

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1107 1608 Sports Bar & Grill	2/21/2006	3/28/2006	2/24/2006					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
781 Aimwell's Learning Tree	8/30/2002	10/8/2002	5/6/2003	0	1963	8 /21/2003		

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1038 Airport Plaza	4/29/2004	5/19/2004	6/8/2004	1000	1200			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
785 Alabama School of Math & Science	8/30/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
902 Alec Naman Catering	12/3/2002	1/7/2003	5/8/2003	500	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
826 Allen Memorial Home	9/5/2002	9/26/2002	5/7/2003	0	838	7 /25/2003	8 /27/2003	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 10/31/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
726 Allentown Elementary School	8/20/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
82 American Café	7/5/2002	8/7/2002	10/23/2002	500	5783			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
882 AMF Bowling Centers, Inc. - Camellia Lanes	9/11/2002	9/26/2002	1/7/2003		4221	4/22/2003	2/16/2004	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5/12/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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6/3/2005	We sent FSF letter stating >140 after 12 samples and to submit new action plan within 30 days.	10/14/05	-Waiting for new action plan	
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5/19/2005	Monthly Sample result 590 - FSF fined \$200		Billed on water bill	
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2/28/2005	Monthly Sample result 252 - FSF fined \$200		Billed on water bill	
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11/22/2004	Monthly Sample result 1160 - FSF fined \$200		Billed on water bill	
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
83 AMF Bowling Centers, Inc. - Florida Lanes	7/5/2002	9/17/2002	12/12/2002	3000	3225	3/28/2003	3/25/2003	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 11/29/2002

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/3/2003	FSF fined \$1500 due to violations on quarterly inspection.		Billed on water bill	
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7/23/2003	Letter from ME advising FSF they were under 140 mg/L average for 12 month period and no further action is needed on the grease trap/system.			Quarterly inspections & random sampling
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3/12/2003	ME sent letter to have Action Plan in by 3/26/03 or service terminated 3/27/03.			Action Plan received 4/1/03
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

787	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
	AMF Bowling Centers, Inc. - Skyline Lanes	8/30/2002	9/26/2002	4/14/2003	1200	1200	8 /20/2003	8 /27/2003

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 8 /27/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/5/2005	New Action Plan submitted selecting Option 1-installed new 1200 gallon grease	In compliance	In compliance - subject to quarterly inspections and random sampling.
10/26/2004	Due to more than three sample results >500, letter sent requiring new action plan within 30 days and implementation within 60	3/16/05 - Paul McClelland noted on Facility Inspection Checklist that FSF has installed a new grease trap. We will have to get size and a sketch and then can approve. 12/31/04 No response. Follow-up may include termination of service	
7/26/2004	Monthly Sample result 893 - FSF fined \$200	Billed on water bill	
6/24/2004	Monthly Sample result 7690 - FSF fined \$200	Billed on water bill	
3/12/2004	Monthly Sample result 1800 - FSF fined \$200	Billed on water bill	
1/15/2004	Monthly Sample result 597 - FSF fined \$200	Billed on water bill	
12/4/2003	Monthly Sample result 934 - FSF fined \$200	Billed on water bill	
11/14/2003	Monthly Sample result 2270 - FSF fined \$200	Billed on water bill	
10/29/2003	Monthly Sample result 2030 - FSF fined \$200	Billed on water bill	

84	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
	Applebee's Bar & Grill - #025	7/5/2002	8/8/2002	10/21/2002	1500	5310	2 /3 /2003	4 /23/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /23/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 41 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
1/21/2003	ME wrote letter giving them until 2/5/03 to send in action plan or service would be terminated		Action plan rec'd 2/3/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
85 Applebee's Bar & Grill - #029	7/5/2002	8/8/2002	11/12/2002	1000	5940	2 /4 /2003	8 /27/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 8 /27/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 62 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
11/3/2004	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
6 Arby's - #1865	7/18/2002	9/26/2002	2/20/2003	500	796	8 /20/2003	3 /23/2004

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 3 /23/2004

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/12/2005	Sent FSF letter stating over 140 mg/l after 12 samples and to submit new action plan within 30 days.		
9/29/2005	Monthly sample 509 mg/l- FSF fined \$200	Bill on water bill	
6/29/2005	Monthly Sample result 314 - FSF fined \$200	Billed on water bill	
5/28/2005	Monthly Sample result 114,000 - FSF fined \$200	Billed on water bill	
5/19/2005	Monthly Sample result 114000 - FSF fined \$200	Billed on water bill	
2/28/2005	Monthly Sample result 304 - FSF fined \$200	Billed on water bill	
10/20/2004	Monthly Sample result 365 - FSF fined \$200	Billed on water bill	
10/20/2003	FSF fined \$400 due to violations on quarterly inspection.	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
954 Arby's - #1886	9/5/2003	10/6/2003	6/24/2004	500	1000	8 /20/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
7 Arby's - #1891	7/18/2002	10/8/2002	3/20/2003	1000	724		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/16/2003	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
8 Arby's - #5006	7/18/2002	9/26/2002	2/13/2003	1000	796		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
1/9/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
10/22/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	
7/23/2003	Letter from ME to FSF stating that calculatons had been revised and FSF reclassified as a single service kitchen and required a 1000 gallon grease trap. The FSF currently has the correct size.			Quarterly Inspections & Random Sampling

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
9 Arby's - #6363	7/18/2002	10/8/2002	3/20/2003	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/19/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
5/6/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	
10/21/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	
7/23/2003	Letter from ME to FSF stating that calculatons had been revised and FSF reclassified as a single service kitchen and required a 1000 gallon grease trap. The FSF currently has the correct size.			Quarterly Inspections & Random Sampling

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
891 Arby's - #7315	10/2/2002	10/8/2002	2/12/2003	1750	652		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
931 Athelstan Club	6/12/2003	6/30/2003	6/3/2003	500	1496	8 /20/2003	11/24/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 2 /1 /2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/28/2005	Sent FSF letter after 12 samples <140 mg/l.		In compliance	4/28/05 - monthly FSF fee will be reduced.
10/21/2004	Monthly Sample result 241 - FSF fined \$200		Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
86 Atlanta Bread Company	7/5/2002	8/20/2002	10/21/2002	1000	898			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
704 Austin Elementary	8/20/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
790 Azalea City Grill	10/31/2002		4/24/2003	1000	500			

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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1/12/2004	Contract held up in attorney's office		3/31/05 - still pending - at atty 12/31/04 - still pending	
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1005 Azteca	12/23/2003	12/30/2003	11/15/2004	500	3938	1/12/2005	1/21/2005	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 1/10/2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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6/24/2005	Received new action plan selecting Opt 1 with installation and implementation of new 5000 gallon grease trap 7/1/05.		new 5000 grease trap to be installed and implemented 7/1/05 and a sketch sent to us.	
5/16/2005	Certified Letter sent to FSF - 3 months samples over 500 mg/l each		Must submit new action plan selecting option 1 or 2 within 30 days and implementation of action plan within 60 days after submitting action plan.	
4/21/2005	Monthly Sample result 719- FSF fined \$200		Billed on water bill	
3/23/2005	Monthly Sample result 560 - FSF fined \$200		Billed on water bill	
2/28/2005	Monthly Sample result 677 - FSF fined \$200		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
953 Ba Ba Cafeteria	8/21/2003	10/17/2003	4/12/2004	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1069 Back Yard Burgers	12/16/2004	1/31/2005	3/10/2005	1500	676			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
88 Backyard Café	7/5/2002	8/28/2002	12/30/2002		720			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/11/2003	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
3/26/2003	ME sent them letter giving them until 4/9/03 to have Action Plan in or service be terminated 4/10/03.	no AP rec'd		ME recalculated size and reviewed history- <140 mg/l avg so FSF not required to send AP ltr sent 7/23/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
89 Baker High School	7/18/2002	9/26/2002	4/28/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
887 Baker-Gaines Central Campus	9/18/2002	10/3/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
90 Bama Belles Restaurant	7/5/2002	9/3/2002	12/2/2002	1000	1288			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME to FSF stating FSF maintained an average below 140mg/L for a 12 month period and no further action on the grease trap/system is needed.			Quarterly Inspections & Random Sampling
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.			Action plan rec'd 3/19/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
986 Bamboo Garden	10/7/2003	5/19/2004	11/2/2004	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
91 Banana Docks Café	7/5/2002	8/22/2002	11/13/2002	1500	3450			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/10/2003	FSF fined \$400 due to violations on quarterly inspection.	Billed on water bill		
7/23/2003	Letter from ME to FSF stating FSF maintained an average below 140mg/L for a 12 month period and no further action on the grease trap/system is needed.			Quarterly Inspections & Random Sampling
2/12/2003	ME wrote letter giving them until 2/26/03 to send in action plan or service would be terminated 2/27/03.			Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
11 Bangkok Thai Cuisine	7/18/2002	9/5/2002	4/1/2003		1688	8 /20/2003	11/6 /2003	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 9 /18/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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12/15/2004	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill		
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
12 Bangkok Thai Cuisine - #2	7/18/2002	9/5/2002	1/24/2003	3165	3105			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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10/21/2003	FSF fined \$300 due to violations on quarterly inspection.	Billed on water bill		
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
92 Barnhill's Country Buffett	7/5/2002	7/18/2002	12/2/2002		6668	3 /7 /2003	3 /19/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 3 /19/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.			Action plan rec'd 3/7/03
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
883 Battleship Galley, The	9/12/2002	10/8/2002	3/6/2003	0	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
825 Bay Pointe Hospital & Children's Residential	8/20/2002	10/8/2002	4/30/2003	1000	778			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1108 Beef O'Brady's	2/24/2006	4/28/2006	2/24/2006					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1019 Bella Vita	2/16/2004	5/19/2004	6/7/2004	0	500	5 /5 /2005	5 /5 /2005	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /29/2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
93 Bernice J. Causey Middle School	7/18/2002	9/26/2002	4/26/2005	2000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
920 Best Grill Restaurant	1/9/2003	2/19/2003	9/9/2004	1000	2160			

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
15 Bienville Club, Inc.	7/18/2002	10/8/2002	4/3/2003	30	1800	8 /20/2003	1 /16/2004

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date: 11/18/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
95 Big Time Diner	7/5/2002	9/5/2002	12/13/2002	1500	2790	2 /11/2003	5 /5 /2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 5 /5 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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12/31/2004	Compliance achieved through sampling - 104 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
11/14/2003	Monthly Sample result 240 - FSF fined \$200	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
16 Bilotti's	7/18/2002	8/27/2002	1/9/2003	500	2588	2 /3 /2003	4 /2 /2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 4 /2 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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6/27/2005	FSF granted additional 30 days		
6/13/2005	FSF sent action selecting Option 4. We sent letter stating they must select Option 1, 2, or 3.	FSF must submit new action plan selecting Opt 1-2 or 3 by 6/27/05	Not received by 6/27/05
5/13/2005	Sent FSF certified letter-over 140 mg/l after 12 mos sampling.	FSF must submit new action plan within 30 days.	
10/21/2004	Monthly Sample result 219 - FSF fined \$200	Billed on water bill	
8/16/2004	Monthly Sample result 206 - FSF fined \$200	Billed on water bill	
5/24/2004	Monthly Sample result 297 - FSF fined \$200	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
796 Bishop State Community College	8/30/2002	10/3/2002					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1114 Blessed Block	3/29/2006	5/19/2006	3/28/2006					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
994 Blu Rabbit Paradise	10/14/2003	12/1/2003	4/1/2004	14000	7481			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
705 Brazier Elementary	8/22/2002	9/26/2002	5/18/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
19 Brick Pit, The	7/18/2002	9/3/2002	3/17/2004	1000	990			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1112 Broad Street Café			2/24/2006					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
537 Brookley Elementary	8/13/2002	9/26/2002	11/18/2004	1000	1000			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
919 Bruno's - #310	1/9/2003	1/24/2003	5/8/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
97 Bruno's - #323	7/5/2002	7/29/2002	12/5/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
98 Bruno's - #327	7/5/2002	7/29/2002	12/10/2002	1000	623			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
5/6/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
3/3/2004	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
22 Burger King - #00373	7/18/2002	8/28/2002	3/31/2003	500	569			
Option Chosen: -1 FSF has not chosen an option								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
101 Burger King - #01489	7/5/2002	8/20/2002	12/16/2002	1000	712			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
5/5/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
102 Burger King - #02483	7/5/2002	8/28/2002	10/23/2002	1000	718		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME to FSF stating FSF maintained an average below 140mg/L for a 12 month period and no further action on the grease trap/system is needed.			Quarterly Inspections & Random Sampling
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 3/6/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
104 Burger King - #06129	7/5/2002	8/22/2002	12/12/2002	1000	616		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
24 Burger King - #06488	7/18/2002	8/20/2002	11/19/2002	1000	676		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
6/8/2004	FSF fined \$300 due to violations on quarterly inspection.	Billed on water bill		
3/2/2004	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 3/6/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
100 Burger King - #1198	7/5/2002	8/28/2002	12/5/2002	1000	652		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
974 Burger King - #3818	10/3/2003	10/29/2003	4/19/2006	1000			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
706 Burns Middle School	8/20/2002	9/26/2002	3/7/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1045 Burroughs Homemade	9/1/2004	9/7/2004	9/7/2004	500	500			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
26 Busaba's Thai Cuisine	7/18/2002	8/28/2002	3/14/2003	500	810	2/17/2004	2/17/2004	

