

Invoice Date	Invoice Number
September 1, 2023	2652

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

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

INVOICE

August 2023

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 81.00
Kaukauna		\$ 140.00
Little Chute		\$ 108.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 356.00

Stoeger & Associates, LLC

August 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 1.5 hrs. @\$54/hr.	81.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 81.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 1.75 hrs. \$54/hr.	94.50
Mileage 10 Miles @ \$0.50/mile	<u>5.00</u>
	\$ 140.00

Little Chute:

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

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$54/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

August 2023

Darboy Sanitary District: As in the past, the facilities that are habitually non-compliant are also those served by Sanimax. While the inability to get documentation from Sanimax directly causes some issues, we do send notices to the affected businesses and give them a month to track down the paperwork. Most do nothing until we visit them personally. This was again the case with Noodles & Co. and Pick N Save. The issue is how far to push a business that is doing the work, but not fulfilling the paperwork submittal requirements. And with the continues management turnover at the big chains, there may not be a better solution. One reminder letter is required and 6 site visits will be conducted.

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

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in August. Two reminder letters are required and 5 site visits will need to be conducted.

City of Kaukauna: We were unable to make contact with the personnel at Prime Steer and 313 Dodge because of their business hours. We will visit them in the afternoon sometime in early September. A total of 7 reminder letters are required and 6 site visits will need to be conducted.

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

Summary of Site Visits & Correspondence

Prime Steer, 313 Dodge: On August 31, 2023, we stopped at Prime Steer and 313 Dodge and no one was at either site. We will revisit the sites later in the day sometime in early September.

Kindred Hearts Assisted Living: On August 31, 2023, we stopped at Kindred Hearts Assisted Living and the facility is still empty. Furniture in the building would suggest that it is available for occupancy, but no staff or residents are on-site.

Reminder Letters to Send:

1000 Islands
Electa Quinney School
Haen School
Kaukauna High School
Park School
Riverview Middle School
Tanner Elementary School

Site Visits

313 Dodge
Badger Quick Stop (Awaiting Documents from Flush)
Pizza Hut
Plan B
Prime Steer
Trinity Lutheran

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

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

Summary of Site Visits & Correspondence

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

A&W: On August 4, 2023, we rechecked A&W and found they were in need of an immediate cleaning. They were sent a reminder letter and, to date, we have not heard back.

Noodles & Company: On August 29, 2023, we talked to a manager at Noodles & Company and he indicated that Sanimax was keeping their 3-month schedule. The paperwork goes to Corporate and is handled at that level. He will try to get us a copy.

Pick N Save: Also, a Sanimax customer, we were told that the three grease traps are still cleaned on a 3-month schedule and the slips are sent directly to Milwaukee. Our Pick N Save contact in Milwaukee is no longer with the Company. At this time, we are relying on the word of the local managers until they can get a copy of the receipts from Corporate.

Reminders

Red Robin

Site Visits

A&W
Burger King
Festival Foods
Kids Kingdom
Mac's Macaroni
Walmart

Monthly Grease Trap & Lateral Inspections

China Garden
Mac's macaroni/Pizza Ranch
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

**Village of Kimberly
Grease Trap Inspections Summary Report
August 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Peter Boyz Texas Barbeque

Site Visits

Mom and Pops Bakery

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
August 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Kwik Trip
Lox Club
St Paul Church

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 Little Chute
Grease Trap Inspections Summary Report
August 31, 2023**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Little Chute Elementary School
Little Chute High School

Site Visits

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

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