

Darboy Joint Sanitary District #1

Grease Trap Inspections Summary Report

October 31, 2015

Summary of Correspondence and Site Visits

Chipotle: On October 29, 2015 we met with Amanda from Chipotle to remind her of her responsibility to maintain the facility's grease trap. She indicated that corporate handles the cleaning scheduling and invoicing and called them to relay our concerns. The information was sent over to us later that day.

Walmart: On October 29, 2015, we met with Sarah to track down the paperwork from their last grease trap cleanings. Her boss had been on an extended leave and the paperwork was filed away before we were copied. She found the proper forms and sent them over the same day.

Red Robin: On October 29, 2015, we met with Greg from Red Robin to discuss their chronic issues with not cleaning their trap and not submitting their documentation. Greg is the new manager at the site and promised to do a better job at staying within their cleaning schedule. He provided us a copy of the most recent cleaning documents.

Tom & Chee: On October 29, 2015, we met with Melanie from Tom & Chee to discuss the FOG Control Program's cleaning and documentation requirements. Melanie checked with management and the most recent cleaning document was sent over to us later that day.

Little Chicago: On October 29, 2015, we met with Butch from Little Chicago. Because we have had past problems at the facility with grease in the downstream manholes, we check the manhole every month and changed their cleaning schedule to every 2 months. Butch had switched cleaning contractors and the new contractor had forgotten to copy us after each cleaning. He called them and they sent the documents over later that day.

Thai Sushi & Novo Grande: On October 29, 2015, we checked the exterior grease traps at Thai Sushi and the Novo Grande Building and found both to be in satisfactory condition.

Reminder Letters to Send:

Baum machine (Grit Trap)
Buchanan Town Hall
Dickey's Barbeque Pit
Lamers Dairy (Grit Trap)
Novo Grande
Pick N Save

Site Visits

Best Wash (Grit Trap)
Valley Roller (Grit Trap)

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

Periodic Grease Trap & Lateral Inspections: (Cont.)

Little Chicago
Panda Express
Festival Foods
Pizza Ranch
Dickey's Barbeque Pit
Red Robin