

Invoice Date	Invoice Number
February 1, 2024	2684

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

Billing Period January 1, 2024 to: January 31, 2024
Project ID: 24-400
Project Name: HOVMSD FOG Control Program

INVOICE

January 2024

Combined Locks	(See Attached Summary)	\$ 60.00
Kimberly		\$ 81.00
Kaukauna		\$ 116.00
Little Chute		\$ 174.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 431.00

Stoeger & Associates, LLC

January 2024

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 12 miles @ \$.50/mile	<u>6.00</u>
	\$ 60.00

Kimberly:

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

Kaukauna:

Site Inspections, User Contacts 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$54/hr.	67.50
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 116.00

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$54/hr.	108.00
Mileage 24 miles @ \$0.50/mile	<u>12.00</u>
	\$ 174.00

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

January 2024

Darboy Sanitary District: There were no significant issues, related to the FOG Control Program, in January. Two reminder letters are required and two 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 January. We stopped in again to make sure they received the FOG Control Program information, but again were only able to talk to staff. We are awaiting the monthly contractor reports to see if they are on the list. 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 January. Three reminder letters are required and 2 site visits will need to be conducted.

Village of Little Chute: Landreman's was invited to the February Commission meeting to address their chronic non-compliance. The owner is now involved and has assured us that they will clean and report, as required. Everlasting Hall has still not responded to our requests to clean or verify the cleaning of their grease trap. We will continue to monitor the site and leave messages until we can determine if the trap has been cleaned. One reminder letter is required and 4 site visits will need to be conducted.

City of Kaukauna: Jimmy John's and Hilltop Bakery were visited and both sites were cleaning their traps on schedule, but ran into reporting issues. Jimmy John's was due to employee forgetfulness and Hilltop Bakery due to contractor forgetfulness. One reminder letter is required and 1 site visit will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report January 31, 2024

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 January 11, 2024, 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.

Reminders

Thai Sushi
Walmart

Site Visits

Mr. Brews Taphouse
Noodles & Company

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

January 31, 2024

Summary of Site Visits & Correspondence

Jimmy John's: On January 12, 2024, the dining room at Jimmy Johns was closed, so we had to speak to the assistant manager through the drive through window. Their weekly texts had stopped coming and she informed us that the old cleaner had quit. She will put a note on the trap to remind the new cleaner to text us.

Hilltop Bakery: On January 16, 2024, we stopped at Hillside Bakery and the owner indicated that Speedy Clean was their cleaning contractor. We contacted Speedy Clean to make sure all future cleanings were included on our monthly updates

Reminder Letters to Send:

Pub 55

Site Visits

Sturbers Bar

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 Combined Locks
Grease Trap Inspections Summary Report
January 31, 2024**

Summary of Site Visits & Correspondence

Lox Club: In December, we dropped off information on the FOG Control Program for the new owners of the Lox Club along with a reminder that they were past due for their cleaning. Hearing nothing back, we stopped by again on January 10th and were told that the information had been passed on, but the staff was unsure if anything had been done. We are awaiting the monthly contractor reports to determine if we need to schedule a third visit.

Reminder Letters to Send:

No Reminder Letters are Required.

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 Little Chute

Grease Trap Inspections Summary Report

January 31, 2024

Summary of Site Visits & Correspondence

Landreman's Restaurant: In early January, we sent Landreman's Restaurant a letter inviting a representative to the next HOVMSD Commission meeting to explain their chronic defiance of the reporting requirements of the FOG Control Program. The consistent response to our inquiries was always, "we clean the trap weekly, but forget to let you know." In which we would respond, "If you can't remember to report, how can we be assured that you remember to clean?" Unable to come to any consensus on that matter, we felt they could present their reasoning to the Commission and see where that took them.

As with most invites to Commission meetings, this one got the attention of the owner. Upon receipt of our letter, he immediately called to see what could be done to rectify the situation and avoid an appearance before the Commission. We informed him that cleaning on schedule and reporting shortly thereafter is our simple expectation. He seemed agreeable and within hours of our conversation, a cleaning report was texted to us. While we allowed him to skip the February Commission meeting, we told him that the invite would not be rescinded again, if he failed to submit his reports going forward. The next report is due the 1st week of February.

Celebration Gourmet: On January 23, 2024, we stopped in at Celebration Gourmet and were informed that Speedy Clean does their cleaning and should have reported it directly to us. We checked with Speedy Clean and made sure that Celebration is included on their monthly updates from now on.

Everlasting Hall: We again did not receive a response from Everlasting Hall (former 5th Quarter) in regards to cleaning their trap. The trap cover was either secured or frozen down when we tried to do a manual inspection. We did leave a message for the caretaker and did not hear back.

Reminder Letters to Send

Tom's Drive In

Site Visits

Everlasting Hall (Awaiting Cleaning)

Simon's Cheese

Subway

Taco Bell

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 Kimberly Grease Trap Inspections Summary Report January 31, 2024

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

El Agave
Gerber Collision
Hilton Garden Inn

Site Visits

Butch's Pizza
Domino's Pizza

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