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date: 12/15/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
27 Butch Cassidy's Café	7/18/2002	8/30/2002	4/22/2003	1000	1800	8/20/2003	8/27/2003	

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date: 12/1/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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12/31/2004	Compliance achieved through sampling - 68 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
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7/27/2004	Monthly Sample result 202 - FSF fined \$200		billed on water bill	
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
30 Café 615	7/18/2002	9/26/2002	4/3/2003	1500	975			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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3/19/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 3/17/03 2:00 p.m.		Billed \$25 and set new appt 4/3/03	Kept appt
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
31 Cajun Seafood	7/18/2002	8/22/2002	8/26/2004	5	500	2 /1 /2005	2 /4 /2005
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling							
Implementation Date: 3 /15/2005							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
949 Callaghan's Irish Social Club	8/21/2003	10/17/2003	3/23/2004		500	6 /28/2005	8 /18/2005
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co							
Implementation Date: 6 /28/2005							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
885 Calloway-Smith Middle School	9/13/2002	12/4/2002	5/19/2005				
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
934 Captain D's	6/12/2003	6/30/2003	3/17/2004	2500	539		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
7/30/2004	FSF fined \$100 due to violations on quarterly inspection.		billed on water bill				
1024 Captain D's #3	2/17/2004	5/3/2004	6/25/2004	2500	700		
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
955 Captain's Table	7/5/2002	8/15/2003	12/2/2002	1000	5250		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
8/31/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
1/5/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill				

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
856 Carmen's Child Care & Learning Center	9/5/2002	9/18/2002	6/15/2004	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
106 Carrabbas Italian Grill	7/5/2002	10/8/2002	10/13/2002	1000	3435	2 /10/2003	12/22/2003

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date: 12/22/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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11/4/2004	Certified letter sent to FSF stating that after 12 months over sampling, facility was over 140 mg/l and to submit a new action plan to us within 30 days and implementation of plan within 60 days from submission.	2/18/05 - We sent FSF letter advising we are in receipt of new Action Plan selecting Option 3 and asked they furnish implementation date along with a letter stating that the device is approved by the City of Mobile Plumbing Dept.	
7/7/2004	Monthly Sample result 474 - FSF fined \$200	Billed on water bill	
5/3/2004	Monthly Sample result 210 - FSF fined \$200	Billed on water bill	
10/22/2003	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	
1/21/2003	ME wrote letter giving them until 2/5/03 to send in action plan or service would be terminated		Action plan rec'd 2/10/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
888 Carver Campus	9/18/2002	10/3/2002					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
108 Catalina Seafood	7/5/2002	8/16/2002	11/20/2002	5	778		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status	Enforcement Outcome			
5/5/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
10/28/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
7/23/2003	Letter from ME to FSF stating FSF maintained an average below 140mg/L for a 12 month period and no further action on the grease trap/system is needed.			Quarterly Inspections & Random Sampling			
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 3/6/03			

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1083 Central Discount, The	4/28/2005	9/29/2005					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status	Enforcement Outcome			

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
886 Chastang Middle School	9/13/2002	12/4/2002	5/18/2005	1000			
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status	Enforcement Outcome			

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1079 Chat A Way Café	3/10/2005	4/27/2005					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
110 Checker's - #8090	7/5/2002	9/5/2002	12/27/2002	500	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/30/2003	FSF fined \$500 due to violations on quarterly inspection.	Billed on water bill	
8/27/2003	Letter to FSF from ME stating MAWSS has reviewed and revised calculations and reclassified FSF as a single service kitchen. And now are required to have a 1000 gallon grease trap and no further action is needed.		subject to quarterly inspections and random sampling.
3/26/2003	ME sent them letter to have Action Plan in by 4/9/03 or termination of service 4/10/03.		Action Plan received 4/9/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
111 Checker's - #8091	7/5/2002	9/5/2002	12/11/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
8/4/2004	FSF fined \$300 due to violations on quarterly inspection.	Billed on water bill	
7/23/2003	Letter from ME to FSF stating FSF maintained an average below 140mg/L for a 12 month period and no further action on the grease trap/system is needed.		Quarterly Inspections & Random Sampling
3/12/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.		Action plan rec'd 3/24/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
33 Checker's - #8092	7/18/2002	9/5/2002	5/14/2003	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
4/26/2005	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	
2/17/2005	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	
10/28/2003	FSF fined \$500 due to violations on quarterly inspection.	Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1064 Checker's - #8093	11/4/2004	8/16/2005						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
112 Checker's - #8094	7/5/2002	9/5/2002	4/28/2003	1500	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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5/6/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
10/22/2003	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
7/23/2003	Letter from ME to FSF stating FSF maintained an average below 140mg/L for a 12 month period and no further action on the grease trap/system is needed.			Quarterly Inspections & Random Sampling

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
34 Checker's - #8096	7/18/2002	9/5/2002	4/9/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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10/17/2003	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
3/31/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 3/27/03 8:00 a.m.	Billed \$25 and set up appt		7/23/03 - Letter from ME to FSF stating calculations had been revised and FSF reclassified as a single service kitchen and now requires a 1000 gallon grease trap, which they current have in place. However, they will be subject to quarterly inspections and random sampling.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
113 Checker's - #8097	7/5/2002	9/5/2002	12/18/2002	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/3/2003	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill		
3/19/2003	ME sent letter to have Action Plan in bvy 4/2/03 or service terminated 4/3/03. ME extended to 4/4/03			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
35 Checker's - #8099	7/18/2002	10/8/2002	1/7/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
36 Checker's - #8102	7/18/2002	9/5/2002	4/11/2003	1500	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
7/23/2003	Letter from ME to FSF stating that calculations had been revised and FSF reclassified as a single service kitchen and now requires a 1000 gallon grease trap which they currently have in place. However, FSF will be subject to quarterly inspections and random sampling.							
1/30/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 1/29/03 8:00 a.m.		billed on water bill		4/11/03 - Kept rescheduled appt for Initial Trng Visit			
1094 Chef King III	7/13/2005	7/21/2005						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
37 Chef King Restaurant	7/18/2002	9/26/2002	3/21/2003	500	698	6/24/2003	1/16/2004	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 1/1/2004								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
12/31/2004	Compliance achieved through sampling - 80 mg/L 12-mo avg				Considered compliant and subject to quarterly inspections and random sampling			
1020 Chick Fil-A - #42	2/17/2004	5/19/2004	6/2/2004	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
114 Chick Fil-A #762	7/5/2002	7/29/2002	10/24/2002	1500	748			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
39 Chick-fil-A	7/18/2002	8/27/2002	2/21/2003	1750	784			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
857 Child Day Care Assoc., Inc.	9/5/2002	9/26/2002	5/7/2003	1000	608			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1082 China Chef	4/13/2005	4/27/2005						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1097 China Chef Chinese Restaurant	8/17/2005	9/1/2005						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
879 China Chef II	9/10/2002	9/18/2002	3/5/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
116 China Doll Seafood	7/5/2002	8/15/2002	11/8/2002	1000	3375		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. However, FSF will be subject to quarterly inspections and random sampling.		
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.	Owner is in Hong Kong - Facility given until 3/17/03	Action plan rec'd 3/12/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1076 China Garden	3/9/2005	4/11/2005	5/17/2005	1000	500		

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
811 China Gourmet Express	8/30/2002	9/26/2002	3/28/2003	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/24/2003	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
117 China House Chinese Restaurant	7/12/2002	8/30/2002	12/30/2002	1700	1620		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
8/24/2004	Received from FSF copy of 1/2/03 Roto Rooter Invoice, confirming 1-1000 and 1-700 gal grease traps. This puts them in compliance and will not need to submit an action plan. However, we still need a sketch showing grease trap and sample port location.		
3/26/2003	ME sent them letter to have Action Plan in by 4/9/03 or service to be terminated 4/10/03.		

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
118 China Moon	7/5/2002	8/30/2002	10/25/2002	1000	2880			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
979 China Ocean Buffet	10/3/2003	5/19/2004	3/9/2005	4000	3825			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
121 China Super Buffet	7/5/2002	8/28/2002	11/26/2002	1750	4500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
10/29/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
2/26/2003	ME wrote letter giving them until 3/12/03 to send in action plan or service would be terminated 3/13/03.				Action plan rec'd 3/6/03			
43 China Wok	7/18/2002	7/29/2002	1/23/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
11/3/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
1088 Chinatown Restaurant	5/18/2005	5/19/2005	6/13/2005	5000	4500			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1061 Chinese Gourmet Kitchen	10/28/2004	6/7/2005	6/14/2005	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
120 Chinese Kitchen	7/5/2002	8/30/2002	12/17/2002	1000	975		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/26/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
850 Christ United Methodist Church	9/5/2002	9/26/2002					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
122 Chuck E Cheese #5600	7/5/2002	10/8/2002	11/8/2002	1000	4365		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/29/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	
1/15/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	
2/5/2003	ME wrote letter giving them until 2/18/03 to send in action plan or service would be terminated 2/20/03.			Action plan rec'd 2/18/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
45 Chuck's Place	7/18/2002	10/8/2002	5/12/2003	1500	825		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
3/29/2005	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	
9/29/2004	FSF fined \$1500 due to violations on quarterly inspection.		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
123 Church's Chicken - #0319	7/5/2002	8/15/2002	12/17/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
10/30/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
327 Church's Chicken - #0327	7/26/2002	9/18/2002	5/8/2003	1250	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
10/27/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
124 Church's Chicken - #0348	7/5/2002	8/15/2002	12/27/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
10/27/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
328 Church's Chicken - #0358	7/26/2002	9/3/2002	3/5/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
10/27/2003	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					
125 Church's Chicken - #0458	7/5/2002	10/8/2002	12/13/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
11/12/2003	FSF fined \$1000 due to violations on quarterly inspection.		Billed on water bill					
3/12/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.				Action plan rec'd 3/25/03			
126 Church's Chicken - #1067	7/5/2002	8/15/2002	12/20/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
3/8/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
3/19/2003	ME sent letter giving them until 4/2/03 to submit Action Plan or service would be terminated 4/3/03.				Action Plan received 3/28/03			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
46 Church's Chicken - #1592	7/29/2002	10/8/2002	3/6/2003	1500	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status		Enforcement Outcome		
11/13/2003	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					
1041 Church's Chicken - #1620	6/10/2004	7/19/2004	10/26/2004	500	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status		Enforcement Outcome		
329 Church's Chicken - #1669	8/9/2002	8/28/2002	2/12/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status		Enforcement Outcome		
1046 Church's Fried Chicken	9/2/2004	10/12/2004	8/4/2005	1500	216			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status		Enforcement Outcome		
127 Ci Ci Pizza - #229	7/5/2002	8/20/2002	10/22/2002	1000	5040			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status		Enforcement Outcome		
1/21/2003	ME wrote letter giving them until 2/5/03 to send in action plan or service would be terminated				Action plan rec'd 2/13/03			
128 Ci Ci Pizza - #274	7/5/2002	8/20/2002	12/23/2002		5700			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status		Enforcement Outcome		
10/13/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
130 Cogburn Health Center	7/5/2002	7/29/2002	12/17/2002	1000	930			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
836 College Park Baptist Church	9/5/2002	10/8/2002						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1121 Colonel Dixie	5/18/2006							

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
963 Colonel Dixie - #6	9/12/2003	10/10/2003	4/26/2004	0	500	2/17/2005		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1095 Compac - #520	7/25/2005	9/21/2005	11/8/2005	1000	150			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1109 Cooper T's	2/24/2006	5/5/2006	2/24/2006					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
814	Corpus Christi Catholic Day Care	8/30/2002	10/8/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
837	Cottage Hill Baptist Church	9/5/2002	9/18/2002	3/11/2003	1000	798			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
708	Council Traditional School	8/20/2002	12/4/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
133	Country Club of Mobile	7/5/2002	7/29/2002	11/21/2002	1000	4605			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/4/2003	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill	

