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| Invoice Date | Invoice Number |
| March 1, 2023 | 2615 |

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

Billing Period February 1, 2023 to: February 28, 2023
Project ID: 23-400
Project Name: HOVMSD FOG Control Program

INVOICE

February 2023

| | | |
|------------------|------------------------|------------------|
| Combined Locks | (See Attached Summary) | \$ 40.50 |
| Kimberly | | \$ 115.00 |
| Kaukauna | | \$ 98.50 |
| Little Chute | | \$ 67.50 |
| HOVMSD | | \$ 0.00 |
| Expenses: | | |
| | Amount Due | \$ 321.50 |

Stoeger & Associates, LLC

February 2023

Summary of Charges HOVMSD FOG Control Program

Combined Locks:

| | |
|--|-----------------|
| Site Inspections, User Contacts. 0.0 hrs. @ \$54/hr. | \$ 0.00 |
| Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$54/hr. | 40.50 |
| Mileage 0 miles @ \$.50/mile | <u>0.00</u> |
| | \$ 40.50 |

Kimberly:

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|---|------------------|
| Site Inspections, User Contacts. 0.75 hrs. @ \$54/hr. | \$ 40.50 |
| Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr. | 67.50 |
| Mileage 14 miles @ \$0.50/mile | <u>7.00</u> |
| | \$ 115.00 |

Kaukauna:

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|--|-----------------|
| Site Inspections, User Contacts 0.5 hrs. @ \$54/hr. | \$ 27.00 |
| Correspondence, Database Maintenance and Report Writing 1.25 hrs. \$54/hr. | 67.50 |
| Mileage 8 Miles @ \$0.50/mile | <u>4.00</u> |
| | \$ 98.50 |

Little Chute:

| | |
|--|-----------------|
| Site Inspections, User Contacts 0.0 hrs. @ \$54/hr. | \$ 0.00 |
| Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$54/hr. | 67.50 |
| Mileage 0 miles @ \$0.50/mile | <u>0.00</u> |
| | \$ 67.50 |

HOVMSD:

| | |
|--|----------------|
| Correspondence/ Meetings 0 Hrs. @ \$54/hr. | \$ 0.00 |
| Mileage 0 miles @ \$0.50/mile | <u>0.00</u> |
| | \$ 0.00 |

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

February 2023

Overview

Darboy Sanitary District: The new Olive Garden is training staff in preparation for a soft opening. The existing grease interceptor has been cleaned and we will perform our site visit, in conjunction with the Darboy Sanitary District Cross Connection Inspection, after they open. Three reminder letters are required and 13 site visits will be conducted. Most of the site visits involve re-inspection of exterior interceptors.

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

Village of Kimberly: There were no significant issues, related to the FOG Control program, in the Village in February. Three reminder letters are required and 1 site visit will need be conducted`.

Village of Little Chute: Little Chute Health Services has a new manager and needed guidance on sourcing a cleaning contractor. We gave them a list of contractors we have worked with. They will hire a contractor and clean their trap in March. No reminder letters are required and 2 site visits will be conducted.

City of Kaukauna: Sweet treats Candies and treats opened up on 2nd Street. We met with the business owner and introduced them to the FOG Control program. They have an existing grease trap from a former tenant of the site and will clean the trap once per year. A total of 7 reminder letters are required and no site visits will need to be conducted.

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report February 28, 2023

Summary of Site Visits & Correspondence

Olive Garden, Red Robin, Tulum, SALT, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Walmart and Novo Grande: On or around February 7, 2023, the grease traps or downstream manholes for all of the above-named locations were checked. Uno's is currently under renovation by Olive Garden and will be opening soon. All of the grease traps or manholes were in good condition.

Reminders

Island Sushi
Red Robin
Sunrise Elementary
Tulum

Site Visits

A&W
Arby's
Dunkin Donuts
Firehouse Subs
Jersey Mikes
Mac's Macaroni
Panda Express
Panera Bread
Papa John's
Papa murphy's
Pick n Save
Rocky Rococo
Starbucks

Monthly Grease Trap & Lateral Inspections

China Garden
Mac's Macaroni and Cheese
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
Mohnens Family Restaurant
Kimberly High School
Panda Express
Panera bread
Papa John's
Festival Foods
Starbucks

City of Kaukauna
Grease Trap Inspections Summary Report
February 28, 2023

Summary of Site Visits & Correspondence

Mena's Place: After our January site visit, we never received confirmation that the grease trap at Mena's had been cleaned. We stopped by again on February 7, 2023 and confirmed with Mena's boyfriend that he had self-cleaned the trap on February 1st.

Sweet Treats Candies and Sweets: Sweet Treats Candies and Sweets recently opened up on 2nd Street. We visited them on February 7, 2023 to introduce them to the FOG Control Program. The site had an existing grease trap and we assigned them an initial cleaning schedule of once per year.

Reminder Letters to Send:

Cash and Swillies
Kaukauna Community Center
Kaukauna Fire dept
K-Town
Pizza Hut
Pub 55
Skyview Club

Site Visits

No Site Visits are required.

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

**Village of Combined Locks
Grease Trap Inspections Summary Report
February 28, 2023**

Summary of Site Visits & Correspondence

There were no significant issues, related to the FOG Control Program, within the Village in February.

Reminder Letters to Send:

No reminder letters are required.

Site Visits

St. Paul's Church.

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 February 28, 2023

Summary of Site Visits & Correspondence

Chefo's: On February 19, 2023, we met with Chefo about reporting his grease trap cleanings. He indicated that the trap was self-cleaned on February 7, 2023.

Reminder Letters to Send

Il Bar Coffeehouse
Mapleview Elementary
Pho Papa

Site Visits

El Agave

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
February 28, 2023

Summary of Site Visits & Correspondence

Little Chute Health Services: After receiving our reminder letter, the new director of Little Chute Health Services contacted us for guidance in sourcing a cleaning contractor. We provided them with a list of contractors and they will retain one and have their trap cleaned in March.

Reminder Letters to Send

No site visits are required.

Site Visits

El Jaripeo
Little Chute Health Services

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