

Invoice Date	Invoice Number
August 1, 2023	2645

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

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

INVOICE

July 2023

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 54.00
Kaukauna		\$ 94.50
Little Chute		\$ 81.00
HOVMSD		\$ (10.00)
Expenses:		
	Amount Due	\$ 246.50

Stoeger & Associates, LLC

July 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. 0.0hrs. @ \$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>
	\$ 54.00

Kaukauna:

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. \$54/hr.	94.50
Mileage 6 Miles @ \$0.50/mile	<u>3.00</u>
	\$ 94.50

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 81.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$54/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	0.00
Credit for June Little Chute Overcharge	<u>(10.00)</u>
	\$ (10.00)

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

July 2023

Darboy Sanitary District: On July 27, 2023, we visited the new Mr. Brews Taphouse. The building has an interior trap and Sanimax has been retained to clean the trap every 3 months. We discussed with the owner the issues we have with Sanimax and document submittals and he promised to personally stay on top of it. Ten 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 July. No reminder letters are required and no site visits will be conducted.

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

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in July. Five 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 July. A total of 6 reminder letters are required and 3 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report July 31, 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 July 4, 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.

Darboy Corner Store: On July 27, 2023, we talked to the manager of the Darboy Corner Store about cleaning their grease trap. He has just recently purchased the business and was unaware of the FOG Control Program requirements. He will schedule a cleaning in early August.

Biggby Coffee (Former Freshii): On July 27, 2023, we visited Biggby Coffee to review their business model and what they would need to do to be compliant with the FOG Control Program. They do still have the commercial kitchen setup from the former Freshii, but have minimal food service. We asked them to clean the trap now because Freshii was overdue when they closed, and then put them on a 2-year cleaning cycle.

Mr. Brews Taphouse: On July 27, 2023, we met with the owner of Mr. Brews and he showed us his new kitchen and interior grease trap. He has already contracted with Sanimax for quarterly cleanings and has agreed to forward the documents to us as soon as the cleanings occur.

Reminders

A&W
Burger King
Festival Foods
Firehouse Subs
Mac's Macaroni
Manderfields Bakery
Mohnens Family Restaurant
Pizza Ranch
Thai Sushi
Walmart

Site Visits

Noodles & Company
Pick N Save

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
July 31, 2023

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Badger Quick Stop
Hillstreet Bar
McDonalds
Pizza Hut
Plan B
Trinity Lutheran

Site Visits

313 Dodge
Pagonis Pizza
Prime Steer

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 Kimberly
Grease Trap Inspections Summary Report
July 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Butch's Pizza
China Gate
Mom and Pops Bakery

Site Visits

No site visits are required.

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
July 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Country Inn and Suites
Country Villa Assisted Living
Hawks Nest
Piggly Wiggly
Nestle

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 Combined Locks
Grease Trap Inspections Summary Report
July 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

No reminder letters are required

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