

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

**Summary of Site Visits & Correspondence**

**Taco Bell:** We visited the newly opened Taco Bell on March 7, 2016, to meet with the manager and discuss the requirements of the FOG Control Program. The manager was not available so we dropped off the program summary sheet and asked for him to call us for an appointment. We stopped by again on the 21<sup>st</sup> and the manager was not available. On March 22, we met with the assistant manager who said they didn't call because they don't have a grease trap. She invited me in to check and ultimately I found an exterior trap behind the building. To date, we have not been in contact with the manager in regards to maintenance of the trap. We will start with a reminder letter and follow up with additional site visits, if necessary.

**Bella Thai Café:** On March 7, 2016, we stopped by Bella Thai Café and found that they were permanently closed.

**Taste of the Windy City:** On March 23, we stopped in the Taste of the Windy City to talk to Adam. He said that he cleans the trap every Friday but forgot to send over the documents. He faxed over a self-cleaning sheet later that day.

**Sites Requiring Grease Traps:**

The Heiting Place (By June 2016)  
Gentleman Jacks (By June 2016)

**Reminder Letters to Send:**

China Moon  
El Jaripeo

**Site Visits**

Seth's Coffee and Bake Shop  
Taco Bell

**Village of Little Chute**  
**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
5th Quarter		X	2/16/2015		Jul-15	Annually		ok
A&W Restaurant		X						Now Taco Bell
Agropur			2/18/2015					Pretreatment System
Bella Thai Café	X		2/18/2015		Jun-15	4 Months	3 Months	Closed
Burger King		X	2/16/2015		Nov-15	6 Months		ok
Bel Brands		X	2/10/2015		Feb-16	3 Months		ok
China Moon	X		1/28/2015		Feb-16	Monthly		Reminder
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		Reminder
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		Dec-15	6 Month	Frm 3 Month	ok
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		Mar-16	Monthly	3 Months	ok
Larry's markets	(3)X		2/5/2015		Mar-16	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		Feb-16	3 Months		ok
Nestle		(8)X	1/29/2015		Feb-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		Site Visit
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								Opened 3/16
Taste of the Windy City	X		2/2/2015		Mar-16	Monthly		ok
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