

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
965 5 Star Foodmart & Fuel Center	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
780 A. F. Owens Infra-Care	8/30/2002	500	5/9/2003	500	1000	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			
781 Aimwell's Learning Tree	8/30/2002	0	5/6/2003	0	1963	8 /21/2003		
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
785 Alabama School of Math & Science	8/30/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
902 Alec Naman Catering	12/3/2002	500	5/8/2003	500	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			
826 Allen Memorial Home	9/5/2002	0	5/7/2003	0	1000	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			
726 Allentown Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
82 American Café	7/5/2002	500	10/23/2002	500	5800	1 /9 /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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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		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		
83 AMF Bowling Centers, Inc. - Florida Lanes	7/5/2002	3000	12/12/2002	3000	3225	4 /1 /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		
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		
83 AMF Bowling Centers, Inc. - Florida Lanes	7/5/2002	3000	12/12/2002	3000	3225	4 /1 /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		
11/3/2003	FSF fined \$1500 due to violations on quarterly inspection.		Billed on water bill				
787 AMF Bowling Centers, Inc. - Skyline Lanes	8/30/2002		4/14/2003		1200	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		
10/29/2003	Monthly Sample result 2030 - FSF fined \$200		Billed on Water Bill				
787 AMF Bowling Centers, Inc. - Skyline Lanes	8/30/2002		4/14/2003		1200	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		
11/14/2003	Monthly Sample result 2270 - FSF fined \$200		Billed on Water Bill				
787 AMF Bowling Centers, Inc. - Skyline Lanes	8/30/2002		4/14/2003		1200	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		
12/4/2003	Monthly Sample result 934 - 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
787 AMF Bowling Centers, Inc. - Skyline Lanes	8/30/2002		4/14/2003		1200	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			
1/15/2004	Monthly Sample result 597 - FSF fined \$200		Billed on Water Bill					
84 Applebee's Bar & Grill - #025	7/5/2002	1500	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			
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			
85 Applebee's Bar & Grill - #029	7/5/2002	1000	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			
6 Arby's - #1865	7/18/2002	500	2/20/2003	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			
10/20/2003	FSF fined \$400 due to violations on quarterly inspection.		billed on water bill					
954 Arby's - #1886	9/5/2003					5 /28/2003		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			
7 Arby's - #1891	7/18/2002	1000	3/20/2003	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			
10/16/2003	FSF fined \$200 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
8 Arby's - #5006	7/18/2002	1000	2/13/2003	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			
10/22/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
8 Arby's - #5006	7/18/2002	1000	2/13/2003	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			
1/9/2004	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					
9 Arby's - #6363	7/18/2002	1000	3/20/2003	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			
10/21/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
891 Arby's - #7315	10/2/2002	1750	2/12/2003	1750	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			
931 Athelstan Club	6/12/2003	500	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			
988 Athena	10/9/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
86 Atlanta Bread Company	7/5/2002	1000	10/21/2002	1000	1000	1 /6 /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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
788 Atlantic Marine Cafeteria	8/30/2002		3/14/2003		1197			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
704 Austin Elementary	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
790 Azalea City Grill	10/31/2002	1000	4/24/2003	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			
1005 Azteca	12/23/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
953 Ba Ba Cafeteria	8/21/2003							
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			
88 Backyard Café	7/5/2002		12/30/2002		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			
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.							
88 Backyard Café	7/5/2002		12/30/2002		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			
11/11/2003	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
89 Baker High School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
887 Baker-Gaines Central Campus	9/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
90 Bama Belles Restaurant	7/5/2002	1000	12/2/2002	1000	1257	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:								
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 3/19/03			
986 Bamboo Garden	10/7/2003							
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			
91 Banana Docks Café	7/5/2002	1500	11/13/2002	1500	3450	2/25/2003		
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			
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			
91 Banana Docks Café	7/5/2002	1500	11/13/2002	1500	3450	2/25/2003		
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			
11/10/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
11 Bangkok Thai Cuisine	7/18/2002		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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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	3165	1/24/2003	3165	3105	2 /17/2003		
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			
10/21/2003	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill					
13 Banzai Restaurant	7/18/2002	500	1/27/2003	500	1000	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			
92 Barnhill's Country Buffett	7/5/2002		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			
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			
883 Battleship Galley, The	9/12/2002	0	3/6/2003	0	500	6 /29/2003		
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			
825 Bay Pointe Hospital & Children's Residential	8/20/2002	1000	4/30/2003	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			
14 Beijing Seafood Restaurant	7/18/2002	500	3/18/2003	500	2025	6 /18/2003	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			
1019 Bella Vita	2/16/2004							
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
93 Bernice J. Causey Middle School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
920 Best Grill Restaurant	1/9/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
15 Bienville Club, Inc.	7/18/2002	30	4/3/2003	30	1800	8 /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: 11/18/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
95 Big Time Diner	7/5/2002	1500	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			
11/14/2003	Monthly Sample result 240 - FSF fined \$200		Billed on Water Bill					
16 Bilotti's	7/18/2002	500	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			
796 Bishop State Community College	8/30/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
994 Blu Rabbit Paradise	10/14/2003							
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
705 Brazier Elementary	8/22/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
19 Brick Pit, The	7/18/2002	1000	3/17/2004	1000	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
537 Brookley Elementary	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
933 Bruno's - #80	6/12/2003	750	3/16/2004	750	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			
919 Bruno's - #310	1/9/2003	1000	5/8/2003	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			
97 Bruno's - #323	7/5/2002	1000	12/5/2002	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			
98 Bruno's - #327	7/5/2002	1000	12/10/2002	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			
3/3/2004	FSF fined \$200 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
22 Burger King - #00373	7/18/2002	500	3/31/2003	500	1000	3 /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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
100 Burger King - #01198	7/5/2002	1000	12/5/2002	1000	1000	3 /5 /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			
101 Burger King - #01489	7/5/2002	1000	12/16/2002	1000	1000	3 /5 /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			
102 Burger King - #02483	7/5/2002	1000	10/23/2002	1000	1000	3 /5 /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			
2/19/2003	ME wrote letter giving them unti 3/5/03 to send in action plan or service would be terminated 3/6/03.				Action plan rec'd 3/6/03			
103 Burger King - #03703	7/5/2002	1500	12/13/2002	1500	1000	3 /5 /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			
99 Burger King - #04016	7/5/2002	1000	11/18/2002	1000	1000	3 /5 /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			
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			
23 Burger King - #05522	7/18/2002	1000	11/25/2002	1000	1000	2 /28/2003		
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			
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			

