

Invoice Date	Invoice Number
October 1, 2022	2585

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

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

INVOICE

September 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 108.00
Kaukauna		\$ 102.50
Little Chute		\$ 108.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 345.50

Stoeger & Associates, LLC
 September 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. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @\$54/hr.	108.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 108.00

Kaukauna:

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 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 102.50

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$54/hr.	108.00
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	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC
HOVMSD FOG Control Program Update
September 2022

Overview

Darboy Sanitary District: Akame Sushi has opened in the building formerly occupied by Pho Saigon. They did have their grease trap cleaned without being prompted. Whether that was by necessity or a desire to set and keep a regular cleaning schedule, we will not know until we visit them and introduce them to the FOG Control Program guidelines. Five 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 September. No 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 September. One reminder letter is required and 3 site visits will need be conducted`.

Village of Little Chute: One of our cleaning contractors sent us a cleaning slip from Country Villa Assisted Living. We were unaware that they had a food service area, but will add them to the database and stop in to introduce the FOG Control Program. Five reminder letters are required and 3 site visits will be conducted.

City of Kaukauna: We visited JJ' Bottle Room to check on their food service offerings. At this time, they are very limited and would not require a grease trap. They do have ambitious plans for the business and we may need to revisit this issue in the future. A total of 7 reminder letters are required and 2 site visits will need to be conducted.

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

Summary of Site Visits & Correspondence

JJ's Bottle Room: On September 30, 2022, we stopped at JJ's Bottler Room to verify what, if any, food service they were offering. At this time, food service is very limited, but they may look to expanding that in the future. Should they do so, a grease trap would need to be installed.

Reminder Letters to Send:

Benchwarmers
Electric City Lanes
Kaukauna City Garage
Kaukauna Coffee and Tea
Jexi's
Pagoni's Pizza
Sticky Fingers

Site Visits

Hillstreet Bar
Mariner

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report September 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 September 6, 2022, the grease traps or downstream manholes for all of the above-named locations were checked. With the exception of Uno's and Novo Grande (El Azteca), 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. The property manager for the El Azteca building will be sent a reminder letter to clean the exterior trap.

Akame Sushi: On September 15, 2022, we received a notice that the grease trap at Akame Sushi had been cleaned. The restaurant has recently opened in the space once occupied by Pho Saigon.

Papa Murphy's: On September 25, 2022, we checked the exterior trap at Papa Murphy's and found it to be in good condition. We will monitor the trap and send a reminder when the appropriate time comes.

Reminder Letters to Send:

Chipotle
Holy Spirit
Motomart
Noodles and Company
Subway

Site Visits

Darboy Corner Store
Novo Grande (El Azteca Building)
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 Combined Locks
Grease Trap Inspections Summary Report
September 30, 2022**

Summary of Site Visits & Correspondence

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

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 September 30, 2022

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Marty's Place

Site Visits

Domino's
Mom and Pop's Bakery
Subway

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 September 30, 2022

Summary of Site Visits & Correspondence

Country Villa Assisted Living: We received a grease trap cleaning notification for Country Villa Assisted Living. At the time we were unaware that they had any food prep area or even had installed a grease trap. We added them to the database and will monitor them going forward.

Celebration Gourmet Desserts: We were unable to make contact with the owners of Celebration Gourmet Desserts in September. We will try again in October.

Reminder Letters to Send

China Moon
Little Chute Elementary
Little Chute High School
Simon's Specialty Cheese
Village Limits

Site Visits

Celebration Gourmet Desserts
El Jaripeo
Hawks nest

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