

City of Kaukauna

Grease Trap Inspections Summary Report

March 31, 2018

Summary of Site Visits & Correspondence:

Plan B: On March 13, 2108, we stopped in at Plan B to check the progress of their grease trap installation. The bartender was unaware of a grease trap and deferred to the owner for comment. The next day, Marty DeCoster called us back to say that a grease trap had been installed at the end of February. We asked him to inspect the trap after 6 months and send us a photo of the accumulated grease. We would then discuss a more permanent cleaning schedule.

Subway: In February, we talked to the owner of the relocated Subway store about their non-compliance with their three month cleaning schedule. He wanted to wait until March and evaluate his store after a 6 month period. We agreed, as long as we received documentation and an assessment of the trap conditions, in March. Having received no feedback, we visited the store on March 28, 2018 and asked that he get back to us immediately. To date we have not heard back.

Benchwarmers: On March 13, 2018, we stopped by Benchwarmers to check on their non-submittal of their cleaning documentation. The manager showed me a log sheet in the kitchen that is signed when the trap is cleaned. Later that day, the owner sent over a photo of the log sheet and promised to send over updated photos in a more timely manner.

Rico's Restaurant: On March 15, 2018, we visited the new Rico's Family Restaurant and talked to the manager about the FOG Program. She deferred to Rico, who called us on March 16, 2018 to go over our expectations. We initially assigned the facility a 3 month cleaning schedule and will review their contractor documentation after the first cleaning.

Hilltop Bakery: On March 28, 2018, we met the owner of Hilltop Bakery to discuss the late submittal of her trap cleaning documentation. She indicated that they had not cleaned their trap as requested because they did not feel there was a need. We reminded her that we are willing to adjust schedules as necessary, but do not allow the facility's to arbitrarily determine their own schedule. She will have her contractor clean the trap in April and we will review their findings.

New China Wok: In early March, we received an email from the City of Kaukauna indicating that their televising contractor had found grease in the lateral from New China Wok. On March 28, 2018, we visited the restaurant and discussed the issue of trap cleaning with the owners. We explained that grease in the line would mean that their trap is not working efficiently and needed to be cleaned more often. We moved them from a 6-month to a 5-month schedule. There are photos of the grease in their lateral so that there can be a comparison, should the City wish to televise the line in the future and check the effectiveness of the new cleaning schedule.

Reminder Letters to Send:

New China Wok
Cozy Corner
Electa Quinney School
Haen School
Kaukauna High School
Little Caesars
Park School
Prime Steer
Riverview School
Tanner Elementary

Site Visits:

Hilltop Bakery
Kaukauna City Garage
Papa Murphy's Pizza
Subway

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

Summary of Site Visits and Correspondence

Ricos Family Restaurant: Kuettels Septic Service was at Rico's in mid-March to clean their trap and again found no grease in it. We had previously extended their cleaning schedule from 3 months to 6 months because of a lack of grease in the trap at the shorter cleaning frequency. To find no grease in a trap after 6 months is cause for concern and our recommendation would be that the facility be inspected by the local plumbing inspector to determine if the trap is properly hooked up.

Reminder Letters

No reminder letters are required.

Site Visits

Milltown Still and Grill.

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

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

Summary of Correspondence and Site Visits

Novo Grande, Thai Sushi, Stoneyard, Mac's/Pizza Ranch, China Garden, Little Chicago and Red Robin: On March 13, 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 kitchen at Darboy Corner Store is again up and running and their trap was relocated. The 3 month cleaning schedule will remain unless their business levels warrant a review.

Uno's and Ban Vanai: On March 13, 2018, we checked the traps at Uno's and Ban Vanai and found both traps to be near capacity. We will recheck the traps in April and contact the managers, if the traps have not been cleaned yet.

Panda Express: On March 13, 2018, we checked the trap at Panda Express in an effort to establish a cleaning schedule for the facility. Their trap was still in good condition and cleaning is not necessary. We will continue to check the trap every few months and let their management know when the trap is due for a cleaning.

Walmart: On March 15, 2018 we contacted Walmart about their past due cleaning. The manager indicated that corporate decided that they wanted to clean every three months instead of every two. I informed her that we would work with corporate to monitor their cleaning schedule but that changing their frequency was not their decision to make alone. She said she would pass on my concerns to corporate. In the meantime, we will monitor their trap monthly to make sure there are no issues.

Qdoba: On March 19, 2018, we met with the manager at Qdoba to discuss their issues with timely cleanings of their trap and submitting the documentation. The manager said she would look into it and, to date, has not gotten back to us. We will follow up in April.

Rice Bowl Café: We will visit the Rice Bowl café in April to introduce the new operators to the FOG Control Program and set up their cleaning schedule.

Reminder Letters to Send:

Marcus Real Sizzle
Pizza Ranch
Pho Saigon
Quiznos

Site Visits

A&W
Island Sushi
Qdoba
Rice Bowl Cafe

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
March 31, 2018**

Summary of Site Visits & Correspondence

An article in the March 12, 2018 edition of the *Post Crescent* indicated that the Millstone Bierhuis building had been sold to El Jaripeo and would eventually reopen as an El Jaripeo. The assumption is that the existing El Jaripeo will close. We will monitor the situation and schedule site visits when the change in facilities takes place.

Reminder Letters to Send:

Hawks Nest
Landreman's
Taste of the Windy City
Village Limits

Site Visits

Atrium Post-Acute Care
El Jaripeo/Millstone Bierhuis
Shelley's Supper Club

**Village of Kimberly
Grease Trap Inspections Summary Report
March 31, 2018**

Summary of Site Visits and Correspondence:

Little Caesars: On March 28, 2018 we visited Little Caesars to discuss their late trap cleanings. The manager was not in and the assistant manager promised to pass on the message and get right back to us. To date, that has not happened. We checked with their past cleaning contractor and they indicated that Little Caesars does not work on a set schedule and calls them for service. The cleaning contractor had left several reminders and had also not heard back from the restaurant.

Reminder Letter to Send:

Hong Kong Buffet
Infinity Bar and Grill

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