

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update May 2016

Project Overview

Grease Discharge Placards: During May, we distributed the “Do Not Pour Grease Down the Drain” signs to the Parks Department in Kimberly, Kaukauna, Little Chute and Combined Locks for placement in any park shelters and areas in which the general public may have access to a kitchen area and running water.

The owners of K-Town Bar, the Heiting Place and Benchwarmers have contacted us to say that they are in the process of installing their grease traps before the end of June. We will visit all 6 sites in June to verify that each business is in the process of installing their grease trap.

Overview by Community

Darboy Sanitary District: A total of 6 sites require reminder letters and 3 will require site visits.

Village of Combined Locks: No sites require reminder letters and one site will require a site visit.

Village of Kimberly: No reminder letters are required and 3 sites will require site visits.

Village of Little Chute: We have not received a response from Gentleman Jacks in regards to their grease trap installation. The Heiting Place has contacted us and is in the process of getting their trap installed. We will stop by both sites during June to check on the progress. A total of 3 reminder letters will be sent and 4 site visits are required.

City of Kaukauna: Benchwarmers (formerly ET’s Dog Pound) and K-Town Bar have contacted us indicating that they are in the process of getting their grease trap installed. We have not heard back from Hillstreet Bar and Grill and Journey’s Bar. We will stop in all 4 sites in June to check on the progress. No reminder letters are required and 5 sites will require site visits.

City of Kaukauna
Grease Trap Inspections Summary Report
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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 the end of June, 2016 to comply.

Benchwarmers (formerly ET's Dog House)
Hillstreet Bar and Grill
Journeys Bar
K-Town Bar and Grill

Summary of Site Visits & Correspondence:

Grease Discharge Placards: During May, we distributed the "Do Not Pour Grease Down the Drain" signs to the Parks Department for placement in any park shelters and areas in which the general public may have access to a kitchen area and running water.

Sites Required to Install grease Traps: Since sending reminder letters to the four sites that will be required to install grease traps by the end of June, we have received call backs from Benchwarmers and K-Town Bar indicating that they are in the process of getting their traps installed. We will visit all four sites in June to make sure that they are aware of the program requirements and the upcoming deadline.

Reminder Letters to Send:

No reminder letters are required

Site Visits:

Hilltop Bakery
Benchwarmers
Hillstreet Bar and Grill
Journeys Bar
K-Town Bar and Grill

**Village of Little Chute
Grease Trap Inspections Summary Report
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Summary of Site Visits & Correspondence

Grease Discharge Placards: During May, we distributed the “Do Not Pour Grease Down the Drain” signs to the Parks Department for placement in any park shelters and areas in which the general public may have access to a kitchen area and running water.

Heiting Place and Gentleman Jacks: Both facilities are due for installation of their grease traps in June. We will visit each site to make sure they are on track to have the work completed by the end of June.

Sites Requiring Grease Traps:

The Heiting Place (By June 2016)

Gentleman Jacks (By June 2016)

Reminder Letters to Send:

Burger King
Tom’s Drive In
Village Limits

Site Visits

Heiting Place
Gentleman jacks
Taste of the Windy City
Village Limits

**Village of Kimberly
Grease Trap Inspections Summary Report
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Summary of Site Visits and Correspondence:

Grease Discharge Placards: During May, we distributed the “Do Not Pour Grease Down the Drain” signs to the Parks Department for placement in any park shelters and areas in which the general public may have access to a kitchen area and running water.

Reminder Letter to Send:

There are no reminder letters to send,

Site Visits

Marcos Pizza
Hitters Sports Bar
Maders Catering

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
Grease Trap Inspections Summary Report
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FOG Control Program Update

Grease Discharge Placards: During May, we distributed the “Do Not Pour Grease Down the Drain” signs to the Parks Department for placement in any park shelters and areas in which the general public may have access to a kitchen area and running water.

Reminder Letters

No Reminder letters need to be sent

Site Visits

Milltown Still and Grill

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
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Summary of Correspondence and Site Visits

Novo Grande, Little Chicago, Uno's, Stoneyard, Thai Sushi, Mohnen's Family Restaurant and Red Robin: On May 23, 2016, we checked the exterior traps at all the above mentioned facilities and found them to be in good to satisfactory working order.

