

Invoice Date	Invoice Number
June 1, 2022	2563

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

Billing Period: May 1, 2022 to: May 31 2022  
Project ID: 22-400  
Project Name: HOVMSD FOG Control Program

# INVOICE

## May 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 125.50
Kaukauna		\$ 179.00
Little Chute		\$ 94.50
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 426.00</b>

**Stoeger & Associates, LLC**  
**May 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>
	<b>\$ 27.00</b>

**Kimberly:**

Site Inspections, User Contacts. 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 125.50</b>

**Kaukauna:**

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 34 Miles @ \$0.50/mile	<u>17.00</u>
	<b>\$ 179.00</b>

**Little Chute:**

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.75hrs. @ \$54/hr.	94.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 94.50</b>

**HOVMSD:**

Correspondence/ Meetings 0 Hrs. @ \$54/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 0.00</b>

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

May 2022

**Overview**

**Darboy Sanitary District:** Once again we are working to educate management of a chain restaurant(s) in regards to the expectations of the FOG Control Program, as the Panera Bread and Starbucks sites present our latest challenges. Neither manager knew of the existence of a grease trap or that they need to be maintained. We will continue to visit the sites until that concept is understood. Two 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 May. One reminder letter is required and 1 site visit will need be conducted`.

**Village of Kimberly:** The former Savor site is ready to re-open as El Agave. We will do the site visit to introduce management to the FOG Control Program as soon as they open. One reminder letter is required and two site visits will be conducted.

**Village of Little Chute:** There were no significant issues, related to the FOG Control Program, in the Village in May. One reminder letter is required and 1 site visit will be conducted.

**City of Kaukauna:** There were no significant issues, related to the FOG Control Program, in May. A total of 5 reminder letters are required and 3 site visits will need to be conducted.

**Village of Little Chute**  
**Grease Trap Inspections Summary Report**  
**May 31, 2022**

**Summary of Site Visits & Correspondence**

**Over the course of the month, we worked with past due businesses via telephone and received compliance confirmations from: Heirloom Kitchen Co., Village Limits, Bel Brands and Piggly Wiggly.**

**Reminder Letters to Send**

Landreman's

**Site Visits**

El Jaripeo 2

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

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
May 31, 2022**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Kamp's Bar.

**Site Visits**

Lox Club

**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 May 31, 2022**

## **Summary of Site Visits & Correspondence**

**Chefo's:** On May 19, 2022, we talked to the manager at Chefo's about their grease trap cleaning schedule and he indicated that he self-cleaned the trap around May 8<sup>th</sup>.

**Savor (Former):** On May 19, 2022, we stopped by the former Savor site and the new signage for El Agave is now up. At the time of our visit, the Pepsi distributor was there setting up the soda system. It is assumed the business will re-open soon and we will conduct our site visit, soon thereafter.

**Liberty Hall:** On May 19, 2022, we manually checked the exterior trap at Liberty Hall and found it to be in good condition. The signage on the building has not changed although it is our understanding that the site has been sold and will no longer be used as a venue with food preparation.

## **Reminder Letters to Send**

Pho Papa

## **Site Visits**

El Agave (Savor)  
Wildfire Coffeehouse

## **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

**City of Kaukauna**  
**Grease Trap Inspections Summary Report**  
**May 31, 2022**

**Summary of Site Visits & Correspondence**

**Jexi's Family Restaurant:** On May 19, 2022, we talked to the manager at Jexi's Family Restaurant and they indicated that their grease trap was self-cleaned on or around May 8<sup>th</sup>.

**Plan B:** On May 27, 2022 we stopped at Plan B and they were not open. We stopped again on May 31 and talked to the bartender. The owner called us back shortly thereafter and indicated that he would clean the trap and provide us with the documentations soon.

**Trinity Lutheran:** On May 27 and May 31, 2022, we stopped by Trinity Lutheran and the parish office was closed. We will call in June and set up an appointment to discuss their trap cleaning schedule.

**Reminder Letters to Send:**

Arby's  
Badger Quick Stop  
K-Town  
Pizza Hut  
Skyview Club

**Site Visits**

La Patrona  
Plan B (Awaiting Documents)  
Trinity Lutheran

**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  
2<sup>nd</sup> and 3<sup>rd</sup> Street Commercial District  
Wisconsin Ave Commercial District

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report May 31, 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 May 8, 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.

**Starbucks and Panera Bread:** On May 27, 2022, we talked to the managers at the Starbucks and Panera Bread stores and neither knew anything about the existence of a grease trap or any requirements to maintain one. Both managers were going to talk to the general managers and try to get an answer for us. To date, neither has responded.

**Papa John's:** On May 31, 2022, we talked to the store manager about their most recent trap cleaning. She thought it had been done recently, but would reach out to the owner for the documents.

## **Reminder Letters to Send:**

Dunkin Donuts  
Mohnens Family Restaurant

## **Site Visits**

Panera Bread  
Papa Johns (Awaiting Doc's)  
Qdoba  
Starbucks



## **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

SALT

Panda Express

Festival Foods

Dunkin Donuts