

# City of Kaukauna Grease Trap Inspections Summary Report July 31, 2016

## Sites Requiring Grease Trap Installation

During the month of July, we again talked with the owners of the remaining sites that had been required to install grease traps by mid-June. K-Town Bar made the deadline while the remaining three did not. A brief summary of the month's correspondence with the non-compliant facilities is included below.

**Benchwarmers (formerly ET's Dog House):** Ken Zastrow was looking at the end of July for his trap installation and missed the date. The goal is to have the trap in by the August 9, 2016 Commission meeting.

**Hillstreet Bar and Grill:** Mary Hoffman has retained Midwest Mechanical to do the installation and they had not received word back on State Plan approval. They are now tentatively scheduled for mid-August.

**Journeys Bar:** Nina Fink is having similar issues with plumber availability and missed the August 1, 2016 deadline. She is working toward a mid-August installation.

## Summary of Site Visits & Correspondence:

Other than the phone conversations related to the grease trap installations, there were no site visits or other correspondence conducted in July, 2016.

## Reminder Letters to Send:

Bachelors Bar  
Badger Quick Stop  
China Wok  
Kaukauna City Garage

## Site Visits:

Cash and Swillies  
Pizza Hut  
Benchwarmers  
Hillstreet Bar and Grill  
Journeys Bar

# Village of Little Chute Grease Trap Inspections Summary Report July 31, 2016

## Summary of Site Visits & Correspondence

**Gentleman Jacks:** Over the course of the month, we talked to Laurie at Gentleman Jacks several times about her grease trap installation schedule. She is having problems getting her plumber on-site and asked for an extension to mid-August.

**Heiting Place:** The grease trap was scheduled for installation at the end of July. To date, it has not been installed and Mr. Heiting did not return our 7/29/2016 phone call. We will have an update on his schedule for the July Commission meeting.

**Taste of the Windy City:** On July 27, 2016, we visited with Adam at the Taste of the Windy City but he was too busy to talk. He has moved the restaurant into the site formerly occupied by Bella Thai Café. We contacted him later that day and were told he has cleaned his trap but forgot to send the documentation over. To date, we have not received anything.

## Sites Requiring Grease Traps:

The Heiting Place (By end of July)  
Gentleman Jacks (Rescheduled for mid-August)

## Reminder Letters to Send:

No reminder letters are required.

## Site Visits

Bel Brands  
El Jaripeo  
Gentleman Jacks  
Heiting Place  
Hollanders  
Jacks or Better  
Taco Bell  
Taste of the Windy City

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

## **Summary of Site Visits and Correspondence:**

**Maders Catering:** On July 7, 2016, Dennis Mader from Maders Catering called to say that he had cleaned his grease trap and sent a photo prior to cleaning. Because there was very little grease in the photo, we extended his cleaning schedule out to annually.

**Hong Kong Buffet:** On July 27, 2016, we stopped in at Hong Kong Buffet to introduce them to the FOG Control Program. There was a significant language barrier in trying to explain the FOG Control Program, so we sent them a follow-up letter summarizing our expectations. We received notice today (8/1) that Kuettels had been hired and had cleaned the trap.

**Hitters Bar:** The owner of Hitters is hard to contact. He won't answer the door during the day and has not answered the phone at night. We will continue to try and contact him about his non-compliance with the cleaning schedule.

## **Reminder Letter to Send:**

There are no reminder letters to send.

## **Site Visits**

Hitters Sports Bar

## **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 Grease Trap Inspections Summary Report July 31, 2016**

## **Summary of Site Visits and Correspondence**

**Kamp's Bar:** On July 12, 2016, Brad Schinke, from Kamp's Bar called to say we had sent him a reminder letter for a grease trap cleaning in which he had already mailed the documentation to the HOVMSD office. He agreed to re-submit the paperwork and by the 27<sup>th</sup>, we had still not received anything. We talked to Brad again to see which delivery method he had used and he decided to try and email the documents to us. That was successful.

**Milltown Still and Grill:** On July 27, 2016, we left a message for Corey at Milltown Still and Grill regarding his non-compliance with his cleaning schedule. He did not return our call or submit any documentation. Thus, he will be personally visited in August.

## **Reminder Letters**

There are no reminder letters to send.

## **Site Visits**

Milltown Still and Grill  
Ricos

## **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**

**Marcus Theaters:** On July 6, 2016, we met with Steve Olson from Marcus Corporation to discuss the cleaning of their concession stand grease trap and the newly installed Real Sizzle area grease trap. We assigned an annual cleaning to the concession stand trap and 3 months to the Real Sizzle area.

**Novo Grande, Uno's, Stoneyard, Thai Sushi, Walmart, Little Chicago and Red Robin:** On July 8, 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.

**Stoneyard:** While the grease trap at Stoneyard appears to be cleaned regularly, we have not been receiving the documentation of the cleanings. The restaurant manager did not show for two site visits and we finally contacted him by phone on July 27<sup>th</sup>. He had Sanimax send over the required documents.

**Dickey's Barbeque Pit:** On July 19, 2016, we met with the assistant manager who called Anthony to discuss why we have not received any documentation. Anthony said he had surgery, forgot to send the paperwork and would do so immediately. To date, we have not received anything.

