

Invoice Date	Invoice Number
March 1, 2022	2545

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

Billing Period: February 1, 2022 to: February 28, 2022
Project ID: 22-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 114.00
Kaukauna		\$ 206.00
Little Chute		\$ 141.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 488.00

Stoeger & Associates, LLC
February 2022
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 0.5 hrs. @ \$54/hr.	27.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 27.00

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 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 2.25 hrs. \$54/hr.	121.50
Mileage 34 Miles @ \$0.50/mile	<u>17.00</u>
	\$ 206.00

Little Chute:

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

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

February 2022

Overview

After spending good part of January failing to get Sanimax to send us cleaning documents directly, we received the unsolicited cleaning documents from the Kaukauna Arby's. Not sure if it is an anomaly or we may have found a friendly person in the company but, we will try to work the relationship going forward.

Darboy Sanitary District: We checked on three sites within the Sanitary District in which the businesses had closed and the building space may have been repurposed for use other than a restaurant. The former Pho Saigon and Vertical Velocity sites retain their food service equipment while Quiznos has been repurposed for non-restaurant tenants. A total of 4 reminder letters are required and 4 site visits will be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in February. Three reminder letters are required and no site visits will need be conducted`.

Village of Kimberly: We have been performing manual checks of the grease interceptor at Liberty Hall because the seasonal nature of their business under Covid has made setting a cleaning schedule almost impossible. We will notify the owners when it is time for a cleaning. Two reminder letters are required and no site visit will be conducted.

Village of Little Chute: We were asked for and granted an additional three months to the cleaning schedule at the Heiting Place because of a reduction in service hours due to Covid. We will monitor the site and adjust the schedule as business conditions warrant. Two reminder letters are required and 2 site visits will be conducted.

City of Kaukauna: Kaukauna Family Restaurant has closed temporarily because of Covid. Kindred Hearts Senior Living also seems to be closed although for how long has not been determined. A total of 6 reminder letters are required and 32 site visits will need to be conducted.

**Village of Combined Locks
Grease Trap Inspections Summary Report
February 28, 2022**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Christ the King Church
Jansen School
Kamp's Bar

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
February 28, 2022

Summary of Site Visits & Correspondence

Kaukauna Family Restaurant: On February 10,2022, we stopped by Kaukauna Family Restaurant and found a note on the door that they were “Closed for Covid.” We will monitor the site for their re-opening.

Kindred Hearts Senior Living: Several times over the month we stopped by Kindred Hearts Senior Living and found no sign of activity. Their phone goes unanswered and there were no cars in the parking lot. We will monitor the site to see if they re-open.

Reminder Letters to Send:

Benchwarmers
Haen Meat packing
Holy Cross Parish
Kaukauna Community Center
Plan B
Prime Steer

Site Visits

Calmes Pub
Skyview Club
Subway

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 Kimberly Grease Trap Inspections Summary Report February 28, 2022

Summary of Site Visits & Correspondence

Liberty Hall: Because of the reduced operation hours at Liberty Hall, we have suspended their normal cleaning schedule and have performed manual checks on their grease interceptor instead. In March we found that the first tank in the series was at capacity and the second tank would be there shortly. We will check again in March and notify the owner if a cleaning is needed.

Reminder Letters to Send

China Gate
Mom and Pop's Bakery

Site Visits

No Reminder Letters are Required.

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

Darboj Joint Sanitary District #1 Grease Trap Inspections Summary Report February 28, 2022

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 February 15, 2022, 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.

Closed Sites: On February 1, 2022 we checked the sites of the former Pho Saigon, Vertical Velocity and Quiznos to determine if they had re-opened or been repurposed for other commercial use. Pho Saigon and Vertical Velocity still remain with food service equipment in place. Quiznos has been turned into a retail space.

Reminder Letters to Send:

Burger King
Mac's Macaroni
Marcus Real Sizzle
Papa Johns

Site Visits

Arby's
Chipotle
Noodles & Co.
Walmart

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

Periodic Grease Trap & Lateral Inspections (cont)

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Dunkin Donuts

Starbucks

Panera Bread

Village of Little Chute

Grease Trap Inspections Summary Report

February 28, 2022

Summary of Site Visits & Correspondence

Heiting Place: On February 17, 2022, we talked to the owner of the Heiting Place and he asked for a revision to his cleaning schedule because they were operating on limited hours. We agreed to move them to a 6-month schedule and will review their cleaning documents to verify that the new time frame is sufficient.

China Moon: On February 25, 2022, we met with the owner of China Moon and she showed us the form that she had tried to fax over to us. We explained that the fax number was no longer working and provided her with an email address and number to text the information to.

Piggly Wiggly: On February 25, 2022, we talked to the assistant manager at the Piggly Wiggly and he was not sure if the trap had been cleaned recently. The manager is on vacation until March 3 and he promised that he would get back to us with an answer shortly after the manager's return.

Reminder Letters to Send

Burger King
Kidzland 2 Daycare

Site Visits

Landreman's
Piggly Wiggly (Awaiting Call Back)

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