City of Kaukauna Grease Trap Inspection Summary Updated November 30, 2015

				Re-	Last		Change in	
	Grease	Holding	Initial	inspection	Documentatio	Cleaning	Cleaning	
Company Name	Trap	Tank	Inspection Date	Date	n	Frequency	Frequency	Notes
1000 Islands Env. Center	Х		1/5/2015		Jan-15	Annually		ok
Arby's		Х	1/15/2015		Jul-15	4 Month		Reminder
Bachelors Bar and Grill			1/15/2015		(12/15)	6 month		Installed 6/22/15
Badger Quick Stop			1/19/2015		(12/15)	6 Month		Installed 6/15/15
Cake Anatomy			1/8/2015		(7/16)	Annually		Installed 7/13/15
Cash and Swillies Bar	Х		1/6/2015		Oct-15	3 Month		ok
Chillerz Sports Pub								Closed
China Wok	Х		1/9/2015		Oct-15	6 Month		ok
Dicks Drive In			3/26/2015					Install New Trap 12/15
Diner (Vacant)								Closed
Electa Quinney School	Х		1/15/2015		(7/15/15)	6 Months		Reminder
ET's Dog Pound			6/4/2015					Trap Not Required
Express Convenience	Х		1/6/2015		(10/14)	Annually		Site Visit
Haen Meat Packing		Х	1/9/2015		September-15	3 Months		ok
Haen School			1/15/2015		(Feb 16)	6 Months		Installed 9/15
Hilltop Bakery			1/9/2015		(10/15)	6 Months		Reminder
Holy Cross Church	Х		1/5/2015		Sep-15	Annually		ok
Jacks Burger Shack	Х		1/12/2015		Apr-15	Annually		ok
Kaukauna City Garage		Х	1/5/2015		October-15	3 month		ok
Kaukauna Coffee and Tea	Х		1/5/2015		May-15	6 Month		Reminder
Kaukauna Family Restaurant	Х		1/19/2015		Jul-15	3 months		Reminder
Kaukauna High School	Х		1/15/2015		Jul-15	6 Months		ok
Kindred Hearts Asst Living	Х		2/24/2015		Nov-15	6 Months		ok
Kwik Trip Lawe St	Х		1/12/2015		Aug-15	3 Months		Reminder
Kwik Trip Delanglade	Х		2/23/2015		Jul-15	3 Months		Remidner
Lazy Dog Bar and Grill		Х	1/6/2015		Sep-15	8 Month		ok
Little Caesars Pizza	Х		1/6/2015		May-15	Annually		ok
McDonalds	Х		1/22/2015		Nov-15	1 Month		ok
Mikes Popcorn	Х		1/12/2015		Sep-15	Monthly		Reminder
Orvs Pizza		Х	1/19/2015		Aug-15	3 Months		Reminder
Pagonis Pizza	Х		1/19/2015		April-15	6 Month		Remidner