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104 Burger King - #06129	7/5/2002	1000	12/12/2002	1000	1000	3 /5 /2003		
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
24 Burger King - #06488	7/18/2002	1000	11/19/2002	1000	1000	3 /5 /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			
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			
24 Burger King - #06488	7/18/2002	1000	11/19/2002	1000	1000	3 /5 /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			
3/2/2004	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
21 Burger King - #11332	7/18/2002	1000	3/12/2003	1000	1000	3 /5 /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			
974 Burger King - #3818	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
706 Burns Middle School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
26 Busaba's Thai Cuisine	7/18/2002	500	3/14/2003	500	810	2 /17/2004	2 /17/2004	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 12/15/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

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27 Butch Cassidy's Café	7/18/2002	1000	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
30 Café 615	7/18/2002	1500	4/3/2003	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			
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			
31 Cajun Seafood	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
949 Callaghan's Irish Social Club	8/21/2003		3/23/2004		500			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
885 Calloway-Smith Middle School	9/13/2002							
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			
805 Canton Chinese Restaurant	8/30/2002	500	3/20/2003	500	1800	12/4 /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			
1024 Captain D's	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
934 Captain D's	6/12/2003	2500	3/17/2004	2500				
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
955 Captain's Table	7/5/2002	1000	12/2/2002	1000	5250	3 /17/2003		
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			
1/5/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
856 Carmen's Child Care & Learning Center	9/5/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
106 Carrabbas Italian Grill	7/5/2002	1000	10/13/2002	1000	3435			
Option Chosen:								
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 2/10/03			
106 Carrabbas Italian Grill	7/5/2002	1000	10/13/2002	1000	3435			
Option Chosen:								
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					
106 Carrabbas Italian Grill	7/5/2002	1000	10/13/2002	1000	3435	2 /10/2003		12/22/2003
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 12/22/2003								
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 2/10/03			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	10/13/2002	1000	3435	2 /10/2003		12/22/2003
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 12/22/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
10/22/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
888 Carver Campus	9/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
108 Catalina Seafood	7/5/2002	5	11/20/2002	5	1000	3 /5 /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			
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			
108 Catalina Seafood	7/5/2002	5	11/20/2002	5	1000	3 /5 /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			
10/28/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
808 Chandler's Café	8/30/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1004 Charlene's	12/23/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
886 Chastang Middle School	9/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	500	12/27/2002	500	500	4 /9 /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			
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			
110 Checker's - #8090	7/5/2002	500	12/27/2002	500	500	4 /9 /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			
10/30/2003	FSF fined \$500 due to violations on quarterly inspection.		Billed on water bill					
111 Checker's - #8091	7/5/2002	1000	12/11/2002	1000	1000	3 /24/2003		
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			
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			
33 Checker's - #8092	7/18/2002	1000	5/14/2003	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			
10/28/2003	FSF fined \$500 due to violations on quarterly inspection.		Billed on water bill					
112 Checker's - #8094	7/5/2002	1500	4/28/2003	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			
10/22/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
34 Checker's - #8096	7/18/2002	1000	4/9/2003	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			
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					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	4/9/2003	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			
10/17/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
113 Checker's - #8097	7/5/2002	1000	12/18/2002	1000	1000	5/12/2003		
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			
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							
113 Checker's - #8097	7/5/2002	1000	12/18/2002	1000	1000	5/12/2003		
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			
11/3/2003	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					
35 Checker's - #8099	7/18/2002	1000	1/7/2003	1000	1000	4/16/2003		
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			
36 Checker's - #8102	7/18/2002	1500	4/11/2003	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			
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.							
980 Chef King Restaurant	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
37 Chef King Restaurant	7/18/2002	500	3/21/2003	500	1000	6 /24/2003	1	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			
1020 Chick Fil-A - #42	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
114 Chick Fil-A #762	7/5/2002	1500	10/24/2002	1500	1000	2 /10/2003		
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			
39 Chick-fil-A	7/18/2002	1750	2/21/2003	1750	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			
857 Child Day Care Assoc., Inc.	9/5/2002	1000	5/7/2003	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			
40 China Chef	7/18/2002	1000	3/27/2003	1000	2813	5 /12/2003	5	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			
879 China Chef II	9/10/2002	1000	3/5/2003	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			
810 China Chef Restaurant	8/30/2002	1000	3/28/2003	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 3/31/04

