

Invoice Date	Invoice Number
May 1, 2022	2557

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

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

# INVOICE

## April 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 81.00
Kaukauna		\$ 177.00
Little Chute		\$ 158.50
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 443.50</b>

# Stoeger & Associates, LLC

April 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. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 81.00</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 30 Miles @ \$0.50/mile	<u>15.00</u>
	<b>\$ 177.00</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 20 miles @ \$0.50/mile	<u>10.00</u>
	<b>\$ 158.50</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

April 2022

**Overview**

**Darboy Sanitary District:** We have begun personally inspecting the exterior grease trap at Burger King because of a lack of response by Sanimax and Burger King corporate, coupled with our inability to gain entrance into the stores because of Covid. One reminder letter is required and 4 site visits will be conducted.

**Village of Combined Locks:** There were no significant issues, related to the FOG Control Program, in April. Two reminder letters are required and no site visits will need be conducted`.

**Village of Kimberly:** There were no significant issues, related to the FOG Control Program, in April. Two reminder letters are required and three site visits will be conducted.

**Village of Little Chute:** The Burger King Restaurant in the Village shut down. We are awaiting a status report from the cleaning contractor that maintains Piggly Wiggly grease trap. Four reminder letters are required and 3 site visits will be conducted.

**City of Kaukauna:** Heirloom Kitchen Co. moved to Little Chute. Kindred Hearts was thought to be closed , but cleaned their grease trap in April. A total of 2 reminder letters are required and 6 site visits will need to be conducted.

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report April 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 April 15, 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.

**Mac's Macaroni and Cheese:** On April 26, 2022, we talked to the store manager at Mac's and were told that Sanimax was there in early April but did not leave a service slip. They will contact Sanimax and try to get a copy for us.

**Burger King:** Receiving no response from corporate and unable to enter the building because of Covid, we manually checked the exterior trap at Burger King and found it had been recently cleaned. Sanimax is their cleaning vendor and both Sanimax and Burger King Corporate have been difficult to get any confirmations from. If this trend continues, we will put the site on the manual check list.

## **Reminder Letters to Send:**

Qdoba

## **Site Visits**

Panera Bread  
Papa Johns  
SALT  
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

**City of Kaukauna**  
**Grease Trap Inspections Summary Report**  
**April 30, 2022**

**Summary of Site Visits & Correspondence**

**Mikes Popcorn and Heirloom Kitchen Co.:** On April 1, 2022, we checked the sites that had been occupied by Mike's Popcorn and Heirloom Kitchen Co. and found both sites were still vacant. Heirloom has moved their operation to Little Chute and Mikes Popcorn moved out of the HOVMSD service area.

**Benchwarmers:** On April 22, 2022 we stopped at Benchwarmers and the cleaning person showed us the grease trap cleaning schedule, in which the trap was listed as cleaned on 2-18-22.

**Kindred Hearts:** We visited the Kindred Hearts facility several times in April and found that it appears to be unoccupied. We did receive a notice that their grease trap had been cleaned in April. As far as the FOG Control Program is concerned, they are compliant.

**JJ's Wine Bar:** We will schedule a May site visit at JJ's Wine Bar to make a determination if they should be in the FOG Control Program.

**Prime Steer and Skyview Club:** We again reached out to the cleaning contractor for the Prime Steer and the Skyview Club and they promised us updates by May 2<sup>nd</sup>. If the traps at either restaurant have not been cleaned recently, we will add them to our May site visit list.

**Reminder Letters to Send:**

La Patrona  
Kaukauna City Garage

**Site Visits**

Cake Anatomy  
Jexis Family Restaurant  
Plan B  
Prime Steer  
Skyview Club  
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

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

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Kwik Trip  
Lox Club.

**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  
April 30, 2022**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send**

Dominos  
Wildfire Coffeehouse

**Site Visits**

Chefo's Restaurant  
Liberty Hall  
Savor

**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 April 30, 2022**

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

**Burger King:** On April 29, 2022, we stopped at the Burger King and found the restaurant was permanently closed. We will monitor the site, should a new restaurant take over.

**Heirloom Kitchen Co.** On April 28, 2022, we visited the new location of Heirloom Kitchen Co. and talked to the owner about the FOG Control Program. They utilize several contractors and clean on a 6-month schedule, beginning in May, 2022.

**Piggly Wiggly:** We have not heard back from management or the cleaning contractor regarding getting the grease trap cleaned or providing the documentation that it has been cleaned. On April 29, 2022, we talked to the owner of the cleaning company and asked that they provide us with an update by May 2<sup>nd</sup>.

**Burger King:** On April 30, 2022, we stopped at the Burger King to perform a site visit and found it to be permanently closed.

## **Reminder Letters to Send**

China Moon  
El Jaripeo  
El Jaripeo 2  
Tom's Drive In

## **Site Visits**

Bel Brands  
Piggly Wiggly (Awaiting Call Back)  
Village Limits

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