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1070	Country Diner	12/27/2004	12/30/2004	2/14/2005	1000	1000			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1074	Courtney's Café	2/5/2005	4/15/2005	7/21/2005	500	87			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
135 Cracker Barrel - #094	7/5/2002	8/23/2002	12/12/2002	1500	4350	2 /25/2003	3 /19/2003
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date: 9 /15/2003							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
136 Cracker Barrel - #439	7/5/2002	8/23/2002	11/1/2002	6000	5820		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1/23/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
709 Craighead Elementary School	8/20/2002	9/26/2002	5/19/2005	1000			
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1118 Creative Deli	4/25/2006		4/25/2006				
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
137 Crowne Health Care	7/5/2002	7/29/2002	12/13/2002	1000	810		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1018 Cuisine of India	2/11/2004	9/7/2004					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
967 Curbside Café	10/3/2003	11/12/2003	3/22/2004		500	6 /1 /2004	6 /10/2004

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 6 /30/2004

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/26/2004	Monthly Sample result 243 - FSF fined \$200	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1058 D C's Barbeque	10/28/2004	12/9/2004	8/16/2005	1000	240		

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1055 Dairy Queen - #9	10/28/2004	12/9/2004					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
851 Dauphin Way United Methodist Church	9/5/2002	10/8/2002	2/24/2003	1000	500		

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
143 Davidson High School	7/18/2002	9/26/2002					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
224 Davis Elementary School	7/18/2002	9/26/2002	2/21/2005	1000			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
840 Dayspring Baptist Church	9/5/2002	9/18/2002	2/18/2003	1250	500			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1033 Deano's Supper Club & Lounge	4/15/2004	6/17/2004	11/2/2004	1000	900			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
144 Denny's Restaurant	7/5/2002	8/16/2002	11/15/2002		8100			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/6/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	
2/12/2003	ME wrote letter giving them until 2/26/03 to send in action plan or service would be terminated 2/27/03.			Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
710 Denton Middle School- Crichton Campus	8/20/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
145 Dew Drop Inn Restaurant	7/5/2002	8/22/2002	12/11/2002	1000	2400			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
3/12/2003	ME sent letter to have Action Plan in by 3/26/03 or service terminated 3/27/03.			Action Plan received 3/25/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
146 Dick Russell's Bar-B-Q	7/5/2002	7/18/2002	12/30/2002	3500	3240			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
1/27/2004	FSF fined \$400 due to violations on quarterly inspection.			Billed on water bill
10/17/2003	FSF fined \$400 due to violations on quarterly inspection.			Billed on water bill

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
147 Dickson Elementary School	7/18/2002	9/26/2002	5/19/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1063 DIP Shell	11/4/2004	12/17/2004	2/24/2005	1000	500			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
957 Dixie Company Warehouse, The	8/22/2002	11/1/2002	5/15/2003	500	500	9/8/2003	11/6/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 11/6 /2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/26/2004	Monthly Sample result 262 - FSF fined \$200			Billed on water bill
1/28/2004	FSF fined \$300 due to violations on quarterly inspection.			Billed on water bill.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
232 Dodge Elementary School	7/18/2002	9/26/2002	3/23/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1085 Dodges Store #702	5/9/2005	5/19/2005	8/3/2005		500			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
148 Domino's - #5832	7/5/2002	9/26/2002	11/7/2002	2	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.			Action plan rec'd 2/13/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
818 Domino's Pizza - 5394	8/30/2002	9/26/2002	2/11/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
817 Domino's Pizza - 5829	8/30/2002	9/18/2002	5/1/2003	0	500	3 /3 /2004	3 /23/2004	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 3 /23/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
819 Domino's Pizza - 5830	8/30/2002	9/18/2002	4/7/2003	5	500	12/4 /2003	3 /23/2004	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 3 /23/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/28/2005	Sent FSF letter stating 12 samples completed			4/28/05-sent letter advising <140 mg/l after 12 samples and monthly FSF fee will be reduced. In compliance.
2/13/2004	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
820 Domino's Pizza - 5831	8/30/2002	9/18/2002	2/24/2003		500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/29/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
821 Domino's Pizza - 5833	8/30/2002	9/18/2002	3/20/2003	5	500	12/4 /2003	3 /23/2004
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co							
Implementation Date: 3 /23/2004							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
150 Dreamland Bar-B-Que	7/5/2002	8/8/2002	12/16/2002		4463		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
11/7/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill				
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.				Action Plan received 3/26/03		
711 Dunbar School for Creative & Performing Arts	8/20/2002	9/26/2002					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
712 Eanes Middle School	8/20/2002	9/26/2002	5/19/2005	1000			
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
713 Eichold-Mertz Elementary School	8/20/2002	9/26/2002					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
893 El Charro	10/29/2002	10/10/2003	2/10/2003	1000	3240	5 /29/2003	8 /27/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 8 /27/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 114 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
6/10/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1116 El Charro Mexican Restaurant	4/19/2006						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
151 El Chico Restaurant - #91	7/5/2002	8/20/2002	11/12/2002		6300		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
152 El Giro	7/5/2002	8/27/2002	12/17/2002	400	4770	4 /2 /2003	4 /7 /2003

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling
Implementation Date: 3 /25/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/29/2004	FSF fined \$300 due to violations on quarterly inspection	Billed on water bill		
10/23/2003	FSF fined \$300 due to violations on quarterly inspection.	Billed on water bill		
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated4/3/03.			Action plan rec'd 4/2/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
77 El Giro - #03	7/19/2002	9/10/2002	2/10/2003	400	2475	5 /20/2003	3 /23/2004

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling
Implementation Date: 3 /23/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
9/27/2004	FSF fined \$500 due to violations on quarterly inspection.	Billed on water bill		
11/6/2003	FSF fined \$300 due to violations on quarterly inspection.	Billed on water bill		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
154	El Toro Mexican Restaurant - A	7/5/2002	8/28/2002	1/6/2003	150	1845	4 /29/2003	8 /5 /2005

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance
Implementation Date: 8 /1 /2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
6/23/2005	6/23/05 - Thomas Rankin said an interceptor has been installed and Bill Scoggins is to submit paperwork to us in next two days.	Awaiting verification paperwork	
3/15/2005	FSF fined \$1500 due to violations on quarterly inspection	Billed on water bill	
1/14/2005	Dwigfht McGough sent Ms. Irene Polteve letter of the meeting and agreement of January 12, 2005 in which Ms. Polteve will deliver payment of \$1,500.00 by Tuesday, January 18, 2005 He stated that MAWSS has agreed to hold in abayment the assessed penalties and late fees accumulated under our current FSF program (\$4,825.09), pending compliance with the option chosen by El Toro.	\$1500 paid but remainder still owing	
12/6/2004	FSF fined \$1500 due to violations on quarterly inspection	Billed on water bill	
9/30/2004	FSF fined \$1500 due to violations on quarterly inspection.	Billed on water bill	
5/5/2004	FSF fined \$1,500 due to violations on quarterly inspection.	Billed on water bill	
1/26/2004	We sent FSF letter again requesting additional information. We asked that this information be received by us no later than 2/25/04 or FSF risks termination of water and sewer service.		Information not never received
1/21/2004	FSF fined \$1500 due to violations on quarterly inspection	Billed on water bill	T. Fisher reduced fine to \$300 due to lack of photo support.
11/4/2003	FSF fined \$1500 due to violations on quarterly inspection.	Billed on water bill	Tony Fisher rescinded \$1500 fine. We did not have photos.

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1044	El Toro Mexican Restaurant - H90	9/1/2004	1/31/2005	3/22/2005	500	1980	6 /24/2005	6 /24/2005

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 6 /22/2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
155	Elsie Collier Elementary School	7/18/2002	10/17/2003					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1002 Eunique Restaurant	12/23/2003	1/8/2004	3/31/2004	1000	1620	5/12/2004	6/10/2004

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 6/30/2004

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/28/2004	Monthly Sample result 737 - FSF fined \$200	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
714 Evans Special School	8/20/2002	9/26/2002					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1039 Executive Lounge	4/29/2004	5/19/2004	8/17/2004	1000	2400		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
951 Fabacher's Grill	8/21/2003	10/10/2003	7/2/2003	1000	1000		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
6/23/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	
2/13/2004	FSF fined \$300 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
337 Faith Academy Snack Bar	8/9/2002	9/5/2002					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
950 Faye's Soul Food Restaurant	8/21/2003	9/29/2003	7/24/2003	1000	1000		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
157 Fazoli	7/5/2002	9/3/2002	11/6/2002	1000	4223		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/11/2004	FSF fined \$400 due to violations on quarterly inspection			Billed on water bill
11/3/2003	FSF fined \$500 due to violations on quarterly inspection.			Billed on water bill
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.			Action plan rec'd 2/21/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
158 Felix's Fish Camp at Pier 4	7/5/2002	8/15/2002	12/2/2002	1500	8400	2 /11/2003	1 /16/2004

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date: 1 /16/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1035 Fire Mountain Restaurant	4/27/2004	5/19/2004	12/8/2004	4000	8910	5 /5 /2005	5 /5 /2005

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5 /3 /2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
842 First Baptist Church of Mobile	9/5/2002	10/8/2002	3/17/2003	500	500		

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
342 First Baptist Day Care #2	8/9/2002	9/26/2002	4/23/2003		500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
344 Fleamarket Mobile	8/9/2002	9/10/2002	1/30/2003	4000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
345 Fonde Elementary	8/9/2002	9/26/2002	4/21/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
346 Fonvielle Elementary School	8/9/2002	9/26/2002	4/28/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
353 Food World - #61	8/9/2002	9/18/2002	4/8/2003	1000	623			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/13/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
349 Food World - #114	8/9/2002	9/28/2002	3/11/2003	1000	623			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
350 Food World - #330	8/9/2002	9/18/2002	5/13/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/27/2004	FSF fined \$200 due to violations on quarterly inspection.			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
351 Food World - #334	8/9/2002	9/18/2002	4/10/2003	1500	623		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
8/3/2004	FSF fined \$100 due to violations on quarterly inspection.			Billed on water bill
3/11/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 3/10/03 8:00 a.m.			Billed \$25 and set up appt Initial Training visit performed 4/10/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
354 Food World - #339	8/9/2002	9/18/2002	3/17/2003	1050	831		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1022 Foosackly's	2/17/2004	5/7/2004	5/13/2004	1500	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
355 For Pete's Sake	8/9/2002	9/26/2002	1/8/2003	1000	1312	4 /22/2003	5 /28/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5 /28/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 134 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
5/28/2004	Monthly Sample result 273 - FSF fined \$200			Billed on water bill
1/29/2004	FSF fined \$300 due to violations on quarterly inspection			Billed on water bill
11/10/2003	Monthly Sample result 237 - FSF fined \$200			Billed on water bill
10/21/2003	Monthly Sample result 447 - FSF fined \$200			Billed on water bill Service terminated for nonpayment - turned back on after payment received

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
715 Forest Hill Elementary School	8/20/2002	9/26/2002	5/18/2005	1500				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
357 Four Seasons Seafood Chinese Restaurant	8/9/2002	9/3/2002	4/3/2003	1000	1756	8 /20/2003	8 /27/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 8 /27/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 134 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
942 Gambino Bros.	6/12/2003	6/30/2003	7/8/2003	1500	1000			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
366 Gator Pitt	8/9/2002	9/26/2002	5/5/2003	0	500	9 /15/2003	9 /15/2003	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 9 /15/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/29/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
160 GLI Food Service	7/5/2002	8/20/2002	12/11/2002	1000	599			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
161 Godfather's Pizza - #12	7/5/2002	8/28/2002	12/12/2002	500	2543	1 /28/2003	4 /7 /2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /7 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
162	Godfather's Pizza - #15	7/5/2002	8/28/2002	12/19/2002	1000	2565			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
368	Godfather's Pizza - #21	8/9/2002	8/28/2002	11/4/2002	1000	2768			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
164	Godfather's Pizza - #22	7/5/2002	8/28/2003	12/19/2002	450	1913			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
165	Golden China Restaurant	7/5/2002	8/16/2002	11/7/2002	270	2812	2 /18/2003	3 /23/2004	

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance
Implementation Date: 3 /23/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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5/13/2005	Sent FSF letter - after 12 months sampling they averaged 93.2 and monthly FSF fee will be reduced. They will be subject to quarterly inspections and random sampling.			
9/7/2004	Monthly Sample result 234 - FSF fined \$200		Billed on waterbill	
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.			Action plan rec'd 2/18/03

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
166	Golden Corral - 0644	7/5/2002	8/28/2002	11/19/2002	1500	6863	2 /21/2003	4 /9 /2003	

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port
Implementation Date: 4 /9 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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1/13/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill	
10/13/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill	
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 2/21/03

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
167	Golden Corral - 0658	7/5/2002	8/28/2002	12/19/2002	2000	9810	4 /1 /2003	4 /23/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
 Implementation Date: 4 /23/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.		Action Plan received 3/28/03

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
371	Golden Dragon Restaurant	8/9/2002	9/3/2002	2/5/2003	250	500	9 /10/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
 Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/4/2005	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill
5/2/2005	Thomas is going to check and see if this facility can be sampled due to location.		Awaiting verification
7/23/2003	5/2/05 - Thomas is going to check and see if this facility can be sampled due to location.		AP rec'd 9/10/03 - FSF submitted Action Plan with sketch showing 200-gallon interceptor.
	7/23/03 - Letter from ME to FSF stating calculations revised and FSF reclassified as a single service kitchen and a new required grease trap size is 1000 gallons. The current grease trap is not the correct size, therefore, an Action Plan is required. If an Action Plan has been submitted, the FSF has 30 days from date of this letter to modify plan. If an Action Plan has not been submitted, the FSF has 90 days from the initial visit date.		