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
41	China Doll Restaurant	7/18/2002	1000	2/17/2003	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		
	10/14/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
116	China Doll Seafood	7/5/2002	1000	11/8/2002	1000	3375	3/12/2003		
	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		
	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		
811	China Gourmet Express	8/30/2002	1000	3/28/2003	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		
	11/24/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
117	China House Chinese Restaurant	7/12/2002		12/30/2002		1620			
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
	3/26/2003	ME sent them letter to have Action Plan in by 4/9/03 or service to be terminated 4/10/03.							
118	China Moon	7/5/2002	1000	10/25/2002	1000	2880	11/22/2002		
	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		
979	China Ocean Buffet	10/3/2003							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
119	China Star	7/5/2002	0	12/20/2002	0	1620	1/22/2003		
	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 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
121 China Super Buffet	7/5/2002	1750	11/26/2002	1750	4500	3 /5 /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			
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			
121 China Super Buffet	7/5/2002	1750	11/26/2002	1750	4500	3 /5 /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			
10/29/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
964 China Super Buffett No. 6	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
43 China Wok	7/18/2002	1000	1/23/2003	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			
11/3/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
812 Chinatown Restaurant	8/30/2002	500	3/20/2003	500	2400	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			
120 Chinese Kitchen	7/5/2002	1000	12/17/2002	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			
2/26/2004	FSF fined \$400 due to violations on quarterly inspection		Bill on water bill					
850 Christ United Methodist Church	9/5/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

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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	1000	11/8/2002	1000	4365	2 /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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
2/5/2003	ME wrote letter giving them until 2/18903 to send in action plan or service would be terminated 2/20/03..				Action plan rec'd 2/18/03			
122 Chuck E. Cheese #5600	7/5/2002	1000	11/8/2002	1000	4365	2 /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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1/15/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
45 Chuck's Place	7/18/2002	1500	5/12/2003	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			
123 Church's Chicken - #0319	7/5/2002	1000	12/17/2002	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			
10/30/2003	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill					
327 Church's Chicken - #0327	7/26/2002	1250	5/8/2003	1250	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			
124 Church's Chicken - #0348	7/5/2002	1000	12/27/2002	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			
10/27/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
328 Church's Chicken - #0358	7/26/2002	1000	3/5/2003	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			
10/27/2003	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					
125 Church's Chicken - #0458	7/5/2002	1000	12/13/2002	1000	1000	3 /25/2003		
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			
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			
125 Church's Chicken - #0458	7/5/2002	1000	12/13/2002	1000	1000	3 /25/2003		
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			
11/12/2003	FSF fined \$1000 due to violations on quarterly inspection.		Billed on water bill					
126 Church's Chicken - #1067	7/5/2002	1000	12/20/2002	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			
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			
126 Church's Chicken - #1067	7/5/2002	1000	12/20/2002	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			
3/8/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
46 Church's Chicken - #1592	7/29/2002	1500	3/6/2003	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			
11/13/2003	FSF fined \$200 due to violations on quarterly inspection.		Billed on water bill					

