

Invoice Date	Invoice Number
March 1, 2024	2690

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

Billing Period February 1, 2024 to: February 29, 2024
Project ID: 24-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2024

Combined Locks	(See Attached Summary)	\$ 57.00
Kimberly		\$ 112.00
Kaukauna		\$ 112.00
Little Chute		\$ 151.00
HOVMSD		\$ 62.00
Expenses:		
	Amount Due	\$ 494.00

Stoeger & Associates, LLC
February 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 6 miles @ \$.50/mile	<u>3.00</u>
	\$ 57.00

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 112.00

Kaukauna:

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$54/hr.	81.00
Mileage 8 Miles @ \$0.50/mile	<u>4.00</u>
	\$ 112.00

Little Chute:

Site Inspections, User Contacts 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 32 miles @ \$0.50/mile	<u>16.00</u>
	\$ 151.00

HOVMSD:

Correspondence/ Meetings 1 Hrs. @ \$54/hr.	\$ 54.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	\$ 62.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

February 2024

Darboy Sanitary District: The assistant General Manager of Walmart retired and her successor was unaware of the requirements of the FOG Control Program. We are working to identify a new set of contacts to facilitate the flow of information from Walmart corporate, to the local store and back to us. Five reminder letters are required and two site visits will be conducted.

Village of Combined Locks: We are still having problems contacting the owners of the Lox Club. We dropped off information with the kitchen staff on several occasions, but are unsure if the information ever made it to the owners. We will need to stop in during business hours, at a time when they are not overly busy or consider placarding the front entrance to expedite a callback. No reminder letters are required and 1 site visit will be conducted.

Village of Kimberly: The original contact person at Gerber Collision did not allow us access to his shop area, but led us to believe that they had a grit/oil interceptor installed. When Kuettels came to clean it, they found only a trench drain. Considering the type of business they do; Gerber was not required to install a grit and/or oil interceptor. We were just led to believe that they did. At this point, we are recommending that Gerber be taken off the FOG Control list with the understanding that they would need to upgrade their grit collection system, should a Grit Control Program ever be implemented. Three reminder letters are required and 1 site visit will need to be conducted.

Village of Little Chute: We are working with the owners of Everlasting Hall to get their trap pumped within the next few weeks. They indicated that they were waiting for warmer weather to clean the outside trap. We have added Taco Bell to our manual check list as the rapid turnover of management makes getting any documents in a timely manner, difficult. One reminder letter is required and 1 site visit will need to be conducted.

City of Kaukauna: There were no significant issues, related to the FOG Control Program, in February. Two reminder letters are required and 1 site visit will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report February 29, 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 February 8, 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.

Walmart: On February 16, 2024, we presented a letter to the management of the local Walmart, inviting them to the next Darboy and HOVMSD Commission meetings to discuss their inaction on submitting documentation for their grease trap cleanings and an unrelated water compliance issue. We were passed around to numerous managers until we finally asked them to choose the one that would be at the meeting to explain why they shouldn't be fined and have their water shut off. The maintenance manager was chosen as our point person and we have been assured that all the cleaning and testing will be done on February 29th. Walmart is a Sanimax client, so it is highly probable that the trap is cleaned on schedule and we are dealing with a paperwork issue.

Noodle & Company: On February 23, 2024, we met with the manager of Noodles & Company to discuss submittal of their paperwork. Noodles is also a Sanimax client and our past issues have all been related to document submittal.

Mr. Brews: On February 23, 2024, we talked to the owners of Mr. Brews and discussed their tardiness in performing the initial cleaning of their trap. They called back later and indicated that they had hired Sanimax on a 3-month schedule. We made them aware of reporting issues we have had with Sanimax and asked that they stay on top of that.

Reminders

A&W
Festival Foods
Firehouse Subs
Mac's Macaroni
Qdoba

Site Visits

Mr. Brews Taphouse (Awaiting Doc's)
Subway

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

February 29, 2024

Summary of Site Visits & Correspondence

Sturbers: On February 27, 2024, we met with the owner's daughter at Sturbers. He is the prep cook and has been tasked with cleaning the grease trap every 3 months. He checked his log and indicated that the grease trap was last cleaned on December 12, 2023.

Reminder Letters to Send:

China Wok
Haen Meat Packing

Site Visits

Pub 55

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 Little Chute

Grease Trap Inspections Summary Report

February 29, 2024

Summary of Site Visits & Correspondence

Subway: On February 23, 2024, we talked to the assistant manager at the Subway store. She said she was aware that the grease trap is cleaned on a schedule, but could not provide us with the date. She checked with a manger and called back to say that Sanimax was there sometime in November.

Taco Bell: On February 23, 2024, we talked to the assistant manager at Taco Bell and he was unaware of the facility having a grease trap or when it may have been cleaned. We left the information on the FOG Control Program and asked him to talk to his manager and get back to us. In the meantime, we checked the exterior trap and found it had been recently cleaned.

Simon's Cheese: On February 29, 2024, we stopped at Simon's Cheese. The manager checked his records and found the trap was cleaned in early February by Kuettels. We will get a confirmation of this when Kuettels provides us with their February summary report.

Everlasting Hall: On February 23, 2024, we visited Everlasting Hall and found the grease trap was in immediate need of cleaning. We contacted the manager and he indicated that he would self-clean the trap when the weather got warmer. We told him that the upcoming warm weather over the next week would be a very good time to get that done.

Reminder Letters to Send

China Moon

Site Visits

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

Village of Kimberly Grease Trap Inspections Summary Report February 29, 2024

Summary of Site Visits & Correspondence

Gerber Collision: On February 19th, we received an email from Kuettels Septic regarding an attempt to clean the grit trap at the Gerber Collision site, as per our reminder letter. The Kuettels rep said that the site did not have a grit trap, but instead a floor drain with a cup in the line to collect the sediment. During our initial site visit, we were not allowed to enter the shop area and the Gerber rep indicated that they had abandoned the traditional grease trap and instead had a grit trap/oil interceptor put in. In regards to the FOG Control Program, the site does not need an oil interceptor and should be removed from the list. If a grit program were ever to be implemented, they would most likely be required to install a grit trap.

Domino's Pizza: On February 27, 2024, we met with the assistant manager at Domino's. He was unaware of the presence of a grease trap or the need to clean it. We left information on the FOG Control program and asked for a manager to call us back.

Reminder Letters to Send

Butch's Pizza
Chefo's Restaurant
Mom and Pop's Bakery

Site Visits

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

**Village of Combined Locks
Grease Trap Inspections Summary Report
February 29, 2024**

Summary of Site Visits & Correspondence

Lox Club: On February 29, 2024, we stopped at the Lox Club and asked the prep cooks if they were aware of the new owners cleaning their grease trap. They were not, but agreed to pass the request on.

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