

Invoice Date	Invoice Number
July 1, 2024	2714

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

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

INVOICE

June 2024

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 98.50
Kaukauna		\$ 129.50
Little Chute		\$ 146.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 414.50

Stoeger & Associates, LLC

June 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. 0.5 hrs. @ \$54/hr.	\$ 27.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 98.50

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$54/hr.	67.50
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 129.50

Little Chute:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$54/hr.	81.00
Mileage 22 miles @ \$0.50/mile	<u>11.00</u>
	\$ 146.00

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

June 2024

Darboy Sanitary District: There were no significant issues, related to the FOG Control Program, in June. One reminder letter is required and two site visits will need to be conducted.

Village of Combined Locks: We had discussions with Christ the King Church and their cleaning contractor about revising their cleaning schedule. After over 2 years of use, the amount of grease in their trap was minimal. They asked to be moved from a two-year cleaning schedule to a 5-year schedule and we agreed. 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 June. Two reminder letters are required and one site visit will need to be conducted`.

Village of Little Chute: Landreman's Restaurant has been sold and is now called Sweetberry's. We discovered that we had omitted the Kwik Trip Store from the FOG Control Program. We confirmed with their cleaning contractor that they have maintained their traps and dropped of the info on the FOG Control Program at the store. El Jaripeo on Main Street remains closed due to a heater malfunction. Six reminder letters are required and two site visits will need to be conducted.

City of Kaukauna: Lupita's Fast Taco has opened on Dodge Street. We dropped off the information about the FOG Control Program and talked to the owner about their maintenance and reporting requirements. Four reminder letters are required, one site visit will need to be conducted and one site is in the process of installing a grease trap. .

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report June 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 June 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

Mac's Macaroni

Site Visits

Island Sushi
Pizza Ranch

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

City of Kaukauna

Grease Trap Inspections Summary Report

June 30, 2024

Summary of Site Visits & Correspondence

Fast Taco (Lupita's): In late May, we stopped by the recently opened Lupita's Fast Taco on Dodge Street. While it was during the advertised hours of service, they were not open. We stopped again on June 18th and talked to the counter person about the FOG Control Program. Because she did not speak English, we conversed using a translator app. While very convenient, the app does have some limitation in regards to explaining what a grease trap is and how often it should be cleaned. My3 offer to show the person what the trap would look like was declined. At the end of the conversation, we seemed to agree that the facility does have a grease trap and it will be cleaned every 3 months. We will find out around September

Prime Steer: On June 18, 2024, we stopped at Prime Steer, but found no one was on site. We did manually check their exterior grease trap and found it to have been recently cleaned.

Reminder Letters to Send:

Cake Anatomy
Cash and Swillies
Little Caesars
Subway

Site Visits

Jimmy Johns

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

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

Summary of Site Visits & Correspondence

Over the course of June, we had discussions with representatives from Christ the King Lutheran Church regarding their grease trap cleaning frequency. Their cleaner has recommended a 5-year cleaning cycle because very little grease was found in the trap after two years. We agreed with the change and will request that a representative from HOV is at the next cleaning, to verify the amount of grease in the trap after such an extended period.

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 Kimberly Grease Trap Inspections Summary Report June 30, 2024

Summary of Site Visits & Correspondence

El Agave: On June 28, 2024, we visited El Agave. They now utilize Kuettel's Septic and no longer self-clean their trap. Kuettel's verified that the cleaning would appear on their June update.

Reminder Letters to Send

China Gate
Dominos

Site Visits

Peters Boyz Texas Barbeque

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 June 30, 2024

Summary of Site Visits & Correspondence

El Jaripeo: On June 7th and again on June 27th, we stopped by El Jaripeo on Main Street and found a note on the door saying the restaurant was closed due to a heater issue. We will keep an eye on the facility and see if it reopens.

Kwik Trip: During our monthly review, we noted that we had not added the Kwik Trip to the FOG Database. We contacted Kuettels, who confirmed that the grease trap at the facility was on their cleaning rotation and dropped off the introductory paperwork for the FOG Control Program at the site.

Hawks Nest: On June 27, 2024, we stopped at Hawks Nest to inquire about their most recent grease trap cleaning. The manager indicated that they had been going through some management turmoil and forgot to send us the information. He said the trap was self-cleaned in early June.

Piggly Wiggly: On June 27, 2024, we talked to the assistant manager at the Piggly Wiggly store, who confirmed that Sanimax had cleaned the trap on their usual schedule. He said he will try to get us the documents through corporate.

Landreman's: Landreman's has been sold again and is now called *Sweetberry's*. They appear to be on board with the FOG Control; Program, as they sent over their June cleaning documentation later in the month.

Reminder Letters to Send

Bel Brands
El Jaripeo 2
Kidzland 2 Daycare
Starbucks
Subway
Taco Bell

Site Visits

Cina Moon
Hollanders

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