

## Darboj Joint Sanitary District #1 Grease Trap Inspection Summary

Updated September 30, 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	Jul-15	8 months	Fm 6 Months	ok
Arby's		X	10/22/2008	April-12	Sep-15	3 months		ok
Artistic Cakes	X		7/9/2015		(6/16)	Annually		Opened June 2015
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	Aug-15	6 months	Frm 3 Months	ok
Best Wash		X	9/26/2008	No	Nov-11			Reminder
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			Reminder
China Garden	X		10/2/2008	June-12	Jun-15	6 months	Fm 3 months	ok
Chipotle		X	1/8/2015			6 Months		Site Visit
Custom Fabricating	No	No	8/30/2011	No				ok
Culvers		X	11/6/2008	No	Aug-15	2 months		ok
Darboj Corner Store	No	No	11/30/2011	No	(12/15)	6 months		Installed 6/22
Darboj Club	X		10/2/2008	December-12	Feb-15	6 months		Site Visit
Darboj Stone		X	10/24/2008	No	Aug-15	Annually		ok
Dickey's Barbeque Pit	X		10/16/2013	October-14	Jul-15	2 Months	Frm 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	Aug-15	2 months		ok
Four Seasons Catering		X	11/10/2008	April-14	Apr-15	6 Months		ok
Freshii	X		7/9/2015		(6/16)	Annually		Opened June 15
Game Day Sports Bar	X		9/23/2008	November-10	Aug-15	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	Jul-15	4 months	Fm 6 Months	ok
Kids Kingdom		X	11/10/2008	No	June-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	Jul-15	6 Months		ok
Kwik Trip	X		10/2/2008	No	Jun-15	2 Months		Site Visit
Lamers Dairy	No	No	12/16/2008	No	---	---		2 catch basins in truck bay
Little Chicago		X	12/6/2012	December-13	Jun-15	2 Months	Fm 3 Months	Site Visit
Little Hearts Daycare	X		9/23/2008	December-14	Jun-15	6 months		ok
Manderfields		X	11/6/2008	November 12	Jan-15	2 years		ok
Mohnens Family Rest	X		9/25/2008	October 10	Sep-15	3 Months		ok
Noodles & Company	X		9/26/2008	April 2011	May-15	6 months	Fm 2 months	OK
Novo Grande		x	6/30/2010	June-11	January-15	3 Months		Closed For Road

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