

**Village of Kimberly  
Grease Trap Inspection Summary**

Updated June 30, 2015

| Company Name                | Grease Trap | Holding Tank | Initial Inspection Date | Re-inspection Date | Last Documentation | Cleaning Frequency | Change in Cleaning Frequency | Notes               |
|-----------------------------|-------------|--------------|-------------------------|--------------------|--------------------|--------------------|------------------------------|---------------------|
| Artistic Cakes              |             |              | 12/12/2014              |                    |                    |                    |                              | Site Vacant         |
| Butchs Pizza                | X           |              | 12/11/2014              |                    | Jun-15             | Monthly            |                              | ok                  |
| Caring For Kids             | X           |              | 12/10/2014              |                    |                    |                    |                              | New Trap by 7/1/15  |
| Chefo's Restaurant          | X           |              | 12/15/2014              |                    | May-15             | Monthly            |                              | ok                  |
| China Gate                  | (2)X        |              | 12/18/2014              |                    | Jun-15             | Monthly            |                              | ok                  |
| Chocolate and Coffee        |             |              | 12/15/2014              |                    | (11/15)            | 6 Months           |                              | Trap Installed 5/15 |
| Dominos                     | X           |              | 12/10/2014              |                    | Mar-15             | 2 Months           |                              | Reminder            |
| Express                     | X           |              | 12/15/2014              |                    | Jan-15             | Annually           |                              | ok                  |
| Hilton Garden Inn           |             | X            | 12/10/2014              |                    | May-15             | 5 Months           |                              | ok                  |
| Hitters Sports Bar          |             |              | 12/19/2014              |                    |                    |                    |                              | New Trap by 7/1/15  |
| Holy Spirit School          |             |              | 12/19/2014              |                    |                    |                    |                              | Kitchen Not In Use  |
| JR Gerritts Middle School   | X           |              | 12/10/2014              |                    | May-15             | 6 Months           |                              | ok                  |
| Kimberly Assisted Living #1 | X           |              | 12/22/2014              |                    | Mar-15             | 6 Months           |                              | ok                  |
| Kimberly Assisted Living #2 |             | X            | 12/22/2014              |                    | Mar-15             | 6 Months           |                              | ok                  |
| Kwik Trip                   | X           |              | 12/15/2014              |                    | Jun-15             | 2 Months           |                              | ok                  |
| Liberty Hall                |             | (2)X         | 12/17/2014              |                    | Mar-15             | 3 Months           |                              | ok                  |
| Little Caesars              | X           |              | 12/18/2014              |                    | (12/14)            | 4 Months           |                              | Site Visit          |
| Maders Catering             | X           |              | 12/15/2014              |                    | Feb-15             | 6 Months           |                              | ok                  |
| Trigales Bakery (Makers)    | X           |              | 12/15/2014              |                    | Feb-15             | 6 months           |                              | Uses Maders Trap    |
| Makers Bar and Grill        | (2)X        |              | 12/18/2014              |                    | (12/14)            | 6 Months           |                              | Becoming Mollys     |
| Mapleview Elementary        |             | X            | 12/10/2014              |                    | Aug-14             | Annual             |                              | ok                  |
| Marcos Pizza                |             |              |                         |                    |                    |                    |                              | Opening July, 2015  |
| Marty's Place               | X           |              | 12/19/2014              |                    | Jun-15             | 6 Weeks            |                              | ok                  |
| McDonalds                   | X           |              | 12/17/2014              |                    | Jun-15             | Monthly            |                              | ok                  |
| Molly's                     | X           |              | 12/22/2014              |                    | Mar-15             | 4 Months           |                              | Reopened In Makers  |
| Mom and Pops Bakery         | X           |              | 12/10/2014              |                    | Apr-15             | 2 Months           |                              | ok                  |
| Old Glory Restaurant        | X           |              | 12/17/2014              |                    | Apr-15             | 3 Months           |                              | ok                  |
| Pick N Save                 | (2)X        |              | 2/24/2015               |                    | Jun-15             | 3 Months           |                              | ok                  |
| Subway                      | X           |              | 12/17/2014              |                    | (12/14)            | Annual             |                              | ok                  |
| Tanners                     |             | X            | 12/17/2014              |                    | Apr-15             | 2 Months           |                              | ok                  |
| Yens Buffet                 |             | X            | 12/18/2014              |                    | Apr-15             | 5 Months           |                              | ok                  |