Reminder Letters to Send:

A&W
Game Day Sports Bar
Pick N Save
Pizza Ranch
Qdoba
Thai Sushi

Site Visits

Former Kidz Land Daycare
Dickey's Barbeque Pit
Stoneyard

Periodic Grease Trap & Lateral Inspections:

Mohnens Family Restaurant
Asian Garden
China Garden
Dickeys Ribs
Novo Grande Building/El Azteca
Red Robin
Wal-Mart

Periodic Grease Trap & Lateral Inspections (Cont.):

Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Pizza Ranch

**City of Kaukauna
Grease Trap Inspection Summary**

Updated May 31, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
1000 Islands Env. Center	X		1/5/2015		Mar-16	Annually	ok	
Arby's		X	1/15/2015		Mar-16	6 Month	Frm 4 Month	ok
Bachelors Bar and Grill			1/15/2015		Dec-15	6 month	ok	
Badger Quick Stop			1/19/2015		(6/16)	Annually	Frm 6 Month	ok
Benchwarmers (frmr ET's)			6/4/2015		(7/16)	Annually		Install 6/16
Cake Anatomy			1/8/2015		Feb-16	3 Month		Installed 7/13/15
Cash and Swillies Bar	X		1/6/2015					ok
Chillerz Sports Pub								Closed
China Wok	X		1/9/2015		Dec-15	6 Month		ok
Dicks Drive In			3/26/2015		(6/16)	3 Month		Install New Trap 12/15
Diner (Vacant)								Closed
Electa Quinney School	X		1/15/2015			6 Months		Trap to Be Replaced
Haen Meat Packing		X	1/9/2015		May-16	3 Months		ok
Haen School			1/15/2015		(June 16)	6 Months		ok
Hilltop Bakery			1/9/2015		Dec-15	3 Months	Frm 6 Months	Site Visit
Hillstreet Bar & Grill								Install 6/16
Holy Cross Church	X		1/5/2015		Sep-15	Annually		ok
Jacks Burger Shack	X		1/12/2015		Apr-15	Annually		Closed
Journeys Bar								Install 6/16
Kaukauna City Garage		X	1/5/2015		March-16	3 month		ok
Kaukauna Coffee and Tea	X		1/5/2015		March-16	9 Month	Frm 6 Month	ok
Kaukauna Family Restaurant	X		1/19/2015		May-16	3 months		ok
Kaukauna High School	X		1/15/2015		Jan-16	6 Months		ok
Kindred Hearts Asst Living	X		2/24/2015		Mar-16	6 Months		ok
K-Town Bar								Install 6/16
Kwik Trip Lawe St	X		1/12/2015		Mar-16	3 Months		ok
Kwik Trip Gertrude	X		2/23/2015		Mar-16	3 Months		ok
Lazy Dog Bar and Grill		X	1/6/2015		Sep-15	8 Month		ok
Linda & Logan's	X		1/14/2016		Apr-16	3 Months		ok
Little Caesars Pizza	X		1/6/2015		Mar-16	Annually		ok
McDonalds	X		1/22/2015		Apr-16	1 Month		ok
Mikes Popcorn	X		1/12/2015		May-16	Monthly		ok
Motomart (Former Express)	X		1/6/2015		Jan-16	6 Month		ok
Orvs Pizza		X	1/19/2015		May-16	3 Months		ok
Pagonis Pizza	X		1/19/2015		April-16	6 Month		ok

Village of Little Chute
Grease Trap Inspection Summary
 Updated May 31, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
5th Quarter		X	2/16/2015		Jul-15	Annually		ok
Agropur			2/18/2015		Jun-15			Pretreatment System
Bella Thai Café	X		2/18/2015		Jun-15	4 Months	3 Months	Closed
Burger King		X	2/16/2015		Nov-15	6 Months		Reminder
Bel Brands		X	2/10/2015		Feb-16	3 Months		ok
China Moon	X		1/28/2015		May-16	Monthly		ok
County Inn & Suites	X		1/22/2015		Jan-16	Annually		ok
Culvers		X	2/2/2015		Mar-16	6 Month		ok
Down the Hill Bar	X		2/26/2015		Feb-16	6 Month		ok
El Jaripeo	X		2/16/2015		Apr-16	2 X month		ok
Gentleman Jacks			2/18/2015					Sched Install 6/16
Heiting Place			2/16/2015					Sched Install 6/16
Hollanders		X	2/16/2015		Oct-15	6 Months	Frm 4 Months	ok
Jacks or Better	X		12/18/2015		Dec-15	6 Month	Frm 3 Month	ok
Jets Pizza	X		1/22/2015		Mar-16	3 Months		ok
Kidzland 2 Daycare		X	1/22/2015		Dec-15	Annually		ok
Landreman's Family Rest			1/28/2015		Apr-16	Monthly	3 Months	ok
Larry's markets	(3)X		2/5/2015		Mar-16	6 Months	3 @ 33	ok
Little Chute Elementary Sch	X		2/23/2015		Jul-15	Annually		ok
Little Chute Middle School	X		2/23/2015		Jul-15	Annually		ok
Main Event Steakhouse	X		1/23/2015		Feb-16	3 Months		ok
McDonalds in the Moasis		X	2/15/2015		Feb-16	3 Months		ok
Nestle		(8)X	1/29/2015		Feb-16	3 Months		ok
Rosehill Tavern	X		2/5/2015		May-16	6 Months		ok
Seth's Coffee & Bake Shop	X		1/22/2015		Mar-16	Annually		ok
Simon's Specialty Cheese			2/18/2015		Jan-16	Annually	6 Month	ok
St John Nepomucene Church	X		2/5/2015		Dec-15	6 Months		ok
Subway			1/22/2015		Dec-15	6 Months		ok
Taco Bell		X	3/22/2016			3 Months		Opened 3/16
Taste of the Windy City	X		2/2/2015		Mar-16	Monthly		Site Visit
Tom's Drive In	X		1/30/2015		May-16	2 Months		ok
Village Lanes					(July 16)	6 Months		Trap Installed 1/7/16
Village Limits	X		2/2/2015		Dec-15	3 Months		Site Visit

