

Invoice Date	Invoice Number
December 1, 2022	2597

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

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

# INVOICE

## November 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 100.50
Kaukauna		\$ 114.00
Little Chute		\$ 114.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 355.50</b>

Stoeger & Associates, LLC  
November 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. 0.5 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 1.5 hrs. \$54/hr.	81.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	<b>\$ 114.00</b>

**Little Chute:**

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	<b>\$ 114.00</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

November 2022

### Overview

**Darboy Sanitary District:** Several sites that required grease trap site visits were also scheduled for December cross connection inspections by the Sanitary District. To be efficient, the November grease trap inspections and the cross connect inspections were scheduled together for early December. A summary of the inspections will be included in the December update. 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 November. One reminder letter is required and no site visits will need be conducted`.

**Village of Kimberly:** The Subway store ran into a problem with their vendor reporting cleanings to us. We reminded them that it is still their responsibility to make sure the information is sent over and it might be in their self-interest if they personally submitted a cleaning receipt after each cleaning. No reminder letters are required and 1 site visit will need be conducted`.

**Village of Little Chute:** The new owners at the Hawks Nest did not send over their documentation, as promised, We will revisit the site to make sure the work has been done. Three reminder letters are required and 2 site visits will be conducted.

**City of Kaukauna:** The Arby's site is well past due on their trap cleaning so we did a manual check of their exterior grease interceptor and found it to be in good condition. It is assumed that the trap is being cleaned and the issue is with the submittal of the documentation. We will contact the managers and see if that issue can be resolved. A total of 2 reminder letters are required and 1 site visit will need to be conducted.

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

**Summary of Site Visits & Correspondence**

**Pagonis:** On November 11, 2022, we stopped at Pagonis Pizza and talked to the manager about their most recent cleaning. They indicated that the trap had been cleaned recently and that was confirmed later in the day when the owner called and confirmed that the trap was self-cleaned in early November.

**Arby's:** On November 15, 2022, the exterior trap at the Arby's site was checked and found to be in good condition.

**Reminder Letters to Send:**

Kindred Hearts Assisted Living  
Prime Steer

**Site Visits**

Prime Steer

**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 November 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 November 1, 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.

**Chipotle and Noodles:** Both sites are scheduled to be inspected for cross connections in early December and the grease trap inquiries will be made at that time.

## **Reminders**

Burger King

## **Site Visits**

Chipotle  
Marcus Reel Sizzle  
Noodle & Company  
Stoneyard

## **Monthly Grease Trap & Lateral Inspections**

China Garden  
Mac's Macaroni and Cheese  
Novo Grande Building (El Azteca)  
Red Robin  
Walmart  
Thai Sushi and Japanese Steakhouse  
Stoneyard  
Uno's  
Ban Vinai  
SALT

## **Periodic Grease Interceptor Inspections**

A&W

Arby's

Dunkin

Mohnens Family Restaurant

Kimberly High School

Panda Express

Panera bread

Papa John's

Festival Foods

Starbucks

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

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Mill Town Still and Grill

**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 November 30, 2022**

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

**Subway:** On November 29, 2022, we stopped by the Subway and talked to the manager about their trap cleaning. She said the trap was cleaned right after they received the reminder letter, but could not remember the contractor. We'll check with Speedy Clean and Flush to confirm.

## **Reminder Letters to Send**

No reminder letters are required.

## **Site Visits**

Peters Boyz Texas Barbeque

## **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 November 30, 2022**

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

**China Moon:** On November 18, 2022, we met with one of the employees at China Moon and inquired about their trap cleaning. He thought the trap had been cleaned recently, but deferred to the owner. The owner texted us with the info later that day.

**Simon's Cheese:** On October 18, 2022 we talked to one of the prep cooks at Simon's Cheese and they recalled that a contractor had recently been in the store to clean the trap. She was not sure of the contractor's name, but would ask her manager to find out and send over the info. To date we haven't received any paperwork.

**Hawks Nest:** We never received the promised confirmation paperwork for Hawks Nest. We will send them another reminder and follow-up with a site visit, if the reminder is not effective.

## **Reminder Letters to Send**

Hawks Nest  
Landreman's  
Piggly Wiggly

## **Site Visits**

Country Inn and Suites  
Little Chute Civic Center

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