

City of Kaukauna Grease Trap Inspections Summary Report September 30, 2016

Sites Requiring Grease Trap Installation

During the month of September, we again talked with the owners of the remaining sites that had been required to install grease traps by mid-June. Journeys and Hillstreet Bar have not yet installed their grease traps. A brief summary of the month's correspondence with the non-compliant facilities is included below.

Hillstreet Bar and Grill: We have talked with Midwest Mechanical to verify that they are doing the installation work. Mary Hoffman, the bar owner has expressed frustration with their efforts on this project. She will again contact them on 10/3/16 to check their schedule. If she cannot get a definitive answer, I will meet with the project manager and voice our displeasure with their efforts.

Journeys Bar: The grease trap is physically on-site and awaiting the plumber. We have asked the bar owner to provide us with an updated schedule and I will meet with the plumber, if necessary, to expedite this installation.

Summary of Site Visits & Correspondence:

We talked to Pat Vanden Heuvel, at the City Garage to remind him to send over his oil trap cleaning documentation. As they are cleaning the trap right after October 1st, I told him we would wait for the most current documentation.

Reminder Letters to Send:

Holy Cross Church
Kaukauna Family Restaurant
Kaukauna High School
Kwik Trip Gertrude
Prime Steer Super Club
St Mary's Parish
Tanner Elementary

Site Visits:

Cake Anatomy
Hillstreet Bar
Journeys Bar

Village of Little Chute Grease Trap Inspections Summary Report September 30, 2016

Summary of Site Visits & Correspondence

Gentleman Jacks: The grease trap at Gentleman Jacks has been installed. We will be meeting with Lori to document the trap size and set her up with a cleaning schedule.

Heiting Place: The grease trap has been installed and we will meet with Dan Heiting to establish his cleaning schedule.

Jacks or Better: The manager at Jacks or Better is no longer with the restaurant. We sent over the FOG Control Program summary to the restaurant owners and they will get us copies of the grease trap cleaning documents.

Landreman's Restaurant: On September 15, 2016, we talked to Mark Landreman about the best means to provide us with the grease trap cleaning documents. They decided to email a sheet, documenting their self-cleaning, once per month.

Taco Bell: On September 15, 2016, we talked to a representative from Arcadia Pumping, who has all the Taco Bell corporate contracts. He asked to postpone the cleaning until the end of September so they could maintain a 6 month schedule for all the local Taco Bells. He will email us the documents directly to avoid issues with local and corporate control.

Village Lanes: On September 15, 2016, Colleen from Village Lanes called to ask for an extension of her cleaning schedule because she was closed for the summer. We extended her schedule out to December to take that into account.

Hollanders: On September 29, 2016, we talked to Jerry at Hollanders and learned that Van's Waste had been bought out by Geenan's. We then called Geenan's Waste and set up with them to forward the documents after each cleaning. Their last cleaning of note was in April.

Sites Requiring Grease Traps:

All sites requiring grease traps have completed their installations.

Reminder Letters to Send:

Down the Hill Bar
El Jaripeo
Simon's Specialty Cheese

Site Visits

5th Quarter
Bel Brands
Hawks Nest

Village of Kimberly Grease Trap Inspections Summary Report September 30, 2016

Summary of Site Visits and Correspondence:

Hitters Bar: We stopped by Hitter's Bar on several occasions over the month and left behind our business card, asking for Bruce to call us. On September 27, 2016, we found Bruce on-site and set up a system for them to email the trap cleaning information after each cleaning. Bruce says he cleans the trap twice per month and last cleaned it a week before our visit.

Reminder Letter to Send:

China Gate
Kimberly Assisted Living #1
Liberty Hall
Little Caesars
Marty's Place
McDonalds

Site Visits

Caring for Kids
Chefo's Restaurant
Marco's Pizza

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
September 30, 2016**

Summary of Site Visits and Correspondence

There were no reminder letters sent or site visits conducted in September.

Reminder Letters

Jansen School
Rico's Family Restaurant

Site Visits

There are no site visits required.

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 September 30, 2016

Summary of Correspondence and Site Visits

Dickey's Barbeque Pit: Over the last three months we have had numerous contacts with Dickey's Barbeque regarding non submittal of their cleaning documentation. The Darboy Sanitary District Commission decided to invite the owner of Dickey's to their next meeting as a prelude to the invitation to the next HOVMSD Commission meeting. Within hours of the personal invitation, the trap cleaning documentation from June was faxed over to us.

Little Chicago: At the September 13, 2016 Commission meeting, the Commission agreed to pay half of Little Chicago's sewer cleaning bill upon submittal of the cleaning receipt. We tried to contact Butch Kolosso on several occasions and get the receipt. He does not return our phone calls.

Uno's, Stoneyard, Panda Express, Red Robin, Novo Grand, Walmart and Little Chicago. On September 8, 2016 and again on September 27, 2016, the grease traps or discharge piping for the above locations was checked and found to be in satisfactory condition.

Freshii: On September 27, 2016, we called Tianah at Freshii, to inquire about submittal of their cleaning documentation that had been promised in late August. She said the trap had been cleaned and corporate faxed the paperwork over the next day

China Garden: On September 27, 2016, we checked the sewer main in the street outside of China Garden. There is a slight grease buildup on the manhole bench.

Reminder Letters to Send:

Dickeys Barbeque
Marcus Theaters

Site Visits

Artistic Cakes

Pho Saigon (Re-opening soon?)

Mac's (Opening soon in Former Ton and Chee)

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant

Asian Garden

China Garden

Dickeys Barbeque Pit

Novo Grande/El Azteca

Red Robin

Walmart, Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Pizza Ranch