

**City of Kaukauna
Grease Trap Inspections Summary Report
February 29, 2016**

Sites Requiring Grease Trap Installation

The following sites have been added to the list of facility's requiring grease traps. They have been given until June, 2016 to comply.

ET's Dog House
Hillstreet Bar and Grill
Journeys Bar
K-Town Bar and Grill

Summary of Site Visits & Correspondence:

All activities related to site visits were conducted either by telephone or at the February Commission meeting.

Reminder Letters to Send:

Kaukauna City Garage
Round-About Bar

Site Visits:

1000 Islands
Arbys
Kaukauna Coffee and Tea
Subway

**Village of Little Chute
Grease Trap Inspections Summary Report
February 29, 2016**

Summary of Site Visits & Correspondence

The Heiting Place & Gentleman Jacks: Letters were sent to the two bars indicating that they were now required to install grease traps in their food service areas. Mr. Heiting called back to verify the expectations for the program. There was no response from any representative from Gentleman Jacks.

Sites Requiring Grease Traps:

The Heiting Place (By June 2016)

Gentleman Jacks (By June 2016)

Reminder Letters to Send:

Taste of the Windy City

Site Visits

Bella Thai Café

Bel Brands

Jacks or Better

Taco Bell

**Village of Kimberly
Grease Trap Inspections Summary Report
February 29, 2016**

Summary of Site Visits and Correspondence:

All activities related to site visits were conducted by email or telephone. We did send Hitter's Bar a "second notice" in an attempt to gain compliance. The owner indicated that the site is for sale and has not been cooperative.

Reminder Letter to Send:

No reminder letters are required.

Site Visits

Chocolate and Coffee
Hitters Sports Bar
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
Downstream of Kimberly Assisted Living

**Village of Combined Locks
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FOG Control Program Update

The responsible parties for sites that required reminders or site visits were contacted by phone. All of the requested documentation was submitted shortly thereafter, with the exception of Christ the King Church, who is scheduling their cleaning in March with a parish volunteer.

Reminder Letters

There are no reminders required.

Site Visits

Christ the King Church (see above).

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 (Former Kim's Place)
Jerry Kamp's Bar
Mill Town Still and Grill

**Darboy Joint Sanitary District #1
Grease Trap Inspections Summary Report
February 29, 2016**

Summary of Correspondence and Site Visits

Thai Sushi: On February 10, 2016, we checked the trap at Thai Sushi to verify that grease had pushed through the baffle. The owner ran some water through the discharge line and we discovered that the grease was in the inlet baffle. When we inspected the outlet baffle we found it to be working properly. The trap was still in need of cleaning but had not been bypassed as we originally thought.

Novo Grande: We have had ongoing discussions with Pfefferle Management about the submittal of documents from El Azteca in regards to their restaurant grease trap cleaning and that of the building grease trap (listed as Novo Grande on the database). Pfefferle is the manager for the mini-mall that contains El Azteca.

Back in 2014, El Azteca stopped submitting documentation from their restaurant grease trap cleanings. Their restaurant lateral ties into the building lateral and flows to an exterior trap. Any adverse impacts from the lack of maintenance on their restaurant lateral would impact the private lateral under the building but not the public sanitary sewer.

Recently, they stopped submitting documentation from the cleaning of the Novo Grande grease trap. We inspect the Novo Grande grease trap monthly and have found that it is being cleaned regularly but no documentation is being submitted. Pfefferle has had no success getting the documents and we have agreed that, as long as the trap is getting cleaned, there is no point in pursuing a violation of the FOG Control Ordinance. We will continue to monitor the trap and pursue action if they do not maintain their cleaning schedule.

Reminder Letters to Send:

Dickeys Barbeque Pit
Tom and Chee

Site Visits

China Garden
Chipotle

Periodic Grease Trap & Lateral Inspections:

Mohnens Family Restaurant
Asian Garden
China Garden
Dickeys Ribs
Novo Grande Building/El Azteca
Red Robin
Wal-Mart
Thai Sushi and Japanese Steakhouse
Kimberly High School
Stoneyard
Unos
Little Chicago
Panda Express
Festival Foods
Pizza Ranch