Village of Kimberly
Grease Trap Inspection Summary
Updated May 31, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-Inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
Anduzzis		X	4/1/2016			3 Months		Opened 3/16
Artistic Cakes			12/12/2014					Site Vacant
Butchs Pizza	X		12/11/2014		May-16	Monthly		ok
Caring For Kids	X		12/10/2014		(7/16)	6 Months		ok
Chefo's Restaurant	X		12/15/2014		Apr-16	Monthly		ok
China Gate	(2)X		12/18/2014		May-16	Monthly		ok
Chocolate and Coffee			12/15/2014		Apr-16	Annually	Frm 6 Months	ok
Dominos	X		12/10/2014		Mar-16	2 Months		ok
Express	X		12/15/2014		Jan-16	Annually		ok
Hilton Garden Inn		X	12/10/2014		Jan-16	5 Months		ok
Hitters Sports Bar	X		12/19/2014		Mar-16	Monthly	3 Months	Site Visit
Holy Spirit School			12/19/2014					Kitchen Not in Use
JR Gerritts Middle School	X		12/10/2014		Dec-15	6 Months		ok
Kimberly Assisted Living #1	X		12/22/2014		Feb-16	6 Months		ok
Kimberly Assisted Living #2		X	12/22/2014		Jan-16	Annual	6 Months	ok
Kwik Trip	X		12/15/2014		Mar-16	2 Months		ok
Liberty Hall		(2)X	12/17/2014		May-16	3 Months		ok
Little Caesars	X		12/18/2014		Feb-16	6 Months	Frm 4 Months	ok
Maders Catering	X		12/15/2014		Sep-15	6 Months		Site Visit
Makers Bar and Grill	(2)X		12/18/2014		(12/14)	6 Months		Closed
Mapleview Elementary		X	12/10/2014		Aug-15	Annual		ok
Marcos Pizza			11/20/2015		(2/16)	3 Months		Site Visit
Marty's Place	X		12/19/2014		Apr-16	6 Weeks		ok
McDonalds	X		12/17/2014		May-16	Monthly		ok
Molly's	X		12/22/2014		Mar-15	4 Months		Closed
Mom and Pops Bakery	X		12/10/2014		Feb-16	4 Months	Frm 2 Months	ok
Old Glory Restaurant	X		12/17/2014		Apr-16	3 Months		ok
Pick N Save	(2)X		2/24/2015		Dec-15	3 Months		Site Visit
Subway	X		12/17/2014		October-15	Annual		ok
Tanners		X	12/17/2014		Mar-16	3 Months	Frm 2 Months	ok
Trigales Bakery (Makers)	X		12/15/2014		Sep-15	6 months		Uses Maders Trap
Yens Buffet		X	12/18/2014		Jan-16	5 Months		Closed

**Village of Combined Locks
Grease Trap Inspection Summary**

Updated May 31, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
Appleton Coated								No Food Service
Christ the King Church	X		12/1/2014		Mar-16	Annually		ok
Jansen School			12/2/2014		Feb-16	6 Month		ok
Jerry Kamp's Bar			12/1/2014		Feb-16	3 Month		ok
Lox Club	X		12/1/2014		Apr-16	3 Month		ok
Mill Town Still and Grill			12/1/2014		Jan-16	3 Month		Site Visit
Ricos			12/2/2014		Feb-16	3 Month		ok
St Paul's Church	X		12/1/2014		Apr-16	6 Month		ok

