

Invoice Date	Invoice Number
December 1, 2023	2670

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

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

INVOICE

November 2023

Combined Locks	(See Attached Summary)	\$ 58.00
Kimberly		\$ 175.00
Kaukauna		\$ 154.50
Little Chute		\$ 139.00
HOVMSD		\$ 60.00
Expenses:		
	Amount Due	\$ 586.50

Stoeger & Associates, LLC

November 2023

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$54/hr.	27.00
Mileage 8 miles @ \$.50/mile	<u>4.00</u>
	\$ 58.00

Kimberly:

Site Inspections, User Contacts. 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 26 miles @ \$0.50/mile	<u>13.00</u>
	\$ 175.00

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 2.0 hrs. \$54/hr.	108.00
Mileage 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 154.50

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 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 139.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$54/hr.	\$ 54.00
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 60.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

November 2023

Darboy Sanitary District: We had some luck at Qdoba Corporate in getting a contact name of someone who will send us the Sanimax cleaning receipts in a timely manner. Worst case, it gives us a direct line to send out reminders to. Two reminder letters are required and 1 site visit will be conducted.

Village of Combined Locks: The Lox Club has new owners and they have now been introduced to the FOG Control Program. One reminder letter is required and 1 site visit (LOX Club if they don't send over the current cleaning slip) will be conducted.

Village of Kimberly: Kimberly had an unusual number of site visits for one month. We still are challenged by language barriers at some places and sites with annual cleaning schedules seemed to forget to clean and submit. Two reminder letters are required and 3 site visits will need to be conducted.

Village of Little Chute: We sent a letter to the funeral home, that now occupies the former 5th Quarter, requiring them to clean the outside grease interceptor. We will monitor the site going forward to determine a new cleaning schedule for their limited operations. Two reminder letters are required and 2 site visits will need to be conducted.

City of Kaukauna: We were finally able to access 313 Dodge Street and assist them in choosing a new cleaning contractor. They should be compliant again sometime in December. Four reminder letters are required and 5 site visits will need to be conducted.

City of Kaukauna
Grease Trap Inspections Summary Report
November 30, 2023

Summary of Site Visits & Correspondence

313 Dodge: On November 30, 2023, we stopped at 313 Dodge and talked to one of the managers. She indicated that the trap was cleaned in September and they were notified that Flush, their cleaning contractor, was exiting the grease trap cleaning business. Hyler Sanitation is taking over the Flush accounts and is recommending they remain with an annual schedule.

Kindred Hearts Assisted Living: On November 30, 2023, we stopped by Kindred Hearts Assisted Living and confirmed that the facility is still closed.

Reminder Letters to Send:

Cash and Swillies
Hilltop Bakery
Mena's
Verbeten's

Site Visits

El Zacatecano
Pagonis Pizza
Skyview Club
Sticky Fingers
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 November 30, 2023

Summary of Site Visits & Correspondence

Red Robin, SALT, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Tulum, Walmart and Novo Grande: On or around November 14, 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.

Qdoba: Over the course of the month, we worked our way up the corporate ladder at Qdoba and were rewarded with the corporate contact for grease trap cleanings and document submittals. Qdoba is a Sanimax customer and our new contact will be able to provide us with the cleaning slips in a timely manner.

The Store: While performing the cross-connection survey at The Store/Subway, we discovered an exterior grease interceptor. They have now been added to the FOG Control Program and we will work with them in establishing a cleaning schedule.

Reminders

Darboy Stone
Festival Foods

Site Visits

Mac's Macaroni

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 November 30, 2023

Summary of Site Visits & Correspondence

Lox Club: On November 30, 2023, we stopped at the Lox Club and talked to one of the kitchen managers. The facility has new owners, who were unaware of the requirements of the FOG Control Program. The manager was not sure if the trap has been cleaned on schedule and will have the new owners contact us with the pertinent information.

Reminder Letters to Send:

Mill Town Still and Grill

Site Visits

Lox Club (Awaiting info from new owners)

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 November 30, 2023

Summary of Site Visits & Correspondence

Chefo's: On November 17, 2023 we met with Chefo and he indicated that he had self-cleaned his trap in early November.

Wildfire Café: On November 17, 2023, we visited the owner of Wildfire Café and reminded him that the grease trap was past due for its annual cleaning. He said the work would be done and documentation sent by the end of December. To date, it has not been received.

Mader's Catering: On November 30, 2023, we met with the new owners of Mader's Catering. The previous owner used to self-clean the trap, but they have decided to hire a service and asked for recommendations. The owner indicated that the trap would be cleaned within the next two weeks.

El Agave: On November 30, 2023, we talked to the kitchen manager at El Agave. He self-cleans the trap and said it was done on October 25th and it is cleaned every 2 months. We asked about the second grease trap that was located in the back kitchen and the manager said there was only one trap now. He did not offer the opportunity to verify this.

Peter's Boyz: On November 30, 2023, we stopped at Peter's Boyz and the owner indicated that he cleaned the trap sometime in October. Because there was not much grease in the trap, he asked for a 6-month schedule. As he was already on a 6-month schedule, we readily agreed.

Reminder Letters to Send

Rising Sun Daycare
Westside Elementary

Site Visits

Maders Catering

Subway

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 November 30, 2023

Summary of Site Visits & Correspondence

5th Quarter: We sent a letter to the new owners of the 5th Quarter (Everlasting Hall), requesting that they clean the exterior grease trap. Going forward, we will monitor the trap in an effort to establish a cleaning schedule. The existing trap is significantly oversized for their use and could conceivably be on may be on a multiyear cleaning schedule.

Starbucks: On November 30, 2023, we talked to the Starbucks manager and dropped off the information on the FOG Control Program. She said the trap is on a 6-month cleaning schedule with Sanimax. We explained our issues with document submittals at Sanimax sites and she vowed to make sure we were informed when the cleanings took place.

Country Villa Assisted Living: On November 30, 2023, we stopped at Country Villa Assisted Living and talked to the kitchen manager. Their cleaned went out of business and the new cleaned was not aware of the previous agreement to submit the documents directly to us. She will work with her contractor to make sure we get the documents in a timely manner.

Reminder Letters to Send

Celebration Gourmet Desserts
Rosehill Tavern

Site Visits

Village Limits
Everlasting Hall (Awaiting Cleaning)

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