

Invoice Date	Invoice Number
May 1, 2024	2702

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

Billing Period April 1, 2024 to: April 30, 2024  
Project ID: 24-400  
Project Name: HOVMSD FOG Control Program

# INVOICE

## April 2024

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 84.00
Kaukauna		\$ 170.00
Little Chute		\$ 85.00
HOVMSD		\$ 0.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 366.00</b>

# Stoeger & Associates, LLC

April 2024

## Summary of Charges HOVMSD FOG Control Program

### Combined Locks:

Site Inspections, User Contacts. 0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$54/hr.	27.00
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	<b>\$ 27.00</b>

### Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$54/hr.	54.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	<b>\$ 84.00</b>

### Kaukauna:

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 16 Miles @ \$0.50/mile	<u>8.00</u>
	<b>\$ 170.00</b>

### Little Chute:

Site Inspections, User Contacts 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	<b>\$ 85.00</b>

### HOVMSD:

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

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update

April 2024

**Darboy Sanitary District:** The A&W Store pumped their trap several days after we visited the site to discuss their non-compliance. We are checking their grease trap more frequently to see if they need to increase their cleaning frequency. Five reminder letters are required and four site visits will be conducted.

**Village of Combined Locks:** There were no significant issues, related to the FOG Control Program, in April. Two 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 April. Four reminder letters are required and no site visit will need to be conducted`.

**Village of Little Chute:** The owners of Everlasting Hall finally cleaned their trap in early April. Landreman's Restaurant is again non-compliant. The new owners assured us that the days of chronic non-compliance were over. We'll sit down with them and see why it is again a problem. Six reminder letters are required and 1 site visit will need to be conducted.

**City of Kaukauna:** Patty and Pablos opened up in the former Sticky Fingers location. We visited the site and dropped off information on the requirements of the FOG Control Program. Three reminder letters are required and four site visits will need to be conducted.

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report April 30, 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 April, 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.

**A&W:** On April 26, 2024, we stopped at the A&W and checked their exterior trap. It had been cleaned since our March visit, but had a significant grease buildup again. The manager supplied us with the documents from the last cleaning and had the trap cleaned again on April 30<sup>th</sup>. We will watch this trap to see if they need to adjust their cleaning schedule.

**Mac's Macaroni:** On April 26, 2024, we talked to the assistant manager at Mac's Macaroni. He said that Sanimax is always there on schedule and never leaves a slip. He said he would talk to the store manager about getting a slip or canceled check as proof.

## **Reminders**

Kwik Trip  
Marcus Reel Sizzle  
Olive Garden  
Thai Sushi  
Walmart

## **Site Visits**

Darboy Corner Store  
Mohnens Family Restaurant  
Pick N Save  
Qdoba

### **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**

### **April 30, 2024**

#### **Summary of Site Visits & Correspondence**

**Patty & Pablos:** On April 30, 2024, we stopped in at Patty & Pablos Restaurant, which re-opened in the site formerly occupied by Sticky Fingers. The owner said she had cleaned the trap prior to opening and will be doing so every 3 months.

**El Zacatecano:** The updated sign at the former Mariner property advertises “Weddings, Baptisms, Anniversary’s and More.” From the condition of the parking lot and entryway, it appears to be only used infrequently. We left a message at the listed number in an attempt to better define the site use and set them up with a new cleaning schedule. At the time this report was prepared, we have not heard back from them

**La Patrona:** On April 30, 2024, we drove by the former La Patrona and found all signage removed and the property vacant.

**Arby’s:** On April 30, 2024, we checked the exterior grease trap at Arby’s and found it to be in good condition.

#### **Reminder Letters to Send:**

Bachelor’s Bar  
Piggly Wiggly  
Taco Johns

#### **Site Visits**

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

### **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  
2<sup>nd</sup> and 3<sup>rd</sup> Street Commercial District  
Wisconsin Ave Commercial District

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
April 30, 2024**

**Summary of Site Visits & Correspondence**

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

**Reminder Letters to Send:**

Christ the King Church  
Kwik Trip

**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 Kimberly Grease Trap Inspections Summary Report April 30, 2024**

## **Summary of Site Visits & Correspondence**

**Chefo's:** On April 25, 2024, we talked to Chefo and he indicated that he would clean his trap after he closed for the day. He texted us a confirmation the next morning.

## **Reminder Letters to Send**

Anduzzi's  
Butch's Pizza  
El Agave  
Kwik Trip

## **Site Visits**

No Site Visits Are Required

## **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 April 30, 2024

## Summary of Site Visits & Correspondence

**Landreman's:** Landreman's has not contacted us since March 15<sup>th</sup>. During our last discussions with the new owners, we had offered a standing invite to a Commission meeting to explain why submitting documentation of their trap cleanings was an issue. We were assured that cleaning and document submittal would never be an issue again. We will visit the site in May and again offer them a forum to discuss their chronic non-compliance.

**Everlasting Hall:** The owner called to say the grease trap was cleaned in early April and it was confirmed to be, by us, on April 4<sup>th</sup>. We checked the trap again at the end of April and found it to be still in good condition.

## Reminder Letters to Send

El Jaripeo  
Hawks Nest  
Landreman's  
Piggly Wiggly  
Nestle  
Village Limits

## Site Visits

Landreman's

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