

City of Kaukauna

Grease Trap Inspections Summary Report

October 31, 2016

Sites Requiring Grease Trap Installation

During the month of October, we again talked with the owners of Journeys Bar and Hillstreet Bar to find out why they 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: On October 12, 2016, we met with the bar owner, Mary Hoffman. She indicated that her contractor was supposed to have installed the grease trap and was not returning her phone calls. We told her we wanted a definitive answer by October 17th. She never called back. On October 26, 2016, we sent her a registered letter inviting her and her contractor to the November Commission meeting to explain to the Commission why the trap is not installed.

Journeys Bar: On October 12, 2016, we met with Nina Fink, the owner of Journeys Bar. She took us to the basement, where the trap awaits a contractor to install it. She indicated that the trap should be installed within two weeks. On October 26, we also sent her a registered letter, asking for her and her contractor to attend the Commission meeting and explain why the trap is not hooked up.

Summary of Site Visits & Correspondence:

On October 24, 2016, we sent a FOG Control Program introduction letter to the new Jimmy Johns owner explaining the FOG Control Program and asking that they schedule a site visit. Jimmy Johns took over the former Jack's Burger Shack building.

As mentioned above, we have invited the owners of Journeys Bar and Hillstreet Bar to the November Commission meeting to explain why their traps have not been installed. We did tell them that they could avoid appearing, if the traps were installed prior to the meeting and we had documented the installation.

Reminder Letters to Send:

Arbys

Site Visits:

Holy Cross Church

St. Mary's Parish

**Village of Combined Locks
Grease Trap Inspections Summary Report
October 31, 2016**

Summary of Site Visits and Correspondence

There were no site visits conducted in October.

Reminder Letters

Jansen School
Jerry Kamp's Bar

Site Visits

Ricos Family Restaurant

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

Village of Little Chute Grease Trap Inspections Summary Report October 31, 2016

Summary of Site Visits & Correspondence

5th Quarter: On October 28, 2016, we stopped in at the 5th Quarter to discuss the late submittal of their grease trap cleaning documentation. The manager faxed over the latest cleaning documents later that day.

Bel Brands: On October 28, 2016, we stopped in at Bel Brands to talk to Angie about the late submittal of their documents. She had them on her desk and had forgotten to send them over.

Hawks Nest: On October 28, 2016, we stopped at the Hawks Nest to talk to the new managers about submittal of their cleaning documents. They had sent them over to our phone right after the cleaning but, we did not receive them. The manager brought up the pictures and his original message and we made note of the cleaning date and trap condition.

Reminder Letters to Send:

Jacks or Better
Larry's markets
Taco Bell
Village Limits

Site Visits

No site visits are scheduled for November

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

Summary of Site Visits and Correspondence:

Chefo's Restaurant: On October 28, 2016, we stopped at Chefo's Restaurant to discuss the late submittal of their cleaning documentation. Chefo indicated that he self-cleaned his trap about 6 weeks ago and would do so again around November 1st. We asked that he supply us the cleaning document when he completes the November cleaning.

Caring For Kids: On October 28, 2016, we stopped at Caring for Kids to determine if they had completed their initial grease trap cleaning. They had a contractor clean the grease trap the day before and found little grease in the trap. They asked us to move them to a one year schedule and we agreed.

Marcos Pizza: On October 28, 2016, we met with Jackie at Marcos Pizza to discuss the requirements of the FOG Control Program. Jackie is a new manager and was unaware of the documentation submittal requirements. She said that the trap had been cleaned recently and would ask Corporate for the documentation.

Reminder Letter to Send:

Marty's Place

Site Visits

Kimberly Assisted Living

Little Caesars

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

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report October 31, 2016

Summary of Correspondence and Site Visits

Dickey's Barbeque Pit: Dickey's has been chronically late with their cleaning documentation. Instead of a reminder letter, we invited them to the Darboy Commission meeting to explain why it takes so long to get us their cleaning documentation. Within a few days, the trap was cleaned and the documentation submitted.

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 personally conveyed this offer to him while performing the cross connection inspection of his facility. He said that, if he found the receipt, he would send it over.

Uno's, Stoneyard, Red Robin, Novo Grande, Mohnens Family Restaurant, Walmart and Little Chicago. On October 4, 2016, the grease traps or discharge piping for all of the above locations were checked and found to be in satisfactory condition.

Pho Saigon: On October 28, 2016, we stopped in at Pho Saigon and introduced the owner to the FOG Control System and its cleaning and reporting requirements.

Reminder Letters to Send:

China Garden
Chipotle
Game Day Sports Bar
Little Hearts Daycare
Mohnens Family Restaurant
Pizza Ranch
Subway

Site Visits

Artistic Cakes

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