

Invoice Date	Invoice Number
May 1, 2023	2627

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

Billing Period April 1, 2023 to: April 30, 2023  
Project ID: 23-400  
Project Name: HOVMSD FOG Control Program

# INVOICE

## April 2023

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 54.00
Kaukauna		\$ 114.00
Little Chute		\$ 108.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 303.00</b>

# Stoeger & Associates, LLC

April 2023

## 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. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$54/hr.	54.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 54.00</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 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 108.00</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

April 2023

### Overview

We received a call from the owner of Geenen's Liquid Waste, regarding issues they are having with disposal of the grease they remove from area businesses (specifically Hollander's). Mr. Geenen implied that it was unethical to force people to clean their grease traps and not provide them with an outlet to dispose of the grease. This, not so coincidentally, occurred soon after Brian received a similar call from Hollanders.

We informed Mr. Geenen that it was the duty of HOVMSD to maintain a properly functioning collection and treatment system for tens of thousands of people and not necessarily to provide a disposal outlet for businesses that produce a byproduct that could impair the wastewater collection and treatment process.

Because Appleton and HOVMSD do not accept the grease, Geenen's now transports their loads to Green Bay, at double the disposal cost. We're not sure if this is an issue all haulers are dealing with or just how Geenen's mixes and manifests their loads, but it may create some blowback from dischargers, if significant cost increases occur. To date, we have not heard of similar complaints from any businesses or haulers

**Darboy Sanitary District:** We visited the new Olive Garden (former Uno's) and introduced the managers to the FOG Control Program. They have a contractor retained and agreed that the 3-month cleaning schedule of their predecessor was prudent. Two 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 April. One reminder letter is required and no site visits are necessary.

**Village of Kimberly:** Timber Tap has opened in the Birch Street Center. We will perform a site visit to determine the nature of their business and establish a tentative cleaning schedule. Two reminder letters are required and 1 site visit will need to be conducted`.

**Village of Little Chute:** There were no significant issues, related to the FOG Control Program, in April. Two reminder letters are required and 2 site visits will need to be conducted.

**City of Kaukauna:** K-Town Bar is now Sturber's Bar and Grill. We dropped off the information on the FOG Control Program with a bartender and will follow-up with a manger if they miss their upcoming scheduled cleaning. A total of 4 reminder letters are required and 4 site visits will need to be conducted.

**Village of Little Chute**  
**Grease Trap Inspections Summary Report**  
**April 30, 2023**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send**

Gentleman Jacks  
Heiting Place.

**Site Visits**

Nestle  
Subway

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  
April 30, 2023**

**Summary of Site Visits & Correspondence**

**Timber Tap:** The owner of Birch Street Center called to let us know that Timber Tap had opened at 100 S Birch Street and there was a grease trap installed. We will stop by the site and talk to the operators in order to determine a tentative cleaning schedule.

**Reminder Letters to Send**

Butch's Pizza  
China Gate.

**Site Visits**

Timber Tap (Just Opened)

**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  
April 30, 2023**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Kwik Trip

**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

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report April 30, 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 April 15, 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.

**Island Sushi:** On April 28, 2023, we talked to the manager at Island Sushi about submitting their cleaning documentation. She was unaware of the cleaning requirements and would get back to us after she checked with the owner.

**Red Robin:** On April 28, 2023, we talked to the manager at Red Robin and he was going to contact Sanimax to get a copy of their latest cleaning.

**Olive Garden:** On April 28, 2023, we talked to a manager at the Olive Garden and introduced them to the FOG Control Program. They clean their grease trap on 3-month schedule, but had been unaware of our reporting requirements.

## **Reminders**

Festival Foods  
Pizza Ranch  
Subway  
Thai Sushi

## **Site Visits**

Island Sushi  
Qdoba  
Red Robin  
Subway

### **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**  
**April 30, 2023**

**Summary of Site Visits & Correspondence**

**Sturber's Bar and Grill:** On April 28, 2023, we stopped at Sturber's Bar and Grill (former K-Town) and dropped off information on the FOG Control Program with the bartender. She will forward the information to the owner as well as our request to clean the grease trap immediately and send us the documentation.

**Reminder Letters to Send:**

Holy Cross Church  
Little Caesars  
St Mary's Church  
Subway

**Site Visits**

Bachelors  
Cake Anatomy  
Hilltop Bakery  
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  
2<sup>nd</sup> and 3<sup>rd</sup> Street Commercial District  
Wisconsin Ave Commercial District