

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report January 31, 2018

Summary of Correspondence and Site Visits

Ban Vanai (Bella Thai), Novo Grande, Thai Sushi, Stoneyard and Red Robin: On January 10, 2018, the grease traps or downstream manholes for all of the above locations were checked. All the traps or manholes were in good condition.

Noodles & Company: On January 17, 2018, we met with the new manager at Noodles & Company to explain the FOG Program and discuss their failure to submit the documentation of their cleanings. He indicated that he was unaware of the requirements and had Corporate forward over the last cleaning slip.

Chipotle: On January 18, 2018, we met with the new manager at Chipotle and had a similar conversation as the one the previous day at Noodles. We were contacted by Arcade Pumping, who promised to send over the past due documentation and keep us on their list for any future submittals. The documents had not arrived prior to preparation of this report.

Mac's Macaroni and Cheese Shop: On January 26, 2018, we met with the manager at Mac's Macaroni and Cheese Shop to discuss the FOG Program. He indicated that he would also have to talk to corporate. We did remind him that his facility has been responsible for grease in the municipal sewer and could be subject to cleaning costs as well as non-compliance penalties. He said he would inform Corporate. To date, nothing has been received.

Stoneyard: On January 26, 2018, we met with the new manager of Stoneyard and explained the requirements of the FOG Program. She indicated that she had to get the paperwork from the restaurant owners. To date, nothing has been received.

Reminder Letters to Send:

Darboy Club
Island Sushi
Pizza Ranch
Pho Saigon
Qdoba

Site Visits

Chipotle
Mac's Macaroni and Cheese
Stoneyard

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

January 31, 2018

Summary of Site Visits & Correspondence:

Plan B: The owner of Plan B came to the January 9, 2018 HOVMSD Commission meeting to discuss the requirements for installing a grease trap and to ask the Commission to reconsider the order that he install one in his business. President Casper spoke on behalf of the Commission and explained the purpose of the FOG Control Program and the guidelines for businesses, in which a grease trap would be required. After some discussion, the Commission affirmed the need for Plan B to install the grease trap.

Subway: On January 30, 2018, we visited the new Subway location to make sure they were aware of their grease trap cleaning requirements. The manager said she was aware of the FOG Program but the owner handled the trap cleanings. She said she would forward our number to the owner so that we could set up an appointment to meet him to discuss his cleaning schedule.

Reminder Letters to Send:

Benchwarmers
Hilltop Bakery
Kaukauna Coffee and Tea
Lazy Dog bar
Mike's Popcorn
Taco Johns

Site Visits:

Cash and Swillies
Subway (in the former Quiznos Building)

**Village of Combined Locks
Grease Trap Inspections Summary Report
January 31, 2018**

Summary of Site Visits and Correspondence

There were no site visits conducted during January, 2018.

Reminder Letters

There are no reminders to send.

Site Visits

There are no site visits scheduled.

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 January 31, 2018

Summary of Site Visits & Correspondence

Hollanders and Bel Brands: On January 15, 2018, we reached out to the owners or cleaning contractors affiliated with Hollanders and Bel Brands. The cleaning contractor for Hollanders responded back that the trap had been cleaned in October, 2017 and was Compliant. We have not heard back from Bell Brands yet.

Hawks Nest: On January 1, 2018, we talked to the owner of Hawks Nest about their past due trap cleaning. She indicated that they were closed in October and November and asked for us to extend them out two months through February. We agreed.

Taco Bell: On January 22, 2018, we talked to John Feyen, at Arcade Pumping, about his contract to clean the Taco Bell restaurant every 6 months. John sent a crew into the Fox Valley on January 30th to clean the trap.

Village Lanes: On January 28 and again on January 30th, we stopped in at Village Lanes to discuss the FOG Program with the owner. We found the manager there on the 30th and reviewed the requirements for those that self-clean their traps. He indicated that the trap was cleaned recently and the facility is compliant.

Reminder Letters to Send:

There are no reminder letters to send.

Site Visits

Bel Brands

Village of Kimberly Grease Trap Inspections Summary Report January 31, 2018

Summary of Site Visits and Correspondence:

Marty's Place: On January 30, 2018, we visited Marty's Place but, no one would answer the back door. We then called the restaurant owner, who indicated that Flush handles the trap cleanings now. We contacted Flush and they sent over the most recent cleaning documentation.

Reminder Letter to Send:

Hilton Garden Inn
Liberty Hall
Little Caesars

Site Visits

Chefo's Restaurant

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