City of Kaukauna Grease Trap Inspections Summary Report January 31, 2016

Sites Requiring Grease Trap Installation

Dick's Drive In installed their grease trap in December, 2015. We will document the size and placement when they reopen in 2016.

Summary of Site Visits & Correspondence:

Bachelors Bar: In early in January, we received a call from the Kim Arts at Bachelors Bar asking for our criteria for requiring installation of a grease trap and a list of facilities in Kaukauna that were in the FOG Control Program. I sent her the list along with an explanation that sites with a three tub sanitation sink and a food prep area were the basis for requiring a grease trap. She wanted to speak to a representative from HOVMSD and I gave her Glen's contact information.

St. Katherine Drexel Parish: On January 19, 2016, we met with John Johnson to verify the installation of the grease trap that had been installed earlier in the year at St. Mary's Parish and to confirm that St. Al's Parish is now closed.

Linda and Logan's Restaurant: On January 14, 2016 we met Linda to verify that her facility had a grease trap and was on a cleaning schedule. She had cleaned the trap prior to opening and is on a three month schedule with their cleaning contractor.

Badger Quick Stop: On January 12, 2016, we met with Steve Kamps and personally inspected his grease trap. After 6 months there was some incidental grease in the trap but, not enough to warrant continuation of a six month cleaning schedule. We moved him to an annual cleaning schedule.

Hilltop Bakery: Lynn called on January 8, 2016 and told us that her trap was pretty full after only three months. We switched her cleaning schedule from six months to three months.

Papa Murphy's: On January 19, 2016, we visited the site and reviewed the latest Sanimax reports with Wes Tarr. It was agreed that the cleaning schedule could be moved from six months to annually.

Arbys: On January 19, 2016, we talked to Lisa to discuss her past due cleaning. She checked with Corporate and the documentation was faxed over the next day.

Reminder Letters to Send:

1000 Islands Arbys Cash and Swillies Haen Meat Packing Kaukauna City Garage Kaukauna High School Kwik Trip Gertrude McDonalds Mikes Popcorn Pizza Hut Prime Steer McDonalds

Site Visits:

Bachelors Bar and Grill Kaukauna Coffee and Tea Subway