

Invoice Date	Invoice Number
November 1, 2024	2738

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

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

INVOICE

October 2024

Combined Locks	(See Attached Summary)	\$ 27.00
Kimberly		\$ 103.50
Kaukauna		\$ 160.50
Little Chute		\$ 145.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 436.00

Stoeger & Associates, LLC
October 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. 0.75 hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @\$54/hr.	54.00
Mileage 18 miles @ \$0.50/mile	<u>9.00</u>
	\$ 103.50

Kaukauna:

Site Inspections, User Contacts 1.75 hrs. @ \$54/hr.	\$ 94.50
Correspondence, Database Maintenance and Report Writing 1.0 hrs. \$54/hr.	54.00
Mileage 24 Miles @ \$0.50/mile	<u>12.00</u>
	\$ 160.50

Little Chute:

Site Inspections, User Contacts 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.0 hrs. @ \$54/hr.	54.00
Mileage 20 miles @ \$0.50/mile	<u>10.00</u>
	\$ 145.00

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

October 2024

Darboy Sanitary District: Site visits to several sites were delayed to coordinate them with upcoming cross connection inspections of the same facilities. This allows us to spend some quality time with the actual persons who are in charge of the building maintenance and discuss the need to maintain their traps and submit their cleaning reports in a timely manner. Five reminder letters are required and three site visits will need to be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in October. Two reminder letters are required and no site visits will be conducted.

Village of Kimberly: We visited the new Festival Foods site and found the site now utilizes a large exterior interceptor. We were not able to meet with management, but will revisit the site around the time of their first cleaning. Funky Franks opened in a portion of the old Mr. Taco site. They do not have a grease trap because they said they were told that they didn't need one. They did not elaborate as to who it was that told them. We informed them that they did need a trap and gave them 120 days to install it. One reminder letter is required and no site visits will need to be conducted'.

Village of Little Chute: We checked the grease trap at Everlasting Hall and found it to be in satisfactory condition. While we were there, we checked on the former Burger King site and found it to still be vacant. Six reminder letters are required and one site visit will need to be conducted.

City of Kaukauna: We have been unsuccessful in getting a call back from the Union Kitchen Collective. We will keep pursuing them in November. If that fails, we will ask for permission to put a bright yellow non-compliance placard on their door. That generally gets the attention of the owners. Four reminder letters are required and two site visits will need to be conducted. One site is in the process of installing a grease trap. .

Darboy Joint Sanitary District #1

Grease Trap Inspections Summary Report

October 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 October 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 and Mac's Macaroni: On October 15 and 25 respectively, we visited Qdoba and Mac's Macaroni. Both sites are served by Sanimax and had their traps cleaned, as scheduled.

Red Robin: On October 15, 2024, we checked the exterior trap at Red Robin. The trap had been cleaned recently and we reset their cleaning schedule. We are still awaiting the documentation.

Pick N Save and Mohnen's Family Restaurant: Site visits to Pick N Save and Mohnen's were pushed to November to coincide with Darboy Sanitary District Cross Connection inspections of the two facilities.

Reminders

Kwik Trip
Marcus Reel Sizzle
Pizza Hut
Thai Sishi
Walmart

Site Visits

Firehouse Subs
Mohnen's Restaurant
Pick N Save

Monthly Grease Trap and Lateral Inspections:

Red Robin
China Garden
Mac's/Pizza Ranch,
Thai Sushi
Ban Vinai
Tulum
Walmart
Novo Grande:

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

October 31, 2024

Summary of Site Visits & Correspondence

Cake Anatomy: On September 27th, the owner told us that she would have the trap cleaned by mid-October. To date, we have not been able to verify that the work was done.

Hillstreet Bar: Over the course of the month, we stopped by Hillstreet Bar several times in the early afternoon and found it closed. On October 29th, we found the bar open and were told that the cook self-cleaned the trap around the 4th of July.

Union Kitchen Collective: We left several messages on the number listed at the Union Kitchen Collective and have not heard back. If we cannot get a response, we will ask for permission to placard the business as “non-compliant” and see if that gets a response. We will also do some property research to see if we can track down an owner or manager who will talk to us.

Reminder Letters to Send:

313 Dodge
Badger Quick Stop
Lupita's Fast Taco
Pizza Hut

Site Visits

Cake Anatomy
Union Kitchen Collective

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 October 31, 2024

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Lox Club
Mill Town Grill and Still

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 October 31, 2024

Summary of Site Visits & Correspondence

Festival Foods: On October 7, 2024, we visited the newly opened Festival Foods store. The service counter persons told us that all the managers were in a meeting and could not assist us in our inquiry about their grease trap. They did allow us to walk through the store and we found a large grease interceptor in the loading dock area. We will revisit the site in three months to confirm the interceptor size and verify their cleaning schedule.

Funky Franks: On October 15, 2024, we visited the newly opened Funky Franks, which occupies a portion of the former Mr. Taco location. The owner told us that the former grease trap had been removed and her husband was told that they did not need a grease trap. She was not sure who the person was that had talked to her husband. We informed her that they did need a grease trap and gave her 120 days to either install the trap or appeal our order.

Reminder Letters to Send

Domino's Pizza

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 October 31, 2024

Summary of Site Visits & Correspondence

Village Limits: On October 8, 2024, we stopped in at Village Limits and the restaurant was closed.

Everlasting Hall/Former Burger King On October 8, 2024, we checked the status of the exterior trap at Everlasting Hall and the former Burger King site. The trap at Everlasting Hall contained a significant amount of grease and should be cleaned within the next few months. The former Burger King site is still empty.

Celebration Gourmet: On October 17, 2024, we talked to the owner of Celebration Gourmet. She indicated that the grease trap is cleaned once per year and was last cleaned around New Year's Day.

Reminder Letters to Send

Bel Brands
Cobblestone Inn
Country Inn and Suites
Gentleman Jacks
Rosehill Tavern
Sweetberry's

Site Visits

Village Limits

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