

City of Kaukauna
Grease Trap Inspections Summary Report
December 31, 2016

Summary of Site Visits & Correspondence:

St Mary's Church: In November, 2016, we met with the business manager for the church, who indicated that he would have the maintenance man contact us about the cleaning schedule and documentation submittals. Having heard nothing back, we stopped out again on December 20, 2016 and met with the part time maintenance man. He indicated that the trap had been cleaned and he would make sure that the maintenance department was aware of the cleaning schedule and document submittal requirements.

Pizza Hut: In the past, the owners of the local Pizza Hut have required that we go through Corporate with any grease trap issues. In early December, we contacted Corporate about the past due grease trap cleaning and were told that they did not need to be involved but should be involved in any discussions. We asked for a clarification of their policy and, to date, have not received one. With no guidance from the facility owners, we then met with Jeff, the local manager, who gave us the required documentation. Jeff asked that we just deal directly with him with all future correspondence. We will do so, unless directed otherwise by ownership. .

Reminder Letters to Send:

McDonalds

Site Visits:

Hilltop Bakery

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

Summary of Site Visits and Correspondence

Rico's Family Restaurant: After several discussions with Ricos management and the promise of a December, 8, cleaning, we heard nothing back from the restaurant. We will contact Kuettels to see if any work was completed. If not, we will revisit the site.

Reminder Letters

Jansen School

Site Visits

Rico's Restaurant
St. Paul's Church.

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 Kimberly Grease Trap Inspections Summary Report December 31, 2016

Summary of Site Visits and Correspondence:

Little Caesars: On November 28, 2016 and again on December 20, 2016, we stopped at Little Caesars and spoke to the manager about non-submittal of documents related to their grease trap cleaning schedule. She said she would again forward the request for information to their ownership. Because they are chronically late in their cleaning and/or submittals, we will invite them to the January HOVMSD Commission meeting, if they do not forward their information by early January.

Marcos Pizza: On December 20, 2016, we again visited Marco's Pizza. The site manager said that she put in our request for information back in November and heard nothing back from Corporate. On December, 22, 2016, Kate from the corporate office called to say that Sanimax had cleaned the trap in April and told them that they should be on an annual schedule. That information was never forwarded to us. After Kate submitted the information, we agreed to move them to an annual schedule and she now has the correct contact information to get us the required documents.

Hitters Bar: Hitters Bar continues to refuse to provide us with any documentation. We have had to track down the owner on several occasions when he is working and he insists that he self-cleans on the required schedule, but has never sent over his documentation as requested and at the requested times.

Televising Recommendation: Because of issues with facilities submitting their documentation in a timely manner, it is again our recommendation that the Village of Kimberly take advantage of the HOVMSD offer to pay for televising the sewer mains in the areas of suspected grease trap issues and televise in front of Hitters Bar and on the lateral from the mini-mall containing Little Caesars, to determine if the chronic non-compliance of those two facilities has adversely impacted the sanitary sewer.

Reminder Letter to Send:

Chefo's
China Gate
Liberty Hall
Mom and Pops Bakery
Westside Elementary

Site Visits

Subway
Tanners
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

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

Summary of Site Visits & Correspondence

There were no site visits conducted during December.

Reminder Letters to Send:

El Jaripeo
Kidzland II
Taste of the Windy City

Site Visits

No site visits are scheduled for January.

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

Summary of Correspondence and Site Visits

Uno's, Stoneyard, Red Robin, Thai Sushi, Walmart, Little Chicago and Novo Grande. On December 27, 2016, the grease traps or discharge piping for all of the above locations were checked. Only Thai Sushi was found to be in need of immediate cleaning and they are past due on their cleaning schedule. We will conduct a sight visit at Thai Sushi, if the trap is not cleaned by early January.

China Garden: On December 27, 2016, we checked the manhole downstream of China Garden and did not find any significant sign of a grease buildup on the sidewalls of the flow channel. They are past due on their cleaning and will require a site visit, nonetheless.

Pizza Ranch: On November 29, 2016, the lateral from Pizza Ranch was cleaned and found to contain significant grease buildup. We moved them to a monthly cleaning. On December 29, 2016, we met with the manager there to get an explanation as to why, considering the issues they are having with grease buildup and personal contacts by Darboy Sanitary District Staff, they have not cleaned their trap since June. She had no explanation. If they do not bring the facility back into compliance the first week of January, we will invite them to the January Commission meeting to explain their non-compliance.

Subway: On December 29, 2016, we met with Jason at Subway to review the requirements for cleaning the grease trap and submitting their documentation. They referred us to Speedy Clean, who recommended that the trap be cleaned every 6 months. We made the change in the database.

Game Day Sports Bar: On December 29, 2016, we met with Vicky at Game Day to inspect their new grease trap. The new trap has a capacity of approximately 55 gallons and is close to 4 times larger than their old trap. They asked to move from a 3 month schedule to a 6 month schedule and we Ok'd the change.

Reminder Letters to Send:

Chipotle
Thai Sushi

Site Visits

China Garden
Marcus Theater Real Sizzle
Pizza Ranch
Qdoba
Stoneyard

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