

Invoice Date	Invoice Number
November 1, 2023	2664

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

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

INVOICE

October 2023

Combined Locks	(See Attached Summary)	\$ 42.50
Kimberly		\$ 138.00
Kaukauna		\$ 143.00
Little Chute		\$ 140.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 463.50

Stoeger & Associates, LLC

October 2023

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.25 hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$54/hr.	27.00
Mileage 4 miles @ \$.50/mile	<u>2.00</u>
	\$ 42.50

Kimberly:

Site Inspections, User Contacts. 0.25 hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 2.25 hrs. @\$54/hr.	121.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 138.00

Kaukauna:

Site Inspections, User Contacts 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$54/hr.	67.50
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 143.00

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>
	\$ 140.00

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

October 2023

Darboy Sanitary District: We revisited the A&W Restaurant and talked to the new manager about that facility being chronically late on their trap cleanings. She promised to have the trap cleaned by the end of that week and, on that Friday, we received confirmation that the work was done. Four 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 October. No reminder letters are required and 1 site visit will be conducted.

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

Village of Little Chute: We revisited the old 5th Quarter, which is now a funeral parlor called “Everlasting Hall.” We checked the exterior trap and found it in need of immediate cleaning. Once cleaned, we will monitor the trap to determine if the grease is a carryover from the 5th Quarter days or is being produced during funeral gatherings. Three reminder letters are required and 3 site visits will need to be conducted.

City of Kaukauna: The vacant diner on Lawe Street is now a retail outlet and will be removed from the FOG Control Program. Several sites were not open at the time of our mid-day visits. We will stop back some evenings to finish off our site visits. Four reminder letters are required and 2 site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report October 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 October 10, 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 October 10, 2023, we checked A&W and found they had not cleaned their trap as promised, in October. We talked to the new manager, who promised to have it done by the end of the week. On Friday, we received a copy of the cleaning slip.

Burger King: On October 10, 2023, we checked the exterior trap at Burger King and found it had recently been cleaned.

Panda Express, Starbucks, Jersey Mikes, Papa Murphy's, Dunkin, Chipotle and Panera: On October 14, 2023, we checked the exterior traps at each of the preceding locations and found all to be in good condition.

Reminders

Mac's Macaroni
Olive Garden
Pizza Ranch
Thai Sushi

Site Visits

Qdoba

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

Summary of Site Visits & Correspondence

Lox Club: On October 31, 2023, we stopped at the Lox Club and no one was on site.

Reminder Letters to Send:

No Reminder Letters Are Required.

Site Visits

Lox Club

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 October 31, 2023

Summary of Site Visits & Correspondence

Peter's Boyz: On October 31, 2023, we stopped at Peter's Boyz and the cashier took our information and said she would pass it on to the manager.

Reminder Letters to Send

Marty's Place
Subway

Site Visits

Chefo's
El Agave
Maders Catering
Peter Boyz Texas Barbeque
Wildfire Coffeehouse

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 October 31, 2023

Summary of Site Visits & Correspondence

5th Quarter: The former 5th Quarter is now called Everlasting Hall and is utilized as a Hmong funeral parlor. They do not make food, but serve food brought in by those attending the funerals. On October 31, 2023, we checked the exterior trap and found it in need of cleaning. We are unsure if this is leftover from the 5th Quarter or the result of funerals or both. We will contact the owner and ask that they clean the trap and then monitor it going forward.

Starbucks: On October 31, 2023, we stopped in at the new Starbucks. The manager was not on-site and no one could answer any questions about grease traps. We will stop back another time and talk to the manager. We did note an exterior trap at the site.

Country Villa Assisted Living: On October 31, 2023, we stopped at Country Villa Assisted Living and were told that a local contractor services their trap on a set schedule. We will check our records and follow up with the contractor.

Reminder Letters to Send

China Moon
El Jaripeo
Village Limits

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

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

Summary of Site Visits & Correspondence

313 Dodge: On October 31, 2023, we stopped at 313 Dodge and no one was on site.

Trinity Lutheran: On October 31, 2023, we stopped by Trinity Lutheran and the office was closed.

The Mariner: The Mariner is now El Zacatecano. They are now an “event hall” and are open very limited hours. We left a message on their voice mail and have not heard back from them.

Vacant Diner: The vacant diner at 2930 Lawe Street is now Drainage Supply. We will remove them from the FOG Program.

Reminder Letters to Send:

Kaukauna City Garage
Pagoni’s Pizza
Skyview Club
Sticky Fingers

Site Visits

313 Dodge
El Zacatecano

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