Village of Kimberly Grease Trap Inspections Summary Report January 31, 2016

Summary of Site Visits and Correspondence:

Chefo's Restaurant: On January 11, 2016, we stopped by Chefo's Restaurant to inquire as to why they were late in cleaning their grease trap. Chefo was not in and called later to say he would clean the trap later in the week. This was completed and the documentation submitted shortly thereafter.

Caring for Kids: On January 11, 2016 we stopped in at Caring for Kids to inspect their grease trap installation. They were in a meeting at the time, so we stopped back on the 12th and were told that the trap installation was postponed until the 14th. We stopped back on the 19th and found that the trap had been installed.

Old Glory Restaurant: On January 12, 2016 we stopped in to see Matt and inquire as to why they were several months late on their trap cleaning. Matt was not in so I explained to the manager the purpose of our visit and asked that he call me. I called Matt on the 14th and he indicated that the trap had been cleaned in November and that he had until the end of this month to complete the work. I checked with his contractor and they indicated that they had not cleaned the trap recently because of a financial dispute. I called Matt again around the 26th and he was not available. He called back on the 28th and told me the trap was cleaned. He refused to provide the documentations saying that was between his contractor and the Sewerage District. We contacted Speedee Clean and they sent the paperwork over.

Hitters Bar: We stopped by several times during the month and tried calling the bar. To date, we have not been able to contact the owner. We will stop over later in the evening and try to catch him.

Yen's Buffet: On January 19, 2016, we stopped in at Yen's Buffet to reminder her that she was past due on her cleaning. She scheduled the contractor that day and the trap was cleaned within a week.

Kimberly Assisted Living: In December, we were told by Jay that their trap did not need cleaning. We inspected the trap and found it to be full of thick grease. Jay did schedule Flush to come over and clean the trap. Flush thought that the 6 month schedule was not necessary and recommended switching the facility to an annual cleaning. We agreed, but will add them to the list of sites in which the grease traps are periodically inspected.

Sites Requiring Grease Traps:

Caring for Kids (Trap Installed January 14, 2016)

Reminder Letter to Send:

China Gate Hilton Garden Inn McDonalds Tanners

Site Visits

Chocolate and Coffee Hitters Sports Bar Pick N Save Subway

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