

Invoice Date	Invoice Number
September 1, 2022	2579

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

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

# INVOICE

## August 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 140.00
Kaukauna		\$ 140.00
Little Chute		\$ 156.50
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 463.50</b>

**Stoeger & Associates, LLC**  
**August 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. 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 10 miles @ \$0.50/mile	<u>5.00</u>
	<b>\$ 140.00</b>

**Kaukauna:**

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 10 Miles @ \$0.50/mile	<u>5.00</u>
	<b>\$ 140.00</b>

**Little Chute:**

Site Inspections, User Contacts 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	<b>\$ 156.50</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

August 2022

### Overview

**Darboy Sanitary District:** We continue to monitor exterior traps prior to sending out reminder letters in an attempt to most efficiently walk the line between preventing grease from entering the sanitary sewer and not burdening business owners with unnecessary cleaning costs. Four reminder letters are required and 2 site visits will be conducted.

**Village of Combined Locks:** There were no significant issues, related to the FOG Control Program, in August. One reminder letter is required and no site visits will need be conducted`.

**Village of Kimberly:** We received the most current cleaning documentation from Mader's Catering. This avoided the need to placard the facility as non-compliant, which was to be our next step after months of receiving no response to our inquiries. Four reminder letters are required and 1 site visit will be conducted.

**Village of Little Chute:** Celebration Gourmet Desserts recently opened on Main Street, We will perform a site visit to determine if they have or will need a grease trap. Five reminder letters are required and no site visits will be conducted.

**City of Kaukauna:** We will visit JJ's Wine Bar to determine if they provide food service to a level that would require a grease trap. Their hours of operation are later in the evening and will require a dedicated trip to the facility . A total of 6 reminder letters are required and 1 site visit will need to be conducted.

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

**Summary of Site Visits & Correspondence**

**Cash and Swillies:** On August 23, 2022, we met with the kitchen manager at Cash and Swillies and were informed that the grease trap had been self-cleaned around July 15<sup>th</sup>.

**JJ's Wine Bar:** We stopped at JJ's Wine Bar to verify that they were not offering food service. They were not open at the time, despite it being past their posted opening time. We will try back again on another day.

**Reminder Letters to Send:**

All of Kaukauna Public Schools

**Site Visits**

Hillstreet Bar

**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 August 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 August 9, 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 August 16, 2022, we checked the exterior trap at the Dunkin Donuts restaurant and found it to be in good condition. Per the cleaning schedule established for that facility, they would be subject to a reminder letter, but we will instead monitor the trap and send a reminder when the trap actually needs to be cleaned.

**Arby's:** On August 16, 2022, we checked the exterior trap at Arby's and found a similar situation to that of Dunkin Donuts. We will also monitor the trap and send a reminder when the appropriate time comes.

**Pick N Save:** On August 23, 2022, we met with an assistant manager at the Pick N Save store and were informed that Sanimax had cleaned their traps in early August. She was going to reach out to Sanimax for a copy of the cleaning receipt.

**Qdoba** On August 23, 2022 we talked to the store manager at Qdoba and were informed that Sanimax was at the site the previous week as part of their routine 3-month schedule. She will reach out to Sanimax to get us a copy of the receipt.

### **Reminder Letters to Send:**

Darboy Corner Store  
Kids Kingdom  
Marcus Real Sizzle  
Papa Murphy's

### **Site Visits**

Freshii  
Mac's Macaroni

## **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 August 31, 2022**

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

**Little Caesars:** On August 16, 2022, we stopped by the Little Caesars site to verify their street address. Postal mail sent to the site were returned and the actual address was not the same as the one listed on-line. The correction was made and future correspondence will go to the correct address.

**Celebration Gourmet Desserts:** While visiting Little Caesars, it was noted that Celebration Gourmet Desserts now occupies the adjacent building. The business was closed when we visited, but we will schedule a visit in September to determine if they have or will need a grease trap.

**Subway:** On August 23, 2022, we talked to the manager of the Subway and were told that Sanimax had cleaned their trap in August, but they had no paperwork. They will pass our request for documentation onto the owner.

## **Reminder Letters to Send**

Bel brands  
El Jaripeo  
Hawks Nest  
Landreman's  
Nestle

## **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

# **Village of Kimberly Grease Trap Inspections Summary Report August 31, 2022**

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

**Maders Catering:** Over the course of the month, we stopped at Mader's Catering several times and found the store and adjoining shops closed. On August 30, 2022, we found the door open and found Dennis Mader working inside. He supplied us with the documentation from his most recent cleaning and apologized for not remembering where to send it to. We gave him our contact information to prevent such issues in the future.

**Wildfire Cafe:** On August 30, 2022 we talked to the manager of Wildfire and were told that the trap was self-cleaned in early August, right after our July site visit.

## **Reminder Letters to Send**

Chefo's  
Dominos  
Mom and Pops Bakery  
Subway

## **Site Visits**

Rising Sun Daycare

## **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 Combined Locks  
Grease Trap Inspections Summary Report  
August 31, 2022**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Kwik Trip

**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