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
372 Gone Fishin' Catfish Restaurant - #06	8/9/2002	8/22/2002	5/12/2003	1500	634	8 /20/2003	4 /26/2005

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 4 /26/2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
4/26/2005	4/26/05 - Paul McClelland verified that this FSF does have a 1500 gallon grease trap, installed approximately August, 2003. This facility will now be subject to quarterly inspections and random sampling.		
7/30/2003	7/30/03 - Letter from ME to FSF stating calculations revised and FSF reclassified as a single service kitchen and new required grease trap size is 1000 gallons. The current grease trap is not the correct size and therefore an Action Plan is required. If FSF has submitted an Action Plan, they have 30 days from date of this letter to modify. If Action Plan has not been submitted, they have 90 days from the initial training date to submit Action Plan.	Rec'd AP 8/20/03 - awaiting verification of installation of new GT	not installed

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
168 Gone Fishin's Cat Fish Restaurant - #01	7/5/2002	8/8/2002	12/13/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/18/2003	FSF fined \$300 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
843 Government Street Baptist Church	9/5/2002	5/19/2004	8/18/2004	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
847 Government Street Presbyterian Church	9/5/2002	9/26/2002	2/25/2003	50	500			

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
389 Griggs Elementary School	8/9/2002	9/26/2002	3/24/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
391 Guido Guy Baking	8/9/2002	9/26/2002	12/3/2002	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
969 Guido's in Oakleigh	10/3/2003	11/5/2003	11/6/2003	1000	2025	5 /6 /2005	5 /6 /2005	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5 /6 /2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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6/29/2005	Monthly Sample result 327 - FSF fined \$200	Billed on water bill.		
8/17/2004	Letter sent to FSF to submit Action Plan	12/31/04-Waiting for Action Plan and sketch		5/5/05-Received Action Plan and sketch-Opt. 4-12 months sampling to begin June 2005

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
395 H & H Chevron #3	8/9/2002	9/26/2002	2/20/2003	1750	599			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1103 Hacienda San Miguel	11/16/2005	2/2/2006						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
396 Hall Elementary School	8/9/2002	9/26/2002	4/27/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
400 Hank Aaron Stadium - Concessions & Club	8/9/2002	8/28/2002	3/24/2003	1000	998			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
401 Hankins Middle School	8/9/2002	9/26/2002	1/12/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
172 Hardee's - #1346	7/5/2002	8/22/2002	12/12/2002		545			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/10/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill		
2/19/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.			Action plan rec'd 3/26/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1047 Hardee's - #1350	9/2/2004	10/21/2004	10/24/2004	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/24/2005	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill		

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
174 Hardee's - #1407	7/5/2002	8/22/2002	12/19/2002		652		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/12/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	
3/19/2003	ME wrote letter giving them until 4/2/03 to send in action plan or service would be terminated 4/3/03.		Action plan rec'd 3/26/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
175 Hardee's - #1472	7/5/2002	8/22/2002	12/30/2002	1000	616		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/22/2004	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill	
4/22/2004	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill	
2/10/2004	FSF fined \$500 due to violations on quarterly inspection	Billed on water bill	
11/14/2003	FSF fined \$500 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
176 Hart's Fried Chicken - #3	7/5/2002	8/8/2002	12/13/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
2/5/2004	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
177 Harts Fried Chicken - #4	7/5/2002	8/8/2002	12/13/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
830 Hearthstone at Heritage Woods	9/5/2002	10/28/2002	1/27/2003	1500	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/18/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
409 Hennessy's	8/9/2002	9/18/2002	2/25/2003	40	968	8 /20/2003		
Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
412 Heroes Sports Bar & Grill	8/9/2002	9/26/2002	2/14/2003		500	5 /27/2003		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
271 Heron Lakes Country Club	7/5/2002	9/26/2002	11/20/2002	1000	3321	3 /4 /2003	3 /19/2003	
Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port								
Implementation Date: 4 /1 /2003								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated				Action plan rec'd 3/6/03			
414 Hillsdale Middle School	8/9/2002	9/26/2002	5/18/2005	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
416 Hollinger's Island Elementary School	8/9/2002	9/26/2002	12/6/2004	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
417 Holloway Elementary School	8/9/2002	9/26/2002	5/18/2005	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
419 Hong Kong Island	8/9/2002	9/3/2002	2/28/2003	500	1620	8 /20/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
6/15/2005	Monthly Sample result 570 - FSF fined \$200	Billed on water bill	
5/16/2005	Monthly Sample result 399 - FSF fined \$200	Billed on water bill	
3/8/2005	Monthly Sample result 216 - FSF fined \$200	Billed on water bill	
2/11/2005	Monthly Sample result 277 - FSF fined \$200	Billed on water bill	
10/21/2004	Monthly Sample result 1100 - FSF fined \$200	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1115 Hooters	4/7/2006	4/28/2006	4/14/2006				

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
178 Hooter's Restaurant	7/5/2002	8/28/2002	11/19/2002		4170		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.		Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1030 Houston Street Café	3/2/2004	3/4/2004	3/8/2005		120		

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
421 Howard Elementary School	8/9/2002	9/26/2002	5/19/2005	1000			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
896 Hunan Chinese Restaurant	10/29/2002	7/23/2003	1/7/2003	500	2025	3 /27/2003	8 /27/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 8 /27/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
928 Hungry Howie's Pizza - #1	3/6/2003	10/10/2003	2/13/2003	0	865	1 /27/2004	6 /10/2004

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance
Implementation Date: 6 /30/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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2/11/2005	Monthly Sample resul 372 - FSF fined \$200		Billed on water bill	
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
927 Hungry Howie's Pizza - #2	3/6/2003	10/10/2003					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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3/31/2005	Initial training visit still not done through end of qtr. Will be performed next qtr.			
2/19/2003	ME wrote letter (under the old PTID#423) giving them until 3/5/03 to send in action plan or service would be terminated		2/28 phone call: FSF sold - new owner unaware - contract will be drafted and they will have 90 to send in action plan if needed after visited.	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
929 Hungry Howie's Pizza - #3	3/6/2003	8/18/2003					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
227 Hutchins Elementary School	7/18/2002	9/26/2002	5/11/2005	3000			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
180 International House of Pancakes - #431	7/5/2002	8/20/2002	11/12/2002	3000	4410		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/14/2003	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
911 International House of Pancakes - #4490	1/3/2003	10/10/2003	3/27/2003	3500	7920	8 /1 /2005	8 /1 /2005

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date: 8 /1 /2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/6/2005	Tony Fisher met with manager. Manager wanted to not install new trap.	5/6/05 - FSF given until end of month to submit new action plan.	
11/10/2004	New AP due 12/3/04 (>140 sample avg)	3/31/05 - Awaiting AP due 12/3/04 (>140 sample avg)	
8/31/2004	Monthly Sample result 372 - FSF fined \$200	Billed on water bill	
7/27/2004	Monthly Sample result 578 - FSF fined \$200	Billed on water bill	
5/4/2004	Monthly Sample result 937 - FSF fined \$200	Billed on water bill	
12/4/2003	Monthly Sample result 223 - FSF fined \$200	Billed on water bill	
11/11/2003	Monthly Sample result 434 - FSF fined \$200	Billed on water bill	
10/20/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
181 International Trade Center	7/5/2002	8/28/2002	11/25/2002		2513		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
9/27/2004	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill	
6/24/2004	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill	
3/10/2004	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	
2/26/2003	ME wrote letter giving them until 3/12/03 to send in action plan or service would be terminated 3/13/03.		Action plan rec'd 3/12/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1081	Italiano Carry Out	4/7/2005	5/10/2005	7/26/2005	300	150			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
182	J R's Smokehouse	7/5/2002	8/6/2002	11/11/2002	2000	4050			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1052	J. P.'s Southern Heritage Seafood Restaurant	10/6/2004	10/7/2004	10/11/2004	3500	3375			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
428	James T. Strickland Youth Center	8/9/2002	10/28/2002	4/4/2003	800	808	8/20/2003		

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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12/31/2004	Compliance achieved through sampling - 129 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
8/9/2004	Monthly Sample result 236 - FSF fined \$200		Billed on water bill	
7/26/2004	Monthly Sample result 344 - FSF fined \$200		Billed on water bill	
2/10/2004	Monthly Sample result 346 - FSF fined \$200		Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
909	Janino's Fine Italian Cuisine	12/31/2002	3/5/2003	3/26/2003	500	1000	3 /8 /2006	3 /8 /2006

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance
Implementation Date: 3 /8 /2006

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 114 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
11/11/2004	Certified letter sent to FSF stating that after 12 months over sampling, facility was over 140 mg/l and to submit a new action plan to us within 30 days and implementation of plan within 60 days from submission.	3/8/05 - We sent FSF letter advising we will approve them for Option 3 after receiving cut sheet from manufacturer and letter stating that the device is approved by the City of Mobile Plumbing Department.	
4/2/2004	Monthly Sample result 271 - FSF fined \$200	Billed on water bill	
2/16/2004	Monthly Sample result 240 - FSF fined \$200	Billed on water bill	

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
429	Japan Cajun Grill	8/9/2002	9/26/2002	4/21/2003	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/24/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
430	Japanese Imperial Steak House	8/9/2002	8/28/2002	2/13/2003	300	1688		8 /27/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 8 /27/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 86 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
4/29/2004	FSF fined \$500 due to violations on quarterly inspection.	Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
433	John & Linda's Diner	8/9/2002	9/26/2002	4/29/2003	1000	1050		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/5/2005	Lamar Woodson recalculated required grease trap size and the new required size is 1050. This falls within requirement (they have a 1000 gallon trap. An Action Plan is not required. FSF submitted a sketch.		They will be subject to quarterly inspections and random sampling.
12/31/2004	AP not rec'd	AP still not rec'd - we contacted FSF verbally 3/31/04 and inspector to visit	no response
10/29/2004	Sent FSF letter giving them until 11/12/04 to submit action plan.		AP not rec'd by due date
10/28/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
718	Just 4 (Pre K)	8/20/2002	9/26/2002					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
184	Justine at the Pillars	7/26/2002	9/10/2002	11/9/2002	480	2713	2 /21/2003	1 /16/2004

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 9 /1 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 45 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.		Action plan rec'd 2/21/03

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
186	KFC - #402	7/5/2002	8/28/2002	11/25/2002	1500	551	1 /28/2003	4 /2 /2003

