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| Invoice Date | Invoice Number |
| January 1, 2010 | 2407 |

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

Billing Period: December 1, 2019 To: December 31, 2019
Project ID: 19-400
Project Name: HOVMSD FOG Control Program

INVOICE

December 2019

| | | |
|------------------|------------------------|------------------|
| Combined Locks | (See Attached Summary) | \$ 26.00 |
| Kimberly | | \$ 94.00 |
| Kaukauna | | \$ 134.00 |
| Little Chute | | \$ 107.00 |
| HOVMSD | | \$ 52.00 |
| Expenses: | | |
| | Amount Due | \$ 413.00 |

Stoeger & Associates, LLC

December 2019

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

| | |
|---|-----------------|
| Site Inspections, User Contacts. 0.0 hrs. @ \$52/hr. | \$ 0.00 |
| Correspondence, Database Maintenance and Report Writing 0.5 hrs. @ \$52/hr. | 26.00 |
| Mileage 0 miles @ \$.50/mile | <u>0.00</u> |
| | \$ 26.00 |

Kimberly:

| | |
|---|-----------------|
| Site Inspections, User Contacts. 0.5 hrs. @ \$52/hr. | \$ 26.00 |
| Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$52/hr. | 65.00 |
| Mileage 6 miles @ \$0.50/mile | <u>3.00</u> |
| | \$ 94.00 |

Kaukauna:

| | |
|---|------------------|
| Site Inspections, User Contacts 1.0 hrs. @ \$52/hr. | \$ 52.00 |
| Correspondence, Database Maintenance and Report Writing 1.5 hrs. @ \$52/hr. | 78.00 |
| Mileage 8 Miles @ \$0.50/mile | <u>4.00</u> |
| | \$ 134.00 |

Little Chute:

| | |
|--|------------------|
| Site Inspections, User Contacts 0.5hrs. @ \$52/hr. | \$ 26.00 |
| Correspondence, Database Maintenance and Report Writing.1.5.0hrs. @ \$52/hr. | 78.00 |
| Mileage 6 miles @ \$0.50/mile | <u>3.00</u> |
| | \$ 107.00 |

HOVMSD:

| | |
|--|-----------------|
| Correspondence/ Meetings 1.0 Hrs. @ \$52/hr. | \$ 52.00 |
| Mileage 0 miles @ \$0.50/mile | <u>0.00</u> |
| | \$ 52.00 |

(Final Review FOG Control Program Presentation)

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

December 2019

Overview by Community

Darboy Sanitary District: We have made several attempts to visit Pho Saigon during their advertised business hours and have found them closed. At this time, we are unsure if the closing was due to the Holidays or if they are permanently closed.

A total of 8 reminder letter are required and 2 site visits will 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 no site visits needs to be conducted.

Village of Kimberly: An article in the Times Villager indicated that Liberty Hall was in negotiations to become a Steins Garden Center. Negotiations are not complete at this time but, we will monitor the site going forward.

Two reminder letters are required and one site visit will need to be conducted.

Village of Little Chute: Site visits to the 5th Quarter and Down the Hill Bar did not yield any information that either facility was currently in compliance with the FOG Control program. We will revisit both facilities in early January.

A total of 3 reminder letters are required and 2 site visits will need to be conducted.

City of Kaukauna: Site visits to the Mariner and Holy Cross Church did not locate a responsible party to discuss their current non-compliance with the FOG Control Program. We will revisit each site in early January. The Prime Steer has been sold and will warrant a site visit to the new owners when their grease trap is due for cleaning.

A total of 4 reminder letters are required and 6 site visits need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report December 31, 2019

Summary of Correspondence and Site Visits

Uno's, Red Robin, Stoneyard, Little Chicago, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: During a period of several days in December, the grease traps or downstream manholes for all of the above named locations were checked. The grease traps at Uno's and Stoneyard contained thicker grease and should be cleaned soon. The remaining traps or manholes were in good condition.

Pho Saigon: On December 30, 2019, we stopped by Pho Saigon and they were closed. This is the third attempt to stop in and talk to a manager. It is uncertain whether they are again permanently closed for business or had just decided not to open that day.

Reminder Letters to Send

Artistic Cakes
Dunkin Donuts
Freshii
Little Chicago
Qdoba
Stoneyard
Thai Sushi
Walmart

Site Visits

Festival Foods
Pho Saigon

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant

Asian Garden

China Garden

Mac's Macaroni and Cheese

Novo Grande/El Azteca

Periodic Grease Trap & Lateral Inspections (cont.)

Pizza Ranch

Red Robin

Walmart, Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Dunkin Donuts

**Village of Combined Locks
Grease Trap Inspections Summary Report
December 31, 2019**

Summary of Site Visits and Correspondence

Christ The King Lutheran Church: Appleton Sewer and Drain emailed us regarding the annual cleaning schedule at Christ the King. They inspected the grease trap and found it was not in need of cleaning. In their opinion, the church should be on a 2 year schedule. We agreed to change their annual cleaning to a two year schedule.

Reminder Letters

No reminder letters are required.

Site Visits

No site visits are required.

Periodic Grease Trap & Lateral Inspections:

As part of the Village's continues maintenance and inspection of the sanitary sewer system, we recommend that the downstream manhole from the following businesses be periodically inspected.

The Lox Club
Rico's Family Restaurant
Kamp's Bar
Mill Town Still and Grill

Village of Kimberly Grease Trap Inspections Summary Report December 31, 2019

Summary of Site Visits and Correspondence:

Chefo's: On December 30, 2019, we stopped in at Chefo's and talked to the manager about their last grease trap cleaning. He indicated that the trap was cleaned the week of December 23rd.

Liberty Hall: The December 21, 2019 issue of *The Villager* had an article indicating that Liberty Hall was in the process of transitioning into a Stein's Garden and Home Center. The site purchase is still under negotiation but, we will occasionally check the site for any activity that would indicate the changeover.

Reminder Letter to Send:

Mr. Taco
Rising Sun Daycare

Site Visits

Maders Catering

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 Yen's Buffet
Downstream of Marty's Place and Hitters
Downstream of Kimberly Assisted Living

**Village of Little Chute
Grease Trap Inspections Summary Report
December 31, 2019**

Summary of Site Visits & Correspondence

5th Quarter: On December 30, 2019, we stopped at the 5th quarter and talked to a manager. They were unsure of when the trap was last cleaned but would pass the information request to Corporate.

Down the Hill Bar: On December 30, 2019 we stopped at Down the Hill Bar and asked the bartender if they knew when the grease trap was last cleaned. She did not know what a grease trap was but vowed to have the owner get back to us with that information.

Reminder Letters to Send:

Hawks Nest
Hollanders
Tom's Drive In

Site Visits

5th Quarter
Down the Hill Bar.

City of Kaukauna
Grease Trap Inspections Summary Report
December 31, 2019

Summary of Site Visits & Correspondence:

The Mariner and Holy Cross Church: On December 30, 2019, we stopped at both facilities and could not find a responsible party to discuss their current non-compliance. We will revisit the sites again in early January.

Prime Steer: The website for the Prime Steer indicates that the business has been sold. When their trap comes up for cleaning, we will visit the site and discuss the FOG Control Program with the new owner.

Hill Street: On December 30, 2019, we stopped at Hill Street Bar and were informed that the trap was cleaned in mid-November.

Reminder Letters to Send:

China Wok
Plan B
Rico's Family Restaurant
Verbeten's Bar and Grill

Site Visits:

Ashton's (Check for Opening)
Benchwarmers
Electric City Lanes
Hillstreet Bar
Holy Cross Church
The Mariner