

Invoice Date	Invoice Number
January 1, 2024	2676

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

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

INVOICE

December 2023

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 97.50
Kaukauna		\$ 207.00
Little Chute		\$ 81.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 426.00

Stoeger & Associates, LLC
December 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 0.75 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 40.50

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 97.50

Kaukauna:

Site Inspections, User Contacts 2.0 hrs. @ \$54/hr.	\$ 108.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$54/hr.	81.00
Mileage 36 Miles @ \$0.50/mile	<u>18.00</u>
	\$ 207.00

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$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

HOVMSD:

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

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

December 2023

Darboy Sanitary District: The former Vertical Velocity site has been converted to a fitness center and the kitchen area and grease trap removed. They will be deleted from the FOG Control Program. Six reminder letters are required and no site visits will be conducted.

Village of Combined Locks: After being introduced to the FOG Control Program in November, the new owners of the LOX Club remain non-compliant through December. Now that the Holiday rush is over, we will make a greater effort to be there to meet them during business hours. One reminder letter is required and 2 site visits will be conducted.

Village of Kimberly: There were no significant issues, related to the FOG Control Program, in December. Three reminder letters are required and 2 site visits will need to be conducted`.

Village of Little Chute: Everlasting Hall did not respond to our request to clean their grease trap. We will manually check the trap to see if it has been cleaned and, if not, be more aggressive in getting them to complete the cleaning. Five reminder letters are required and 3 site visits will need to be conducted.

City of Kaukauna: Mena's, Sticky Fingers and the Skyview Club all seem to have recently closed. We will watch the sites to see if they are sold or repurposed. Three reminder letters are required and 1 site visit will need to be conducted.

City of Kaukauna

Grease Trap Inspections Summary Report

December 31, 2023

Summary of Site Visits & Correspondence

Pagonis Pizza: On December 8 and again on December 14, we talked to the owner of Pagoni's Pizza. Both times he tried calling Sanimax and was directed to a call service center, located in the Philippines. While the call service finally confirmed a cleaning was done at the site, they could not access the corporate database to provide any documentation. The owner asked for names of local cleaning contractors, which we supplied to him.

Mena's Restaurant: An article in the *Appleton Post Crescent*, dated December 8, 2023, stated that Mena's had closed permanently

Trinity Lutheran: Several times in December, we visited Trinity Lutheran and discovered that the reason we continually found the office was closed is that they moved the office. Once we determined where the new office was, we contacted the maintenance persons and verified that the trap had been cleaned, as scheduled.

Sticky Fingers: On December 8, 2023, we visited Sticky Fingers and found the building empty and a disconnect notice on the door. We will assume they are closed permanently.

Skyview Club: On December 8, 2023, we visited the Skyview Club and found a somewhat cryptic note on the door, thanking their customers for their past patronage. There were no tire tracks in the unplowed lot, so we will assume they are closed, at least temporarily.

Reminder Letters to Send:

Kwik Trips (Both)
Pizza Hut
Sturbers Bar

Site Visits

Hilltop Bakery

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 December 31, 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 Decemebr 5. 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.

Mac's Macaroni: While conducting a cross connection survey at Mac's, we checked with the manager about their cleaning schedule. She gave us the information on the last cleaning.

Salt: A plumber working on a project for SALT asked for guidance on the local guidelines for inspections and permitting for replacing the grease interceptor at the site. We referred him to the Village of Harrison inspector and the Wisconsin Department of Safety and Professional Services.

Vertical Velocity: While performing the cross-connection inspection in the former Vertical Velocity building, we noted that the kitchen area and grease trap had been removed. The site is now a fitness center and will be removed from the FOG Program.

Reminders

Kwik Trip
Lamer's Dairy
Mr. Brews Taphouse
Noodle & Company
Pick N Save
Red Robin

Site Visits

No Site Visits are Required

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
December 31, 2023**

Summary of Site Visits & Correspondence

Lox Club: The new owners of the Lox Club did not contact us regarding their trap cleaning schedule. After the holidays, we will revisit the site and again request that information

Reminder Letters to Send:

Kwik Trip

Site Visits

Lox Club (Awaiting info from new owners)
Mill Town Still and Grill

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 December 31, 2023

Summary of Site Visits & Correspondence

Subway: On December 28, 2023, we met with a manager at the Subway store who indicated that the trap had been cleaned in November. She was unaware of which contractor did the work, but would inquire and get back to us.

Reminder Letters to Send

Butch's Pizza
Domino's Pizza
Kwik Trip

Site Visits

Maders Catering (Scheduling 12/23)
Rising Sun Daycare

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 December 31, 2023

Summary of Site Visits & Correspondence

Everlasting Hall: We did not receive a response from Everlasting Hall (former 5th Quarter) in regards to cleaning their trap. We will perform a manual check to see if the work was done, If not, we will more actively pursue the new owners to get the required cleaning completed.

Reminder Letters to Send

Landreman's Restaurant
Nestle
Simon's Specialty Cheese
Subway
Taco Bell

Site Visits

Celebration Gourmet Desserts
Everlasting Hall (Awaiting Cleaning)
Rosehill Tavern

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