

Invoice Date	Invoice Number
July 1, 2023	2639

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

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

# INVOICE

## June 2023

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 84.00
Kaukauna		\$ 111.00
Little Chute		\$ 121.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 356.50</b>

# Stoeger & Associates, LLC

June 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 0.75 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 40.50</b>

### 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>
	<b>\$ 84.00</b>

### Kaukauna:

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 6 Miles @ \$0.50/mile	<u>3.00</u>
	<b>\$ 111.00</b>

### Little Chute:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$54/hr.	67.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	<b>\$ 121.00</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

June 2023

**Darboy Sanitary District:** Mr. Brews Taphouse opened on the old Darboy Club site. We visited the site in late June and the manager in charge of the trap maintenance was not on site. We will revisit them in July. 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 June. No reminder letters are required and 1 site visit will be conducted.

**Village of Kimberly:** Timber Tap is open during evening hours only and we have not yet been able to get there for a site inspection. The facility has a grease trap and, according to their Facebook page, food service is very limited. When we visit, we will ask them to clean the trap after a year and modify their schedule accordingly. No reminder letters are required and 1 site visit will need to be conducted.

**Village of Little Chute:** Fox Valley Meal Prep recently opened on Main Street. We stopped in to inspect their facility and introduce them to the FOG Control Program. Two 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 June. A total of 4 reminder letters are required and no site visits will need to be conducted.

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report June 30, 2023**

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

**Olive Garden, Red Robin, SALT, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande:** On or around June 9, 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.

**A&W, Arby's, Chipotle, Dunkin, Jersey Mikes, Panda Express, Panera Bread, Papa Johns, Papa Murphys, Starbucks and Tulum:** On or around June 18, 2023, the exterior traps at the above listed locations were checked. With the exception of A&W, all the interceptors were in good condition. The A&W interceptor will need attention in July or August.

**Olive Garden:** On June 29, 2023, we talked to another manager at Olive Garden to remind them of the FOG Control Program reporting requirements. The exterior trap has been cleaned recently, but the reports have not been submitted to us. She said she would prominently display a note to remind staff to submit copies of the cleaning reports.

**Subway:** On June 29, 2023, we met again with the manager of Subway and he said the trap was cleaned around mid-June but all slips are routed to corporate. He will try to get us a copy.

**Mr. Brews Taphouse:** On June 29, 2023, we stopped at the recently opened Mr. Brews Taphouse to introduce the FOG Control Program. The manager who would have oversight of the cleanings and submittals was not there and they asked us to stop back to talk to them. We will do so in July.

## **Reminders**

Akame Sushi  
Noodles & Company  
Pick N Save  
SALT

### **Site Visits**

Darboy Corner Store  
Freshii

### **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**  
**June 30, 2023**

**Summary of Site Visits & Correspondence**

**St Mary's and Holy Cross:** On June 29, 2023, both churches were visited and the persons at the front offices indicated that the cleanings were done in late May or early June, right after our reminder was received. Both parties indicated that they would contact their respective maintenance persons and get us a better cleaning date and a brief narrative of the trap cleanings.

**Reminder Letters to Send:**

313 Dodge  
Haen Meats  
Pagonis Pizza  
Prime Steer

**Site Visits**

No Site Visits are Required.

**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

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
June 30, 2023**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

No Reminder Letters are Required

**Site Visits**

Milltown 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

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

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

**Heiting Place:** On June 29, 2023, we stopped in at the Heiting Place and talked to a manager about their trap cleanings. He said that Speedy Clean had been there in May. We will confirm this with Speedy Clean.

**Fox Valley Meal Prep:** On June 8, 2023, we stopped in at the recently opened Fox Valley Kitchen and introduced them to the FOG Control Program. The facility has a grease trap and we initially assigned them a 6-month cleaning schedule.

## **Reminder Letters to Send**

Heirloom Kitchen Co.  
Landreman's

## **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



# **Village of Kimberly Grease Trap Inspections Summary Report June 30, 2023**

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

**Timber Lounge:** Several times, over the course of the month, we stopped at the Timber Lounge and they were closed. We reviewed their food offerings on their website and their menu is very limited. The facility does have a grease trap and when we do talk to management, they will most likely be assigned an annual cleaning schedule.

## **Reminder Letters to Send**

No Reminder Letters are Required.

## **Site Visits**

Timber Lounge (Evening Hours only)

## **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