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 1 /24/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/28/2004	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
187 KFC - #403	7/5/2002	8/28/2002	12/20/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
2/22/2005	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill				
1011 KFC - #405	12/23/2003	3/1/2004	4/13/2004	1000	754		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
188 KFC - #406	7/5/2002	11/1/2002	12/6/2002	1000	519		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.				Action plan rec'd 3/4/03		
439 KFC - #407	8/9/2002	8/28/2002	4/22/2003	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1117 Kim's Palace	4/19/2006		4/19/2006				
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
940 Kindred Healthcare Center	6/12/2003	10/10/2003	4/2/2003	70	1017	7/9/2003	11/12/2003
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling							
Implementation Date: 11/17/2003							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1086 King Chef	5/9/2005	6/9/2005						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
973 King Super Buffet	10/3/2003	5/19/2004	3/10/2005	2000	3015	5 /5 /2005	5 /5 /2005	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 3 /23/2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
452 Knollwood Assembly of God Church School	8/9/2002	9/18/2002	2/27/2003	1200	758			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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2/19/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 2/18/03 3:30 p.m.	\$25 billed appt set for 2/27/03		Initial vist appointment kept
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1010 Knollwood Pointe	12/23/2003	2/5/2004	3/9/2005	1000	150			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
454 Konnitiwa Sushi Seafood & Steakhouse	8/9/2002	9/26/2002	4/1/2003	1000	780			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
189 Krispy Kreme - #292	7/5/2002	7/17/2002	12/20/2002	2000	1556			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
190 Krispy Kreme - #489	7/26/2002	8/8/2002	11/6/2002	1500	3651		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome		
2/16/2005	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill				
456 Krystal's - #1	8/9/2002	8/28/2002	12/16/2002	2000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome		
4/29/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
457 Krystal's - #3	8/9/2002	8/28/2002	3/10/2003	3000	533		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome		
4/21/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
192 Krystal's - #4556	7/5/2002	8/22/2002	12/13/2002	2000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome		
191 Krystal's - #5	7/5/2002	7/29/2002	12/16/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
193 Krystal's - #6	7/5/2002	7/29/2002	11/15/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
7/21/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill				
1/21/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill				
2/12/2003	ME wrote letter giving them until 2/26/03 to send in action plan or service would be terminated 2/27/03.				Action plan rec'd 2/13/03		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
194 Krystal's - #8	7/5/2002	7/29/2002	10/29/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1/27/2003	ME wrote letter giving them until 2/10/03 to send in action plan or service would be terminated				Action plan rec'd 2/12/03		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
458 Kyle's Corner Stop, Inc.	8/9/2002	9/10/2002	2/12/2003	250	500	8 /20/2003	8 /27/2003
Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
943 L. A. Subs	6/12/2003	10/10/2003	4/6/2004	1500	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1071 La Cocina	1/18/2005	2/2/2005					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
464 La Pizzeria	8/9/2002	9/10/2002	5/1/2003		844	8 /20/2003	8 /27/2003
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co							
Implementation Date: 8 /27/2003							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1065 Lafayette's	11/23/2004	1/19/2005					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
196 Lakeside Lodge	7/5/2002	8/28/2002	12/27/2002	0	2400	5 /12/2003	5 /14/2003
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
469 Le Flore High School	8/9/2002	9/26/2002	4/27/2005	1000			
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
945 Lee's Shell	6/13/2003	10/17/2003	6/24/2004	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
470 Leinkauf Elementary School	8/9/2002	9/26/2002					
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1072 Lenny's Sub Shop	1/26/2005	3/14/2005						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
471 Leona B. Warren Head Start Center	8/9/2002	8/28/2002	4/4/2003	1500	878			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
971 Little Caesars Pizza	10/3/2003	12/1/2003						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
197 Little Flower Cafeteria	7/18/2002	7/29/2002	3/24/2003	500	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
478 Little Kitchen, The	8/9/2002	10/8/2002	2/14/2003	0	500	6/9/2003	2/16/2004	
Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance								
Implementation Date: 12/6/2003								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
922 Living Word Christian Center Kingdom Academy	1/23/2003	2/10/2003						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1023 Logan's Roadhouse	2/17/2004	3/9/2004	4/8/2004	6300	6120			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
199 Lone Star Steakhouse	7/5/2002	8/22/2002	11/8/2002	2500	8400	2 /20/2003	4 /23/2003	

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date: 4 /23/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/4/2004	letter to FSF stating they were over 140 mg/l after 12 months of sampling and to submit new action plan to us within 30 days and implementation of plan within 60 days after submission.	3/9/05 - Sent FSF letter advising after we receive letter from City of Mobile Plumbing Department we will approve their submitted Action Plan selecting Option 3.		
5/21/2004	Monthly Sample result 259 - FSF fined \$200	Billed on water bill		
4/28/2004	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill		
4/6/2004	Monthly Sample result 240 - FSF fined \$200	Billed on water bill		
2/26/2004	Monthly Sample result 201 - FSF fined \$200	Billed on water bill		
10/16/2003	Monthly Sample result 264 - FSF fined \$200	Billed on water bill		
10/13/2003	FSF fined \$300 due to violations on quarterly inspection	Billed on water bill		
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.			Action plan rec'd 2/20/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
200 Longhorn Steakhouse #68	7/5/2002	8/22/2002	11/7/2002	2500	5175	1 /17/2003	3 /30/2004	

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port

Implementation Date: 3 /30/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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2/27/2004	Monthly Sample result 220 - FSF fined \$200	Billed on water bill		
10/23/2003	Monthly Sample result 319 - FSF fined \$200	billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
480 Loretta's	8/9/2002	10/10/2003	5/13/2003	0	1125	8 /27/2003		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
481	Los Arcos Mexican Restaurant	8/9/2002	9/26/2002	2/24/2003	500	2588	6 /2 /2003		

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/19/2005	Monthly Sample result 381 - FSF fined \$200	Billed on water bill.	

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
976	Los Rancheros	10/3/2003	9/7/2004	9/7/2004	3500	2723			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
201	Los Rancheros Mexican Restaurant - #01	7/5/2002	7/19/2002	12/17/2002	500	4837	4 /2 /2003		

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/4/2004	Certified letter to FSF stating they were over 140 mg/l after 12 months of sampling and to submit new action plan to us within 30 days(12/4/04)and implementation of plan within 60 days after submission.	3/31/05 - Awaiting AP passed due	
8/27/2004	Monthly Sample result 236- FSF fined \$200	Billed on water bill	
5/27/2004	Monthly Sample result 335 - FSF fined \$200	Billed on water bill	
4/6/2004	Monthly Sample result 422 - FSF fined \$200	Billed on water bill	
1/26/2004	Monthly Sample result 250 - FSF fined \$200	Billed on water bill	
10/13/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.		Action Plan received 4/2/03

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
203	Love Seafood	7/5/2002	7/18/2002	12/17/2002	300	533			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
6/9/2004	FSF fined \$400 due to violations on quarterly inspection. Reduced to \$300.00 per D. McGough.	Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1100 Lynwood Nursing Home	8/22/2005	12/2/2005						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
990 Mai's Restaurant	10/14/2003	10/27/2003	3/30/2004	500	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1021 Mama's on Dauphin	2/17/2004	5/19/2004	6/7/2004	0	735			
Option Chosen: -1 FSF has not chosen an option								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
487 Mandarin Kitchen	8/9/2002	7/23/2003	3/6/2003	500	500	8/20/2003		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
204 Marriott Courtyard	7/5/2002	8/15/2002	11/15/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
490 Martha Rutledge Catering	8/9/2002	8/28/2002	3/25/2003	500	500	8/20/2003		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
996 Martinis on Dauphin	10/14/2003	8/16/2005						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
491 Maryvale Elementary School	8/9/2002	9/26/2002	5/19/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
492 Mattie's - #2	8/9/2002	9/3/2002	5/2/2003		688	2 /25/2004		

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1012 Matt's Rib Shack	12/23/2003	1/30/2004	4/7/2004	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
493 Maysville Shack	8/9/2002	9/26/2002	4/25/2003	1000	500	5 /5 /2005	5 /5 /2005	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 4 /29/2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
494 McAlister's Deli	8/9/2002	9/26/2002	1/10/2003	1000	4256	4 /29/2003	4 /30/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /30/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 104 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
2/5/2004	Monthly Sample result 211 - FSF fined \$200	Billed on water bill		

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
912 McAuley Place	1/6/2003	2/7/2003	1/16/2003	1000	1000			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1017 McDonald's - #00006	2/2/2004	3/1/2004	5/11/2004	2000	514			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
205 McDonald's - #00122	7/5/2002	8/15/2002	12/18/2002	1250	652			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
4/26/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
10/23/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.			
3/19/2003	ME sent letter giving them until 4/2/03 to send in Action Plan or service terminated 4/3/03.		3/31/03 ME gave until 4/4/03 to submit Action Plan.		Rec'd 4/11/03			
500 McDonald's - #00597	8/13/2002	10/8/2002	4/2/2003	1000	758			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
3/4/2004	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
206 McDonald's - #01412	7/5/2002	7/25/2002	12/5/2002	5	634			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date: 12/5 /2003								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
207 McDonald's - #02324	7/5/2002	7/25/2002	11/4/2002	1000	700			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
208 McDonald's - #02325	7/5/2002	8/28/2002	12/10/2002	1000	748			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
11/13/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.				Rec'd 4/1/03			
209 McDonald's - #02812	7/5/2002	7/25/2002	12/16/2002	1000	700			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
499 McDonald's - #03133	8/13/2002	8/22/2002	5/16/2003	1000	527			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
6/23/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
210 McDonald's - #03279	7/5/2002	7/25/2002	11/6/2002	150	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
211 McDonald's - #04575	7/5/2002	8/15/2002	12/20/2002	1000	826			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/10/2005	FSF fined \$400 due to violations on quarterly inspection			Billed on water bill
5/25/2004	FSF fined \$500 due to violations on quarterly inspection.			Billed on water bill

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
212 McDonald's - #06223	7/5/2002	8/15/2002	12/18/2002	1000	593			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.			

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
213 McDonald's - #06423	7/5/2002	7/25/2002	10/28/2002	1000	712			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
1/27/2003	ME wrote letter giving them until 2/10/03 to send in action plan or service would be terminated			Action plan rec'd 1/16/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
214 McDonald's - #10532	7/5/2002	7/25/2002	12/2/2002	1000	808			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
215 McDonald's - #13656	7/5/2002	7/25/2002	12/6/2002	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1016 McDonald's - #14029	2/2/2004	3/1/2004	10/25/2004	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
496 McDonald's - #16200	8/16/2002	8/28/2002	2/4/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
498 McDonald's - #28001	8/13/2002	10/8/2002	11/11/2002	1500	533			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1089 McDonald's - #30742	6/14/2005	9/1/2005	10/1/2005	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
502 McGill - Toolen High School	8/13/2002	9/18/2002						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
725 Meadowlake Elementary School	8/20/2002	9/26/2002	3/24/2005	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
903 Mellow Mushroom	11/26/2002	1/13/2003	4/7/2003	1500	1463			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
3/19/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 3/14/03 9:30 a.m.	Billed \$25 and set up new appt 4/7/03	Kept appt.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1091 Memories Gourmet Shop	6/28/2005	8/6/2005						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
506 Merri Mart - #010	8/13/2002	8/28/2002	3/31/2004	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
515 Midtown Café	8/13/2002	9/26/2002	1/10/2003	500	1237	3/17/2003	4/23/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4/23/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 74 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling
5/24/2004	Monthly Sample result 233 - FSF fined \$200	Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
216 Mikato Japanese Steak	7/5/2002	8/28/2002	11/20/2002		3735			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
10/22/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 3/18/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1066 Milo's Hamburgers	12/15/2004	1/12/2005						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
524 Mobile Assoc. for Retarded Citizens	8/13/2002	8/27/2002	3/21/2003	2000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
525 Mobile Chop Suey	8/13/2002	9/26/2002	4/25/2003	750	500	8 /20/2003	8 /27/2003	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 7 /8 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
527 Mobile Convention Center	8/13/2002	10/8/2002	4/3/2003	100	5625			

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
3/11/2004	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill	
11/25/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill	

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
880 Mobile County Jail	9/13/2002	10/28/2002	4/10/2003	4000	3660		3 /23/2004
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date: 3 /23/2004							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
528 Mobile Elks Lodge - #108	8/13/2002	9/26/2002	5/16/2003	500	563	12/17/2003	12/17/2003
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling							
Implementation Date: 12/17/2003							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
217 Mobile Greyhound Park	7/5/2002	7/18/2002	11/18/2002	0	2250		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
984 Mobile Infirmiry - Oak Hill	6/12/2003	7/14/2003	10/1/2003	1000	8379	8 /20/2003	
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
218 Mobile Infirmiry (East)	7/5/2002	7/29/2002	12/30/2002	10000	9995		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
529 Mobile Marriott	8/13/2002	9/26/2002	2/10/2003	1000	965		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
989	Mobile Nursing and Rehabilitation Center	10/9/2003	7/13/2004	3/9/2005	1000	720			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
530	Mobile Yacht Club	8/13/2002	9/26/2002	5/7/2003	1500	1140	8 /20/2003	11/6 /2003	

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port

Implementation Date: 9 /1 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
219	Mobile's Whistle Stop BBQ	7/5/2002	8/28/2002	12/4/2002	1000	960			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1067	Moe's Southwest Grill - McG	12/15/2004	1/31/2005						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1068	Moe's Southwest Grill - Schl	12/15/2004	1/21/2005	3/7/2005	1500	500			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
532	Moffett Road Baptist Church	8/13/2002	8/27/2002	2/28/2003	500	1065	6 /24/2003	1 /16/2004	

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port

Implementation Date: 6 /1 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
534 Mom's Seafood	8/13/2002	9/26/2002	4/28/2003	1500	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
536 Montgomery High School	8/13/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
220 Morningside School	7/18/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
221 Morrison's Cafeteria - #5629	7/5/2002	8/20/2002	12/30/2002		7875			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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12/29/2004	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		
11/5/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/26/2003	ME sent letter to have Action Plan in by 4/9/03 or termination of service 4/10/03.			Action Plan received 4/7/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
222 Morrison's Fresh Cooking	7/5/2002	8/20/2002	12/3/2002	1000	6240		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/6/2003	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.		FSF will be subject to quarterly inspections and random sampling.
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.		Action plan rec'd 3/13/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
538 Most Pure Heart of Mary School	8/13/2002	9/3/2002					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
539 Mother "Mary's" Family Restaurant	8/13/2002	9/10/2002	3/7/2003	500	600	8 /20/2003	8 /27/2003

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 10/1 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
947 Mr. Jim Cannon Brew Pub	6/27/2003	5/19/2004	6/3/2004	2000	2790	5 /6 /2005	5 /6 /2005

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5 /6 /2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
541 Mulherin Custodial Home	8/13/2002	9/10/2002	3/17/2003		500	10/28/2003	11/12/2003

