

# Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report March 31, 2017

## Summary of Correspondence and Site Visits

**Island Sushi:** Island Sushi is scheduled to have their trap installed in June, 2017.

**Uno's, Red Robin, Little Chicago, Kimberly High School and Novo Grande.** On March 15, 2017, the grease traps or downstream manholes for all of the above locations were checked. All the traps or manholes were in good condition.

**Pizza Ranch:** On March 15, 2017, we checked the downstream manhole from Pizza Ranch and found that grease is again starting to build up in their lateral. The line from Mac's Restaurant also had grease beginning to collect on the edge of the lateral. We will check this manhole monthly to determine if the problem is getting worse.

**Thai Sushi:** On March 10, 2017, we checked the grease trap at Thai Sushi and found that it had been recently cleaned. This happened in advance of a scheduled site visit to find out why the trap cleanings are not being conducted at the frequencies specified. We will continue to monitor this site on a monthly basis to make sure the cleanings are again back on schedule.

## Reminder Letters to Send:

A&W  
China Garden  
Lamers Dairy

## Site Visits

Mac's Macaroni  
Noodles and Company  
Pho Saigon

**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  
Mac's Mac and Cheese Restaurant

**Village of Combined Locks  
Grease Trap Inspections Summary Report  
March 31, 2017**

**Summary of Site Visits and Correspondence**

**There were no site visits conducted in March, 2017.**

**Reminder Letters**

Christ the King Church  
Milltown Still and Grill

**Site Visits**

No site visits are 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

# Village of Kimberly Grease Trap Inspections Summary Report March 31, 2017

## Summary of Site Visits and Correspondence:

**Subway:** On March 27, 2017 we talked to Brian, the owner of the Kimberly Subway Restaurant, regarding their current non-compliance. We had talked to Brian back in January after he forgot about his annual cleaning. He had indicated that he would have the trap cleaned, but the documentation was never forwarded. During our current conversation, Brian was unsure if he had the Kimberly site done or some of the other sites he owns. He said he would check into it and get right back to us. To date, we have received no response. We will check with his cleaning contractor to verify that the trap was either cleaned or is scheduled to be cleaned. If neither were done, we will perform a site visit to talk personally about the responsibilities of the FOG Control program.

**Hitters Bar:** On March 28, 2017, we met with Bruce from Hitters to find out why they have yet to ever submit a cleaning report. Bruce said that they forgot and that we would start getting bi-weekly updates in April. We discussed issues he may have with discharging grease to the sanitary sewer and the potential penalties should he continue to be non-compliant. He seemed most understanding and vowed to work harder to get back to and remain compliant.

## Reminder Letter to Send:

Chefo's Restaurant  
Domino's Pizza

## Site Visits

Kimberly Assisted Living  
Former Makers Bar  
Subway

## 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.

**Sub-Basins Identified for Further Inspection (cont.)**

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  
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**Summary of Site Visits & Correspondence**

There were no site visits conducted during March.

**Reminder Letters to Send:**

China Moon  
Gentleman Jacks

**Site Visits**

Taco Bell

**City of Kaukauna**  
**Grease Trap Inspections Summary Report**  
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**Summary of Site Visits & Correspondence:**

There were no significant issues or site visits conducted in March, 2017.

**Reminder Letters to Send:**

1000 Islands  
Arbys  
Bachelors Bar

**Site Visits:**

Benchwarmers