

# **Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report June 30, 2015**

## **Summary of Site Visits**

**Thai Sushi:** On June 26, 2015, we met with Mike and TJ from Thai Sushi to see why their trap has not been cleaned on the two month schedule. TJ thought they were on a three month schedule. When we checked the trap, it was in need of immediate cleaning. We sent her a follow-up letter to affirm that the restaurant is on a two month schedule.

**Noodles & Company:** On June 26, 2015, we met Taylor to discuss his restaurants chronic tardiness in submitting the documentation associated with his grease trap cleanings. He indicated that he would find the documents and submit them within a few days. To date, none have been received.

**China Garden:** On June 26, 2015 we met with Cindy from China Garden to determine why her grease trap is not cleaned on schedule. She had just had the trap cleaned after our reminder letter arrived and had forgotten to submit the documentation to us. She provided a copy of the most recent cleaning receipt and the facility is now compliant.

**Stoneyard:** On June 29, 2015, we met with Luke from Stoneyard regarding submittal of their cleaning documentation. Luke is a new manager and we discussed the FOG Control Program and his responsibilities. He will verify that his cleaning contractor is on a three month schedule.

**Red Robin:** On June 29, 2015 we inspected the grease trap at Red Robin and found it to be in need of immediate cleaning.

**Uno's, Novo Grande and Panda Express:** On June 29, 2015, we checked the grease traps of the preceding businesses and found them to be in good condition.

## **Reminder Letters to Send:**

Burger King  
Red Robin  
Pick N Save

**Site Visits**

Artistic Cakes  
Darboy Corner Store  
Noodles & Company  
Novo Grande

**Grease Traps to Be Installed**

Darboy Corner Store (Retained plumber, will verify on July 1.)

**Periodic Grease Trap & Lateral Inspections:**

Mohnens Family Restaurant  
Asian Garden  
China Garden  
Novo Grande Building/El Azteca  
Wal-Mart  
Thai Sushi and Japanese Steakhouse  
Kimberly High School  
Stoneyard  
Unos  
Dunkin Donuts  
Little Chicago  
Panda Express  
Festival Foods  
Pizza Ranch  
Dickey's Barbeque Pit  
Red Robin