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 11/30/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
223 Mulligan's	7/5/2002	7/25/2002	12/4/2002	1000	930			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
542 Murphy High School	8/13/2002	9/26/2002						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1013 Naman's Middle Bay Café	5/11/2004	8/31/2004						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
553 Nazarene Day Care	8/13/2002	9/26/2002	3/5/2003	1000	718			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
226 Neighbors Restaurant	7/5/2002	8/22/2002	12/11/2002	1000	3382			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.			
3/12/2003	ME sent letter to have Action Plan in by 3/26/03 or service terminated 3/27/03.				Action Plan received 4/1/03			
554 New China Restaurant	8/13/2002	9/26/2002	4/2/2003	3250	3000			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
556 Oak Park Church of God School & Day Care	8/13/2002	9/26/2002	3/25/2003	1000	638			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
228 O'Charley's of Mobile - #311	7/5/2002	8/20/2002	11/11/2002	1500	8850	2/13/2003		

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
1/23/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
2/12/2003	ME wrote letter giving them until 2/26/03 to send in action plan or service would be terminated 2/27/03.			Action plan rec'd 2/21/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
229 O'Charley's of Mobile - #402	7/5/2002	8/20/2002	11/8/2002	1300	8280	2/13/2003		

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.			Action plan rec'd 2/13/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
230 Old Shell Road School	7/18/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
231 Olive Garden - #1055	7/5/2002	8/23/2002	11/13/2002	2000	8700			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/8/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
233 Oliver's Restaurant	7/5/2002	8/15/2002	12/30/2002	1000	5400			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
10/13/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/26/2003	ME sent them letter to have Action Plan in by 4/9/03 or termination of service 4/10/03.			Action Plan received 4/9/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
234 Orchard Elementary School	7/18/2002	9/26/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
235 Original Oyster House II	7/5/2002	8/15/2002	12/18/2002	2500	6750			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.			Recd 4/2/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
991 Orleans Po Boys -#2	10/14/2003	5/19/2004	6/3/2004	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
563 O'Rourke Elementary School	8/13/2002	9/26/2002	4/27/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
564 Osman's	8/13/2002	9/26/2002	1/9/2003	1000	480			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
565 Our Lady of Lourdes Catholic School	8/13/2002	10/8/2002						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
236 Outback Steakhouse - #1259	7/5/2002	9/26/2002	12/4/2002	1750	6900	3/18/2003	5/14/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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4/29/2005	12 month sampling to begin 5/1/05			
7/8/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
4/27/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.			Action plan rec'd 3/18/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
557 Pampino	8/13/2002	8/28/2002	2/28/2003	1500	700			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
567 Panda Haven	8/13/2002	9/3/2002	1/23/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1049 Panera Bread - 0914	9/8/2004	9/8/2004						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1093 Panera Bread - 0959	7/13/2005	10/28/2005	9/21/2005	2000	3150	11/10/2005	11/10/2005	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 11/10/2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
569 Papa John's Pizza - #384	8/13/2002	10/8/2002	3/6/2003		500	6/20/2003		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/19/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill	
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
570 Papa John's Pizza - #514	8/13/2002	10/8/2002	4/2/2003		500	6/20/2003		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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9/30/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
6/22/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
2/18/2004	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill	
11/10/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
571 Papa John's Pizza - #687	8/13/2002	10/8/2002	3/27/2003		500	6/20/2003		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
572 Papa John's Pizza - #816	8/13/2002	10/8/2002	2/25/2003	5	500	6 /20/2003	

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/20/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
237 Papageorge's Supper Club	7/5/2002	8/9/2002	12/18/2002	5	825		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
575 Pastry Shop, The	8/13/2002	9/18/2002	1/29/2003		500	5 /12/2003	5 /14/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 18 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
579 Peking Garden Restaurant	8/13/2002	9/26/2002	4/25/2003	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
580 Peking Restaurant	8/13/2002	10/8/2002	4/11/2003	1500	2925	7 /15/2003	1 /16/2004

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 11/23/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
584 Phillips Middle School	8/13/2002	9/26/2002					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
865 Phillips Temple Christian Academy & Child	9/5/2002	10/8/2002					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1073 PHO88 - Nguyen	1/26/2005	1/26/2005					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
238 Picadilly Cafeteria - #MOB	7/5/2002	8/20/2002	11/20/2002		6840		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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6/24/2004 FSF fined \$100 due to violations on quarterly inspection. Billed on water bill

7/23/2003 Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. FSF will be subject to quarterly inspections and random sampling.

2/19/2003 ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03. Action plan rec'd 3/5/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
586 Picklefish - #1	8/13/2002	8/20/2002	2/24/2003	1000	4200	8 /20/2003	11/6 /2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 11/6 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
587 Picklefish - #2	8/13/2002	10/8/2002	3/13/2003	30	2400	8 /20/2003	11/6 /2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 11/6 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/26/2004	Monthly Sample result 214 - FSF fined \$200	Billed on water bill	
5/28/2004	Monthly Sample result 2270 - FSF fined \$200	Billed on water bill	
4/14/2004	Monthly Sample result 297 - FSF fined \$200	Billed on water bill	
11/10/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
588 Pillians Middle School	8/13/2002	9/26/2002	11/9/2004	1000	1000	4 /17/2003	

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
240 Pilot Travel Center #302 (Wendy's)	7/5/2002	8/2/2002	12/30/2002		563		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. However, FSF will be subject to quarterly inspections and random sampling.		
3/26/2003	ME sent letter to have Action Plan in by 4/9/03 or service terminated 4/10/03.		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
241 Pizza Hut - #2088	7/5/2002	8/16/2002	11/25/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
4/29/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.		FSF will be subject to quarterly inspections and random sampling.
2/26/2003	ME wrote letter giving them until 3/12/03 to send in action plan or service would be terminated 3/13/03.		Action plan rec'd 3/12/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
591 Pizza Hut - #2089	8/13/2002	9/26/2002	9/18/2003	500	748	4 /1 /2003	4 /2 /2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /2 /2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 42 mg/L 12-mo avg		Considered compliant and subject to quarterly inspections and random sampling

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
242 Pizza Hut - #2091	7/5/2002	8/16/2002	12/9/2002	1000	3120		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. However, FSF will be subject to quarterly inspections and random sampling.		Considered in compliance even though GT is under required size

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
243 Pizza Hut - #2092	7/5/2002	8/20/2002	11/26/2002	1000	3038		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/17/2004	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill	
11/13/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
2/26/2003	ME wrote letter giving them until 3/12/03 to send in action plan or service would be terminated 3/13/03.			Action plan rec'd 3/12/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
244 Pizza Hut - #2093	7/5/2002	8/16/2002	12/30/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
5/4/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
593 Pizza Hut - #2094	8/13/2002	9/26/2002	2/12/2003	2000	1000	4 /1 /2003	4 /2 /2003

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date: 4 /2 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/17/2003	ME wrote letter stating that they would be charged \$25 because they did not keep the initial visit meeting scheduled for 2/12/03 8:15 a.m.		Billed \$25 and set new appt 2/12/03	Kept appt

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
594 Pizza Hut - #2095	8/13/2002	9/26/2002	3/31/2003	500	2880	4 /1 /2003	4 /2 /2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /2 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
595 Pizza Hut - #2096	8/13/2002	9/26/2002	3/19/2003		500	4 /1 /2003	1 /2 /2004
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co							
Implementation Date: 1 /2 /2004							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
10/28/2004	Monthly Sample result 444 - FSF fined \$200		Billed on water bill				
245 Pizza Hut - #2097	7/5/2002	8/16/2002	12/12/2002	500	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
2/5/2004	Monthly Sample result 278 - FSF fined \$200		Billed on water bill				
1078 Plaza Mexico Restaurant	3/9/2005	5/19/2005	6/6/2005	2000	1980		
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
246 Pollman Bakery	7/5/2002	8/15/2002	12/19/2002	0	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
7/23/2003	Letter from ME advising FSF they were below 140 mg/L for 12 month period and did not need further action on the grease trap/system.				Considered in compliance subject to Qtrly Inspection and Randonm Sampling		
3/19/2003	ME wrote letter giving them until 4/2/03 to send in action plan or service would be terminated 4/3/03.				Action plan rec'd 3/26/03		
247 Popeye's Fried Chicken - #01	7/5/2002	8/20/2002	12/19/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
7/7/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill				
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.				Action Plan received 4/1/03		

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
597 Popeye's Fried Chicken - #02	8/13/2002	10/8/2002	2/5/2003	500	500	4 /1 /2003	4 /23/2003

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date: 4 /23/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
248 Popeye's Fried Chicken - #03	7/5/2002	8/15/2002	12/11/2002	1000	628		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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4/21/2004	FSF fined \$400 due to violations on quarterly inspection.	Billed on water bill	
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8/27/2003	Letter to FSF from ME advising that MAWSS has reviewed and revised calculations and reclassified them as a single service kitchen and now they are required to have a 1000 gallon grease trap. Letter states that the current grease trap is the correct and no further action is needed. However, FSF will be subject to quarterly inspections and random sampling.		
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3/12/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.		Action plan rec'd 3/18/03
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
249 Popeye's Fried Chicken - #04	7/5/2002	8/15/2002	11/22/2002	500	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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1/15/2004	FSF fined \$500 due to violations on quarterly inspection.	Billed on water bill	
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10/29/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. However, FSF will be subject to quarterly inspections and random sampling.		Considered in compliance subject to Qtrly Inspection and Raddom Sampling
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2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.		Action plan rec'd 3/18/03
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
598 Popeye's Fried Chicken - #08	8/13/2002	10/8/2002	3/12/2003	1000	503			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1/15/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
250 Portier Place	7/5/2002	7/29/2002	12/12/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
251 Providence Hospital	7/5/2002	8/28/2002	12/31/2002	3000	10000			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1077 Purple Café	3/9/2005	5/19/2005						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
602 Queen G's Café	8/13/2002	10/8/2002	2/21/2003	5	500	5/29/2003	2/4/2004	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 2/4/2004								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
606 Rain High School	8/13/2002	9/26/2002	11/9/2004	1000	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
610 Red Brick Café, The	8/13/2002	8/27/2002	3/31/2003		1200			
Option Chosen: -1 FSF has not chosen an option								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
10/22/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.			
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.				Action plan rec'd 3/13/03			
613 Residence Inn - Kitchen	8/13/2002	10/8/2002	3/31/2003	500	500	9/9/2003	8/27/2003	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 8/27/2003								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
12/31/2004	Compliance achieved through sampling - 16 mg/L 12-mo avg				Considered compliant and subject to quarterly inspections and random sampling			
7/6/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					
4/8/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
254 Richee's Bar-B-Que - #01	7/5/2002	8/20/2002	12/3/2002	500	3173	3/13/2003	4/23/2003	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 4/23/2003								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1/28/2004	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill					
10/20/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.				Action plan rec'd 3/13/03			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
255 Riverview Cafe & Grill	7/5/2002	8/2/2002	12/18/2002	600	7320		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.		Action Plan received 4/2/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
926 Roadhouse # 37	7/5/2002	8/16/2002	11/26/2002	2000	7500	3/13/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
1/21/2005	We sent FSF letter stating due to previous history (facility averaged 270 mg/l after 12 samplings) They submitted Option 4 and we advised them they must select option 1-2-or 3 and submit new action plan to us by 2/4/05.	Awaiting reply	
11/4/2004	Sent certified letter to FSF stating they were over 140 mg/l after 12 months of sampling and to submit to us a new action plan within 30 days and implementation of action plan within 60 days after submission.	Awaiting reply	
7/27/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	
2/26/2003	ME wrote letter giving them until 3/12/03 to send in action plan or service would be terminated 3/13/03.		Action plan rec'd 3/13/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
615 Rodgers B-B-Q	8/13/2002	10/8/2002	4/29/2003	0	500	2/25/2004	3/23/2004

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 4/30/2004

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
258 Roshell's Café & Deli	7/5/2002	8/14/2002	12/12/2002		1197		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
616 Royal Knight Restaurant & Lounge	8/13/2002	10/8/2002	3/24/2003	500	1920	7 /9 /2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 63 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
8/16/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
4/5/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
617 Royal Street Café	8/13/2002	10/8/2002	4/3/2003	0	1300	7 /21/2003	

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 89 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
12/15/2003	Monthly Sample result 200 - FSF fined \$200	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
261 Ruby Tuesday's - #2687	7/5/2002	8/22/2002	12/11/2002	2000	7960		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspectons and random sampling.
3/12/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.			Action plan rec'd 3/18/03

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
263 Ruby Tuesday's - #3170	7/5/2002	8/22/2002	12/19/2002	1250	6450	3/18/2003	8/5/2005

Option Chosen: 3 FSF is to obtain an alternate device, install sample port and submit to monthly sampling to prove compliance

