

Invoice Date	Invoice Number
February 1, 2025	2756

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

Billing Period January 1, 2025 to: January 31, 2025
Project ID: 25-400
Project Name: HOVMSD FOG Control Program

INVOICE

January 2025

Combined Locks	(See Attached Summary)	\$ 43.50
Kimberly		\$ 107.50
Kaukauna		\$ 198.50
Little Chute		\$ 104.50
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 454.00

Stoeger & Associates, LLC
January 2025
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0.0 hrs. @ \$58/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$58/hr.	43.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 43.50

Kimberly:

Site Inspections, User Contacts. 0.5 hrs. @ \$58/hr.	\$ 29.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$58/hr.	72.50
Mileage 12 miles @ \$0.50/mile	<u>6.00</u>
	\$ 107.50

Kaukauna:

Site Inspections, User Contacts 2.0 hrs. @ \$58/hr.	\$ 116.00
Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$58/hr.	72.50
Mileage 20 Miles @ \$0.50/mile	<u>10.00</u>
	\$ 198.50

Little Chute:

Site Inspections, User Contacts 0.25 hrs. @ \$58/hr.	\$ 14.50
Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$58/hr.	87.00
Mileage 6 miles @ \$0.50/mile	<u>3.00</u>
	\$ 104.50

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$58/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

January 2025

Darboy Sanitary District: The Royal Event banquet hall (former Ban Vanai) has had a significant decline in business and only operates sporadically. It is rumored that the business is for sale again and may be shut down, if a buyer is not found. Nine reminder letters are required and three sites visit will need to be conducted.

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

Village of Kimberly: There were no significant issues, related to the FOG Control Program, in January. Two reminder letters are required and one site visit will need to be conducted. One site is in the process of installing a grease trap.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in January. Four reminder letters are required and two site visits will need to be conducted.

City of Kaukauna: We verified with the Katakana inspections department that Lupita's Fast Taco had installed a grease trap. Then, using Google translate, we were able to determine that the grease trap was cleaned around Christmas time. Three reminder letters are required and two site visits will need to be conducted. One site is in the process of installing a grease trap.

City of Kaukauna
Grease Trap Inspections Summary Report
January 31, 2025

Summary of Site Visits & Correspondence

Patty and Pablos: On January 21, 2025 and again on January 24th, we visited Patty & Pablos. On the 24th, we were told that Sanimax was scheduled for February 2nd.

Plan B: On January 21, 2021 and again on January 31st, we visited Plan B. On the 31st, we talked to a manager, who passed on our information request to the owner.

313 Dodge: We visited 313 Dodge on January 21, 2025 and were told that the trap had been cleaned in late December.

Lupita's Fast Taco: We emailed the Kaukauna plumbing inspector and were given documentation that verified Lupita's Fast Taco had installed a grease trap. When we visited the store on January 21, 2025, we used Google Translate to inquire about the grease trap cleaning. The counter person responded affirmatively and mentioned Christmas. We will assume the trap was cleaned around Christmas.

Reminder Letters to Send:

La Patrona
St Paul Coffee Grind
Trinity Lutheran

Site Visits

Plan B
Pub 55

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 January 31, 2025

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 January 15, 2025, 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.

Royal Event: Several times over the course of the month, we stopped by Royal Event and found it closed. The site is apparently used infrequently for banquets and may be for sale.

Darboy Corner Store: On January 14, 2025, we talked to the owner of Darboy Corner Store. He indicated that the trap was self-cleaned between Christmas and New year's.

Reminders

Firehouse Subs
Marcus Reel Sizzle
Noodles & Co.
Olive Garden
Pizza Ranch
Red Robin
Rocky Rococo
Subway
Walmart

Site Visits

Darboy Stone
Mr Brews
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

**Village of Combined Locks
Grease Trap Inspections Summary Report
January 31, 2025**

Summary of Site Visits & Correspondence

Lox Club: On January 21, 2025, we stopped in at the Lox Club and asked the kitchen worker if she knew when the grease trap was last cleaned. She said a contractor was in just before Christmas. She took our information and said the owners would get back to us with the cleaning slip.

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 January 31, 2025

Summary of Site Visits & Correspondence

Chefo's: On January 14, 2025, we talked to Chefo about his grease trap cleaning. He indicated that the trap was self-cleaned right after Christmas.

El Agave: On January 21, 2025, we talked to the manager of El Agave. He said his employees cleaned the trap right after New Years.

Reminder Letters to Send

Domino's Pizza
Wildfire Coffeehouse

Site Visits

Subway

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

Village of Little Chute Grease Trap Inspections Summary Report January 31, 2025

Summary of Site Visits & Correspondence

Cobblestone Inn: On January 21, 2025, we again talked to the new manager at Cobblestone Inn. He said the trap was cleaned right after our December visit and apologized for forgetting to submit the documents.

Reminder Letters to Send

Country Villa Assisted Living
Nestle
Subway
Tom's Drive In

Site Visits

China Moon
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