**Darboy Joint Sanitary District #1
Grease Trap Inspection Summary**

Updated May 31, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
A & W		X	3/16/2009	November-12	Jul-15	8 months	Fm 6 Months	Reminder
Arby's		X	10/22/2008	April-12	Apr-16	3 months		ok
Artistic Cakes	X		7/9/2015		(6/16)	Annually		Opened June 2015
Asian Garden	X		9/26/2008	August-12	Sep-14	1 Month		Closed
Baum Machine		X	12/16/2008		Mar-09	As Needed		ok
Breadsmith	X		3/30/2010					Trap not in use
Burger King		X	10/24/2008	November-11	Feb-16	6 months	Frm 3 Months	ok
Best Wash		X	9/26/2008	No	Jun-15			ok
Buchanan Town Hall	X		7/14/2011	November-11	Apr-16	6 Months		ok
Buchanan Fire Dept		No	7/14/2001			As Needed		Catch Basin
Clearwater Car Wash	X	X	10/22/2008	No	May-15	As Needed		ok
China Garden	X		10/2/2008	June-12	Mar-16	6 months	Fm 3 months	ok
Chipotle		X	1/8/2015		Mar-16	6 Months		ok
Culvers		X	11/6/2008	No	Mar-16	2 months		ok
Darboy Corner Store	No	No	11/30/2011	No	Dec-15	6 months		ok
Darboy Club	X		10/2/2008	December-12	Feb-16	6 months		ok
Darboy Stone		X	10/24/2008	No	Aug-15	Annually		ok
Dickey's Barbeque Pit	X		10/16/2013	October-14	Nov-15	2 Months	Frm 3 Months	Site Visit
Dunkin Donuts		X	12/6/2012	December-13	Mar-13	2-Years		Check Trap
El Azteca	X		9/24/2008	April-10	Nov-14	3 Weeks	Fm Monthly	Monitor Exterior Trap
Festival Foods		X	11/10/2008	Sept 2010	Apr-16	2 months		ok
Four Seasons Catering		X	11/10/2008	April-14	Dec-15	6 Months		ok
Freshii	X		7/9/2015		(6/16)	Annually		Opened June 15
Game Day Sports Bar	X		9/23/2008	November-10	Dec-15	3 months		Reminder
Holy Spirit		X	11/10/2008	No	Oct-08	2 Years	Annually	Flush Checked OK
Kimberly High School		X	10/22/2008	August-11	Mar-16	4 months	Fm 6 Months	ok
Kids Kingdom		X	11/10/2008	No	April-16	Annually		ok
Kidz Land Child Care	X		11/4/2010	No	Mar-13	Annually		Re-Opened Site Visit
Kidzland 2 Child Care	X		12/8/2014	No	Mar-16	6 Months		ok
Kwik Trip	X		10/2/2008	No	Mar-16	2 Months		ok
Lamers Dairy	X		12/2/2015		Feb-16	Annually		ok
Lamers Dairy	Grit		3/14/2012	No	Feb-16	As Needed		ok
Little Chicago		X	12/6/2012	December-13	May-16	2 Months	Fm 3 Months	ok
Little Hearts Daycare	X		9/23/2008	December-14	Feb-16	6 months		ok
Manderfields		X	11/6/2008	November 12	Jan-15	2 years		ok
Mohnens Family Rest	X		9/25/2008	October 10	May-16	3 Months		ok
Noodles & Company	X		9/26/2008	April 2011	Mar-16	6 months	Fm 2 months	ok
Novo Grande		X	6/30/2010	June-11	January-15	3 Months		Monitor Exterior Trap

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
Panda Express		X	1/9/2013	January-14	June-14	12 Months	6 Months	3/16 Trap Still Good
Papa John's	X		1/14/2010	January-12	April-16	3 months		ok
Pick N Save	(3)X		10/2/2008	December-11	Jan-16	3 Months	Fm 1 X month	Reminder
Pizza Ranch	X		8/6/2013	October-14	Feb-16	2 Months	Frm 3 Months	Reminder
Qdoba	X		10/22/2012	February-13	Jan-16	3 Months		Reminder
Quiznos Subs	X		9/24/2008	October-10	Jan-16	4 months	From 6 months	ok
Red Robin		X	11/10/2008	November-10	Apr-16	3 months	From 4 Months	ok
Rocky Rococo's	X		9/24/2008	October-10	Mar-16	3 months		ok
Shiny Car Wash		X	11/6/2008	November-11	Jun-15	As Needed		ok
Shipyard Marine		No	7/14/2011	No		As Needed		Catch Basin
Stevi B's		X	11/14/2011	December-12	Dec-14	6 Months		Closed
Stoneyard		X	10/23/2008	May-13	Jan-16	3 Months		Site Visit
Subway	X		12/4/2014		Feb-16	6 months		ok
Sunrise Elementary		X	10/22/2008	No	Aug-15	Annually		ok
Thai Sushi &...		X	10/23/2008		Mar-16	2 Months	From 3 Months	Reminder
Tom & Chee	X		5/4/2015		Oct-15	3 Months		Re-Opening
Unos		X	10/23/2008	April-09	Feb-16	3 months	4-Months	ok
Valley Roller		X	12/16/2008	May-13	Apr-16	2 Years	4 Years	ok
Wal-Mart		X	10/22/2008	November-10	March-16	2 Months	3 Months	ok