Implementation Date: 8/1/2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/17/2005	Received new action plan selecting Opt. 3-wrote FSF to submit additional info before we can approve.	Waiting for additional information	
2/25/2005	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	
11/4/2004	Sent certified letter to FSF stating they were over 140 mg/l after 12 months of sampling and to submit to us a new action plan within 30 days and implementation of plan within 60 days of submission.	3/31/05 -No written response - Inspector has visited - they are to submit AP	
4/27/2004	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
262 Ruby Tuesday's - #3350	7/5/2002	8/22/2002	12/18/2002	1000	6060		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1087 Ruby Tuesday's - #4983	5/17/2005	5/31/2005					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
264 Ruth Chris Steak House - #012	7/5/2002	8/15/2002	11/21/2002	2500	3000	2 /27/2003	1 /28/2005

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port
Implementation Date: 1 /12/2005

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/4/2004	Sent certified letter to FSF stating they were over 140 mg/l after 12 months of sampling and to submit to us within 30 days new action plan and implementation of plan with 60 days of submission.	1/28/05 - We sent FSF approval letter for Option 2. They have added a 2500 gallon grease trap for a total capacity of 5000 gallons and require 3000. Sketch is on file showing grease traps and sample port locations.	
8/16/2004	Monthly Sample result 214 - FSF fined \$200	Billed on water bill	
4/30/2004	Monthly Sample result 246 - FSF fined \$200	Billed on water bill	
2/23/2004	Monthly Sample result 253 - FSF fined \$200	Billed on water bill	
1/13/2004	Monthly Sample result 546 - FSF fined \$200	Billed on water bill	
12/30/2003	Monthly Sample result 1510 - FSF fined \$200	Billed on water bill	
11/25/2003	Monthly Sample result 446 - FSF fined \$200	Billed on water bill	
10/31/2003	Monthly Sample result 835 - FSF fined \$200	Billed on water bill	
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.		Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
265 Sabor a Mexico - #1	7/5/2002	8/27/2002	12/6/2002	3000	8400	3 /20/2003	

Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
11/11/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill	
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.		Action plan rec'd 3/20/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1104 Sally's Seafood to Go	3/27/2006	4/13/2006					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
618 Salvation Army, The	8/13/2002	8/28/2002	2/21/2003	1000	540			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
696 Sam's Club - 8201	8/16/2002	8/30/2002	3/7/2003	1200	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
10/14/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
266 Saucy-Q Bar B Que	7/5/2002	8/20/2002	12/27/2002	0	1397			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/26/2003	ME sent them letter to have Action Plan in by 4/9/03 or termination of service 4/10/03.			Action Plan received 4/14/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
622 Scarborough Middle School	8/13/2002	9/26/2002	5/18/2005	1000				

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
832 Sea Breeze Nursing Home & Rehab Center	9/5/2002	9/18/2002	4/24/2003	1000	838			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
626 Seafood PoBoys	8/13/2002	9/18/2003	5/14/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
720 Semmes Elementary School	8/20/2002	9/26/2002						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
723 Semmes Middle School	8/20/2002	9/26/2002						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
268 Shaw High School	7/18/2002	9/26/2002						

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
632 Shepard Elementary School	8/18/2002	9/26/2002	3/23/2005	1000				

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
633 Sidney Chicken - #3	8/13/2002	9/26/2002	5/13/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
10/28/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
948 Smokey Bones BBQ & Sports Bar	6/27/2003	8/18/2003	7/7/2003	4000	5850	8 /31/2004	1 /21/2005

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 1 /1 /2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
6/29/2005	Monthly Sample result 2070 - FSF fined \$200			Billed on water bill.
5/19/2005	Monthly Sample result 6440 - FSF fined \$200			Billed on water bill.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1037 Smokey Dembo Smokehouse	4/27/2004	5/6/2004	8/24/2004	100	500	5 /6 /2005	5 /6 /2005

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 5 /5 /2005

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1043 Solomons	8/31/2004	1/6/2005		0	150		

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1054 Sonic - #4138	10/6/2004	8/16/2005	11/2/2005	1000	500		

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
998 Sonic Drive-In - #3176	10/29/2003	10/30/2003					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
10/29/2003	FSF fined \$2000 due to violations on quarterly inspection			Billed on water bill

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
275 Sonic Drive-In - #3211	7/5/2002	8/6/2002	12/11/2002	1500	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/29/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
1/29/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspectors and random sampling.
3/12/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.			Action plan rec'd 3/18/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
999 Sonic Drive-In - #3212	10/29/2003	10/30/2003	7/20/2004	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1015 Sonic Drive-In - #3404	1/22/2004	3/1/2004	3/22/2004	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
273 Sonic Drive-In - #3500	7/5/2002	8/2/2002	11/27/2002	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/6/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
11/17/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspectors and random sampling.
2/26/2003	ME wrote letter giving them until 3/12/03 to send in action plan or service would be terminated 3/13/03.			Action plan rec'd 3/11/03

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
641	Sonic Drive-In - #3581	8/13/2002	9/18/2002	2/26/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
276	Sonny's BBQ	7/5/2002	8/27/2002	10/28/2002	1000	6870			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/3/2003	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill		
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
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1/27/2003	ME wrote letter giving them until 2/10/03 to submit their action plan or service will be terminated.			Action plan rec'd 2/12/03
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
972	Sonny's Real Pit BBQ	10/3/2003	1/27/2004	3/9/2005	3000	4590			

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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6/23/2005	6/23/05 - Talked with Mike Dorsett, Manager, and faxed him a blank action plan and asked him to submit asap.	awaiting response		
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3/9/2005	3/9/05 - Initial visit-This facility has burned to the ground and this is a reopening. They have two traps totaling 3000 gallons and calculated needing 4590. They have to submit an Action Plan - Due by 6/905	Not rec'd		Contacted verbally
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
277	South China Restaurant	7/5/2002	8/22/2002	11/26/2002	1500	1470			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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10/21/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1099	Southern Seafood & Po-Boys	8/17/2005	11/3/2005						
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
797	Southwest Technical	8/30/2002	10/3/2002						
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1120	SpeedWay SuperAmerica, LLC								
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
892	Spencer Elementary School	8/13/2002	9/26/2002						
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
278	Spot of Tea	7/5/2002	11/7/2002	12/2/2002	0	1425			
	Option Chosen: -1 FSF has not chosen an option								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
	3/20/2003	Action plan not sent in. due to be terminated today; however, it has no individual water service and the other tied to this line included a church, police station, bar w/residence...		3/31/03-3/31/05 - Still pending - problem being reviewed by DMcG					
654	Springhill Avenue Baptist Child Ministry	8/13/2002	9/18/2002						
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
656 Springhill Baptist Preschool	8/13/2002	8/22/2002						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
655 Springhill College Dining Hall	8/13/2002	10/8/2002						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
279 Springhill Medical Center	7/5/2002	8/30/2002	12/31/2002	1000	6500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
833 Springhill Senior Residence	9/5/2002	10/28/2002	3/10/2003	1000	600			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
280 St. Mary's Catholic School	7/18/2002	8/28/2002						
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
659 St. Mary's Home	8/13/2002	10/8/2002	2/28/2003	5	500	8/20/2003	1/21/2005	
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling								
Implementation Date: 1/1/2005								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
868 St. Paul's Episcopal Mother's Day Out	9/12/2002	10/8/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
281 St. Paul's Episcopal School	7/18/2002	8/15/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
282 Steak N Shake - #435	7/5/2002	8/15/2002	12/16/2002	1500	7301			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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4/26/2004 FSF fined \$100 due to violations on quarterly inspection. Billed on water bill

10/22/2003 FSF fined \$400 due to violations on quarterly inspection Billed on water bill

7/23/2003 Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. FSF will be subject to quarterly inspections and random sampling.

3/19/2003 ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/03/03.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
283 Steak N Shake - #451	7/5/2002	8/15/2002	11/14/2002	1000	7300			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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11/4/2003 FSF fined \$100 due to violations on quarterly inspection Billed on water bill

7/23/2003 Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. FSF will be subject to quarterly inspections and random sampling.

2/12/2003 ME wrote letter giving them until 2/26/03 to send in action plan or service would be terminated 2/27/03. Action plan rec'd 2/25/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
661 Steak-Out	8/13/2002	10/8/2002	12/3/2002	0	500	2/25/2003	3/23/2004
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling							
Implementation Date: 3/23/2004							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
1062 Stop N Shop - #2	10/28/2004	12/30/2004	4/5/2005	1000	500		
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
284 Taco Bell - #01970	7/5/2002	8/15/2002	12/30/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
285 Taco Bell - #02306	7/5/2002	8/22/2002	12/16/2002	1000	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
286 Taco Bell - #02655	7/5/2002	8/15/2002	9/19/2003	1000	2923		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.		
2/12/2003	ME wrote letter giving them until 2/27/03 to send in action plan or service would be terminated 2/27/03.				Action plan rec'd 2/14/03		
287 Taco Bell - #15450	7/5/2002	8/15/2002	12/4/2002	1000	569		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
288 Taco Bell - #16180	7/5/2002	8/22/2002	12/12/2002	1000	599			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
289 Taco Bell - #16300	7/5/2002	8/15/2002	12/4/2002	1000	557			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.				Action Plan received 3/31/03.			
290 Taco Bell - #16961	7/5/2002	8/15/2002	11/1/2002	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspections and random sampling.			
2/5/2003	ME wrote letter giving them until 2/19/03 to send in action plan or service would be terminated 2/20/03.				Action plan rec'd 2/14/03			
291 Taco Bell - #18144	7/5/2002	8/15/2002	11/27/2002	1250	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
690 Target Stores - #797 (Snack Bar)	8/13/2002	10/8/2002	2/5/2003	1000	500			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
682 Target Stores - Deli/Bakery	8/13/2002	10/8/2002	2/25/2003	1500	1496	8 /20/2003	8 /27/2003
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date: 8 /27/2003							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
692 Taylor's Kindercare	8/13/2002	10/8/2002	5/2/2003	500	500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
292 TGI Fridays- #1538	7/5/2002	8/20/2002	11/8/2002	1750	7740		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspectons and random sampling.		
293 The Bakery	7/5/2002	8/27/2002	12/12/2002	1000	4500		
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		
10/24/2003	FSF fined \$500 due to violations on quarterly inspection		Billed on water bill				
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.				FSF will be subject to quarterly inspectons and random sampling.		
1101 The Boiling Pot	8/22/2005	9/15/2005	5/31/2006	1500			
Option Chosen:							
Implementation Date:							
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1031 The Grill on Springhill	3/31/2004	10/7/2004	10/13/2004	500	500			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
898 The Hickory Pit	11/1/2002	10/10/2003	2/19/2003	1000	2910			
Option Chosen: -1 FSF has not chosen an option								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
10/29/2004	Sent FSF letter giving them until 11/12/04 to submit action plan.			Awaiting response				
724 Theodore High School	8/20/2002	9/26/2002	1/12/2005	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
695 Three Georges Southern Chocolates	8/13/2002	10/8/2002	9/7/2004	5	500	5/6/2005		
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
6/22/2005	6/22/05 - Left word for Scott Gonzales, owner @ 433-1689 to call us back re submitting missing information			still awaiting info				
5/6/2005	We received action plan 5/6/05 but need a sketch showing trap and sample port.			still awaiting info				
9/7/2004	9/7/04 - visit performed - AP needed due 12/6/04			not rec'd	contacted verbally			
1092 Tijuana Flats	6/28/2005	8/16/2005		1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1060 Time to Eat	10/28/2004	6/7/2005	6/7/2005	500	4200			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
296 Tiny Diny	7/5/2002	8/22/2002	12/19/2002	2000	5175			

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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10/28/2004	We sent FSF certified letter advising them that after 12 months of sampling this facility exceeded 140 mg/l and they must submit a new action plan within 30 days identify how facility will alter its grease control devices to be more effective. They will have 60 days of the date action plan is submitted to MAWSS to implement plan.	Still awaiting response		
8/9/2004	Monthly Sample result 403 - FSF fined \$200	Billed on water bill		
7/7/2004	Monthly Sample result 213 - FSF fined \$200	Billed on water bill		
2/10/2004	Monthly Sample result 266 - FSF fined \$200	Billed on water bill		
11/11/2003	Monthly Sample result 454 - FSF fined \$200	Billed on water bill		
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.			Action Plan received 4/2/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
109 Trendz	7/5/2002	8/28/2002	12/11/2002		1710			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required. However, FSF will be subject to quarterly inspections and random sampling.			
3/12/2003	ME sent letter to have Action Plan in by 3/26/03 or service terminated 3/27/03.			Action Plan received 3/28/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
834	Twin Oaks Nursing Home	9/5/2002	9/26/2002	4/10/2003	300	500	8/20/2003		

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling
Implementation Date: 7/14/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1111	Two Dollar Bill's Kinfolks Catfish Restaurant	3/14/2006	3/20/2006	3/24/2006					

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1106	Two Dollar Bills' Kinfolks Catfish Restaurant								

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
730	Tyner's Catering	8/20/2002	10/10/2003	4/13/2004	300	500	6/2/2004	10/29/2004	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 4/14/2004

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
5/19/2005	Monthly Sample result 694 - FSF fined \$200			Billed on water bill
2/28/2005	Monthly Sample result 253 - FSF fined \$200			Billed on water bill.

