

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

## **Sites Requiring Grease Trap Installation**

During the month of August, we again talked with the owners of the remaining sites that had been required to install grease traps by mid-June. Benchwarmers Bar installed their trap in August, while Journeys and Hillstreet Bar have not yet installed their grease traps. A brief summary of the month's correspondence with the non-compliant facilities is included below.

**Benchwarmers (formerly ET's Dog House):** During the month, we made numerous attempts to contact Ken Zastrow, both by phone and in person. He finally contacted us after we sent him a letter requiring a site update. The grease trap was installed on August 24, 2016.

**Hillstreet Bar and Grill:** Midwest Mechanical contacted us with some questions about the installation of the grease trap at Hillstreet Bar. The parts are on hand and it is now a scheduling issue with the contractor to fit this job in. The tentative install date was late August to early September. At the time of this writing, the trap has not been installed.

**Journeys Bar:** Nina Fink called to say that he plumber has ordered the parts and hoped to have the trap installed by late August or early September. At the time this is written, the trap has not been installed.

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

**Cash and Swillies:** On August 29, 2016, we stopped by Cash and Swillies to discuss the timely cleaning of their grease trap. The door was locked and those inside would not answer.

## **Reminder Letters to Send:**

Cake Anatomy  
Kaukauna City Garage  
Kaukauna High School  
St Paul Nursing Home  
Tanner Elementary

**Site Visits:**

Badger Quick Stop

Cash and Swillies

Pizza Hut

Hillstreet Bar and Grill

Journeys Bar

# **Village of Little Chute**

## **Grease Trap Inspections Summary Report**

### **August 31, 2016**

#### **Summary of Site Visits & Correspondence**

**Gentleman Jacks:** On August 10, 2016 we sent Lori from Gentleman Jacks a letter asking for a project update. She responded on August 15<sup>th</sup> to say that the parts had been ordered and the trap would be in by the end of August or early September.

**Heiting Place:** On August 5, 2016, we talked to Dan Heiting from the Heiting Place and he said the trap was scheduled to be installed the first week of September.

**Jacks or Better:** On August 29, 2016, we stopped by Jacks or Better and the facility was closed. A phone call later in the afternoon was not answered.

**El Jaripeo:** On August 29, 2016, we stopped by El Jaripeo to discuss the late submittal of their grease trap cleaning information. The document was faxed over that same day.

**Taco Bell:** On August 29, 2016, we met with the store manager at Taco Bell. He was unaware that his facility had a grease trap and tried to defer to corporate in regards to responsibility for cleanings. We informed him that he would be the one explain to the Commission why they had not cleaned their trap, not Corporate. He said he would check with Corporate on that.

#### **Sites Requiring Grease Traps:**

The Heiting Place (By First Week in September)  
Gentleman Jacks (Rescheduled for early September)

#### **Reminder Letters to Send:**

5<sup>th</sup> Quarter  
China Moon  
Hawks nest  
Landreman's Restaurant  
Simon's Specialty Cheese  
Village Lanes

### **Site Visits**

Bel Brands  
Gentleman Jacks  
Heiting Place  
Hollanders  
Jacks or Better  
Taco Bell

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

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

**Hitters Bar:** We stopped by Hitter's Bar on August 8, 9 and 29<sup>th</sup> to talk to the owner about his non-compliance with the cleaning schedule. Either the bar was closed or he was not available. We tried calling several times during business hours and no one answers the phone. We will send him another letter by certified mail and request that the Village of Kimberly utilize the HOVMSD televising program and televise the sewer from the nearest manhole to the bar lateral. This will help determine the impact, if any, of any grease that may be entering the sanitary sewer because of Hitters non-compliance.

## **Reminder Letter to Send:**

Caring for Kids  
Chefo's Restaurant  
China Gate  
Hitters Sports Bar  
Marco's Pizza

## **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 August 31, 2016**

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

**Milltown Still and Grill:** On August 8, 2016, we stopped at Milltown Still and Grill and found the bar locked. We contacted Corey by phone later in the day and he sent over the July cleaning documentation.

## **Reminder Letters**

There are no reminder letters to send.

## **Site Visits**

There are no site visits required.

## **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**

## **Grease Trap Inspections Summary Report**

### **August 31, 2016**

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

**Little Chicago:** On August 4, 2016, we noted a large mass of what was presumed to be grease lodged in the first downstream manhole at Little Chicago. We requested that the site owner immediately clean the sewer line between the manhole and the restaurant's grease trap. The site owner retained a contractor, who found that the mass was actually a clump of toilet paper. They did proceed to clean the sewer line between the manhole and the restaurant grease trap and removed any accumulated grease left from the 2014 grease trap failure. We talked to the site owner and asked for him to send over a copy of his bill so that we could discuss potentially reimbursing part of the cleaning costs.

