

**Darboy Joint Sanitary District #1
Grease Trap Inspections Summary Report
March 31, 2016**

Summary of Correspondence and Site Visits

Chipotle: On March 14, 2016, we met with Rachel from Chipotle to discuss their non-submittal of their grease trap cleaning documentation. We had met with her back in February with the same concerns. She contacted a representative from corporate, who called us to verify what we needed. It turned out that the trap was not being cleaned. We explained the program to corporate and got them onto a regular cleaning schedule.

Novo Grande, Panda Express, Little Chicago, Uno's, Thai Sushi and Red Robin: On March 7, 2016, we checked the exterior traps at all the previously mentioned facilities and found them to be in good to satisfactory working order. Thai Sushi is scheduled for cleaning in early March and was the only facility that will need to be cleaned shortly. We will send her a reminder to make sure that the cleaning is done.

Reminder Letters to Send:

Darboy Club
Kwik Trip
Mohnen's Family Restaurant
Quiznos Subs
Thai Sushi

Site Visits

China Garden
Dickey's Barbeque Pit

Periodic Grease Trap & Lateral Inspections:

Mohnens Family Restaurant
Asian Garden
China Garden
Dickeys Ribs
Novo Grande Building/El Azteca
Red Robin
Wal-Mart

Periodic Grease Trap & Lateral Inspections (Cont.):

Thai Sushi and Japanese Steakhouse

Kimberly High School

Stoneyard

Unos

Little Chicago

Panda Express

Festival Foods

Pizza Ranch

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

Updated March 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	Jul-15	8 months	Fm 6 Months	ok
Arby's		X	10/22/2008	April-12	Feb-16	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	Feb-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	Oct-15	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	Jun-15	6 months	Fm 3 months	Site Visit
Chipotle		X	1/8/2015		Mar-16	6 Months		ok
Culvers		X	11/6/2008	No	Jan-16	2 months		ok
Darboy Corner Store	No	No	11/30/2011	No	Dec-15	6 months		ok
Darboy Club	X		10/2/2008	December-12	Aug-15	6 months		Reminder
Darboy Stone		X	10/24/2008	No	Aug-15	Annually		ok
Dickey's Barbeque Pit	X		10/16/2013	October-14	Nov-15	2 Months	Frm 3 Months	Site Visit
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	Feb-16	2 months		ok
Four Seasons Catering		X	11/10/2008	April-14	Dec-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	Dec-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	Mar-16	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	Sep-15	6 Months		ok
Kwik Trip	X		10/2/2008	No	Dec-15	2 Months		Reminder
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	Mar-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
Mohnens Family Rest	X		9/25/2008	October 10	Nov-15	3 Months		Reminder
Noodles & Company	X		9/26/2008	April 2011	Mar-16	6 months	Fm 2 months	ok
Novo Grande		x	6/30/2010	June-11	January-15	3 Months		Monitor Exterior Trap

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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	January-16	3 months		ok
Pick N Save	(3)X		10/2/2008	December-11	Jan-16	3 Months	Fm 1 X month	ok
Pizza Ranch	X		8/6/2013	October-14	Feb-16	2 Months	Frm 3 Months	ok
Qdoba	X		10/22/2012	February-13	Jan-16	3 Months		ok
Quiznos Subs	X		9/24/2008	October-10	Nov-15	4 months	From 6 months	Reminder
Red Robin		X	11/10/2008	November-10	Jan-16	3 months	From 4 Months	ok
Rocky Rococo's	X		9/24/2008	October-10	Mar-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	Jan-16	3 Months		ok
Subway	X		12/4/2014		Feb-16	6 months		ok
Sunrise Elementary		X	10/22/2008	No	Aug-15	Annually		ok
Thai Sushi &...		X	10/23/2008		Dec-15	2 Months	From 3 Months	Reminder
Tom & Chee	X		5/4/2015		Oct-15	3 Months		Closed
Unos		X	10/23/2008	April-09	Feb-16	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	March-16	2 Months	3 Months	ok