

**Village of Kimberly
Grease Trap Inspections Summary Report
March 31, 2016**

Summary of Site Visits and Correspondence:

Great Lakes Chocolate and Coffee: On March 7, 2016 we talked to Brian at Great Lakes Chocolate and Coffee to see why they had not cleaned their grease trap and had ignored our two previous reminder letters. He indicated that he would clean the trap over the weekend and send before and after photos as documentation. This was never done. On March 22, we stopped by again and Brian was not in. His assistant manager called later in the day to say he had emergency surgery earlier in the month and was not able to clean the trap. She said that the cleaning would be done by the end of the month. To date, nothing has come through. We will stop back in early April and send out a notice of non-compliance if we cannot resolve this by mid-month.

Hitters Bar: We stopped by Hitters each time we were in Kimberly and found the side door locked and no one answering. We finally got hold of Bruce Goffard by phone and he indicated that he cleans his trap twice per month and had just completed cleaning it. We outlined our expectations for document submittal after each cleaning and he has so far not complied. We would recommend that a further investigation of the manholes and piping downstream of Hitters be conducted to make sure that grease is not being discharged due to improper maintenance of the facility's trap.

Anduzzis: On April 1, 2016, we stopped by the new Anduzzis and met with Jeff to explain the grease trap program. We assigned them a three month schedule and will monitor the results over the next year to determine if that schedule is appropriate.

Tanners: On April 1, 2016, we met with Logan at Tamers to discuss their tardiness in submitting their cleaning documentation. He said that Hylar cleans their trap on a two to four month schedule, dependent on the seasonal nature of their business. We agreed to change the cleaning frequency to three months so as to fit more closely to Hylar's schedule.

Reminder Letter to Send:

Butchs Pizza
Caring For Kids
Chefo's Restaurant
Domino's Pizza
Marcos Pizza
Marty's Place
Subway

Site Visits

Chocolate and Coffee

Sub-Basins Identified for Further Inspection

Downstream of Tanner's Bar and Grill

Downstream of mini-mall containing Dominos and Chocolate and Coffee

Downstream of McDonalds, Liberty Hall and Hilton Garden Inn.

Downstream of Kwik Trip and mini-mall with Floors by Roberts.

Kimberly Ave near Chefo's and Mom and Pop's Bakery

Shopko Mall and Yen's Buffet

Downstream of Marty's Place and Hitters

Downstream of Kimberly Assisted Living

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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
Anduzzis		X	4/1/2016					Opened 3/16
Artistic Cakes			12/12/2014					Site Vacant
Butchs Pizza	X		12/11/2014		Jan-16	Monthly		Reminder
Caring For Kids	X		12/10/2014		(7/16)	6 Months		Reminder
Chefo's Restaurant	X		12/15/2014		Jan-16	Monthly		Reminder
China Gate	(2)X		12/18/2014		Feb-16	Monthly		ok
Chocolate and Coffee			12/15/2014		(11/15)	6 Months		Site Visit
Dominos	X		12/10/2014		Dec-15	2 Months		Reminder
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		Mar-16	Monthly	3 Months	ok
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		Feb-16	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
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		Reminder
Marty's Place	X		12/19/2014		Jan-16	6 Weeks		Reminder
McDonalds	X		12/17/2014		Mar-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		Reminder
Tanners		X	12/17/2014		Nov-15	2 Months		Site Visit
Trigales Bakery (Makers)	X		12/15/2014		Sep-15	6 months		Uses Maders Trap
Yens Buffet		X	12/18/2014		Jan-16	5 Months		ok