

Invoice Date	Invoice Number
November 1, 2022	2591

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

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

INVOICE

October 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 97.50
Kaukauna		\$ 183.50
Little Chute		\$ 165.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 473.00

Stoeger & Associates, LLC
October 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 1.25 hrs. @\$54/hr.	67.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 97.50

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 2.5 hrs. \$54/hr.	135.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 183.50

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$54/hr.	108.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 165.00

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

October 2022

Overview

Darboy Sanitary District: Speedy Clean did not send over an update in October and several of the sites that were deemed past due in their cleanings were compliant, but had not been reported to us in a timely manner. We talked to Speedy Clean and the issue should be resolved. Four 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 October. No reminder letters are required and no site visits will need be conducted`.

Village of Kimberly: With the exception of the previously mentioned issue with Speedy Clean, there were no significant issues, related to the FOG Control Program, in October. Three reminder letters are required and 2 site visits will need be conducted`.

Village of Little Chute: New owners or managers at El Jaripeo and Hawks Nest required a new introduction to the FOG Control Program at each facility. Celebration Gourmet Desserts was visited and they we set up with a grease trap cleaning schedule. Four reminder letters are required and 2 site visits will be conducted.

City of Kaukauna: Benchwarmers has shut down their kitchen and asked to be exempted from future cleanings. We indicated that that was acceptable, but any future food service at the bar would require a restart of their cleanings. A total of 2 reminder letters are required and 1 site visit will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report October 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 October 10, 2022, the grease traps or downstream manholes for all of the above-named locations were checked. Uno's and Stoneyard are currently under renovation by new owners and should re-open soon. All of the grease traps or manholes were in good condition.

Mac's Macaroni and Cheese: On October 20, 2022, we stopped at Mac's and were told that Speedy Clean is their contractor and that the trap had been cleaned recently. We checked with Speedy Clean and they indicated that they had been late in sending us the August/September updates in which Mac's was one of the sites.

Darboy Corner Store: On October 20, 2022, we stopped at the Darboy Corner Store and they indicated that Speedy Clean was their contractor. A check with Speedy Clean had the trap cleaned in September.

Freshii: On October 20, 2022, we stopped at Freshii and the manager told us that the trap was cleaned right after they received our reminder. She checked with corporate and sent over the documents later that day.

Reminder Letters to Send:

A&W
Agropur
Marcus Reel Sizzle
Thai Sushi

Site Visits

Chipotle
Holy Spirit
Noodle & Company

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

October 31, 2022

Summary of Site Visits & Correspondence

Hillstreet Bar: On October 20, 2022, we stopped at Hillstreet Bar and talked to a bartender. She said the trap was cleaned right after the reminder letter was received but they did not remember who to contact in regards to reporting that the work was complete.

The Mariner: On October 20, 2022, we drove by the Mariner and found that their Marque is still set for a Mother's Day buffet. General upkeep of the site would give the indication that they are closed and their phone goes to a machine, Will continue to monitor for any changes.

Benchwarmers: On October 28th, we received a call from the owner of Benchwarmers indicating that they had discontinued food service at the onset of Covid and have now closed their kitchen permanently. They had been cleaning their trap as scheduled and were removing little to no solids or grease. We will monitor them to make sure they do not re-open their kitchen.

Reminder Letters to Send:

Journeys Bar
Prime Steer

Site Visits

Pagonis Pizza

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
October 31, 2022**

Summary of Site Visits & Correspondence

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

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 Little Chute Grease Trap Inspections Summary Report October 31, 2022

Summary of Site Visits & Correspondence

Celebration Gourmet Desserts: On October 20, 2022, we met with the owner of Celebration Gourmet Desserts. They do have a grease trap in the facility and we asked them to do their initial cleaning in October, 2023 and we will adjust the schedule based upon what we find then.

El Jaripeo: On October 20, 2022, we met with one of the managers of El Jaripeo and they informed us that the person who had been submitting their cleaning information had left the company. We gave them the information on the FOG Control Program and they will again be texting us after their weekly cleanings.

Hawks Nest: On October 20, 2022, we met with the new owners of Hawks Nest and introduced them to the FOG Control Program. They were scheduling their next cleaning prior to November 1st. To date, we have not received that documentation.

Reminder Letters to Send

Cobblestone Inn
Country Inn and Suites
El Jaripeo 2
Heiting Place

Site Visits

China Moon
Simons Specialty Cheese

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 October 31, 2022

Summary of Site Visits & Correspondence

Mom and Pop's Bakery: On October 20, 2022, we stopped by Mom and Pop's Bakery and talked to a manger about their latest grease trap cleaning. She indicated that the trap was cleaned in late September.

Domino's Pizza: On October 20, 2022, we stopped at Domino's Pizza and the manager indicated that Speedy Clean had cleaned their trap on their usual schedule. When we checked with Speedy Clean, they said that they had forgotten to submit their September update, which include the Domino's cleaning.

Reminder Letters to Send

McDonalds
Old Glory Café
Peters Boyz Texas Barbeque

Site Visits

Marty's Place
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