

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

## **Summary of Correspondence and Site Visits**

**Uno's, Thai Sushi, Red Robin, Walmart and Novo Grande:** On June 18, 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.

**Ban Vinai:** On June 18, 2018, we checked the trap at Ban Vinai and found the trap to be in need of immediate cleaning. We will contact the owner in July to make sure the work is done.

**Rice Market:** On June 27, 2018, we met with the owner of the newly opened Rice Market to discuss the FOG Control Program. The owner self-cleans his trap and cleaned the trap in April, during the store remodeling. They will remain on a three month schedule.

**Pho Saigon:** On June 27, 2018, we visited Pho Saigon and talked to the new manager. She was unaware of the grease trap cleaning requirements and made an appointment with their cleaning contractor to have their trap cleaned in early July.

**Island Sushi:** On June 27, 2018, we talked to the manager at Island Sushi about cleaning the recently installed grease trap. The manager was unaware that they had a grease trap. We discussed the FOG Control Program and will return in July to meet with the owner and do the same.

**Pizza Ranch/Mac's:** On June 27, 2018 we checked the downstream manhole from Pizza Ranch/Mac's and found there was no significant increase in the accumulation of grease in the manhole, as compared to our May, 2018 visit.

### **Reminder Letters to Send**

Ban Vinai (Site Visit Also)  
Stoneyard

### **Site Visits**

Ban Vinai  
Festival Foods  
Island Sushi  
Kidzland 2 Daycare  
Mac's Macaroni  
Marcus Real Sizzle  
Papa Johns  
Pho Saigon  
Thai Sushi

### **Periodic Grease Trap & Lateral Inspections**

Mohnens Family Restaurant  
Asian Garden  
China Garden  
Mac's Macaroni and Cheese  
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

**Village of Little Chute  
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**Summary of Site Visits & Correspondence**

**Shelley's Supper Club:** On June 29, 2018 we met with Shelley at her supper club and explained the expectations of the FOG Control program. She said she had had a heart attack and did not schedule a cleaning. She is doing well now and will talk to her contractor about cleaning her trap within the next week.

**El Jaripeo:** On June 29, 2018, we stopped at the original El Jaripeo to talk to the manager about their late submittal of their documentation. He indicated that a new person was doing the cleaning and was unaware of the submittal requirement. He also indicated that he was in charge of the new El Jaripeo, in the old Bier Haus location, and would also be the contact for their trap cleaning documentation.

**Reminder Letters to Send:**

Bel Brands  
Gentleman Jacks  
Heiting Place  
Jets Pizza  
Taco Bell

**Site Visits**

5<sup>th</sup> Quarter  
Nestle

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

## **Summary of Site Visits and Correspondence:**

**Infinity Bar:** Between June 26-29, 2018, we stopped by the Infinity Bar on several occasions. An article in the *Appleton Post Crescent*, dated June 29, 2018, indicated that the bar had closed permanently.

**Liberty Hall:** We stopped at Liberty Hall on several occasions between June 26- 29, 2018 and could not get access to the restaurant. Cars were parked at the delivery entrance but the door was locked and no one answered. We will wait for a banquet day and stop back again.

**Subway:** We stopped at the Subway several times between June 26-29, 2018 in an attempt to find the manager on-site. We finally caught up with him on June 29<sup>th</sup> and explained the requirement that they submit their documentation for their annual testing. He said he would have the receipt by June 30<sup>th</sup>. To date, no documents have been received.

**Mr. Taco:** On June 27, 2018, we stopped by Mr. Taco and talked to the owner about their missing documentation. He thought the trap had been cleaned recently and would forward the documentation to us. To date nothing has been received.

**Little Caesars:** On June 29, 2018, we stopped in at the Village of Kimberly Street Department office to see if anyone had an opportunity to check the downstream manhole from the Shopko Mall property, where Little Caesars and China Gate discharge to the municipal sewer. A check by Village employees found no issues with grease in the downstream manhole.

## **Reminder Letter to Send:**

Dominos  
Kimberly Assisted Living #1  
Tanners

## **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

# **Village of Combined Locks Grease Trap Inspections Summary Report June 30, 2018**

## **Summary of Site Visits and Correspondence**

**Ricos Family Restaurant:** On June 27, 2018, we met at Rico's Family Restaurant with Ryan Swick from the Village and Ryan from JT Schmidt Plumbing, to look at how the grease trap was connected. We found that the facility dishwasher, pre-rinse sink with a garbage disposal and a floor drain in the dishwasher area were connected to the grease trap in the basement. Ryan, from JT Schmidt Plumbing, indicated that the dishwasher and pre-rinse sink/garbage disposal were correctly connected to the grease trap and would be the major sources of grease being discharged. The floor drain was not required to be connected and would have little consequence to the operation of the grease trap.

It can only be assumed that the lack of grease found in the trap would be because the heat and flow volume of the dishwasher pushes it through the trap or the facility's best management practices for removal of grease, prior to the wash area, are exemplary.

The only way to know for sure will be to periodically monitor the lateral from the facility to document any grease buildup downstream over time. The significant buildup noted recently could have accumulated over a period of years, as the previous occupants did not have a grease trap.

## **Reminder Letters**

Mill Town Still and Grill

## **Site Visits**

Lox Club

## **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

**City of Kaukauna**  
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**Electric City Lanes:** On June 27, 2018, we met with Rico, the owner of Electric City Lanes, to make sure that his facility had a grease trap and had established a cleaning schedule. He indicated that he would do the first cleaning at the same time he cleaned the trap at the nearby Rico's Family Restaurant. At that time, we will assess the grease trap reports and try to come up with a cleaning schedule that fits the level of food service he is conducting.

**Papa Murphy's:** On June 27, 2018, we stopped at Papa Murphy's to find out why they never submitted their cleaning documents, after our May site visit. The assistant manager indicated that there had been an ownership change and he would contact Sanimax to get the documents sent over. They arrived later that day.

**Reminder Letters to Send:**

Bachelors Bar  
Cash and Swillies  
K-Town Bar  
St Mary's Parish.

**Site Visits:**

Cozy Corner