**Qdoba:** On August 18, 2016, we met with Vanessa at Qdoba to discuss the late submittals of their grease trap cleaning documentation. She found the latest documents and gave them to us at that time.

**Freshii:** On August 22, 2016, we met with Tianah, from Freshii. They celebrated their first year in business, which coincided with the requirement that they clean their grease trap. She was unaware of the FOG Control Program and said she would make arrangements to clean the trap immediately.

**Thai Sushi and Red Robin:** On August 28, 2016, we checked the exterior traps at the above mentioned facilities and found them to be in good to satisfactory working order.

**MAC's:** On August 28, 2016 we stopped at MAC's and they were not yet ready to open. They occupy the site formerly run as Tom and Chee.

**Dickey's Barbeque Pit:** On August 29, 2016, we met with the Anthony, the business owner, to discuss why we have been told that he is faxing over his documentation and it never arrives. He called Sanimax to have them fax it over directly and it never arrived.

**Pho Saigon:** On August 29, 2016, we stopped at Pho Saigon to explain the FOG Control Program and set them up with a cleaning schedule. A note on the door says they are closed because of water damage.

**Artistic Cakes:** On August 31, 2016, we met with the manager at Artistic Cakes to remind them that it was time for their first grease trap cleaning. She indicated that they would do the work within the week and send us over the documents

**Uno's, Novo Grand and Little Chicago.** On August 31, 2016, we inspected the grease traps and/or manholes associated with the preceding businesses and found them to be in good condition.

**Reminder Letters to Send:**

Darboy Club  
Darboy Stone  
Game Day Sports Bar  
Marcus Theaters

**Site Visits**

Artistic Cakes  
Dickeys Barbeque Pit  
Freshii

**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 August 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		Aug-16	6 month		ok
Badger Quick Stop			1/19/2015		(6/16)	Annually	Frm 6 Month	Site visit
Benchwarmers (former ET's)			6/4/2015		(2/17)	6 Month		Installed 8/16
Cake Anatomy			1/8/2015		(7/16)	Annually		Reminder
Cash and Swillies Bar	X		1/6/2015		Feb-16	3 Month		Site Visit
Chillerz Sports Pub								Closed
China Wok	X		1/9/2015		Jul-15	6 Month		ok
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 8/16
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		Reminder
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		Jul-16	1 Month		ok
Mikes Popcorn	X		1/12/2015		Aug-16	Monthly		ok
Motomart (Former Express)	X		1/6/2015		Jun-16	6 Month		ok
Orvs Pizza		X	1/19/2015		Aug-16	3 Months		ok
Pagonis Pizza	X		1/19/2015		April-16	6 Month		ok

**Village of Little Chute**  
**Grease Trap Inspection Summary**

Updated August 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		Reminder
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		Reminder
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 Jarpeo	X		2/16/2015		Aug-16	2 X month		ok
Gentleman Jacks			2/18/2015					Revised Install 8/16
Hawks Nest	X		12/31/2015		(6/16)	6 Month		Reminder
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	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-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	Reminder
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		Aug-16	Monthly		ok
Tom's Drive In	X		1/30/2015		Jul-16	2 Months		ok
Village Lanes					(July 16)	6 Months		Reminder
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		Aug-16	Monthly		ok
Caring For Kids	X		12/10/2014		(7/16)	6 Months		Reminder
Chefo's Restaurant	X		12/15/2014		Jun-16	Monthly		Reminder
China Gate	(2)X		12/18/2014		Jul-16	Monthly		Reminder
Chocolate and Coffee			12/15/2014		Apr-16	Annually	Frm 6 Months	ok
Dominos	X		12/10/2014		Jun-16	2 Months		Reminder
Express	X		12/15/2014		Jan-16	Annually		ok
Hilton Garden Inn		X	12/10/2014		Jul-16	5 Months		ok
Hitters Sports Bar	X		12/19/2014		Mar-16	Monthly	3 Months	Site Visit/Letter
Holy Spirit School			12/19/2014					Kitchen Not In Use
Hong Kong Buffet		X	12/18/2014		Jul-16	5 Months		ok
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		Jul-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-16	Annual		ok
Marcos Pizza			11/20/2015		Apr-16	3 Months		Reminder
Marty's Place	X		12/19/2014		Aug-16	6 Weeks		ok
McDonalds	X		12/17/2014		Aug-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		Closed
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

**Village of Combined Locks**  
**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
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		Jul-16	3 Month		ok
Ricos			12/2/2014		May-16	3 Month		ok
St Paul's Church	X		12/1/2014		Apr-16	6 Month		ok

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

Updated August 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	Aug-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	Jul-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		Reminder
Darboy Stone		X	10/24/2008	No	Aug-15	Annually		Reminder
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		Reminder
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	Jul-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		Reminder
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	Aug-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	Jul-16	3 Months		ok
Quiznos Subs	X		9/24/2008	October-10	Jun-16	4 months	From 6 months	ok
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-16	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