

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report May 31, 2015

Summary of Site Visits

A&W: On May 5, 2015, we met with the manager at A&W to determine why they had not submitted their trap cleaning documentation. She put us in touch with Corporate and it was determined that Sanimax had listed their facility as “closed” and stopped servicing the site. We then inspected the grease trap and found it to be in good condition. We told the manager to schedule the next cleaning in July and moved them to a six month schedule.

Darboy Corner Store: On May 4, 2014, we met with the manager of the Darboy Corner Store to verify that their grease trap would be installed by June 1. She indicated that her plumber had been given the job but had not proceeded with the work. We talked to her plumber and they are on schedule for July, 1, 2015.

Red Robin: On May 4, 2015, we met with the manager who told us that the person in charge of submitting the documentation had quit. She found a copy of their last cleaning and gave it to us with the promise that she would take care of the paperwork personally.

Mohnens Family Restaurant, Novo Grande, Thai Sushi, Stoneyard & Little Chicago: On May 4, 2014, we inspected the grease traps or downstream manholes for the above mentioned restaurants. All were satisfactory.

Tom & Chee: On May 5, 2015, we met with the management of Tom & Chee to explain the grease trap program and their responsibilities to maintain their grease trap. The restaurant opened in April, 2015

Burger King: On May 5, 2015, we met with the manager of the local branch to determine why they had stopped sending over their cleaning documentation. She put us in touch with the Green bay office. A representative from that office told us they would send over the documents shortly and they arrived the next day.

Reminder Letters to Send:

China Garden
Game Day Sports Bar

Reminder Letters (cont.)

Little Chicago
Noodles & Company
Novo Grande
Qdoba
Stoneyard
Thai Sushi

Site Visits

Artistic Cakes

Grease Traps to Be Installed

Darboy Corner Store (Retained plumber, scheduled for July 1)

Periodic Grease Trap & Lateral Inspections:

Mohnens Family Restaurant
Asian Garden
China Garden
Novo Grande Building/El Azteca
Wal-Mart
Thai Sushi and Japanese Steakhouse
Kimberly High School
Stoneyard
Unos
Dunkin Donuts
Little Chicago
Panda Express
Festival Foods
Pizza Ranch
Dickey's Barbeque Pit
Red Robin