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| Invoice Date | Invoice Number |
| October 1, 2020 | 2449 |

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

Billing Period: September 1, 2020 To: September 30, 2020
Project ID: 20-400
Project Name: HOVMSD FOG Control Program

INVOICE

September 2020

| | | |
|------------------|------------------------|------------------|
| Combined Locks | (See Attached Summary) | \$ 39.00 |
| Kimberly | | \$ 94.00 |
| Kaukauna | | \$ 123.00 |
| Little Chute | | \$ 95.00 |
| HOVMSD | | \$ 0.00 |
| Expenses: | | |
| | Amount Due | \$ 351.00 |

Stoeger & Associates, LLC
September 2020
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 0.75 hrs. @ \$52/hr. | 39.00 |
| Mileage 0 miles @ \$.50/mile | <u>0.00</u> |
| | \$ 39.00 |

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 1.25 hrs. @ \$52/hr. | 65.00 |
| Mileage 12 Miles @ \$0.50/mile | <u>6.00</u> |
| | \$ 123.00 |

Little Chute:

| | |
|--|-----------------|
| 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 8 miles @ \$0.50/mile | <u>4.00</u> |
| | \$ 95.00 |

HOVMSD:

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

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

September 2020

Overview by Community

Darboy Sanitary District: We met with the managers of Island Sushi and Little Chicago and asked them to schedule cleanings. These were the last two restaurants that were past due on their cleanings pre-Covid and had only recently re-opened. Little Chicago has re-opened with limited service hours and may require an adjustment to their schedule going forward. A total of 3 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 September. One reminder letter is required and no site visits will need to be conducted.

Village of Kimberly: Savor has closed for remodeling and is scheduled to re-open in October. Pho Papa was visited in September and asked to clean their grease trap immediately because the former owners had failed to do so. A total of 1 reminder letter is required and 2 site visits will be conducted.

Village of Little Chute: We could not get a response from the local or Corporate Taco Bell contacts and tracked down their cleaning contractor to determine if they were following their cleaning schedule. The contractor has been maintaining the grease trap and will email us after future cleanings. A total of 2 reminders letter are required and 4 site visits will be conducted.

City of Kaukauna: Pizza Hut continues to be an issue in regards to responding to our inquiries. We did talk to the local manager and told her they would be issued a Notice of Non-Compliance if they did not provide us with the requested cleaning documents. If they don't respond by October 15th, we will recommend they be issued the notice. A total of 3 reminder letters are required and 3 site visits will be conducted.

Village of Kimberly Grease Trap Inspections Summary Report September 30, 2020

Summary of Site Visits & Correspondence

Pho Papa: On September 29, 2020, we stopped by Pho Papa and talked to the manager about the FOG Control Program. We told her that the old owners were past due on their cleaning and the trap was most likely full of grease and in need of immediate cleaning. She said the owner would contact us to discuss.

Savor: On September 29, 2020, we stopped at Savor and found the restaurant was closed for remodeling. The sign indicated that they would reopen in October. We will monitor the site and stop in when they reopen.

Reminder Letters to Send:

Mr. Taco

Site Visits

Pho Papa
Savor

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 September 30, 2020

Summary of Site Visits & Correspondence

Taco Bell: On September 29, 2020, we stopped by the Taco Bell and found the on site manager did not know anything about the grease trap or if it was cleaned. We checked our files and found that Kuettels had cleaned the trap in the past and reached out to them to see if they were still the preferred contractor. They indicated that the last cleaning was done in April, 2020. This brings the site back into compliance.

Culvers: On September 29, 2020, we stopped by Culvers and the manager told us that the trap had been cleaned recently but could not find the documents. They will contact their cleaning vendor and forward the most recent documents.

Reminder Letters to Send:

China Moon
Tom's Drive In

Site Visits

Culvers
Hollanders
Taco Bell
Village Limits

**Village of Combined Locks
Grease Trap Inspections Summary Report
September 30, 2020**

Summary of Site Visits & Correspondence

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

Reminder Letters to Send:

Milltown Still and Grill

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

City of Kaukauna

Grease Trap Inspections Summary Report

September 30, 2020

Summary of Site Visits & Correspondence

Pizza Hut: On September 29, 2020, we stopped in at Pizza Hut and talked to the site manager. She did not know what a grease trap was and was unaware of the need to clean one or our past efforts to get information on their cleanings. She said she would contact Corporate to get the information. We had contacted Corporate ourselves last month and they never followed through on their promise to send over the latest cleaning documents. If we cannot get this resolved by mid-October, we will recommend they be issued a Notice of Non-Compliance.

Pagonis Pizza: On September 29, 2020, we stopped by Pagonis's Pizza and talked to the owner. He found a copy of the latest cleaning receipt and they are now back in compliance.

Quenchers: On September 29, 2020, we drove by the site and noted that the construction work is not complete. We will monitor the progress and arrange a site visit when the facility is ready to open.

Cash and Swillies: On September 29, 2020 we stopped by the bar and spoke with a manager. He indicated that they self-clean their trap and completed the work after they received our reminder letter. We reminded them that they still needed to inform us after each cleaning.

The Mariner: On September 29, 2020, we stopped at the Mariner and they were closed and no one was on site. We left a message on their phone and are awaiting a call.

Reminder Letters to Send:

Arbys
Calmes Pub
Heirloom Kitchen Company

Site Visits

Pizza Hut
Quenchers
The Mariner

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report September 30, 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 or around September 8, 2020, the grease traps or downstream manholes for all of the above named locations were checked. The grease trap at Thai Sushi was noted to be in need of cleaning within the month. The remaining traps or manholes were in good condition.

Little Chicago: On September 29, 2020, we stopped by Little Chicago and talked to the bar manager about their cleaning schedule. He indicated that the owner would be in soon and would call with an update. To date, we have not heard back from them.

Island Sushi: On September 29, 2020, we stopped by Island Sushi and were informed by the manager that they had scheduled Speedy Clean for early October.

A&W: On September 29, 2020, we talked to the manager at A&W and the most current document they could find was from July, 2019. They will talk to Hyler's Waste and try to get the most recent documents.

Qdoba: On September 29, 2020, we talked to the General Manager at Qdoba and he indicated that he would stop back at his office to find and forward the most recent cleaning documents.

Reminder Letters to Send:

Mac's Macaroni
Papa Johns
Pick N save

Site Visits

A&W
Agropur
Festival Foods
Island Sushi
Little Chicago
Qdoba
Thai Sushi

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
Panda Express
Festival Foods
Dunkin Donuts