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| Invoice Date | Invoice Number |
| August 1, 2020 | 2439 |

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

Billing Period: July 1, 2020 To: July 31, 2020
Project ID: 20-400
Project Name: HOVMSD FOG Control Program

INVOICE

July 2020

| | | |
|------------------|------------------------|------------------|
| Combined Locks | (See Attached Summary) | \$ 26.00 |
| Kimberly | | \$ 146.00 |
| Kaukauna | | \$ 171.00 |
| Little Chute | | \$ 149.00 |
| HOVMSD | | \$ 0.00 |
| Expenses: | | |
| | Amount Due | \$ 492.00 |

Stoeger & Associates LLC

HOVMSD FOG Control Program Update

July 2020

Overview by Community

Darboy Sanitary District: Little Chicago and Island Serran "temporarily closed" and have not set re-opening dates. A total of 2 reminder letters are required and 7 site visits will 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 one site visit will need to be conducted.

Village of Kimberly: The sale of Liberty Hall to Steins did not go through and the banquet venue will remain as such. A total of 4 reminder letters are required and 5 site visits will be conducted.

Village of Little Chute: The 5th Quarter permanently shut down and the Subway store has been unresponsive to our inquiries. We will attempt to get an ownership contact at Subway, to address non-compliance. If that doesn't work, we will recommend them for a notice of non-compliance. A total of 4 reminder letters are required and 3 site visits will be conducted.

City of Kaukauna: A management change at Pizza Hut has caused issues with compliance with the FOG Control Program. We are working with the new manager and will go to the Corporate in getting the facility back into compliance. A total of 3 reminder letters are required and 4 site visits will be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report July 31, 2020

Summary of Site Visits & Correspondence

Uno's, Red Robin, Stoneyard, Little Chicago, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: On July 7, 2020, the grease traps or downstream manholes for all of the above named locations were checked. The grease trap at Stoneyard was noted to be in need of cleaning within the month. The remaining traps or manholes were in good condition.

Little Chicago: On July 17, 2020, we stopped by Little Chicago and they were closed. Their Facebook page now lists the site as temporarily closed.

Island Sushi: On July 17, 2020, we stopped by Island Sushi and they were closed. Their Facebook page now lists the site as temporarily closed with a potential re-open date of late July. A sign on the door lists the restaurant as open for take-out only but references the spring, *Stay at Home Order* and may be an old sign.

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Reminder Letters to Send:

Arbys
Qdoba

Site Visits

A&W
Darboy Corner Store
Holy Sprit
Island Sushi
Little Chicago
Little Hearts Daycare
Pizza Ranch

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant
Asian Garden
China Garden
Mac's Macaroni and Cheese
Novo Grande/El Azteca
Pizza Ranch
Red Robin
Walmart, Thai Sushi and Japanese Steakhouse
Kimberly High School
Stoneyard
Unos
Little Chicago

Periodic Grease Trap & Lateral Inspections (cont.)

Panda Express
Festival Foods
Dunkin Donuts

**Village of Combined Locks
Grease Trap Inspections Summary Report
July 31, 2020**

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 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 July 31, 2020

Summary of Site Visits & Correspondence

Liberty Hall: The purchase of Liberty Hall by Stein's is not going forward and the site will continue as a banquet hall. We will contact the owners to make sure they get back into compliance.

Hong Kong Buffet: On July 17, 2020 we stopped at the former Hong Kong Buffet and noted the same "opening soon" sign on the building that we noted in June. The restaurant is called *Pho Papa*. As soon as the site opens, we will schedule a site visit to introduce the FOG Control Program to the new owners.

Wildfire Coffeehouse: On July 17, 2020 we visited Wildfire Coffeehouse (formerly Chocolate and Coffee) to introduce them to the FOG Control Program. No action was required, as their trap is not due for cleaning until November, 2020.

Savor: On July 17, 2020, we stopped at Savor to discuss their need to have their trap cleaned on schedule. The only person was on site was a cleaning person and a language barrier prevented us from getting any information of trap cleanings. We dropped off a business card and have not heard back from management.

Reminder Letters to Send:

Butch's Pizza
Chefo's Restaurant
Dominos
Liberty Hall

Site Visits

Hilton Garden Inn
Liberty Hall
Pho Papa
Savor
Westside Elementary

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 July 31, 2020

Summary of Site Visits & Correspondence

Subway: On July 17, 2020, we stopped by the Subway store to talk with a manager about cleaning their grease trap. The manager on site said she would pass the information onto the owner. To date, no one has called back. We will make one more attempt in August before recommending a notice of non-compliance be issued.

5th Quarter: On July 17, 20, we stopped by the bar/restaurant to confirm that they are permanently closed.

El Jaripeo 2: On July 17, 2020, we stopped by El Jaripeo 2 and talked to the manager about the FOG Control Program. He indicated that they self-cleaned the grease trap on July 2nd and he would forward confirmation of all future cleanings.

Atrium/Parkside: On July 31, we stopped by the Atrium Acute Care/Parkside facility and noted that they now are called *Little Chute Health Services*. Entry to the building is by now appointment only and limited to family members, so we determined that it would probably be more prudent to try and resolve the matter of their late trap cleaning via telephone.

Reminder Letters to Send:

Hollanders
Jets Pizza
Larry's Markets
Taco Bell

Site Visits

Culvers
Little Chute Health Services (via telephone)
Subway

City of Kaukauna

Grease Trap Inspections Summary Report

July 31, 2020

Summary of Site Visits & Correspondence

Pizza Hut: In June, we were informed that the former manager had left the company and the new manager would get us the information we requested. Having received nothing, we called and were again told that someone was working on it. If we don't hear back shortly, we will work up the leadership chain until we find someone who can get us the information.

Mateo's: On July 14, 2020, we stopped by the site and the manager was not in. We returned on July 17, 2020 and talked to the manager. He informed us that Speedy Clean does their service. We contacted Speedy Clean and found that the trap had been cleaned in May.

Quenchers: Construction work continues on this site. We will monitor the progress and arrange a site visit when the facility is ready to open.

Kaukauna City Garage: On July 31, 2020, we stopped at the Kaukauna Street Department building and were given a copy of their latest oil interceptor cleaning work order.

Reminder Letters to Send:

Kaukauna Family Restaurant
Pagonis Pizza
The Mariner

Site Visits

Cash and Swillies
Electric City Lanes
Pizza Hut
Quenchers