

City of Kaukauna
Grease Trap Inspections Summary Report
June 30, 2016

Sites Requiring Grease Trap Installation

During the month of June, we visited the 4 sites that had been required to install grease traps by mid-June. A brief narrative of the visits is included below.

Benchwarmers (formerly ET's Dog House): Ken Zastrow recently purchased the bar and was not told by the previous owners of the grease trap installation requirement. We had discussed this with him in early June and he is working with a plumber to have the trap in by the end of July.

Hillstreet Bar and Grill: Mary Hoffman has retained Midwest Mechanical to do the installation and they are tentatively scheduled for mid-July.

Journeys Bar: Nina Fink said she was unaware of the grease trap installation requirement even though we showed her copies of letters sent to her at the bar address. She said others probably opened her mail and did not tell her about it. Regardless, we presented her responsibilities to her, reset the clock for 90 days and said we would be back in early August to check the progress.

K-Town Bar and Grill: The grease trap was installed on June 29, 2016. We verified the install and will set them up on an initial cleaning schedule of 6 months.

Summary of Site Visits & Correspondence:

Hilltop Bakery: On June 29, 2016 we visited Hilltop Bakery to determine if their trap had been cleaned recently. Lynn was no available but we did contact her by phone the following day. She said that her husband was supposed to clean the trap after they received the reminder letter, but didn't get to it. She has promised to complete the cleaning or hire a contractor to do so by July 12th.

Reminder Letters to Send:

Cash and Swillies
Dicks Drive In
Lazy Dog Bar and Grill
Pizza Hut

Site Visits:

Hilltop Bakery

Benchwarmers

Hillstreet Bar and Grill

Journeys Bar

Village of Little Chute Grease Trap Inspections Summary Report June 30, 2016

Summary of Site Visits & Correspondence

Gentleman Jacks: On June 29, 2015, we met with the new owner of Gentleman Jack's to discuss their responsibilities under the FOG Control Program. They had just purchased the bar and were not aware of the requirements of the grease trap program. We gave the owner copies of the previous letters and told them we would reset the time line for 90 days.

Heiting Place: On June 30, 2016, we contacted Dan Heiting for a progress report on his trap installation. He has retained Peterson Plumbing and the project is in the plan review process. The trap should be installed by the end of July.

Sites Requiring Grease Traps:

The Heiting Place (Reschedule for August, 2016)
Gentleman Jacks (By end of July 2016)

Reminder Letters to Send:

Bel Brands
China Moon
Landreman's Restaurant
St John's Church
Taco

Site Visits

Heiting Place
Gentleman Jacks
Taste of the Windy City

**Village of Kimberly
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Summary of Site Visits and Correspondence:

Maders Catering: On June 30, 2016, we stopped by Maders Catering and found Mr. Mader was unavailable. We called and left a message regarding his past due trap cleaning and had not heard back from him when this report was prepared.

Marco's Pizza: On June 30, 2016, we visited Marcos Pizza and the assistant manager found us a copy of their most recent grease trap cleaning document. They are now compliant.

Reminder Letter to Send:

Domino's
Tanners

Site Visits

Hitters Sports Bar
Maders Catering
Hong Kong Buffet (Formerly Yens)

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

**Village of Combined Locks
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FOG Control Program Update

There were no significant, events related to the FOG Program, conducted in June, 2016.

Reminder Letters

Jerry Kamp's Bar
Rico's Family Restaurant

Site Visits

Milltown Still and Grill

Periodic Grease Trap & Lateral Inspections:

As part of the Village's continues maintenance and inspection of the sanitary sewer system, we recommend that the downstream manhole from the following businesses be periodically inspected.

The Lox Club
Rico's Family Restaurant (Former Kim's Place)
Jerry Kamp's Bar
Mill Town Still and Grill

**Darboy Joint Sanitary District #1
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Summary of Correspondence and Site Visits

Novo Grande, Uno's, Stoneyard, Thai Sushi and China Garden: On June 17, 2016, we checked the exterior traps and/or manholes at all the above mentioned facilities and found them to be in good to satisfactory working order.

Red Robin: On June 16, 2016, we checked the trap at Red Robin and found it to be in need of immediate cleaning.

Little Chicago: On June 17, 2016, we checked the first manhole downstream of Little Chicago and noted some grease building up on the bench. We will check this manhole monthly to make sure the problem does not get worse.

Dickey's Barbeque Pit: On June 29, 2016, we met with Anthony from Dickeys Barbeque Pit and discussed his issues with timely submittal of the grease trap cleaning documentation. He indicated that Sanimax told him they would take care of it and I informed him that Sanimax has always refused to send over the documentation unless they are specifically requested to do so after each individual cleaning. I reminded Anthony that the business owner is ultimately liable for submittal of the documents even if they feel they have an arrangement with their cleaner.

