

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

Summary of Correspondence and Site Visits

Uno's, Thai Sushi, Red Robin, Walmart, Stoneyard, Little Chicago and Novo Grande: On August 9, 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 August 8, 2018, we checked the trap at Ban Vinai and found the trap had still not been cleaned. We personally contacted the site owner and discussed their non-compliance. He indicated that they weren't that busy and should not have accumulated that much grease. We asked him to remove the manhole cover at the inlet side to his trap to view the accumulated grease and directed his attention to the stones we use to test the porosity of the grease, that were stuck into the solidified grease. He did arrange for a cleaning contractor and a follow-up visit confirmed the trap had been cleaned.

Pizza Ranch/Mac's: On August 9, 2018 we performed our monthly check at the downstream manhole from Pizza Ranch/Mac's and found there was no significant increase in the accumulation of grease in the manhole. Pizza Ranch is again behind on their document submittal, although we have found most times it is a clerical issue and not a cleaning issue.

Island Sushi: On August 30, 2018, we met with the owner of Island Sushi to discuss the requirements of the FOG Control Program. In the past we have met with the bar manager and he did not pass on our concerns. The owner indicated that he would clean the trap over the holiday weekend and send us a photo of its condition. Because this is their first cleaning, we will use the photo and his observations of the trap condition to determine a long term cleaning schedule for the facility.

Stoneyard: Over the last two months we have been unsuccessful in arranging a meeting with management at Stoneyard, regarding submittal of their trap cleaning documentation. They are on our monthly check schedule and their trap itself is always in good condition. Management turnover appears to be the biggest issue here and we will continue to try and find someone at the facility that will submit their documents in a timely manner.

Reminder Letters to Send

Chipotle
Darboy Stone
Little Chicago
Noodles & Company
Pick N Save
Pizza Ranch

Site Visits

Qdoba
Stoneyard

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

City of Kaukauna
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Summary of Site Visits & Correspondence:

Cozy Corner: On August 29, 2018, we stopped at Cozy Corner and found a note on the door saying that they were closed. We will periodically check the site to determine if the closure is permanent.

Cash and Swillies: On August 31, 2018 we talked to one of the managers at Cash and Swillies and determined that they had cleaned their trap in July, but had failed to send over the documentation. They will be cleaning the trap again over their Labor Day shutdown and promised to send over those documents in a timelier manner.

Reminder Letters to Send:

Hillstreet Bar and grill
Holy Cross Church
Riverview Middle School

Site Visits:

Pizza Hut

**Village of Combined Locks
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Summary of Site Visits and Correspondence

Mill Town Grill and Still On August 29, 2018, we stopped in and talked to the owner of Mill Town Grill and Still about maintaining his trap cleaning schedule. He said he would clean his trap immediately and try to be more vigilant on his cleanings and submittals.

Reminder Letters

Christ the King Church

Site Visits

Mill Town Still and Grill (If required)

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

**Village of Kimberly
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Summary of Site Visits and Correspondence:

Mr. Taco: On August 30, 2018 we tried to meet with the owner of Mr. Taco to find out why he has not submitted his trap cleaning documentation, as promised in July. He was not available and did not call us, as promised. We will stop in more frequently until we are able to talk to him personally.

Reminder Letter to Send:

Chefo's
Hitters Sports Bar
Maders Catering
Mapleview Elementary
Marty's Place
Mom and Pops Bakery

Site Visits

Mr. Taco

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 Little Chute Grease Trap Inspections Summary Report August 31, 2018

Summary of Site Visits & Correspondence

Bel Brands: We tried several times by email to contact the maintenance manager at Bel Brands and determine the status of their trap cleaning. We finally made contact with his assistant manager and were informed that he had retired. She provided us with their most current cleaning documents and the new manager's contact information.

5th Quarter: On August 30, 2018, we met with the new managers at the 5th Quarter to explain the FOG Control Program. They indicated that they had never had to comply with a similar program in any of the other communities in which they have worked, but said they would contact Sanimax and get a copy of their last trap cleaning.

Shelley's Supper Club: In July, we were assured by Shelley, from Shelley's Supper Club that their grease trap was scheduled to be cleaned before August 1. To the best of our knowledge, the trap was never cleaned and the restaurant has been placed back on our site visit list.

Reminder Letters to Send:

Little Chute Elementary School
Little Chute Middle School
Seth's Coffee
Taste of the Windy City
Village Limits

Site Visits

Shelley's Supper Club