

Invoice Date	Invoice Number
January 1, 2025	2750

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

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

# INVOICE

## December 2024

Combined Locks	(See Attached Summary)	\$ 87.00
Kimberly		\$ 202.00
Kaukauna		\$ 159.50
Little Chute		\$ 158.50
HOVMSD		\$ 122.00
<b>Expenses:</b>		
	<b>Amount Due</b>	<b>\$ 729.00</b>

Stoeger & Associates, LLC  
December 2024

Summary of Charges HOVMSD FOG Control Program

**Combined Locks:**

Site Inspections, User Contacts. 0.75hrs. @ \$54/hr.	\$ 40.50
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$54/hr.	40.50
Mileage 12 miles @ \$.50/mile	<u>6.00</u>
	<b>\$ 87.00</b>

**Kimberly:**

Site Inspections, User Contacts. 1.75 hrs. @ \$54/hr.	\$ 94.50
Correspondence, Database Maintenance and Report Writing 1.75 hrs. @\$54/hr.	94.50
Mileage 26 miles @ \$0.50/mile	<u>13.00</u>
	<b>\$ 202.00</b>

**Kaukauna:**

Site Inspections, User Contacts 1.25 hrs. @ \$54/hr.	\$ 67.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. \$54/hr.	81.00
Mileage 22 Miles @ \$0.50/mile	<u>11.00</u>
	<b>\$ 159.50</b>

**Little Chute:**

Site Inspections, User Contacts 1.5 hrs. @ \$54/hr.	\$ 81.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$54/hr.	67.50
Mileage 20 miles @ \$0.50/mile	<u>10.00</u>
	<b>\$ 158.50</b>

**HOVMSD:**

Correspondence/ Meetings 2 Hrs. @ \$54/hr.	\$ 108.00
Mileage 28 miles @ \$0.50/mile	<u>14.00</u>
	<b>\$ 122.00</b>

# Stoeger & Associates, LLC

## HOVMSD FOG Control Program Update

December 2024

**Darboy Sanitary District:** While performing cross connection inspections for the Water Utility, we discovered a boutique that had set up a kitchen like area to serve coffee and potentially expand into food service. The owner indicated that she was told she did not need a grease trap, although she did not remember by whom. We will reach out to the various inspection departments in the Communities to make sure they understand the requirements of the FOG Control Program. Three reminder letters are required and two site visits will need to be conducted.

**Village of Combined Locks:** There were no significant issues, related to the FOG Control Program, in December. No reminder letters are required and one site visit will be conducted.

**Village of Kimberly:** A new business, Teriyaki Lovers has opened in the former Little Caesars site. We welcomed them into the FOG Control Program, in December. One site will require a reminder letter, three site visits will be conducted and one site is in the process of installing a grease trap.

**Village of Little Chute:** We checked the exterior trap at Everlasting Hall and found that they could delay their scheduled cleaning by several months. The nature of their business makes it hard to push a regular schedule upon them. Thus, we will personally check the trap condition before issuing any reminder letters. Two reminder letters are required and one site visit will need to be conducted.

**City of Kaukauna:** We stopped by Lupita's Fast Taco to inquire about their grease trap cleaning and needed to speak to the counter person through a translation app on her phone. To the best we could determine, the manager did clean the grease trap, but would call us back with details. We are going to follow up with the City Plumbing inspector to make sure one was installed. One reminder letter is required and four 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 December 31, 2024**

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

**Olive Garden, Red Robin, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Tulum, Walmart and Novo Grande:** On or around December 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.

**Pizza Hut:** On December 12, 2024, we talked to the assistant manager of the Pizza Hut. They are scheduled with a service for 6-month cleanings. We will monitor their contractor reports and adjust, if needed.

**Pizza Ranch:** On December 3, 2024, we confirmed with the site owner that the trap had been cleaned in November.

**Scoop and Roll Ice Cream:** While performing a cross-connection survey on a boutique, we discovered that they had added a coffee bar with the potential for food service. The owner said that they had intended to serve soups in the future. We informed her that any food service addition would require the installation of a grease trap. We will monitor the site to see if they add food service in the future.

## **Reminders**

Darboy Stone (Grit Trap)  
Mr. Brews  
Walmart

## **Site Visits**

Darboy Corner Store  
Royal Event

### **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**

### **December 31, 2024**

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

**Cake Anatomy:** On December 5, 2024, we posted a “Notice of Non-Compliance” on the door of Cake Anatomy. Within the hour, the owner called back with the information on her most recent grease trap cleaning.

**313 Dodge:** We visited 313 Dodge several times over the course of the month and they were closed. A phone message left at the facility was not answered. We will have to stop by in the evening on a day in which they are advertised to be open.

**Lupita’s Fast Taco:** On December 20, 2024, we talked to the counter person at Lupita’s Fast Taco to see if they had performed the initial service on their grease trap. We had to use a translation app on her phone to try and explain the purpose of their grease trap and ask if it had been cleaned. She was not sure if any maintenance had been done and said a manager would call back. To date that has not happened, Besides revisiting the site, we will check with the Kaukauna plumbing inspector to verify that they actually had installed a grease trap.

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

Pub 55

#### **Site Visits**

313 Dodge  
Lupita’s Fast Taco  
Patty and Pablos  
Plan B

#### **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  
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 December 31, 2024**

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

**Milltown Still and Grill:** On December 20, 2024, we talked to the bartender at Milltown and she checked the maintenance schedule for us to confirm the grease trap had been cleaned in December.

**Lox Club:** On December 27, 2024, we stopped in at the Lox Club and asked the kitchen workers if they knew when the grease trap was last cleaned. They did not, but took our information and said the owners would call back. To date, they have not.

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

No Reminder Letters are Required.

### **Site Visits**

Lox Club

### **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 Little Chute Grease Trap Inspections Summary Report December 31, 2024

## Summary of Site Visits & Correspondence

**Everlasting Hall:** On December 6, 2024, we checked the exterior trap at Everlasting Hall. There is some grease on the surface, but the trap appears in good condition.

**El Jaripeo:** On December 6, 2024, we checked the original El Jaripeo site and it appears to be permanently closed.

**Cobblestone Inn:** On December 20, 2024, we talked to the new manager at Cobblestone Inn. He felt that the trap had not been cleaned and said he would have his maintenance people do it and forward the documents to us.

**Country Inn and Suites:** On December 20, 2024, we talked to the maintenance manager at Country Inn and Suites. He personally cleaned the trap right before Thanksgiving.

## Reminder Letters to Send

China Moon  
Piggly Wiggly

## Site Visits

Cobblestone Inn (Awaiting Doc'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

# **Village of Kimberly Grease Trap Inspections Summary Report December 31, 2024**

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

**Domino's Pizza:** On December 17, 2024, we stopped in at Domino's and found a new manager on site. We explained the issues we have been having with getting a response from that facility, in regards to documenting their cleanings. She said that Sanimax maintains their schedule and she would personally try to keep us informed after cleanings.

**Teriyaki Lovers:** Teriyaki Lovers opened in the former Little Caesars site. We dropped off the FOG Program information and set them up with a preliminary six-month schedule.

**Timber Lodge:** On December 21, 2024, we stopped at Timber Lodge to check out their food offerings and introduce them to the FOG Control Program. Their offerings are minimal and we agreed to start with an annual schedule.

## **Reminder Letters to Send**

Subway

## **Site Visits**

Butch's Pizza  
Chefo's Family Restaurant  
El Agave

## **Sites That Need to Install Trap**

Funky Franks

### **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