

Invoice Date	Invoice Number
June 1, 2023	2633

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

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

INVOICE

May 2023

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 84.00
Kaukauna		\$ 152.50
Little Chute		\$ 100.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 364.00

Stoeger & Associates, LLC

May 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>
	\$ 27.00

Kimberly:

Site Inspections, User Contacts. 0.25hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 1.25hrs. @\$54/hr.	67.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 84.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 2.0 hrs. \$54/hr.	108.00
Mileage 8 Miles @ \$0.50/mile	<u>4.00</u>
	\$ 152.50

Little Chute:

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

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

May 2023

Overview

Darboy Sanitary District: Again, most of our site visits involve missed reporting and Sanimax. Not much we can do to improve that other than keep the pressure on the local restaurants to better monitor and report their cleanings. Two reminder letters are required and 1 site visit will be conducted.

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

City of Kaukauna: We revisited Sturbars Bar to collect the information from their latest grease trap cleaning. Cake Anatomy does not run regular hours out of their facility and may pose a challenge to conduct a site visit, unless they choose to answer our phone inquiries. No reminder letters are required and 3 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report May 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 May 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.

Qdoba: On May 30, 2023, we talked to the manager at Qdoba. She indicated that Sanimax was there on their three-month schedule and the paperwork is lost in Corporate. She will try to get us a copy of the latest cleaning documents.

Red Robin: On May 30, 2023, we talked to the manager at Red Robin and he contacted Sanimax to get their last cleaning date. Sanimax has not left cleaning slips the last few cleanings and he forgot to notify us when he approved the invoice.

Subway: On May 30, 2023, we talked to a manager at Subway and he wasn't sure when the trap was cleaned last or who did it. He will contact his owner and send over the information.

Reminders

Darboy Corner Store
Marcus Reel Sizzle

Site Visits

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
May 31, 2023

Summary of Site Visits & Correspondence

Sturber's Bar and Grill: On May 30, 2023, we followed up at Sturbers to see if they had cleaned their grease trap, as promised after our April visit. The bartender said that the trap was self-cleaned around mid-month.

Bachelors: On May 30, 2023, we talked to the bartender at Bachelors and they indicated that the trap had been cleaned right after they received the reminder in April.

Cake Anatomy: On May 30, 2023, we stopped at Cake Anatomy and the shop was closed. We left a message for them at the number listed on the door. To date, we have not received a response back.

Reminder Letters to Send:

No Reminder Letters are Required.

Site Visits

Cake Anatomy
Holy Cross Church
St Mary Church

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
May 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Milltown 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
May 31, 2023**

Summary of Site Visits & Correspondence

Timber Lounge: On March 30, 2023, we stopped at the Timber Lounge and it was not open. At some point in June, we will stop in and determine what food service they offer and establish a grease trap cleaning schedule.

Reminder Letters to Send

Marty's Place

Site Visits

Timber Lounge

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 May 31, 2023

Summary of Site Visits & Correspondence

On May 30, 2023, we visited the Subway store and inquired about their last grease trap cleaning. The counter person indicated that the trap had been cleaned in May, but deferred to the owner for the documents. She left them a message with our document request.

Reminder Letters to Send

China Moon

Site Visits

Heiting Place

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