

Invoice Date	Invoice Number
April 1, 2024	2696

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

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

INVOICE

March 2024

Combined Locks	(See Attached Summary)	\$ 57.00
Kimberly		\$ 96.50
Kaukauna		\$ 100.50
Little Chute		\$ 54.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 308.00

Stoeger & Associates, LLC

March 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. 0.25 hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @\$54/hr.	81.00
Mileage 4 miles @ \$0.50/mile	<u>2.00</u>
	\$ 96.50

Kaukauna:

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 12 Miles @ \$0.50/mile	<u>6.00</u>
	\$ 100.50

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 54.00

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

March 2024

Darboy Sanitary District: We performed inspections of the exterior traps on several of the sites in which we have had a hard time getting the cleaning information from their corporate owners. With the exception of A&W, all of the traps were in good condition. Five reminder letters are required and three site visits will be conducted.

Village of Combined Locks: We were able to get into the Lox Club, just as they opened and talked to the new owners about the FOG Control Program before they got too busy. They had a service clean the trap in early March and now have our contact information to provide the documentation going forward. No reminder letters are required and no site visits will be conducted.

Village of Kimberly: There were no significant issues, related to the FOG Control Program, in Kimberly during March. One reminder letter is required and 1 site visit will need to be conducted.

Village of Little Chute: The owners of Everlasting Hall did not clean their exterior trap in March, citing the need for warm weather. A late month inspection of the trap showed it was well past due and probably allowing grease to bypass into the municipal sewer. If the owner doesn't clean the trap by early April, we will look at placarding the site and pursuing a more punitive path to gain their compliance. No reminder letters are required and 1 site visit will need to be conducted.

City of Kaukauna: The former Mariner property has reopened as a dance club/music venue. The site seems to be open only sporadically, making contacting anyone, to determine what services are offered, difficult. Five reminder letters are required and 2 site visits will need to be conducted.

**Village of Combined Locks
Grease Trap Inspections Summary Report
March 31, 2024**

Summary of Site Visits & Correspondence

Lox Club: On March 28, 2024, we met with the owners of the Lox Club. The trap was cleaned early in March. She indicated that she would send over the confirmation paperwork within the week.

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

Village of Little Chute Grease Trap Inspections Summary Report March 31, 2024

Summary of Site Visits & Correspondence

Everlasting Hall: At the end of February, we talked to the manager of Everlasting Hall about cleaning the exterior trap. He indicated that he self-cleans the trap, but was waiting for warmer weather to complete the task. On March 26, 2024, we checked the trap and found that it had not been cleaned and still full of grease. We left a message for the manager and have not heard back. If no action is taken by the first week of April, we will ask for permission to placard the site as non-compliant and then begin working with the HOVMSD Commission and staff to initiate whatever action is necessary to get the site back into compliance .

Reminder Letters to Send

No Reminder Letters Are Required.

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 March 31, 2024

Summary of Site Visits & Correspondence

Domino's Pizza: On March 29, 2024, we met with a different assistant manager at Domino's. He indicated that Sanimax cleaned their trap on its regular schedule and rarely leaves behind a cleaning slip. We asked that he get us a copy of their latest slip and put them down as tentatively in compliance. .

Reminder Letters to Send

China Gate

Site Visits

Chefo's

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

City of Kaukauna

Grease Trap Inspections Summary Report

March 31, 2024

Summary of Site Visits & Correspondence

Pub 55: On March 28, 2024, we met with the owner of Pub 55 and he indicated that Geenen's Septic had cleaned his trap in early March. Geenen's has had issues with the FOG Control Program's mandate to require grease trap cleaning without providing a place for the grease to be disposed of and has been hostile to our attempts to get cleaning information. We reminded the owner of Pub 55 that it ultimately was his responsibility to get us the documents, should Geenen's refuse to take our calls.

El Zacatecano: The former Mariner site is now advertised as a dance hall/music venue and appears to only open for infrequent events. We will do some more research as to when they are open and if they still have any food service.

Reminder Letters to Send:

Kaukauna Coffee and Tea
Papa Murphy's Pizza
Pizza Hut
Prime Steer
Sweet Treats

Site Visits

Haen Meat Packing
El Zacatecano

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 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 March 12, 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.

A&W, Arby's, Dunkin, Burger King, Chipotle, Jersey Mikes, Mohnens Family Restaurant, Panda Express, Panera Bread, Papa John's, Papa Murphy's and Starbucks. On March 12, 2024, all of the grease traps and/or downstream manholes at the above-mentioned businesses were checked as part of a periodic inspection of sites, who have historically cleaned their traps on schedule, but had issues with getting their cleaning documentation submitted. With the exception of A&W, all the traps or manholes were in good condition.

Subway: On March 29, 2024, we talked to the assistant manager of the Subway store, He indicated that Sanimax was there as scheduled, but was there early in the morning and did not leave a cleaning slip.

Reminders

Darboy Corner Store
Marcus Reel Sizzle
Mohnens Family Restaurant
Pick N Save
Qdoba

Site Visits

A&W
Mac's Macaroni
Mr. Brews Taphouse (Awaiting Doc's)

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