Learning Cottage: On June 30, 2015, we met with Deb from the Learning Cottage to review their use of the former preschool building. They still have some preschool programs but serve limited lunches and no longer utilize their grease trap. After reviewing their limited food service offerings, we agreed to remove them from the program.

Stoneyard: On June 30, 2016, we tried to meet with Brian from Stoneyard to discuss his tardiness in submitting his documentation, but he was a no show. We will reschedule in July.

Reminder Letters to Send:

Artistic Cakes
Freshii
Quiznos
Red Robin
Walmart

Site Visits

Stoneyard
Pick N Save
Pho Saigon
Qdoba
Former Tom and Chee
Thai Sushi

Periodic Grease Trap & Lateral Inspections

Mohnens Family Restaurant
Asian Garden
China Garden
Dickeys Barbeque Pit
Novo Grande/El Azteca
Red Robin
Walmart, Thai Sushi and Japanese Steakhouse
Kimberly High School
Stoneyard
Unos
Little Chicago
Panda Express
Festival Foods
Pizza Ranch

**City of Kaukauna
Grease Trap Inspection Summary**

Updated June 30, 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		Reminder
Chillerz Sports Pub								Closed
China Wok	X		1/9/2015		Dec-15	6 Month		ok
Dicks Drive In			3/26/2015		(6/16)	3 Month		Reminder
Diner (Vacant)								Closed
Electa Quinney School	X		1/15/2015			6 Months		Trap to Be Replaced
Haen Meat Packing		X	1/9/2015		May-16	3 Months		ok
Haen School			1/15/2015		Jun-16	6 Months		ok
Hilltop Bakery			1/9/2015		Dec-15	3 Months	Frm 6 Months	Site Visit
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		Closed
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		March-16	9 Month	Frm 6 Month	ok
Kaukauna Family Restaurant	X		1/19/2015		May-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					(12/16)	6 Month		Installed 6/16
Kwik Trip Lawe St	X		1/12/2015		May-16	3 Months		ok
Kwik Trip Gertrude	X		2/23/2015		Mar-16	3 Months		ok
Lazy Dog Bar and Grill		X	1/6/2015		Sep-15	8 Month		Reminder
Linda & Logan's	X		1/14/2016		Jun-16	3 Months		ok
Little Caesars Pizza	X		1/6/2015		Mar-16	Annually		ok
McDonalds	X		1/22/2015		May-16	1 Month		ok
Mikes Popcorn	X		1/12/2015		May-16	Monthly		ok
Motomart (Former Express)	X		1/6/2015		Jun-16	6 Month		ok
Orvs Pizza		X	1/19/2015		May-16	3 Months		ok
Pagonis Pizza	X		1/19/2015		April-16	6 Month		ok

Village of Little Chute
Grease Trap Inspection Summary

Updated June 30, 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
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		Jan-16	6 Months		ok
Bel Brands		X	2/10/2015		Feb-16	3 Months		Reminder
China Moon	X		1/28/2015		May-16	Monthly		Remidner
County Inn & Suites	X		1/22/2015		Jan-16	Annually		ok
Culvers		X	2/2/2015		May-16	6 Month		ok
Down the Hill Bar	X		2/26/2015		Feb-16	6 Month		ok
El Jaripeo	X		2/16/2015		Apr-16	2 X month		Remidner
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	Reminder
Jacks or Better	X		12/18/2015		Dec-15	6 Month	Frm 3 Month	Remidner
Jets Pizza	X		1/22/2015		Jun-16	3 Months		ok
Kidzland 2 Daycare		X	1/22/2015		Dec-15	Annually		ok
Landreman's Family Rest			1/28/2015		Apr-16	Monthly	3 Months	Reminder
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		Jun-16	3 Months		ok
McDonalds in the Moasis		X	2/15/2015		May-16	3 Months		ok
Nestle		(8)X	1/29/2015		Jun-16	3 Months		ok
Rosehill Tavern	X		2/5/2015		May-16	6 Months		ok
Seth's Coffee & Bake Shop	X		1/22/2015		Mar-16	Annually		ok
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		Reminder
Subway			1/22/2015		Jun-16	6 Months		ok
Taco Bell		X	3/22/2016			3 Months		Reminder
Taste of the Windy City	X		2/2/2015		Mar-16	Monthly		Site Visit
Tom's Drive In	X		1/30/2015		May-16	2 Months		ok
Village Lanes					(July 16)	6 Months		Trap Installed 1/7/16
Village Limits	X		2/2/2015		Jun-16	3 Months		ok

