

Invoice Date	Invoice Number
January 1, 2023	2603

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

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

INVOICE

December 2022

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 85.00
Kaukauna		\$ 100.50
Little Chute		\$ 114.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 326.50

Stoeger & Associates, LLC
December 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 1.0 hrs. @\$54/hr.	54.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 85.00

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 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 100.50

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>
	\$ 114.00

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

December 2022

Overview

Darboy Sanitary District: The former Stoneyard has re-opened as Tulum and the former Uno's is close to re-opening as an Olive Garden. The trap at Tulum has been cleaned and they are now compliant. We will introduce Olive Garden to the FOG Control Program when they are close to opening. Four reminder letters are required and 2 site visits will be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in December. One reminder letter is required and 1 site visits will need be conducted.

Village of Kimberly: The former Liberty Hall has been converted to an auto body shop and the exterior grease interceptor has been removed. One reminder letter is required and 1 site visit will need be conducted`.

Village of Little Chute: The manager of the Hawks Nest had been sick and had not cleaned their trap on schedule. After our site visit, he had someone clean the trap and they are now compliant. Three reminder letters are required and 2 site visits will be conducted.

City of Kaukauna: We will continue to monitor Kindred Hearts to determine if they are still operating out of their Kaukauna facility. A total of 2 reminder letters are required and 1 site visit will need to be conducted.

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

Summary of Site Visits & Correspondence

Country Inn and Suites: On December 13, 2022, we stopped in at the Country Inn and Suites to check on their grease trap cleaning. The manager was unsure of the date the trap was cleaned, but remembered Speedy Clean did the work. We checked with Speedy Clean and confirmed the cleaning date.

Hawks Nest: On December 15, 2022, we stopped at Hawks Nest and talked to the manager. He had been sick and did not get around to cleaning the trap. He promised us it would be done in December and texted us a cleaning confirmation the next week.

Reminder Letters to Send

Heirloom Kitchen
Little Chute Health Services
Nestle

Site Visits

Landreman's
Piggly Wiggly

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 December 31, 2022

Summary of Site Visits & Correspondence

Peter's Boyz: On December 9, 2022 we talked to the owner of Peter's Boyz and introduced him to the FOG Control Program. He indicated that he would clean the trap the following Monday and text us a confirmation. To date, that has not happened.

Liberty Hall: On December 9, 2022, we stopped by Liberty Hall to check on the progress of the construction work and found that the exterior grease trap has been removed.

Reminder Letters to Send

Chefo's.

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 Combined Locks
Grease Trap Inspections Summary Report
December 31, 2022**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Kwik Trip

Site Visits

Mill Town Still and Grill

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

City of Kaukauna
Grease Trap Inspections Summary Report
December 31, 2022

Summary of Site Visits & Correspondence

Kindred Hearts: On December 11, 2022, we stopped at Kindred Hearts Daycare and there was no one at the site. We left a message at the number listed on the door and did not receive a call back. We're not sure if this facility is open or not and will continue to investigate.

Reminder Letters to Send:

Kaukauna City Garage
La Patrona

Site Visits

Kindred Hearts Assisted Living

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 December 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 December 10, 2022, the grease traps or downstream manholes for all of the above-named locations were checked. Stoneyard has re-opened as Tulum and the requirements of the FOG Control Program were explained to the new owners during a site visit on December 9th. Uno's is currently under renovation by Olive Garden and will be visited when construction work is complete. All of the grease traps or manholes were in good condition.

Chipotle, Qdoba and Noodles: On December 1, 2022, we visited all three sites and were told that Sanimax had been in the area in mid-November. We asked that each manager provide us with a cleaning slip to verify and they were forwarded to us within the next few days.

Reminders

Darboy Stone
Mac's Macaroni
MotoMart
Pick N Save

Site Visits

Burger King
Marcus Reel Sizzle

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

Monthly Grease Trap & Lateral Inspections (Cont.)

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