

Invoice Date	Invoice Number
April 1, 2023	2621

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

Billing Period March 1, 2023 to: March 31, 2023
Project ID: 23-400
Project Name: HOVMSD FOG Control Program

INVOICE

March 2023

Combined Locks	(See Attached Summary)	\$ 43.50
Kimberly		\$ 142.00
Kaukauna		\$ 108.00
Little Chute		\$ 87.00
HOVMSD		\$ 63.00
Expenses:		
	Amount Due	\$ 443.50

Stoeger & Associates, LLC

March 2023

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.25 hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$54/hr.	27.00
Mileage 6 miles @ \$.50/mile	<u>3.00</u>
	\$ 43.50

Kimberly:

Site Inspections, User Contacts. 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 14 miles @ \$0.50/mile	<u>7.00</u>
	\$ 142.00

Kaukauna:

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

Little Chute:

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 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 87.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$54/hr.	\$ 54.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 63.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

March 2023

Overview

Darboy Sanitary District: Multi store, mini-malls of national chain restaurants are providing the perfect store in in regards to non-compliance with paperwork submittals. While we work through those issues, we do have the luxury of checking the exterior interceptors at these mall buildings to verify that the issues we are dealing with are mostly paperwork issues and not a lack of maintenance. Two 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 March. One reminder letter is required and no site visits are necessary.

Village of Kimberly: There were no significant issues, related to the FOG Control Program, in March. No reminder letters are required and 1 site visit will need be conducted`.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in March. Six reminder letters are required and no site visits will need to be conducted.

City of Kaukauna: There were no significant issues, related to the FOG Control Program, in March. A total of 2 reminder letters are required and 3 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report March 31, 2023

Summary of Site Visits & Correspondence

Olive Garden, Red Robin, Tulum, SALT, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: On or around March 5, 2023, the grease traps or downstream manholes for all of the above-named locations were checked. All of the grease traps or manholes were in good condition.

Starbucks, Jersey Mikes, Papa Murphy's, A&W, Arby's and Panda Express: In addition to the monthly manhole checks, periodic grease interceptor checks are conducted at the above mentioned locations. Most also have interior grease traps and the periodic checks are conducted after our site visits yield no results. Most of the inaction stems from a lack of response from corporate headquarters and we have found that the local managers are just as frustrated with the inaction as we are. By checking the exterior interceptors, we are verifying that the issue with non-reporting is almost always tied to delays in paperwork and that the interceptors are being maintained on a timely basis.

Pick N Save, Mac's Macaroni and Firehouse Subs: On March 13, 2023, we visited Pick N Save, Mac's Macaroni and Firehouse Subs and found that all the traps had been maintained on schedule, but Sanimax did not leave behind a report. It appears that the cooperative spirit from Sanimax was short lived.

Reminders

Qdoba
Subway

Site Visits

Island Sushi
Red Robin

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
Tulum
Olive Garden
Ban Vinai
SALT

Periodic Grease Interceptor Inspections

A&W
Arby's
Dunkin
Jersey Mikes
Mohnens Family Restaurant
Kimberly High School
Panda Express
Panera Bread
Papa John's
Papa Murphy's
Festival Foods
Starbucks

City of Kaukauna
Grease Trap Inspections Summary Report
March 31, 2023

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Cake Anatomy
Hilltop Bakery

Site Visits

Cash and Swillies
Pizza Hut
Sturbers Bar and Grill (Former K-Town)

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
March 31, 2023**

Summary of Site Visits & Correspondence

On March 30, 2023, we stopped in at St Paul's church and inquired about their last grease trap cleaning. They were certain the trap was cleaned in January, but would get back to us with a specific date after talking to the person who cleaned it.

Reminder Letters to Send:

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 March 31, 2023

Summary of Site Visits & Correspondence

Pho Papa: On March 5, 2023, we checked the exterior interceptor at Pho Papa and found it had been recently cleaned. We received confirmation from their cleaning contractor later in the month.

El Agave: On March 30, 2023, we talked to the bar manager at El Agave. He told us that the traps were self-cleaned in February. We gave him a FOG Control Program information sheet and asked that they notify us after each cleaning.

Mapleview School: We talked to the person in charge of scheduling cleanings for the Kimberly School District and she said Mapleview slipped through the cracks. The cleaning is now scheduled for April.

Reminder Letters to Send

No Reminder letters are required for April.

Site Visits

Mapleview School (scheduled)

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
March 31, 2023

Summary of Site Visits & Correspondence

El Jaripeo: On March 30, 2023, we met with the kitchen manager at El Jaripeo. He indicated that the person who sent us the reports had moved on, but the trap was still being cleaned monthly. We reminded him that he needed to send us a report after each cleaning and he agreed to do so going forward.

Reminder Letters to Send

El Jaripeo 2
Kidzland 2 Daycare
Landreman's Restaurant
Nestle
Subway
Village Limits.

Site Visits

No Site Visits are Required

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