Village of Kimberly
Grease Trap Inspection Summary
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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			3 Months		Opened 3/16
Artistic Cakes			12/12/2014					Site Vacant
Butchs Pizza	X		12/11/2014		Jun-16	Monthly		ok
Caring For Kids	X		12/10/2014		(7/16)	6 Months		ok
Chefo's Restaurant	X		12/15/2014		Jun-16	Monthly		ok
China Gate	(2)X		12/18/2014		Jun-16	Monthly		ok
Chocolate and Coffee			12/15/2014		Apr-16	Annually	Frm 6 Months	ok
Dominos	X		12/10/2014		Mar-16	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	Site Visit
Holy Spirit School			12/19/2014					Kitchen Not In Use
JR Gerritts Middle School	X		12/10/2014		May-16	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		May-16	2 Months		ok
Liberty Hall		(2)X	12/17/2014		May-16	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		Site Visit
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		Apr-16	3 Months		ok
Marty's Place	X		12/19/2014		Jun-16	6 Weeks		ok
McDonalds	X		12/17/2014		Jun-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		Apr-16	3 Months		ok
Pick N Save	(2)X		2/24/2015		Dec-15	3 Months		Closing
Subway	X		12/17/2014		October-15	Annual		ok
Tanners		X	12/17/2014		Mar-16	3 Months	Frm 2 Months	Reminder
Trigales Bakery (Makers)	X		12/15/2014		Sep-15	6 months		Uses Maders Trap
Yens Buffet		X	12/18/2014		Jan-16	5 Months		Re-opening Site Visit

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

Updated June 30, 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		Mar-16	Annually		ok
Jansen School			12/2/2014		Feb-16	6 Month		ok
Jerry Kamp's Bar			12/1/2014		Feb-16	3 Month		Reminder
Lox Club	X		12/1/2014		Apr-16	3 Month		ok
Mill Town Still and Grill			12/1/2014		Jan-16	3 Month		Site Visit
Ricos			12/2/2014		Feb-16	3 Month		Reminder
St Paul's Church	X		12/1/2014		Apr-16	6 Month		ok

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

Updated June 30, 2016

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
A & W		x	3/16/2009	November-12	Jun-16	8 months	Fm 6 Months	ok
Arby's		X	10/22/2008	April-12	Jun-16	3 months		ok
Artistic Cakes	X		7/9/2015		(6/16)	Annually		Reminder
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	Apr-16	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	Mar-16	6 months	Fm 3 months	ok
Chipotle		X	1/8/2015		Mar-16	6 Months		ok
Culvers		X	11/6/2008	No	May-16	2 months		ok
Darboy Corner Store	No	No	11/30/2011	No	Jun-16	6 months		ok
Darboy Club	X		10/2/2008	December-12	Feb-16	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	Awaiting Documents
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	Jun-16	2 months		ok
Four Seasons Catering		X	11/10/2008	April-14	May-16	6 Months		ok
Freshii	X		7/9/2015		(6/16)	Annually		Reminder
Game Day Sports Bar	X		9/23/2008	November-10	May-16	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	Jun-16	4 months	Fm 6 Months	ok
Kids Kingdom		X	11/10/2008	No	April-16	Annually		ok
Kidz Land Child Care	X		11/4/2010	No	Mar-13	Annually		Trap Not In Use
Kidzland 2 Child Care	X		12/8/2014	No	Mar-16	6 Months		ok
Kwik Trip	X		10/2/2008	No	May-16	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	May-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	May-16	3 Months		ok
Noodles & Company	X		9/26/2008	April 2011	Mar-16	6 months	Fm 2 months	ok
Novo Grande		x	6/30/2010	June-11	January-15	3 Months		Monitor Exterior Trap

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
Panda Express		X	1/9/2013	January-14	June-14	12 Months	6 Months	3/16 Trap Still Good
Papa John's	X		1/14/2010	January-12	April-16	3 months		ok
Pick N Save	(3)X		10/2/2008	December-11	Jan-16	3 Months	Fm 1 X month	Site Visit
Pizza Ranch	X		8/6/2013	October-14	Jun-16	2 Months	Frm 3 Months	ok
Qdoba	X		10/22/2012	February-13	Jan-16	3 Months		Site Visit
Quiznos Subs	X		9/24/2008	October-10	Jan-16	4 months	From 6 months	Reminder
Red Robin		X	11/10/2008	November-10	Apr-16	3 months	From 4 Months	ok
Rocky Rococo's	X		9/24/2008	October-10	Jun-16	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		Site Visit
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		Mar-16	2 Months	From 3 Months	Site Visit
Tom & Chee	X		5/4/2015		Oct-15	3 Months		Re-Opening
Unos		X	10/23/2008	April-09	May-16	3 months	4-Months	ok
Valley Roller		X	12/16/2008	May-13	Apr-16	2 Years	4 Years	ok
Wal-Mart		X	10/22/2008	November-10	March-16	2 Months	3 Months	Reminder