once per year.

A&W: Over the course of the month, we spoke with the general manager of the A&W Store about his promise to have the grease interceptor cleaned in early December and the fact that it remains in immediate need of cleaning as of December 31, 2021. While promising to clean the interceptor, the manger disagrees with our authority to make him do so. Our next step is to invite him to both the Darboy Sanitary District and the HOVMSD January Commission meetings to present his case.

Qdoba: Over the course of the month, we have had several discussions with the restaurant manager at Qdoba about timely submittal of their cleaning documents. She disagrees that we should require real time submittals of their cleaning documents and her promises to provide us with a management contact to present our case to the contrary has not been fulfilled. She did call us on December 27th to say that the trap was cleaned around December 15th and she was still working on getting the information from Sanimax.

We also reached out to Sanimax to get a local contact in which we could discuss how to better coordinate data submittal. The message went to their corporate office in Canada and we have not received a response back.

Thai Sushi: On Decemebr 31, 2021, we checked the manhole at Thai Sushi and found it to be in good condition. They are past due in our database for a cleaning but, they have either recently cleaned the grease trap or are discharging less grease than normal. We will push out their due date to reflect the condition of their trap.

Reminder Letters to Send:

Darboy Stone
Festival Foods
Kwik Trip
Pick N Save

Site Visits

A&W
Darboy Corner Store
Mohnens Family Restaurant

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 Combined Locks
Grease Trap Inspections Summary Report
December 31, 2021**

Summary of Site Visits & Correspondence

On December 30, 2021, we visited Chicos Family Restaurant. The chef indicated that the trap was last cleaned around 12/15/21 and they would ask their cleaning contractor to forward over the documents.

Reminder Letters to Send:

No Reminder Letters are required.

Site Visits

Kamp's Bar

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 December 31, 2021

Summary of Site Visits & Correspondence

iL Bar Coffeehouse and Bistro: The grease trap installation project is still on schedule for completion by the end of January. A new restaurant is also planned for the same building that houses iL Bar Coffeehouse and Bistro. The project is in the planning stages but, we have been informed that the plans do include installation of a grease trap. We will follow the progress and meet with management when appropriate.

Reminder Letters to Send

No Reminder Letters are Required

Site Visits

Butch's Pizza

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 December 31, 2021

Summary of Site Visits & Correspondence

Hawks Nest: On December 21, 2021, we stopped at Hawks Nest to inquire about their past due cleaning. The owner had suffered some health issues and was just getting back into the day-to-day operations of the business. He indicated that the trap would be self-cleaned by the end of December.

Reminder Letters to Send

China Moon
Larry's markets
Little Chute health Services.

Site Visits

Hawks Nest (Awaiting doc's)

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