

Invoice Date	Invoice Number
October 1, 2023	2658

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

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

# INVOICE

## September 2023

Combined Locks	(See Attached Summary)	\$ 54.00
Kimberly		\$ 67.50
Kaukauna		\$ 145.00
Little Chute		\$ 140.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 406.50</b>

# Stoeger & Associates, LLC

## September 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 1.0 hrs. @ \$54/hr.	54.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 54.00</b>

**Kimberly:**

Site Inspections, User Contacts. 0.0hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	<b>\$ 67.50</b>

**Kaukauna:**

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$54/hr.	81.00
Mileage 20 Miles @ \$0.50/mile	<u>10.00</u>
	<b>\$ 145.00</b>

**Little Chute:**

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>
	<b>\$ 140.00</b>

**HOVMSD:**

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

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

September 2023

**Darboy Sanitary District:** The A&W Restaurant is past due for their exterior trap cleaning. We have monitored this site over time and found it was in need of cleaning in August. A reminder letter was sent and ignored, in early August. Ownership has been somewhat hostile in the past, so we will make contact immediately to get the cleaning process rolling. Two 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 September. No reminder letters are required and 2 site visits will be conducted.

**Village of Kimberly:** There were no significant issues, related to the FOG Control Program, in August. Five reminder letters are required and one site visit will need to be conducted`.

**Village of Little Chute:** The old 5<sup>th</sup> Quarter is now called Everlasting Hall. At this time, we're not sure what it is being used for, but we will find out in October and add them to the FOG Control program, if necessary. Ditto for the new Starbucks on Freedom Road. Three reminder letters are required and 3 site visits will need to be conducted.

**City of Kaukauna:** The Mariner is now known as El Zacatecano. It appears to still be a banquet hall. We will visit the site and re-introduce them to the FOG Control Program. One reminder letter is required and 4 site visits will need to be conducted.

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report September 30, 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 September 6, 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 September 29, 2023, we checked A&W and found they had not cleaned their trap as promised. We will visit the site in early October to emphasize that the cleaning needs to be done immediately.

**Kids Kingdom:** On September 29, 2023, we talked to a manager at Kids Kingdom and she indicated that her maintenance person self-cleaned the trap in mid-September. .

**Darboy Corner Store:** On September 29, 2023, we talked to the manager, who indicated that they self-cleaned their trap in late August.

## **Reminders**

Marcus Reel Sizzle  
Qdoba

## **Site Visits**

A&W  
Burger King

### **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

**City of Kaukauna**  
**Grease Trap Inspections Summary Report**  
**September 30, 2023**

**Summary of Site Visits & Correspondence**

**Prime Steer:** On September 28, 2023, we stopped at the Prime Steer and no one was on-site. We did check the exterior trap and found it was in good condition. We will re-check again in 3-months.

**313 Dodge:** On September 28, 2023, we stopped at 313 Dodge and talked to a person who was there receiving the Cintas delivery. They took our information and promised to pass it on to the responsible party.

**Trinity Lutheran:** On September 28, 2023, we talked to the receptionist at Trinity Lutheran. She promised to give our information to the maintenance person and they would contact us when the trap was cleaned.

**The Mariner:** The Mariner is now El Zacatecano. We will do some research and see what that entails.

**Kaukauna Schools:** A majority of our reminders for September involved the Kaukauna Schools. We reached out to their facility's people and received the cleaning documents form all the schools.

**Reminder Letters to Send:**

Mena's

**Site Visits**

1000 Islands  
313 Dodge  
Pizza Hut (Awaiting doc's)  
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  
2<sup>nd</sup> and 3<sup>rd</sup> Street Commercial District  
Wisconsin Ave Commercial District

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

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

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

## **Reminder Letters to Send**

Chefo's  
China Gate  
El Agave  
Maders Catering  
Wildfire Coffeehouse

## **Site Visits**

Peter Boyz Texas Barbeque

## **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  
September 30, 2023**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

No Reminder Letters Are Required.

**Site Visits**

Lox Club  
St Paul's Church

**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 September 30, 2023

## Summary of Site Visits & Correspondence

**5<sup>th</sup> Quarter:** Driving by the former 5<sup>th</sup> Quarter, we noted that it is now called “Everlasting Hall.” We will research the new use to determine if they should be added back into the FOG Control Program.

**Starbucks:** A new Starbuck has been built in the Village. We will visit them and see if they need to be included in the FOG Control Program.

**Hawks Nest:** On September 28, 2023, we stopped in at Hawks Nest and talked to the bar manager. The person who used to do the cleanings has moved on and a new person is in charge. We dropped off our information and were contacted by the new person, who self-cleaned the trap around September 1<sup>st</sup>.

**Country Inn and Suites:** On September 28, 2023, we talked to the assistant manager, who indicated that Flush or Speedy Clean had been to the site in August. We will check with the cleaners to determine who was there and when they were there.

## Reminder Letters to Send

China Moon  
Cobblestone Inn  
Landreman’s

## Site Visits

Country Villa Assisted Living  
Everlasting Hall ?  
Starbucks

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