

City of Kaukauna
Grease Trap Inspection Summary

Updated February 29, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
1000 Islands Env. Center	X		1/5/2015		Jan-15	Annually		Site Visit
Arby's		X	1/15/2015		Sep-15	4 Month		Site Visit
Bachelors Bar and Grill			1/15/2015		Dec-15	6 month		ok
Badger Quick Stop			1/19/2015		(6/16)	Annually	Frm 6 Month	ok
Cake Anatomy			1/8/2015		(7/16)	Annually		Installed 7/13/15
Cash and Swillies Bar	X		1/6/2015		Feb-16	3 Month		ok
Chillerz Sports Pub								Closed
China Wok	X		1/9/2015		Dec-15	6 Month		ok
Dicks Drive In			3/26/2015					Install New Trap 12/15
Diner (Vacant)								Closed
Electa Quinney School	X		1/15/2015			6 Months		Trap to Be Replaced
ET's Dog Pound			6/4/2015					Install 6/16
Haen Meat Packing		X	1/9/2015		December-15	3 Months		ok
Haen School			1/15/2015		(Feb 16)	6 Months		Installed 9/15
Hilltop Bakery			1/9/2015		Dec-15	3 Months	Frm 6 Months	ok
Hillstreet Bar & Grill								Install 6/16
Holy Cross Church	X		1/5/2015		Sep-15	Annually		ok
Jacks Burger Shack	X		1/12/2015		Apr-15	Annually		ok
Journeys Bar								Install 6/16
Kaukauna City Garage		X	1/5/2015		October-15	3 month		Reminder
Kaukauna Coffee and Tea	X		1/5/2015		May-15	6 Month		Site Visit
Kaukauna Family Restaurant	X		1/19/2015		Feb-16	3 months		ok
Kaukauna High School	X		1/15/2015		Jan-16	6 Months		ok
Kindred Hearts Asst Living	X		2/24/2015		Jan-16	6 Months		ok
K-Town Bar								Install 6/16
Kwik Trip Lawe St	X		1/12/2015		Dec-15	3 Months		ok
Kwik Trip Gertrude	X		2/23/2015		Jan-16	3 Months		ok
Lazy Dog Bar and Grill		X	1/6/2015		Sep-15	8 Month		ok
Linda & Logan's	X		1/14/2016		Dec-15	3 Months		ok
Little Caesars Pizza	X		1/6/2015		May-15	Annually		ok
McDonalds	X		1/22/2015		Jan-16	1 Month		ok
Mikes Popcorn	X		1/12/2015		Feb-16	Monthly		ok
Motomart (Former Express)	X		1/6/2015		Jan-16	6 Month		ok
Orvs Pizza		X	1/19/2015		Feb-16	3 Months		ok
Pagonis Pizza	X		1/19/2015		October-15	6 Month		ok

Village of Little Chute
Grease Trap Inspection Summary

Updated February 29, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
5th Quarter		X	2/16/2015		Jul-15	Annually		ok
A&W Restaurant								Now Taco Bell
Agropur			2/18/2015					Pretreatment System
Bella Thai Café	X		2/18/2015		Jun-15	4 Months	3 Months	Site Visit
Burger King		X	2/16/2015		Nov-15	6 Months		ok
Bel Brands		X	2/10/2015		Oct-15	3 Months		Site Visit
China Moon	X		1/28/2015		Feb-16	Monthly		ok
County Inn & Suites	X		1/22/2015		Jan-16	Annually		ok
Culvers		X	2/2/2015		Jan-16	6 Month		ok
Down the Hill Bar	X		2/26/2015		Feb-16	6 Month		ok
El Jaripeo	X		2/16/2015		Feb-16	2 X month		ok
Gentleman Jacks			2/18/2015					Sched Install 6/16
Heiting Place			2/16/2015					Sched Install 6/16
Hollanders		X	2/16/2015		Oct-15	6 Months	Frm 4 Months	ok
Jacks or Better	X		12/18/2015		(12/15)	1 Month		Site Visit
Jets Pizza	X		1/22/2015		Dec-15	3 Months		ok
Kidzland 2 Daycare		X	1/22/2015		Dec-15	Annually		ok
Landreman's Family Rest			1/28/2015		Feb-16	Monthly	3 Months	ok
Larry's markets	(3)X		2/5/2015		Sep-15	6 Months	3 @ 33	ok
Little Chute Elementary Sch	X		2/23/2015		Jul-15	Annually		ok
Little Chute Middle School	X		2/23/2015		Jul-15	Annually		ok
Main Event Steakhouse	X		1/23/2015		Dec-15	3 Months		ok
McDonalds in the Moasis		X	2/15/2015		Nov-15	3 Months		ok
Nestle		(8)X	1/29/2015		Jan-16	3 Months		ok
Rosehill Tavern	X		2/5/2015		Nov-15	6 Months		ok
Seth's Coffee & Bake Shop	X		1/22/2015		Jan-15	Annually		Sched 3/16
Simon's Specialty Cheese			2/18/2015		Jan-16	Annually	6 Month	ok
St John Nepomucene Church	X		2/5/2015		Dec-15	6 Months		ok
Subway			1/22/2015		Dec-15	6 Months		ok
Taco Bell								Opening 2/16?
Taste of the Windy City	X		2/2/2015		Jan-16	Monthly		Reminder
Tom's Drive In	X		1/30/2015		Jan-16	2 Months		ok
Village Lanes					(July 16)	6 Months		Trap Installed 1/7/16
Village Limits	X		2/2/2015		Dec-15	3 Months		ok

