

Invoice Date Invoice Number

October 1, 2026 2877

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

Billing Period September 1, 2026 to: September 30, 2026
Project ID: 26-400
Project Name: HOVMSD FOG Control Program

INVOICE

September 2026

Combined Locks	(See Attached Summary)	\$ 29.00
Kimberly		\$ 178.00
Kaukauna		\$ 260.50
Little Chute		\$ 215.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 682.50

Stoeger & Associates, LLC
September 2026
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$58/hr.	29.00
Mileage 08 miles @ \$.50/mile	<u>0.00</u>
	\$ 29.00

Kimberly:

Site Inspections, User Contacts. 0.75hrs. @ \$58/hr.	\$ 43.50
Correspondence, Database Maintenance and Report Writing 2.25 hrs. @\$58/hr.	130.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 178.00

Kaukauna:

Site Inspections, User Contacts 2.0 hrs. @ \$58/hr.	\$ 116.00
Correspondence, Database Maintenance and Report Writing 2.25 hrs. \$58/hr.	130.50
Mileage 28 Miles @ \$0.50/mile	<u>14.00</u>
	\$ 260.50

Little Chute:

Site Inspections, User Contacts 2.0 hrs. @ \$58/hr.	\$ 116.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$58/hr.	87.00
Mileage 24 miles @ \$0.50/mile	<u>12.00</u>
	\$ 215.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$58/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

September 2026

Darboy Sanitary District: We have been unsuccessful in getting management at Papa John's Pizza to submit their cleaning documents. It is to the point that we are inviting them to a couple of Commission meetings to find out why. Seven reminder letters are required and seven site visits will need to 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 no site visits will need to be conducted.

Village of Kimberly: There were no significant issues, related to the FOG Control Program, in September. No sites will require a reminder letter and no site visits will need to be conducted.

Village of Little Chute: The new environmental people at Nestle discovered that their previous grease hauler was only removing about 25% of the material in each grease interceptor. This was discovered when the accumulated grease and solids began plugging on-site piping. Two reminder letters are required and two site visits will need to be conducted.

City of Kaukauna: Mad Chicken is poised to open downtown and Drakes Place appears to now be a kettle corn manufacturing and distribution center. Three reminder letters are required and seven site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report September 30, 2026

Summary of Site Visits & Correspondence

Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Fire Steakhouse, Walmart and Novo Grande: On or around September 15, 2026, the grease traps or downstream manholes for all of the above-named locations were checked. All were in good condition.

A&W, Arby's, Burger King, Chipotle, Dunkin, Jersey Mikes, Mohnens Family Restaurant, Kimberly High School, Panda Express, Panera Bread, Papa Murphy's, Festival Foods, Starbucks: Throughout the course of the month, the exterior grease traps or downstream manholes of the highlighted sites were checked. These are generally businesses that clean their traps on a routine basis, but were lacking in submitting their documentation. All checked traps or manholes were in good condition.

Royal Event: While checking the site on an unrelated issue, we noted one of the covers on the sites grease interceptor was not chained and performed a manual check. The trap was in good condition.

Thai Sushi: On September 24, 2026 there was a note on the entrance to Thai Sushi that said they were temporarily closed due to a change in ownership. We manually checked their grease interceptor and found it to be in good condition. .

Papa John's: In addition to our August 27 site visit, we returned to Papa John's on September 11 and September 24th and were finally given the number of the store manager. We left messages for her on September 24th and September 29th and have received no response. We will hand deliver a personal invitation to have the manager attend the October 27th Darboy Sanitary District Commission meeting and ask for an agenda item on the HOVMSD November 10th Commission meeting to discuss any action that needs to be taken, if Papa John's fails to respond,

Reminders

Artistic Cake
Jersey Mikes
Mohnen's Family Restaurant
Pizza Hut
Qdoba
Red Robin
Walmart

Site Visits

Firehouse Subs
Grand Central Station
Marcus Reel Sizzle
Noodles & Company
Olive Garden
Papa John's
Subway

Monthly Grease Trap & Lateral Inspections

Mac's Macaroni/Pizza Ranch
China Garden
Novo Grande Building (El Azteca)
Red Robin
Walmart
Thai Sushi and Japanese Steakhouse
Tulum

