

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report April 30, 2018

Summary of Correspondence and Site Visits

Thai Sushi, Stoneyard, China Garden, Little Chicago and Red Robin: On several dates in April, 2018, the grease traps or downstream manholes for all of the above named locations were checked. All the traps or manholes were in good condition.

Uno's, Novo Grande, Kimberly High School and Ban Vanai: On several dates in April, 2018, we checked the traps at the above named locations and found the traps to be near capacity. We will recheck the traps in May and contact the managers, if the traps have not been cleaned yet.

Pizza Ranch/Mac's: On April 25, 2018 we checked the downstream manhole from Pizza Ranch/Mac's and found that grease is again accumulating at a low point in the manhole. We visited Pizza Ranch on April 30, 2018 to discuss their late submittal of documents and the condition of their lateral. Should the grease accumulation continue, we will require twice monthly cleanings. We will continue to monitor their trap monthly to make sure there are no issues.

Qdoba: On April 30, 2018, we met with the manager at Qdoba to discuss their issues with timely cleanings of their trap and submittal the cleaning documentation. The manager provided us with a copy of the most recent cleaning.

Rice Bowl Café: As of April 30, 2018, the Rice Bowl café had not opened.

Reminder Letters to Send

Festival Foods
Kidzland 2

Site Visits

Island Sushi
Marcus Real Sizzle
Pho Saigon
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

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

Subway: In April 4, 2018, we received a photo of the Subway grease trap prior to cleaning. Little grease was present in the photo so we agreed to the owners request to move them to an annual cleaning schedule

Papa Murphy's Pizza: On April 19, 2018, we stopped by Papa Murphy's Pizza and spoke with the manager about their past due cleaning. She indicated that the trap had just been cleaned and said she would forward the documents to us. We are waiting the monthly report for Speedy Clean to confirm that the work was completed.

Kaukauna City Garage: On April 30, 2018, we visited the Kaukauna City Garage to inquire about their past due oil trap cleaning. The Director had the trap cleaned that day and submitted the documents to us.

Hilltop Bakery: The trap cleaning at Hilltop Bakery was scheduled for late April. We are awaiting the Speedy Clean report to confirm.

Cake Anatomy: On April 30, 2018, we drove by Cake Anatomy and found the storefront to be empty. We will try to confirm the status of the business during.

Kaukauna Hardware: We received inquiries from a new tenant at the former Kaukauna Hardware building regarding the requirements of the FOG Program for a catering business she wishes to operate. To date, we have not heard any specifics regarding when that business would open.

Reminder Letters to Send:

McDonalds
Mike popcorn
Roundabout Bar
Verbeten's

Site Visits:

Hilltop Bakery
Papa Murphy's Pizza

**Village of Little Chute
Grease Trap Inspections Summary Report
April 30, 2018**

Summary of Site Visits & Correspondence

El Jaripeo (Former Millstone): On April 30, 2018, we talked to the manager of the El Jaripeo that will soon open in the former Millstone Bierhuis restaurant. We will maintain a three month cleaning schedule and monitor the cleaning documentation to see if any future adjustments are needed

Shelley's Supper Club: On April 30, 2018, we stopped by Shelley's Supper Club twice to discuss their missed cleaning schedule. Both times there was no one at the facility. We will try again later in week and later in the afternoon.

Reminder Letters to Send:

China Moon
El Jaripeo (Original Site)
Taste of the Windy City

Site Visits

Atrium Post-Acute Care
Shelley's Supper Club
Village limits

**Village of Kimberly
Grease Trap Inspections Summary Report
April 30, 2018**

Summary of Site Visits and Correspondence:

Little Caesars: On March 28, 2018 and again on April 19 and April 30, 2018, we visited Little Caesars to discuss their late trap cleanings. We spoke with the store manager who indicated that she has passed on our information to the regional manager and the store owner. We contacted their usual cleaning contractor and they have not been contacted to do service in over 6 months. We did tell the store manager that we would be placing them on the agenda for the May HOVMSD Commission meeting to explain their issues with keeping their cleaning schedules and submitting the information. She said she would pass that on. If we do not hear from them by May 2, 2018, we will send them a formal invitation to the May 8th meeting.

Reminder Letter to Send:

Kwik Trip
Liberty Hall
Mr. Taco
Subway

Site Visits

Hong Kong Buffet
Infinity Bar and Grill
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 April 30, 2018

Summary of Site Visits and Correspondence

Ricos Family Restaurant: The Village of Combined Locks televised the sewer line in front of Rico's Family Restaurant and identified the lateral coming from the restaurant. The lateral contained a significant amount of grease buildup. Coupled with the issue of little to no grease being found in the facility's grease trap, it was decided that we should schedule a meeting at the restaurant and have the local inspector look at how the trap is connected.

We left several messages for Rico asking to set up a meeting and stopped at the restaurant on May 30, 2018 with a copy of the photograph showing the grease in the lateral. We were informed by the manager that they had jetted the line a week before because it had backed up into the basement. We told them that we still needed to meet with Rico to determine where the grease was coming from. To date, we have not heard back from him.

Reminder Letters

No reminder letters are required.

Site Visits

Rico's Family Restaurant

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
Kamp's Bar
Mill Town Still and Grill