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
298	UMS - Wright Preparatory	7/18/2002	8/22/2002						

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
732	University Oaks	8/20/2002	9/18/2002	2/27/2003	1000	660			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
734	USA Admin Snack #7238	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
299	USA Children's and Women's Hospital	7/5/2002	10/28/2002	12/19/2002	1500	5000			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
739	USA Delta Deli	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
733	USA Dining Brookley	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
740	USA Food Court	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
735	USA Freshen's University Center	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
300 USA Knollwood Hospital	7/5/2002	10/28/2002	12/20/2002	1000	3072			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
301 USA Medical Center	7/5/2002	10/28/2002	12/31/2002	2000	8500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/2/2003	ME sent letter to submit Action Plan by 4/16/03 or service will be terminated 4/17/03.			Action Plan received 4/11/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
736 USA Mitchell Center Concessions 1-3	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
737 USA Stanky Field Concession	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
738 USA Support Kitchen & Concessions 4-6	8/20/2002	10/28/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
751 VFW Post #49	8/30/2002	7/23/2003	5/6/2003	0	921	8 /20/2003	8 /27/2003	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 9 /12/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
392 Via Emelia	8/9/2002	10/28/2002	2/24/2003	500	1215	8 /20/2003		

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
302 Waffle House - #0178	7/5/2002	8/28/2002	12/6/2002	1000	1440			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.			Action plan rec'd 3/19/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
304 Waffle House - #0241	7/5/2002	9/3/2002	12/20/2002	500	1620			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service will be terminated 4/3/03.			Action Plan received 3/19/03.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
305 Waffle House - #0285	7/5/2002	8/28/2002	12/16/2002	1000	1890			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
306 Waffle House - #0289	7/5/2002	9/3/2002	12/16/2002	1250	2992		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
10/27/2004	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill	
7/20/2004	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill	
10/22/2003	FSF fined \$500 due to violations on quarterly inspection	Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.		FSF will be subject to quarterly inspections and random sampling.
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.		Action Plan received 4/1/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
307 Waffle House - #0347	7/5/2002	8/28/2002	12/2/2002	1250	1988		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
6/9/2004	FSF fined \$200 due to violations on quarterly inspection.	Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.		FSF will be subject to quarterly inspections and random sampling.
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service terminated 3/20/03.		Action plan rec'd 3/19/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
744 Waffle House - #1113	8/27/2002	9/3/2002	3/17/2003	1000	1500	5 /20/2003	5 /21/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5 /21/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/5/2005	Sketch showing grease trap/sample port location received	12 months sampling to begin June 2005	

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
743 Waffle House - #1165	8/27/2002	9/3/2002	3/27/2003	1000	2205	5 /20/2003	5 /21/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 5 /21/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/5/2005	Received sketch showing grease trap/sample port locations	12 months sampling to begin June 2005	
5/20/2003	5/20/03 - Received Action Plan - Option 4 no sketch given 30 days to submit	12/2004 - awaiting sketch	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
308 Waffle House - #1303	7/5/2002	8/28/2002	12/11/2002	1000	1800		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.		FSF will be subject to quarterly inspections and random sampling.
3/12/2003	ME wrote letter giving them until 3/26/03 to send in action plan or service would be terminated 3/27/03.		Action plan rec'd 3/19/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
742 Waffle House - #1480	8/27/2002	9/3/2002	2/7/2003	1250	1800	5 /20/2003	5 /21/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 5 /21/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
5/5/2005	Received sketch showing grease trap/sample port location-	12 months sampling to begin June 2005	
11/6/2003	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill	
7/30/2003	7/30/03 - Letter from ME to FSF stating they must submit action plan & Sketch	Action Plan received - no sketch	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
741 Waffle House - #1503	8/27/2002	9/3/2002	2/4/2003	1000	1800	5 /20/2003	5 /21/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 5 /21/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
981 Waffle House - #1593	10/3/2003	5/19/2004	6/2/2004	1500	1500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1110 Waffle House #1714	2/24/2006		2/21/2006					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
937 Wal*Mart - #853	6/12/2003	7/19/2004	12/6/2002	1000	500	3/18/2003		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
697 Wal*Mart - #866	8/19/2002	8/30/2002	3/19/2003	2000	998			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/22/2005	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill		
12/8/2003	FSF fined \$200 due to violations on quarterly inspection	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
698 Wal*Mart - #991	8/19/2002	8/30/2002	3/7/2003	2000	998			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
918 Wal*Mart Neighborhood Market - #5098	1/9/2003	7/19/2004	3/6/2003	1000	1000			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1014 Wal*Mart Super Center - #5174	1/21/2004	10/21/2004						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
310 Wan Fu	7/5/2002	8/8/2002	11/13/2002	1000	3000			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
2/12/2003	ME wrote letter giving them until 2/26/03 to send in action plan or service would be terminated 2/27/03,			Action plan rec'd 2/25/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
727 Washington Middle School	8/20/2002	9/26/2002	4/28/2005					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
311 Wendy's - #202	7/5/2002	8/20/2002	11/22/2002	2000	1000			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
312 Wendy's - #203	7/5/2002	8/20/2002	12/3/2002	1000	581			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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4/21/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill	
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
313 Wendy's - #204	7/5/2002	8/20/2002	12/13/2002		545	2/27/2003		

Option Chosen: -1 FSF has not chosen an option

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
5/6/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill	
1/21/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill	
11/4/2003	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill	

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
314 Wendy's - #205	7/5/2002	8/20/2002	11/22/2002	1000	916			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/16/2004	We sent FSF letter stating they have 1200 gallon grease trap and do not need to submit an action plan.			They will be subject to quarterly inspections and random sampling.
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03,			Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
315 Wendy's - #207	7/5/2002	8/20/2002	11/18/2002	500	557			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
3/10/2005	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	
12/6/2004	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 2/27/03

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
316 Wendy's - #209	7/5/2002	8/20/2002	11/22/2002	1000	676			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 2/27/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
317 Wendy's - #211	7/5/2002	8/20/2002	11/27/2002	2000	587			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
4/6/2004	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill	
7/23/2003	Letter from ME to FSF stating calculations were revised and FSF reclassified as a single service kitchen and now is required to have a 1000 gallon grease trap. The current grease trap size is correct and therefore no further action is needed.			FSF will be subject to quarterly inspections and random sampling.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
968 Wendy's - #212	10/3/2003	10/17/2003	10/28/2004	3000	700			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
759 West Mobile Child Development Center	8/30/2002	9/10/2002	3/25/2003	1250	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
318 Westlawn School	7/18/2002	12/4/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
319 Whataburger - # 104	7/5/2002	8/2/2002	11/22/2002	1000	383		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.		FSF will be subject to quarterly inspectors and random sampling.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
956 Whataburger - #792	9/17/2002	9/18/2002	12/5/2002	3000	628		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that MAWSS reviewed and recalculated their FSF and reclassified them as a single service kitchen and now require a 1000 gallon grease trap.		FSF will be subject to quarterly inspectors and random sampling.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
651 Will Elementary School	8/13/2002	10/17/2003					

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
721 Williams Elementary School	8/20/2002	9/26/2002	11/15/2004	1000	1000		

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
722 Williamson High School	8/20/2002	9/26/2002	4/27/2005	1000			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
761	Wilmer Hall Episcopal Children's Home	8/30/2002	10/8/2002	2/25/2003	1500	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
763	Wings of Life	8/30/2002	9/26/2002	4/28/2003	1000	539			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1001	Wings Sport Grill	12/13/2003	9/7/2004	8/23/2005	22000	1600			

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1057	Wings to Go	10/28/2004	8/24/2005						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
321	Winn Dixie # 578	7/5/2002	8/22/2002	12/10/2002	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
322	Winn Dixie # 590	7/5/2002	8/22/2002	12/5/2002	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
1/27/2004	FSF fined \$300 due to violations on quarterly inspection			Billed on water bill
11/17/2003	FSF fined \$200 due to violations on quarterly inspection			Billed on water bill

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
323 Winn Dixie # 591	7/5/2002	8/22/2002	12/16/2002	1000	1000			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/15/2004	FSF fined \$400 due to violations on quarterly inspection	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
766 Winn Dixie - # 580	8/30/2002	9/18/2002	3/14/2003	1000	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/24/2005	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		
11/20/2003	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
764 Winn Dixie - #1333	8/30/2002	9/18/2002	3/12/2003	150	500	8/20/2003	1/16/2004	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 6/26/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
6/28/2005	FSF fined \$100 due to violations on quarterly inspection.	Billed on water bill		
3/10/2005	FSF fined \$100 due to violations on quarterly inspection	Billed on water bill		

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
935 Winn Dixie - #473	6/12/2003	10/12/2004						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
765 Winn Dixie - #549	8/30/2002	9/18/2002	2/19/2003	1500	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
11/6/2003	FSF fined \$1000 due to violations on quarterly inspection	Billed on water bill		
7/23/2003	Letter from ME advising FSF that MAWSS reviewed and recalculated their FSF and reclassified them as a single service kitchen and now require a 1000 gallon grease trap.			FSF will be subject to quarterly inspections and random sampling.

Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
768 Winn Dixie - #564	8/30/2002	9/18/2002	1/31/2003	1000	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
1/14/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill	
11/6/2003	FSF fined \$500 due to violations on quarterly inspection		Billed on water bill	
7/23/2003	Letter from ME advising FSF that MAWSS reviewed and recalculated their FSF and reclassified them as a single service kitchen and now require a 1000 gallon grease trap.			FSF will be subject to quarterly inspections and random sampling.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
1048 Winn Dixie - #572	9/2/2004	10/12/2004	10/19/2004	2000	500		

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
767 Winn Dixie - #581	8/30/2002	9/18/2002	4/29/2003	1250	500		

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
6/22/2004	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill	
7/23/2003	Letter from ME advising FSF that MAWSS reviewed and recalculated their FSF and reclassified them as a single service kitchen and now require a 1000 gallon grease trap.			FSF will be subject to quarterly inspections and random sampling.

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan Approved
324 Wintzell's Oyster House - #01	7/5/2002	7/7/2005	12/2/2002	1000	5000	3 /20/2003	1 /16/2004

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 5 /1 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
12/31/2004	Compliance achieved through sampling - 108 mg/L 12-mo avg			Considered compliant and subject to quarterly inspections and random sampling
7/7/2004	Monthly Sample result 224 - FSF fined \$200		Billed on water bill	
3/5/2003	ME wrote letter giving them until 3/19/03 to send in action plan or service would be terminated 3/20/03.			Action plan rec'd 3/20/03

Grease Control Compliance Table

Active FSFs only

Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
325 Wintzell's Oyster House - #02	7/5/2002	7/11/2005	12/19/2002	1000	6090			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
7/23/2003	Letter from ME advising FSF that they maintained an average below 140 mg/L for a 12 month period and no further action on the grease trap/system would be required.			FSF will be subject to quarterly inspections and random sampling.
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.			Action plan received 3/24/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
769 Wok Express	8/30/2002	9/26/2002	11/21/2002		1496	3 /6 /2003	4 /30/2003	

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co

Implementation Date: 4 /30/2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
2/19/2003	ME wrote letter giving them until 3/5/03 to send in action plan or service would be terminated 3/6/03.			Action plan rec'd 3/6/03

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
326 Woodcock School	7/18/2002	12/4/2002						

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
771 Woodridge Baptist Learning Center	8/30/2002	9/26/2002	2/18/2003	1250	500			

Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling

Implementation Date:

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
774 Yen Restaurant	8/30/2002	10/8/2002	5/6/2003	1000	975	8 /27/2003	1 /16/2004	

Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling

Implementation Date: 11/1 /2003

Date	Enforcement Acts	Enforcement	Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 6/30/06

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
775 YMCA Cub Club Child Day Care	8/30/2002	9/26/2002	3/11/2003	1000	559			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1059 Young Impressions Day Care	10/28/2004	11/17/2004	3/23/2005	1000	198			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
941 YWCA Child Day Care	6/12/2003	7/11/2003	3/21/2003	500	570	1 /21/2005	1 /21/2005	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 1 /1 /2005								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
1026 Zaxby's at Schillinger	2/17/2004	3/1/2004	3/29/2004	1500	688			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
970 Zea Restaurant	10/3/2003	11/12/2003	6/23/2004	4500	3015			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			
777 Zitsos Cafeteria	8/30/2002	10/8/2002	4/15/2003		3312	8 /20/2003		
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date:								
Date	Enforcement Acts		Enforcement	Status	Enforcement Outcome			