Village of Kimberly Grease Trap Inspections Summary Report October 31, 2015

Summary of Site Visits and Correspondence:

Marcos Pizza: On October 23, 2015 we stopped in at Marcos Pizza to meet with management and explain the FOG Control program. The manager was not in and the assistant manager promised that he would set up a meeting with us shortly. To date, that has not occurred. They have indicated that there is a grease trap in the facility. We will self-schedule an appointment in November to explain the program and document the size and placement of the grease trap.

Caring For Kids: On October 23, 2015 we met with Dan from Caring for Kids who indicated that Peterson Plumbing had the State Plan Approval but was too busy to install the grease trap. We will contact Peterson Plumbing directly to expedite the installation.

Little Caesars: On October 23, 2015, we met with the manager at Little Caesars and were assured that the grease trap has been cleaned and that the paperwork gets lost at the corporate level. We have contacted Speedy Clean to add us to their distribution list. To date, we have not been able to confirm that the trap has been cleaned.

Tanners: On October 23, 2015, we met with Logan from Tanners to see if they were following their required cleaning schedule. He tried calling his contractor and found the line disconnected. The restaurant accountant ids searching for the last invoice to determine when their trap was cleaned and Logan is researching a new cleaning contractor.

Sites Requiring Grease Traps:

One remaining site requires a grease trap and has not met their deadline.

Caring for Kids (Missed Deadline, hire Peterson Plumbing)

Reminder Letter to Send:

Kimberly Assisted Living Units 1&2 Kwik Trip Mapleview Elementary McDonalds Pick N Save

Site Visits

Caring For Kids Marco's Pizza Little Caesars Tanners

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