Village of Kimberly
Grease Trap Inspection Summary
Updated February 29, 2016

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		Jan-16	Monthly		ok
Caring For Kids	X		12/10/2014		(7/16)	6 Months		ok
Chefo's Restaurant	X		12/15/2014		Jan-16	Monthly		ok
China Gate	(2)X		12/18/2014		Jan-16	Monthly		ok
Chocolate and Coffee			12/15/2014		(11/15)	6 Months		Site Visit
Dominos	X		12/10/2014		Dec-15	2 Months		ok
Express	X		12/15/2014		Jan-16	Annually		ok
Hilton Garden Inn		X	12/10/2014		Jan-16	5 Months		ok
Hitters Sports Bar	X		12/19/2014		(11/15)	3 Months		Site Visit
Holy Spirit School			12/19/2014					Kitchen Not In Use
JR Gerritts Middle School	X		12/10/2014		Dec-15	6 Months		ok
Kimberly Assisted Living #1	X		12/22/2014		Feb-16	6 Months		ok
Kimberly Assisted Living #2		X	12/22/2014		Jan-16	Annual	6 Months	ok
Kwik Trip	X		12/15/2014		Dec-15	2 Months		ok
Liberty Hall		(2)X	12/17/2014		Dec-15	3 Months		ok
Little Caesars	X		12/18/2014		Feb-16	6 Months	Frm 4 Months	ok
Maders Catering	X		12/15/2014		Sep-15	6 Months		ok
Trigales Bakery (Makers)	X		12/15/2014		Sep-15	6 months		Uses Maders Trap
Makers Bar and Grill	(2)X		12/18/2014		(12/14)	6 Months		Closed
Mapleview Elementary		X	12/10/2014		Aug-15	Annual		ok
Marcos Pizza			11/20/2015		(2/16)	3 Months		Opened October 2015
Marty's Place	X		12/19/2014		Jan-16	6 Weeks		ok
McDonalds	X		12/17/2014		Feb-16	Monthly		ok
Molly's	X		12/22/2014		Mar-15	4 Months		Closed
Mom and Pops Bakery	X		12/10/2014		Feb-16	4 Months	Frm 2 Months	ok
Old Glory Restaurant	X		12/17/2014		Jan-16	3 Months		ok
Pick N Save	(2)X		2/24/2015		Dec-15	3 Months		ok
Subway	X		12/17/2014		(12/15)	Annual		Scheduled Early March
Tanners		X	12/17/2014		Nov-15	2 Months		Site Visit
Yens Buffet		X	12/18/2014		Jan-16	5 Months		ok

**Village of Combined Locks
Grease Trap Inspection Summary**

Updated February 29, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
Appleton Coated								No Food Service
Christ the King Church	X		12/1/2014		Dec-14	Annually		Scheduling Cleaning
Jansen School			12/2/2014		Feb-16	6 Month		ok
Jerry Kamp's Bar			12/1/2014		Feb-16	3 Month		ok
Lox Club	X		12/1/2014		Jan-16	3 Month		ok
Mill Town Still and Grill			12/1/2014		Dec-15	3 Month		ok
Ricos			12/2/2014		Feb-16	3 Month		ok
St Paul's Church	X		12/1/2014		Aug-15	6 Month		ok

