

Invoice Date	Invoice Number
August 1, 2022	2574

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

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

INVOICE

July 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 87.00
Kaukauna		\$ 113.00
Little Chute		\$ 108.00
HOVMSD		\$ (9.00)
Expenses:		
	Amount Due	\$ 326.00

Stoeger & Associates, LLC

July 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 1.0 hrs. @\$54/hr.	54.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 87.00

Kaukauna:

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 10 Miles @ \$0.50/mile	<u>5.00</u>
	\$ 113.00

Little Chute:

Site Inspections, User Contacts 1.00 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 108.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$54/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	0.00
Credit For June Overbilling	<u>(9.00)</u>
	\$ (9.00)

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

July 2022

Overview

Darboy Sanitary District: There were no significant issues, related to the FOG Control Program, in July. Four 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 July. No reminder letters are required and no site visit will need be conducted`.

Village of Kimberly: The Two Buck Bar has had an exterior grease trap that was a carryover from their days as a Wendy's Restaurant. The owners are looking to abandon the trap as part of a facility expansion, which may include adding limited food service. Our recommendation was that they install an interior trap and work with the Village on the permitting and logistics of abandoning the exterior one. Two reminder letters are required and 2wo site visits will be conducted.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in the Village in July. Two reminder letters are required and 2 site visits will be conducted.

City of Kaukauna: We manually checked the exterior grease trap at Arby's and determined that the trap was in good condition and did not warrant immediate cleaning. Store management could not verify if this was because it was cleaned recently or because they are producing less grease. We again asked for their latest trap cleaning documents and management passed our request on to corporate. A total of 3 reminder letters are required and 2 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report July 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 July 8, 2022, the grease traps or downstream manholes for all of the above-named locations were checked. With the exception of Uno's, all of the grease traps or manholes were in good condition. Uno's is currently closed and the trap would need to be cleaned prior to any resumption in operations.

Dunkin Donuts: On July 17, 2022, we stopped by Dunkin Donuts to check the exterior trap. Cones were placed on the covers and an employee indicated that they were there in anticipation of the cleaning contractor's arrival. We will verify the cleaning in August.

Reminder Letters to Send:

Arby's
Freshii
Mac's Macaroni
Thai Sushi

Site Visits

Artistic Cakes
Dunkin Donuts
Pick N Save
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

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

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

China Moon
Stone Arch

Site Visits

Rosehill
Subway

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

July 31, 2022

Summary of Site Visits & Correspondence

Arby's: On July 26, 2022, we stopped at Arby's and the manager was unaware of the presence of a grease trap or the requirements to clean it. We checked the outside trap and found it to be in good condition. We will continue to press management for their cleaning documentation, but will manually check the trap, if necessary, to determine if it is in need of immediate cleaning.

Reminder Letters to Send:

Bachelors Bar
New China Wok
Hillstreet Bar

Site Visits

Cash and Swillies
Piggly Wiggly

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
July 31, 2022**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

No Reminder Letters are Required.

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

Village of Kimberly Grease Trap Inspections Summary Report July 31, 2022

Summary of Site Visits & Correspondence

Two Buck Bar: On July 18, 2022, we received a phone call from the owner of the Two Buck Bar asking for guidance in abandoning their exterior grease trap to facilitate patio renovations. We were unaware that a trap existed until he pointed out that the facility was formerly a Wendy's Restaurant. They are thinking of adding limited food service and we recommended that they install an interior trap on their sanitation system before exploring the options of abandoning the exterior trap. We also noted that any work or alterations would require the approval of the local inspectors and/or public works department. He said he would take this under advisement and let us know how they wished to proceed.

Maders Catering: Over the course of the month, we stopped by Maders Catering several times and left several messages on their voicemail. If we don't hear back in August, we will ask for authority to placard the building as non-compliant.

Wildfire Cafe: Having received no response after our June site visit, we again visited Wildfire on July 26, 2022. We talked to a manager who indicated that the trap had not been cleaned and she would schedule the cleaning immediately and forward the documents to us.

Reminder Letters to Send

China Gate
Rising Sun Daycare

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