

Invoice Date	Invoice Number
August 1, 2024	2720

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

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

INVOICE

July 2024

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 131.50
Kaukauna		\$ 183.50
Little Chute		\$ 210.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 552.50

Stoeger & Associates, LLC
July 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>
	\$ 27.00

Kimberly:

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 20 miles @ \$0.50/mile	<u>10.00</u>
	\$ 131.50

Kaukauna:

Site Inspections, User Contacts 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 2.0 hrs. \$54/hr.	108.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 183.50

Little Chute:

Site Inspections, User Contacts 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 2.5 hrs. @ \$54/hr.	135.00
Mileage 16 miles @ \$0.50/mile	<u>8.00</u>
	\$ 210.50

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

July 2024

Darboy Sanitary District: Periodic checks of the exterior traps were conducted at sites or mini-malls where the cleanings are normally done on schedule, but the documentation is lost at corporate. Seven reminder letters are required and one site visit will need to be conducted.

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

Village of Kimberly: Mom and Pop's Bakery has closed due to the owner's retirement. The facility is currently being remodeled and may re-open as a bakery again. Three reminder letters are required and one site visit will need to be conducted.

Village of Little Chute: Throughout several communities, the Starbucks Stores have been uniformly unresponsive to our request to verify they are cleaning their traps. The Little Chute site is no exception. Fortunately, the sites all have exterior traps and can still be monitored. Two reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: 3 Brothers Restaurant has opened in the site formerly occupied by Rico's, Chico's, La Patrona and Mena's. Seven reminder letters are required, five site visits 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 July 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 July 9, 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.

Over the course of the month, we checked the exterior traps at the following locations and/or mini-malls in which multiple dischargers are located. Most of these sites are dischargers in which we have difficulty getting their documents submitted. This helps us to verify that the businesses are still cleaning their traps while we work on developing contacts to also get the verification documentation submitted. **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.**

Pizza Hut: On July 18, 2024, we stopped at the new Pizza Hut and introduced them to the FOG Control Program. They have Sanimax schedule for three-month cleanings.

Closings: SALT and The Store have announced they are closing. The Subway store in The Store's building remains open.

Reminders

Marcus Reel Sizzle
Mr. Brews
Noodles & Co.
Olice Garden
Subway
Thai Sushi
Walmart

Site Visits

Mac's Macaroni

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
Starbucks

City of Kaukauna

Grease Trap Inspections Summary Report

July 31, 2024

Summary of Site Visits & Correspondence

Arby's: On July 10, 2024, we checked the exterior trap at Arby's and found that it had been recently cleaned.

Jimmy John's: On July 23, 2024, we talked to the manager at Jimmy John's to discuss the inconsistency in reporting their trap cleanings. The person who regularly cleaned the trap and texted us left the company. The cleaning job is now platooned and no specific person is in charge. The manager said she would take over the reporting responsibilities.

3 Brothers Family Restaurant: On July 26, 2024, we stopped in and introduced the FOG Control Program to the owners of the recently opened 3 Brothers Family Restaurant. They occupy the site on Wisconsin Avenue that was once a Chico's, a Rico's, a La Patrona and a Mena's.

Reminder Letters to Send:

Hilltop Bakery
Hillstreet Bar
Holy Cross Church
McDonalds
Pagonis Pizza
Pizza Hut
St Mary's Parish

Site Visits

Cake Anatomy
Cash and Swillies
Jimmy Johns
Little Caesars
Subway

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
July 31, 2024**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Lox Club.

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 July 31, 2024

Summary of Site Visits & Correspondence

Mom and Pop's Bakery: On July 14, 2024, we noticed that Mom and Pop's Bakery had closed and the building was being remodeled. It appears that the owners have retired and a new bakery may be moving in. We will monitor the site to see what type of business moves in.

Former Two Buck Bar: On July 18, 2024, we checked the exterior trap at the former Two Buck Bar, and found it in good condition.

Peters Boyz: On July 18, 2024, we talked to the owner of Peter's Boyz about his last trap cleaning. He said it was self-cleaned early in July, around the 4th.

Reminder Letters to Send

Butch's Pizza
Chefo's
McDonalds

Site Visits

Domino'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

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

Summary of Site Visits & Correspondence

El Jaripeo: On July 23, we stopped by El Jaripeo on Main Street and found the note still 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.

Starbucks: On July 14, 2024, we talked to the counter person at Starbucks and they were unaware of a grease trap or cleaning schedule. We asked if we could check the trap ourselves and found it contained very little grease.

Taco Bell: On July 14, 2024, we checked the exterior trap at Taco Bell and found it had been recently cleaned.

Hollanders: On July 23, 2024, we stopped at Hollanders and were told that Geenen had serviced the trap in early July. Geenen's no longer takes our phone calls or provides us with notices of cleaning in a protest over the perceived overreach by HOVMSD in requiring grease trap cleanings without providing a place to dispose of the grease.

Reminder Letters to Send

Heirloom Kitchen
Taste of the Windy City

Site Visits

Subway

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