

**City of Kaukauna**  
**Grease Trap Inspections Summary Report**  
**March 31, 2016**

**Sites Requiring Grease Trap Installation**

The following sites have been added to the list of facility's requiring grease traps. They have been given until June, 2016 to comply.

ET's Dog House  
Hillstreet Bar and Grill  
Journeys Bar  
K-Town Bar and Grill

**Summary of Site Visits & Correspondence:**

On March 10, 2016, we received a call from Bob Piaskowski, the Kaukauna Plumbing Inspector. He said that a plumber contacted him and told him that the HOV FOG Program Coordinator told his client that she didn't need to take out a permit to install her grease trap. Mr. Piaskowski did not name the plumber or the restaurant.

I have made a point in dealing with anyone inquiring about the Program to explain that we are not part of the City government and that our mission is to make sure facilities have grease traps installed and maintained. I explained that, even though our ultimate goal is to see the grease traps installed and maintained, at no time have we ever advocated bypassing State and local regulations to achieve that goal. I then explained to him our program and gave him the names of the four sites that have been added to our installation list. He seemed appreciative of the feedback and the heads up.

**Subway:** On March 23, 2016, we visited the Subway restaurant to see why they had not cleaned their grease trap. The manager put me in contact with the owner, who explained that his maintenance man had ignored that work order. He said he would contact the maintenance man and have the work completed by early April.

**Arby's:** On March 23, 2016, we met with Lisa at Arby's. We have had issues with getting the documentation from corporate and she supplied us with the report we were looking for.

**Reminder Letters to Send:**

Skyview Club  
Trinity Lutheran  
Verbeten's

**Site Visits:**

Kaukauna Coffee and Tea  
Roundabout Bar

**City of Kaukauna**  
**Grease Trap Inspection Summary**

Updated March 31, 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		Mar-16	Annually		ok
Arby's		X	1/15/2015		Mar-16	6 Month	Frm 4 Month	ok
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
Benchwarmers (frmr ET's)			6/4/2015					Install 6/16
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			3 Month		Install New Trap 12/15
Diner (Vacant)								Closed
Electa Quinney School	X		1/15/2015			6 Months		Trap to Be Replaced
Haen Meat Packing		X	1/9/2015		March-16	3 Months		ok
Haen School			1/15/2015		(March 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		March-16	3 month		ok
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		Mar-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		Feb-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