

City of Kaukauna
Grease Trap Inspections Summary Report
February 28, 2018

Summary of Site Visits & Correspondence:

Plan B: The grease trap is scheduled to be installed in March. We will contact the owner to make sure the installation is on schedule.

Subway: We talked to the owner of Subway about their cleaning trap schedule and he indicated that he would clean the trap in March and send us photos of the trap's appearance, which would reflect 6 months of operation. At that point we will make a determination as to whether to change their cleanings to every 6 months or enforce the current 3 month schedule.

Rico's Restaurant: Ricos opened a restaurant on Wisconsin Avenue during February. We sent them an introduction letter to the FOG Program and asked that they schedule an appointment to discuss their trap cleaning frequency.

Reminder Letters to Send:

Kaukauna City Garage
Papa Murphy's Pizza

Site Visits:

Benchwarmers
Hilltop Bakery
Plan B
Rico's

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report February 28, 2018

Summary of Correspondence and Site Visits

Ban Vanai (Bella Thai), Novo Grande, Thai Sushi, Stoneyard, Mac'/Pizza Ranch and Red Robin: On February 27, 2018, the grease traps or downstream manholes for all of the above locations were checked. All the traps or manholes were in good condition.

Darboy Corner Store: The exterior footprint of the building addition at the Darboy Corner Store has been completed and their grease trap was cleaned and moved to the new kitchen area. The kitchen will be shut down for several weeks while the interior construction is completed. We will restart their cleaning schedule once they reopen the kitchen.

Stoneyard: On January 26, 2018, we met with the new manager of Stoneyard and explained the requirements of the FOG Program. We are still awaiting the required documentation and are in the process of rescheduling a site visit. A check of their exterior trap indicated that it had been recently cleaned, so the problem is associated with educating the managers and getting the paperwork from Corporate.

Rice Bowl Café: A restaurant called the Rice Bowl Café is currently under construction in the old Dickey's Barbeque site. We have talked to the owner and will revisit the site, once it opens.

Reminder Letters to Send:

A&W
Little Chicago
Little Hearts Daycare
Thai Sushi
Walmart

Site Visits

Darboy Club
Island Sushi
Qdoba
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

**Village of Little Chute
Grease Trap Inspections Summary Report
February 28, 2018**

Summary of Site Visits & Correspondence

There were no site visits conducted or significant correspondence sent or received in February, 2018.

Reminder Letters to Send:

Down the Hill
El Jaripeo
Kidzland II
Shelley's Supper Club

Site Visits

No site visits are required.

Village of Kimberly Grease Trap Inspections Summary Report February 28, 2018

Summary of Site Visits and Correspondence:

Chefo's: On February 27, 2018 we visited Chefo's to discuss their late trap cleanings. The owner indicated that he would like to move to a 2 month schedule because he is not finding a lot of grease in his trap with a monthly schedule. We agreed to change the schedule.

Reminder Letter to Send:

China Gate
Westside Elementary

Site Visits

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 Combined Locks
Grease Trap Inspections Summary Report
February 28, 2018**

Summary of Site Visits and Correspondence

There were no site visits conducted during February, 2018.

Reminder Letters

Jansen School
Mill Town Still and Grill

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