

Darboy Joint Sanitary District #1 Grease Trap Inspection Summary

Updated May 31, 2015

| 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 | Oct-14 | 6 months | Fm 3 Months | ok Clean in July |
| Arby's | | X | 10/22/2008 | April-12 | May-15 | 3 months | | ok |
| Artistic Cakes | | | | | | | | Just Moved |
| 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-15 | 3 months | | ok |
| Best Wash | | X | 9/26/2008 | No | Nov-11 | | | ok |
| Buchanan Town Hall | X | | 7/14/2011 | November-11 | Mar-15 | 6 Months | | ok |
| Buchanan Fire Dept | | No | 7/14/2001 | | | As Needed | | Catch Basin |
| Clearwater Car Wash | | X | 10/22/2008 | No | Nov-11 | | | ok |
| Children of America | X | | 1/14/2010 | No | Dec-14 | 6 Months | | ok |
| China Garden | X | | 10/2/2008 | June-12 | Nov-14 | 6 months | Fm 3 months | Reminder |
| Chipotle | | X | 1/8/2015 | | | 6 Months | | Opened 1/15 |
| Custom Fabricating | No | No | 8/30/2011 | No | | | | ok |
| Culvers | | X | 11/6/2008 | No | Apr-15 | 2 months | | ok |
| Darboy Corner Store | No | No | 11/30/2011 | No | | | | Install Trap 7/1 |
| Darboy Club | X | | 10/2/2008 | December-12 | Feb-15 | 6 months | | ok |
| Darboy Stone | | X | 10/24/2008 | No | Oct-14 | Annually | | ok |
| Dickey's Barbeque Pit | X | | 10/16/2013 | October-14 | Mar-15 | 3 Months | | ok |
| 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 | Apr-15 | 2 months | | ok |
| Four Seasons Catering | | X | 11/10/2008 | April-14 | Apr-15 | 6 Months | | ok |
| Game Day Sports Bar | X | | 9/23/2008 | November-10 | Feb-15 | 3 months | | Reminder |
| Holy Spirit | | X | 11/10/2008 | No | Oct-08 | 2 Years | Annually | Flush Will Monitor |
| Kimberly High School | | X | 10/22/2008 | August-11 | Mar-15 | 4 months | Fm 6 Months | ok |
| Kids Kingdom | | X | 11/10/2008 | No | April-15 | Annually | | ok |
| Kidz Land Child Care | X | | 11/4/2010 | No | Mar-13 | Annually | | Closed |
| Kidzland 2 Child Care | X | | 12/8/2014 | No | Jan-15 | 6 Months | | ok |
| Kwik Trip | X | | 10/2/2008 | No | Apr-15 | 2 Months | | ok |
| Lamers Dairy | No | No | 12/16/2008 | No | --- | --- | | 2 catch basins in truck bay |
| Little Chicago | | X | 12/6/2012 | December-13 | Feb-15 | 2 Months | Fm 3 Months | Reminder |
| Little Hearts Daycare | X | | 9/23/2008 | December-14 | Jan-15 | 6 months | | Self Clean |
| Manderfields | | X | 11/6/2008 | November 12 | Jan-15 | 2 years | | ok |
| Mohnens Family Rest | X | | 9/25/2008 | October 10 | Mar-15 | 3 Months | | ok |
| Noodles & Company | X | | 9/26/2008 | April 2011 | Nov-14 | 6 months | Fm 2 months | Reminder |
| Novo Grande | | x | 6/30/2010 | June-11 | January-15 | 3 Months | | Reminder |

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| Panda Express | | X | 1/9/2013 | January-14 | June-14 | 12 Months | 6 Months | ok |
| Papa John's | X | | 1/14/2010 | January-12 | April-15 | 3 months | | ok |
| Pick N Save | (3)X | | 10/2/2008 | December-11 | Mar-15 | 3 Months | Fm 1 X month | ok |
| Pizza Ranch | X | | 8/6/2013 | October-14 | May-15 | 3 Months | | ok |
| Qdoba | X | | 10/22/2012 | February-13 | Feb-15 | 3 Months | | Reminder |
| Quiznos Subs | X | | 9/24/2008 | October-10 | Apr-15 | 4 months | From 6 months | ok |
| Red Robin | | X | 11/10/2008 | November-10 | May-15 | 3 months | From 4 Months | ok |
| Rocky Rococo's | X | | 9/24/2008 | October-10 | Mar-15 | 3 months | | ok |
| Shiny Car Wash | | X | 11/6/2008 | November-11 | Aug-11 | 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-15 | 3 Months | | Reminder |
| Subway | X | | 12/4/2014 | | | 6 months | | Installed 4/15 |
| Sunrise Elementary | | X | 10/22/2008 | No | Aug-14 | Annually | | ok |
| Thai Sushi &... | | X | 10/23/2008 | | Mar-15 | 2 Months | From 3 Months | Reminder |
| Tom & Chee | X | | 5/4/2015 | | (8/15) | 3 Months | | Opened 5/15 |
| Unos | | X | 10/23/2008 | April-09 | Feb-15 | 3 months | 4-Months | ok |
| Valley Roller | | X | 12/16/2008 | May-13 | Apr-11 | 2 Years | 4 Years | ok |
| Wal-Mart | | X | 10/22/2008 | November-10 | April-15 | 2 Months | 3 Months | ok |