

Invoice Date	Invoice Number
April 1, 2022	2551

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

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

# INVOICE

## March 2022

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 100.50
Kaukauna		\$ 140.00
Little Chute		\$ 125.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 406.00</b>

# Stoeger & Associates, LLC

March 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 075 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 40.50</b>

### Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	<b>\$ 100.50</b>

### Kaukauna:

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. \$54/hr.	108.00
Mileage 10 Miles @ \$0.50/mile	<u>5.00</u>
	<b>\$ 140.00</b>

### Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @ \$54/hr.	94.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 125.50</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

March 2022

**Overview**

**Darboy Sanitary District:** There were no significant issues, related to the FOG Control Program, in March. A total of 5 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 March. No reminder letters are required and no site visits will need be conducted`.

**Village of Kimberly:** Peters Boyz Texas BBQ has opened in the Birch Street Center and was welcomed into the FOG Control Program. Liberty Hall has been sold and will no longer be used as a restaurant. Savor is set to re-open as El Gave. Two reminder letters are required and no site visit will be conducted.

**Village of Little Chute:** There were no significant issues, related to the FOG Control Program, in March. Two reminder letters are required and 1 site visit will be conducted.

**City of Kaukauna:** JJ's Wine Bar will be opening soon on Wisconsin Ave. Their plans for food service are still uncertain but, we will visit them and determine if they need to be included in the FOG Control Program., A total of 2 reminder letters are required and 4 site visits will need to be conducted.

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report March 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 March 4, 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. Uno's is currently under renovation and will re-open as an Olive Garden. The Stoneyard is currently closed and for sale and the trap would need to be cleaned prior to any resumption in operations.

**Arby's:** On March 24, 2022, we talked to the store manager at Arby's and he indicated that he did not know that they had a grease trap or if and when it was ever cleaned. We located the exterior trap and it was obvious that the trap had been cleaned recently. Sanimax is their contractor and cleans the trap as scheduled by corporate. The manager said he will attempt to locate the paperwork.

**Chipotle and Noodles & Company:** On March 24, 2022, we talked to the manager at Chipotle and Noodles & Company and received verbal acknowledgements that the traps had been cleaned in February. These were followed up later in the week with the contractor paperwork from the cleanings.

## **Reminder Letters to Send:**

Panera Bread  
Papa Johns  
SALT  
Starbucks  
Thai Sushi

## **Site Visits**

Burger King  
Mac's Macaroni  
Marcus Cinema

## **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**

### **March 31, 2022**

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

**Kaukauna Family Restaurant:** KFR has re-opened as Jexi's Restaurant. We stopped by on March 10, 2022 and talked to the manager about the FOG Control Program. Because KFR was past due on their cleaning, we asked the manager to clean their trap in March and begin a 3-month cycle going forward.

**Calmes Pub:** On March 24, 2022, we stopped by Calmes Pub and found the bar closed. Employee vehicles were parked in the back but, no one would answer the service door. We then reached out to their cleaning contractor, who provided us with their most recent cleaning and a contact name for the new owner. We will stop in during regular business hours and introduce the FOG Control Program to management.

**JJ's Wine Bar:** We received notification that JJ's Wine Bar is set to open on Wisconsin Avenue. Their Facebook Page indicates that their food service offerings may be very limited but, may expand in the future. We will stop by the site when they do open and determine if they would require a Grese trap.

**The Mariner:** On March 24, 2022, we drove by the Mariner and their Marque advertised a Mother's Day Buffet. It appears that they are still open and operating on a limited schedule. We had moved their cleaning to annually and this appears to still be justified.

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

Cake Anatomy  
Trinity Lutheran

#### **Site Visits**

Benchwarmers  
Plan B  
Prime Steer  
Skyview Club

### **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

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

**Summary of Site Visits & Correspondence**

**Piggly Wiggly:** Over the course of the month, we left messages for the manager in regards to providing us documentation of their most recent grease trap cleaning. On March 30, 2022, we reached out to their cleaning contractor for assistance and are awaiting confirmation from them, as to the last cleaning date.

**Reminder Letters to Send**

Bel Brands  
Village Limits

**Site Visits**

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



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

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

**Peters Boyz Texas BBQ:** On March 10, 2022, we met with the owner of Peters Boyz Texas Barbeque and introduced them to the FOG Control Program and its requirements. The restaurant will be on an initial cleaning schedule of 6 months.

**Upcoming Changes:** We were notified by the Village that Liberty Hall has been sold to Gerber Collision and Glass and Savor will reopen as El Agave. We will monitor the two sites and document the changes when they officially occur.

## **Reminder Letters to Send**

Chefo's Restaurant  
Marty's Place

## **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

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

**Summary of Site Visits & Correspondence**

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

**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