

Invoice Date	Invoice Number
July 1, 2022	2569

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

Billing Period :June 1, 2022 to: June 30, 2022
Project ID: 22-400
Project Name: HOVMSD FOG Control Program

INVOICE

June 2022

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 158.50
Kaukauna		\$ 172.00
Little Chute		\$ 130.50
HOVMSD		\$ 72.00
Expenses:		
	Amount Due	\$ 573.50

Stoeger & Associates, LLC

June 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 0.75 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 40.50

Kimberly:

Site Inspections, User Contacts. 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 20 miles @ \$0.50/mile	<u>10.00</u>
	\$ 158.50

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. \$54/hr.	108.00
Mileage 20 Miles @ \$0.50/mile	<u>10.00</u>
	\$ 172.00

Little Chute:

Site Inspections, User Contacts 1.00 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.25hrs. @ \$54/hr.	67.50
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 130.50

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$54/hr.	\$ 54.00
Mileage 18 miles @ \$0.50/mile	<u>18.00</u>
	\$ 72.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

June 2022

Overview

Darboy Sanitary District: The newly constructed multi-store commercial buildings in Darboy now have exterior grease interceptors. While we still have issues with the individual sites in getting their traps cleaned, we can visually monitor the building's exterior trap to make sure any lapses in cleaning do not adversely impact the municipal sewer system. Two 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 June. No reminder letters are required and 1 site visit will need be conducted`.

Village of Kimberly: Mader's Catering has resumed operations and we are currently trying to meet up with management to get them back on a cleaning schedule. El Agave is now open and we met with management to introduce the FOG Control Program and set them up on a cleaning schedule. No reminder letters are 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 June. One reminder letter is required and 1 site visit will be conducted.

City of Kaukauna: We finally verified the cleaning of the Trinity Lutheran grease trap. We are setting up a meeting with the managers at JJ'S Wine Bar to verify they do not have food service and get a feel for their long-term goals, regarding food service and how that may impact their need to install a grease trap in the future. A total of 5 reminder letters are required and 3 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report June 30, 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 June 14, 2022, the grease traps or downstream manholes for all of the above-named locations were checked. With the exception of Uno's and Stoneyard, all of the grease traps or manholes were in good condition. Uno's and The Stoneyard are currently closed and the traps would need to be cleaned prior to any resumption in operations.

Starbucks, Panera Bread, Papa Murphy's and Jersey Mikes: In May we talked to managers of the stores listed and asked for their grease trap cleaning documents. Jersey Mikes was the only facility that responded back. A subsequent investigation of the two properties discovered that both were served by exterior grease interceptors as well as the individual grease traps that each business had. On June 14, 2022, we inspected both interceptors and found them to be in very good condition. While we will continue to push for the individual sites to supply us with their cleaning documents, we now have the ability to field verify that the businesses are minimizing the grease entering the municipal sewer system.

Firehouse Subs: On June 14, 2022, we talked to the store manager of Firehouse Subs about their responsibilities under the FOG Control Program. We set them up on a 6-month cleaning schedule and will monitor its effectiveness over time.

Reminder Letters to Send:

Artistic Cakes
Pick N Save

Site Visits

Dunkin Donuts
Mohnens Family Restaurant
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

SALT

Panda Express

Festival Foods

Dunkin Donuts

City of Kaukauna
Grease Trap Inspections Summary Report
June 30, 2022

Summary of Site Visits & Correspondence

JJ's Wine Bar: On June 16, 2022, we stopped at JJ'S Wine Bar and found it was closed and would not open until later in the day. We researched their social media and are of the opinion that they currently do not offer food service to a level that would require a grease trap. We will visit them to confirm this with management and discuss their future food service plans.

La Patrona: On June 22, 2022 we stopped at La Patrona and talked to the manager about their grease trap cleaning and document submittal requirements. She informed us that they had self-cleaned the trap in May and would resume the 6-month cleaning schedule as business continues to improve.

Trinity Lutheran: On June 28, 2022, we stopped by Trinity Lutheran and the parish office was closed. We did find a volunteer who was doing some gardening and they were confident that the trap had been self-cleaned right after they received our reminder in April.

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
2nd and 3rd Street Commercial District
Wisconsin Ave Commercial District

**Village of Combined Locks
Grease Trap Inspections Summary Report
June 30, 2022**

Summary of Site Visits & Correspondence

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

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 June 30, 2022

Summary of Site Visits & Correspondence

Pho Papa: Pho Papa was scheduled to receive a reminder letter in June. Before we sent the letter, we checked their exterior trap and found that it was in good condition and did not need to be cleaned. We will continue to monitor the site and send them a letter when the trap is close to needing service.

El Agave (Former Savor): On June 16, 2022, we stopped by El Agave and introduced the manager to the FOG Control Program. We asked that they clean the trap in July and set them on a 6-month cleaning schedule to start.

Maders Catering: On June 21, 2022, we stopped at the Maders Catering building and no one was there. We sent them a reminder letter and will post a note on the building, if the reminder does not get a response.

Wildfire Cafe: On June 28, 2022, we stopped by Wildfire Café to discuss their late cleaning submittal. The manager was not in and the counter person promised they would check into the issue and call us back. To date, we have not received a response.

Reminder Letters to Send

No Reminder Letters are Required.

Site Visits

Mader's catering
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

**Village of Little Chute
Grease Trap Inspections Summary Report
June 30, 2022**

Summary of Site Visits & Correspondence

El Jaripeo 2: On June 9, 2022, we stopped at El Jaripeo and were given a cleaning slip from Decemebr, 2021. They called back a few days later to say the trap had been cleaned on June, 10, 2022.

El Jaripeo : On June 28, 2022, we talked to the manager who indicated that the trap is still cleaned weekly, but they just forgot to text us.

Reminder Letters to Send

Jet's Pizza
Little Caesars
Rosehill Tavern
Subway

Site Visits

No Site Visits are Required.

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