**Darboy Joint Sanitary District #1
Grease Trap Inspection Summary**

Updated February 29, 2016

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A & W		x	3/16/2009	November-12	Jul-15	8 months	Fm 6 Months	ok
Arby's		X	10/22/2008	April-12	Feb-16	3 months		ok
Artistic Cakes	X		7/9/2015		(6/16)	Annually		Opened June 2015
Asian Garden	X		9/26/2008	August-12	Sep-14	1 Month		Closed
Baum Machine		X	12/16/2008		Mar-09	As Needed		ok
Breadsmith	X		3/30/2010					Trap not in use
Burger King		X	10/24/2008	November-11	Feb-16	6 months	Frm 3 Months	ok
Best Wash		X	9/26/2008	No	Jun-15			ok
Buchanan Town Hall	X		7/14/2011	November-11	Oct-15	6 Months		ok
Buchanan Fire Dept		No	7/14/2001			As Needed		Catch Basin
Clearwater Car Wash		X	10/22/2008	No	May-15	As Needed		ok
China Garden	X		10/2/2008	June-12	Jun-15	6 months	Fm 3 months	New Owner Sched 3/16
Chipotle		X	1/8/2015		May-15	6 Months		Site Visit
Culvers		X	11/6/2008	No	Jan-16	2 months		ok
Darboy Corner Store	No	No	11/30/2011	No	Dec-15	6 months		ok
Darboy Club	X		10/2/2008	December-12	Aug-15	6 months		ok
Darboy Stone		X	10/24/2008	No	Aug-15	Annually		ok
Dickey's Barbeque Pit	X		10/16/2013	October-14	Nov-15	2 Months	Frm 3 Months	Reminder
Dunkin Donuts		X	12/6/2012	December-13	Mar-13	2-Years		Check Trap
El Azteca	X		9/24/2008	April-10	Nov-14	3 Weeks	Fm Monthly	Monitor Exterior Trap
Festival Foods		X	11/10/2008	Sept 2010	Feb-16	2 months		ok
Four Seasons Catering		X	11/10/2008	April-14	Dec-15	6 Months		ok
Freshii	X		7/9/2015		(6/16)	Annually		Opened June 15
Game Day Sports Bar	X		9/23/2008	November-10	Dec-15	3 months		ok
Holy Spirit		X	11/10/2008	No	Oct-08	2 Years	Annually	Flush Checked OK
Kimberly High School		X	10/22/2008	August-11	Nov-15	4 months	Fm 6 Months	ok
Kids Kingdom		X	11/10/2008	No	June-15	Annually		ok
Kidz Land Child Care	X		11/4/2010	No	Mar-13	Annually		Closed
Kidzland 2 Child Care	X		12/8/2014	No	Sep-15	6 Months		ok
Kwik Trip	X		10/2/2008	No	Dec-15	2 Months		ok
Lamers Dairy	X		12/2/2015		Feb-16	Annually		ok
Lamers Dairy	Grit		3/14/2012	No	Feb-16	As Needed		ok
Little Chicago		X	12/6/2012	December-13	Jan-16	2 Months	Fm 3 Months	ok
Little Hearts Daycare	X		9/23/2008	December-14	Feb-16	6 months		ok
Manderfields		X	11/6/2008	November 12	Jan-15	2 years		ok
Mohnens Family Rest	X		9/25/2008	October 10	Nov-15	3 Months		ok
Noodles & Company	X		9/26/2008	April 2011	Jan-16	6 months	Fm 2 months	ok
Novo Grande		x	6/30/2010	June-11	January-15	3 Months		Site Visit

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Panda Express		X	1/9/2013	January-14	June-14	12 Months	6 Months	6/15 Trap Still Good
Papa John's	X		1/14/2010	January-12	January-16	3 months		ok
Pick N Save	(3)X		10/2/2008	December-11	Jan-16	3 Months	Fm 1 X month	ok
Pizza Ranch	X		8/6/2013	October-14	Feb-16	2 Months	Frm 3 Months	ok
Qdoba	X		10/22/2012	February-13	Jan-16	3 Months		ok
Quiznos Subs	X		9/24/2008	October-10	Nov-15	4 months	From 6 months	ok
Red Robin		X	11/10/2008	November-10	Jan-16	3 months	From 4 Months	ok
Rocky Rococo's	X		9/24/2008	October-10	Dec-15	3 months		ok
Shiny Car Wash		X	11/6/2008	November-11	Jun-15	As Needed		ok
Shipyard Marine		No	7/14/2011	No		As Needed		Catch Basin
Stevi B's		X	11/14/2011	December-12	Dec-14	6 Months		Closed
Stoneyard		X	10/23/2008	May-13	Jan-16	3 Months		ok
Subway	X		12/4/2014		Feb-16	6 months		ok
Sunrise Elementary		X	10/22/2008	No	Aug-15	Annually		ok
Thai Sushi &...		X	10/23/2008		Dec-15	2 Months	From 3 Months	ok
Tom & Chee	X		5/4/2015		Oct-15	3 Months		Reminder
Unos		X	10/23/2008	April-09	Nov-15	3 months	4-Months	ok
Valley Roller		X	12/16/2008	May-13	Apr-11	2 Years	4 Years	ok
Wal-Mart		X	10/22/2008	November-10	January-16	2 Months	3 Months	ok