Periodic Grease Interceptor Inspections

A&W
Arby's
Burger King
Chipotle
Dunkin
Jersey Mikes
Mohnens Family Restaurant
Kimberly High School
Panda Express
Panera Bread
Papa Murphy's
Festival Foods
Starbucks

City of Kaukauna

Grease Trap Inspections Summary Report

September 30, 2026

Summary of Site Visits & Correspondence

Mad Chicken: Mad Chicken appears poised to open on Second Street although they appear to have missed their Mid-May target date. We will keep an eye on the site and introduce them to the FOG Control Program when they open.

Bethel Home: The former Kindred Hearts Assisted Living has re-opened as Bethel Home. The site is a memory care facility and would not allow us entry without an appointment. We will schedule to visit them in October.

Pub 55: On September 24, 2026, we checked the former Pub 55 and it is still closed and for sale.

Drakes Place: Drakes Place appears to have closed and the sign in the window advertises a Kettle Corn Distributor. We will monitor the site and try to get a better feel for how producing Kettle Corn falls into the FOG Control Program.

Bachelors Bar, Pizza Hut, Sweet Treats: Over the course of the month, we made several attempts to contact the responsible parties at the preceding three businesses. We were unsuccessful in getting a definitive answer to our cleaning questions during those visits. We will pursue them more aggressively in October.

Reminder Letters to Send:

Haen Meat Packing
Lupita's Fast taco
St Mary Parish

Site Visits

Bachelors Bar
Bethel Home
Cash and Swillies
Drakes Place3 (former)
Jimmy Johns
Pizza Hut
Sweet Treats

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 September 30, 2026

Summary of Site Visits & Correspondence

Funky Franks: On September 11, 2026, we talked to the owner of Funky Franks and he had Speedy Clean clean out his sewer lines (remnants of the Mr. Taco ownership) and check their grease trap, in late August. There was a modest amount of grease in the trap and Speedy recommended they move to an annual cleaning schedule.

Timber Lounge: On September 11, 2026, we stopped at Timber Lounge and they were not open yet. Later that week we received a cleaning slip from Speedy Clean that confirmed their trap was cleaned.

Domino's: On September 11, 2026, we talked to the manager at Domino's Pizza and he informed us that the trap had been cleaned by Sanimax, the previous week. We again asked him to send over the documents as to save us having to write reminders and make site visits.

Reminder Letters to Send

No Reminder Letters are Required.

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 September 30, 2026

Summary of Site Visits & Correspondence

Celebration Gourmet: On September 24, 2026, we checked Celebration Gourmet and the site is empty. Their social media presence still refers to them as open for business, but does not mention an alternative site.

Nestle: In Early September, we received an inquiry from Kuettels Septic regarding the grease interceptor sizes at Nestle. Submitted pumpage records from a previous hauler showed around 3000 gallons removed per tank/per pumping. Kuettels was on site to unplug some wastewater lines and discovered that the interceptors had over 10,000 gallons of capacity and that the thickest of the grease was not being removed during the previous pumping's. Going forward, Kuettels has taken over the pumping contract and will clean the interceptors more thoroughly.

Duchess Eatery: On September 11 and 24, 2026, we stopped at Duchess Eatery and talked to management about the FOG Control Program. The trap had been recently cleaned and they forwarded over the documentation.

Taco Bell: On September 11, 2026, we talked to the employees at Taco Bell about their latest grease trap cleaning and not one of them knew there was a grease trap. We got permission, checked the exterior interceptor and found that it had been recently cleaned.

Everlasting Hall: On September 24, 2026, we checked the exterior trap at Everlasting Hall and found it to be full of thick grease. We sent them a reminder letter and will follow-up, in October.

King Grill: The former Burger King has now reopened as King Grill. We dropped off the FOG Control Program information with the new owners.

Reminder Letters to Send

Everlasting Hall
Little Chute Schools

Site Visits

Heirloom Kitchens
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

**Village of Combined Locks
Grease Trap Inspections Summary Report
September 30, 2026**

Summary of Site Visits & Correspondence

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

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