

Invoice Date	Invoice Number
June 1, 2024	2708

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

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

INVOICE

May 2024

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 94.50
Kaukauna		\$ 170.00
Little Chute		\$ 108.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 413.00

Stoeger & Associates, LLC

May 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 0.75 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 40.50

Kimberly:

Site Inspections, User Contacts. 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @\$54/hr.	94.50
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 94.50

Kaukauna:

Site Inspections, User Contacts 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$54/hr.	81.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 170.00

Little Chute:

Site Inspections, User Contacts 0.0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 2.0 hrs. @ \$54/hr.	108.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 108.00

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

May 2024

Darboy Sanitary District: There were no significant issues, related to the FOG Control Program, in May. Three reminder letters are required and no site visits need to be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in May. One reminder letter is required and one site visit will be conducted.

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

Village of Little Chute: Landreman's Restaurant was invited to the May Commission meeting to explain their chronic non-compliance. The owner met with us and vowed to solve the problem with their cleaning and reporting, with the understanding that any future non-compliance issue will lead to a fast-track Commission meeting invite. Two reminder letters are required and three site visits will need to be conducted.

City of Kaukauna: During our site visit to Sweet Treats to discuss their grease trap cleaning, we discovered that the grease trap had been removed during renovations. We gave the owner notice to replace the trap within the next 120 days. We also discovered a Fast Taco storefront near downtown. We will investigate to determine if they sell retail supplies or prepare food at the site. One reminder letter is required and two site visits will need to be conducted.

City of Kaukauna

Grease Trap Inspections Summary Report

May 31, 2024

Summary of Site Visits & Correspondence

Jimmy Johns: Our weekly texts from Jimmy Johns stopped, so we stopped in and found our regular cleaner had quit. We left a message for the manager asking for the new cleaner to resume the texts.

Fast Taco (Lupita's): During our site visits, we discovered a Fast Taco storefront near downtown. We will check on the use of the site to determine if it is used as a store or if any food service or prep takes place at the site.

Sweet Treats: On May 28, 2024, we visited Sweet Treats to remind them to clean their grease trap. Apparently, during renovation of the building, the old trap had been removed. We instructed the owner that a new one would need to be installed and gave them 120 days to do so.

Prime Steer: On May 28, 2024, we stopped at Prime Steer, but they were not open yet and no one was on site.

Kaukauna Coffee and Tea: On May 28, 2024, we talked to the manager at Kaukauna Coffee and Tea and she indicated that the trap was cleaned in early May.

Reminder Letters to Send:

Jimmy Johns

Site Visits

Bachelor's Bar
Prime Steer

Needs To Install Trap

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
2nd and 3rd Street Commercial District
Wisconsin Ave Commercial District

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report May 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 May 10, 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.

Qdoba, Pick N Save, Darboy Corner Store and Mohnen's Family Restaurant: On May 7, 2024, we stopped at the 4 listed restaurants and inquired about their past due cleaning submittals. Each provided us with a cleaning date.

Reminders

Island Sushi
Pizza Ranch
SALT

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

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

SALT

Starbucks

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

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Mill Town

Site Visits

Christ the King Church

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
May 31, 2024**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send

Peters Boyz Texas Barbeque

Site Visits

Anduzzi's
Butch's Pizza
El Agave

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 May 31, 2024

Summary of Site Visits & Correspondence

Landreman's: On May 11, 2024, we visited Landreman's to again pass on a personal invitation to explain why they are chronically non-compliant to the HOVMSD Commission. This time we talked to the other owner, who apologized for the mix-up and promised it would never happen again. To which, we promised to give her a larger audience to explain to, should it happen again.

Everlasting Hall: On May 11, 2024, we checked the exterior trap at Everlasting Hall. There is accumulated grease, although it is not in need of immediate cleaning.

Reminder Letters to Send

China Moon
Hollanders

Site Visits

El Jaripeo
Hawks Nest
Piggly Wiggly

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