

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

Summary of Correspondence and Site Visits

Little Chicago, China Garden, Mohnens Family Restaurant, Thai Sushi, Stoneyard, Unos, Red Robin Pizza Ranch, Walmart and Novo Grande: On July 26, 2017, the grease traps or downstream manholes for all of the above locations were checked. All the traps or manholes were in good condition.

Stoneyard: On July 27, 2017 we met with the manager of Stoneyard to discuss the lack of submittals of their cleaning documentation. He indicated that he never sees a bill from a cleaning contractor and doesn't know who performs their service. He promised to talk to accounting to find out. To date, we have not heard back.

Subway: On July 27, 2017, we met with the new manager at the Subway Restaurant. He was new to the site and unaware that they had a grease trap, let alone were under any obligation to clean it. We explained the FOG Control Program and he will talk to corporate about retaining a contractor and document submittals.

Qdoba: On July 27, 2017 we stopped by Qdoba and neither manager showed for our meeting. When contacted by phone they indicated that the latest cleaning documents were on site and that they would email them over immediately. To date, they have not been received.

Reminder Letters to Send:

Darboy Stone
Game Day Sports Bar
Kimberly high School
Mac' Macaroni and Cheese

Site Visits

A&W
Festival
Marcus Theater Real Sizzle
Qdoba
Stoneyard
Subway

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant
Asian Garden
China Garden
Dickeys Barbeque Pit
Novo Grande/El Azteca
Pizza Ranch
Red Robin
Walmart, Thai Sushi and Japanese Steakhouse
Kimberly High School
Stoneyard
Unos
Little Chicago
Panda Express
Festival Foods
Mac's Mac and Cheese Restaurant

City of Kaukauna
Grease Trap Inspections Summary Report
July 31, 2017

Summary of Site Visits & Correspondence:

Cozy Corner: On July 7, 2017, we met with Natasha Banks, the owner of the new Cozy Corner Restaurant. We verified that there was grease trap for the site and sent her a letter detailing the FOG Control Program and initially assigning her a 6 month cleaning schedule. She intends to open for business in August.

Hillstreet Bat and Grill: On July 31, 2017 we met with the owner of Hillstreet Bar and Grill regarding their failure to perform their initial grease trap cleaning. The owner indicated that the trap had just been cleaned on 7/29/17 and that it had only a minimal amount of grease in it. She said that the drain line prior to the trap had plugged and that there has been a smell ever since the trap was installed. We checked the piping for the trap and found that the bar wash sinks, the beer tap drain and a second bar sink had been piped to the grease trap. A new vent line was also installed. There was no smell in the basement during our inspection and the owner said that it had dissipated after the drain line was unplugged. We told her to look for any leaks or cracks in the existing piping as the trap itself and the new piping probably were not the leak source. We could not explain why the drain line prior to the grease trap had plugged.

We will stay in contact with them to see if the problems persist.

Journeys Bar: On July 31, 2017, we talked to the owner of Journey's Bar to discuss their failure to perform the initial grease trap cleaning. The owner said that the manager no longer was with them and that the trap had been cleaned on June 8, 2017 and that the trap had collected more grease than they had envisioned they would produce.

Plan B: We were approached by a business owner regarding Plan B and their expanded food service operation. The business owner questioned why Plan B did not need a grease trap, while other similar operations did. In August, we will visit the site as a customer and try to determine if they now would fall under the FOG Control Program guidelines.

Reminder Letters to Send:

Mikes Popcorn

Site Visits:

Subway (New Location)

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

Summary of Site Visits and Correspondence

Rico's Family Restaurant: At the July 11, 2017 HOVMSD Commission meeting, the issue with Rico's Family Restaurant was discussed. In summary, when Kuettels cleans Rico's grease trap, there is little grease in the trap. Village personnel checked the first downstream manhole from the restaurant and found it to be grease free. A televising tape of Rico's lateral (from 2016) showed the lateral half full of grease and/or solids. The Commission asked the Village to check with their building inspector to make sure the trap was installed correctly and continue to monitor the downstream manhole for grease. Because there is no current evidence that Rico's is causing damage to the municipal sanitary sewer, the Commission agreed that they have no cause to require further action. We have offered to assist the Village in meeting with Rico and his staff to review their waste management practices or in any future investigation work.

Reminder Letters

No reminder letters are required.

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 Little Chute Grease Trap Inspections Summary Report July 31, 2017

Summary of Site Visits & Correspondence

Jack's or Better: Jacks or Better closed in July and subsequently reopened as Shelley's. We sent the new ownership an introduction letter to the FOG Control Program and asked to set up a meeting to discuss the expectations of the Program with them.

Seth's Coffee Shop: On July 31, we met with Seth, from Seth's Coffee to determine why his trap was past due for cleaning. He indicated that he was waiting for us to issue him a reminder. We told him that reminders are only sent for past due businesses and that we did not have the time or resources to send out individual reminders. He said he will retain a contractor and get on a set schedule with them to avoid future issues with cleaning and submittals.

Hawks Nest: On July 31, 2017 we met with the owner of the Hawks Nest and the attached restaurant and discussed their issues with cleaning and document submittal. He said that the manager was no longer with the company but found that the trap had been cleaned in May, 2017. We gave him our information so that he may contact us after future trap cleanings.

Reminder Letters to Send:

Bel Brands
El Jaripeo
Little Chute Elementary School
Little Chute Middle School
Village lanes

Site Visits

Shelly's (Former Jacks or Better)
Tom's Drive In

Village of Kimberly Grease Trap Inspections Summary Report July 31, 2017

Summary of Site Visits and Correspondence:

Kimberly Assisted Living: On July 26, 2017 we checked the grease interceptor at Kimberly Assisted Living #2 and found it plugged with grease. This comes after two months of assurances that the interceptor would be cleaned any day. We called the maintenance manager on July 31, 2017 and told him that we would like him to appear at the August HOVMSD Commission meeting to better define “any day.” He assured us that Flush had been retained to clean the trap on August 8th. We will confirm this with Flush.

Great Lakes Chocolate and Coffee: On July 26, 2017, we stopped at Great Lakes Chocolate and Coffee to discuss their late trap cleaning. Later in the day the documents arrived.

Reminder Letter to Send:

Chefo’s Restaurant
Hilton Garden Inn
Hitters Sports Bar
JR Gerritts Middle School
Kimberly Assisted Living #1
Maders Catering

Site Visits

Liberty Hall

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