**Pick N Save:** On July 20, 2016, we met with Dan at Pick N Save and he found the documents we were looking for. Dan transferred up to this location so we told him about the FOG Program and the reporting requirements.

**Reminder Letters to Send:**

No reminder letters are required.

**Site Visits**

Artistic Cakes  
Freshii  
Qdoba  
Quiznos

**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 July 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		Reminder
Badger Quick Stop			1/19/2015		(6/16)	Annually	Frm 6 Month	Reminder
Benchwarmers (former ET's)			6/4/2015					Reschedule Install 8/16
Cake Anatomy			1/8/2015		(7/16)	Annually		Installed 7/13/15
Cash and Swillies Bar	X		1/6/2015		Feb-16	3 Month		Site Visit
Chillerz Sports Pub								Closed
China Wok	X		1/9/2015		Dec-15	6 Month		Reminder
Dicks Drive In			3/26/2015		Jun-16	3 Month		ok
Diner (Vacant)								Closed
Electa Quinney School	X		1/15/2015		(1/17)	6 Months		Trap Replaced 7/16
Haen Meat Packing		X	1/9/2015		July-16	3 Months		ok
Haen School			1/15/2015		Jun-16	6 Months		ok
Hilltop Bakery			1/9/2015		Jul-16	3 Months	Frm 6 Months	ok
Hillstreet Bar & Grill								Reschedule Install 7/16
Holy Cross Church	X		1/5/2015		Sep-15	Annually		ok
Jacks Burger Shack	X		1/12/2015		Apr-15	Annually		Closed
Journeys Bar								Reschedule Install 8/16
Kaukauna City Garage		X	1/5/2015		March-16	3 month		Reminder
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		Jun-16	3 Months		ok
Lazy Dog Bar and Grill		X	1/6/2015		Jul-16	8 Month		ok
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		Jun-16	1 Month		ok
Mikes Popcorn	X		1/12/2015		Jul-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 July 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
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		Jul-16	6 Months		ok
Bel Brands		X	2/10/2015		Feb-16	3 Months		Site Visit
China Moon	X		1/28/2015		Jul-16	Monthly		ok
County Inn & Suites	X		1/22/2015		Jan-16	Annually		ok
Culvers		X	2/2/2015		Jun-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		Site Visit
Gentleman Jacks			2/18/2015					Revised Install 8/16
Heiting Place			2/16/2015					Revised Install 8/16
Hollanders		X	2/16/2015		Oct-15	6 Months	Frm 4 Months	Site Visit
Jacks or Better	X		12/18/2015		Dec-15	6 Month	Frm 3 Month	Site Visit
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		Jul-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-16	Annually		ok
Little Chute Middle School	X		2/23/2015		Jul-16	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		Jun-16	6 Months		ok
Subway			1/22/2015		Jun-16	6 Months		ok
Taco Bell		X	3/22/2016			3 Months		Site Visit
Taste of the Windy City	X		2/2/2015		Mar-16	Monthly		Awaiting Documents
Tom's Drive In	X		1/30/2015		Jul-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		Jun-16	3 Months		ok
Artistic Cakes			12/12/2014					Site Vacant
Butchs Pizza	X		12/11/2014		Jul-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		Jun-16	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		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		Jul-16	Annually	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		Apr-16	3 Months		ok
Marty's Place	X		12/19/2014		Jun-16	6 Weeks		ok
McDonalds	X		12/17/2014		Jul-16	Monthly		ok
Molly's	X		12/22/2014		Mar-15	4 Months		Closed
Mom and Pops Bakery	X		12/10/2014		Jul-16	4 Months	Frm 2 Months	ok
Old Glory Restaurant	X		12/17/2014		Jul-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		Jul-16	3 Months	Frm 2 Months	ok
Trigales Bakery (Makers)	X		12/15/2014		Jul-16	Annually	Frm 6 Months	Uses Maders Trap
Yens Buffet		X	12/18/2014		Jan-16	5 Months		Re-opened Site Visit

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

Updated July 31, 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		Jun-16	3 Month		ok
Lox Club	X		12/1/2014		Jul-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		Site Visit
St Paul's Church	X		12/1/2014		Apr-16	6 Month		ok

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

Updated July 31, 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		Site Visit
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	Jul-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	Jul-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		Site Visit
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	Jul-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
Marcus Theaters			7/6/2016		(July 17)	Annually		ok
Marcus Real Sizzle			7/6/2016		(Oct 16)	3 Months		ok
Mohnens Family Rest	X		9/25/2008	October 10	May-16	3 Months		ok

Company Name	Grease Trap	Holding Tank	Initial Inspection Date	Re-inspection Date	Last Documentation	Cleaning Frequency	Change in Cleaning Frequency	Notes
Noodles & Company	X		9/26/2008	April 2011	Jul-16	6 months	Fm 2 months	ok
Novo Grande		x	6/30/2010	June-11	January-15	3 Months		Monitor Exterior Trap
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	July-16	3 months		ok
Pick N Save	(3)X		10/2/2008	December-11	May-16	3 Months	Fm 1 X month	ok
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	Site Visit
Red Robin		X	11/10/2008	November-10	Jul-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	Jul-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		Jun-16	2 Months	From 3 Months	ok
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	July-16	2 Months	3 Months	ok