Grease Control Compliance Table

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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
329 Church's Chicken - #1669	8/9/2002	1000	2/12/2003	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			
127 Ci Ci Pizza - #229	7/5/2002	1000	10/22/2002	1000	5040	2 /12/2003		
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			
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		12/23/2002		5700	2 /12/2003		
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			
10/13/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
129 Cock of the Walk	7/5/2002	1000	12/18/2002	1000	4425	3 /5 /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			
130 Cogburn Health Center	7/5/2002	1000	12/17/2002	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			
836 College Park Baptist Church	9/5/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
963 Colonel Dixie - #6	9/12/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
131 Copeland's	7/5/2002	1500	11/18/2002	1500	4950	4 /29/2003	4 /30/2003	
Option Chosen: 2 FSF is to add additional GT capacity in series with existing GT to meet required size - install sample port								
Implementation Date: 6 /22/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
2/19/2003	ME wrote letter giving them until 3/05/03 to send in action plan or service would be terminated 3/6/03.				Action plan rec'd 3/6/03			
814 Corpus Christi Catholic Day Care	8/30/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
837 Cottage Hill Baptist Church	9/5/2002	1000	3/11/2003	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			
708 Council Traditional School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
133 Country Club of Mobile	7/5/2002	1000	11/21/2002	1000	4605	2 /3 /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			
11/4/2003	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill					
134 Country Fair Buffet	7/5/2002	1000	12/9/2002	1000	9600	2 /13/2003	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			
1/15/2004	Monthly Sample result 225 - FSF fined \$200		Billed on Water Bill					
880 County Jail	9/13/2002	1000	4/10/2003	1000	3660	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			

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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	1500	12/12/2002	1500	4350	2 /19/2003	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: 9 /15/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
136 Cracker Barrel - #439	7/5/2002	6000	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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
137 Crowne Health Care	7/5/2002	1000	12/13/2002	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			
1018 Cuisine of India	2/11/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
967 Curbside Café	10/3/2003		3/22/2004		500			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
140 Dairy Queen - #44	7/5/2002	0	12/4/2002	0	1000	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			
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 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
141 Dairy Queen - #55	7/5/2002	1000	12/6/2002	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
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 3/6/03

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	1000	2/24/2003	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
143 Davidson High School	7/18/2002							

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							

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
840 Dayspring Baptist Church	9/5/2002	1250	2/18/2003	1250	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
144 Denny's Restaurant	7/5/2002		11/15/2002		8100	2/25/2003		

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
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							

Option Chosen:

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
49 Derry's Ole Tyme Café	7/18/2002		2/13/2003		1350			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
145 Dew Drop Inn Restaurant	7/5/2002	1000	12/11/2002	1000	2400	3 /25/2003		
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			
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			
146 Dick Russell's Bar-B-Q	7/5/2002	3500	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			
10/17/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
146 Dick Russell's Bar-B-Q	7/5/2002	3500	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					
147 Dickson Elementary School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
957 Dixie Company Warehouse, The	8/22/2002	500	5/15/2003	500	1000	9 /8 /2003		11/6 /2004
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 11/6 /2004								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1/28/2004	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill.					
232 Dodge Elementary School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	2	11/7/2002	2	1000	2 /12/2003		
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			
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			
818 Domino's Pizza - 5394	8/30/2002	1000	2/11/2003	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			
817 Domino's Pizza - 5829	8/30/2002	0	5/1/2003	0	500		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			
819 Domino's Pizza - 5830	8/30/2002	5	4/7/2003	5	1000	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			
2/13/2004	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
820 Domino's Pizza - 5831	8/30/2002		2/24/2003		1000	3 /12/2003		
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			
821 Domino's Pizza - 5833	8/30/2002	5	3/20/2003	5	1000	12/4 /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			
910 Dr. Bob's Steakhouse	1/2/2003	250	4/4/2003	250	1809			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
913 Drayton's Place	1/6/2003	2700	3/6/2003	2700	7710	8 /20/2003	1	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: 11/19/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
10/16/2003 3	FSF fined \$100 due to violations on quarterly inspection.		Billed on water bill		Action Plan received 3/26/03			
150 Dreamland Bar-B-Que	7/5/2002		12/16/2002		4463	3 /26/2003		
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			
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			
150 Dreamland Bar-B-Que	7/5/2002		12/16/2002		4463	3 /26/2003		
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			
11/7/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
711 Dunbar School for Creative & Performing Arts	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
712 Eanes Middle School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
713 Eichold-Mertz Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
893 El Charro	10/29/2002	1000	2/10/2003	1000	3240	5 /29/2003	8	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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		11/12/2002		6300	2 /10/2003		
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			
152 El Giro	7/5/2002	400	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			
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			
152 El Giro	7/5/2002	400	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			
10/23/2003	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill					
77 El Giro - #03	7/19/2002	400	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			
11/6/2003	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill					
154 El Toro Mexican Restaurant	7/5/2002	150	1/6/2003	150	1845	4 /29/2003		
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			
11/4/2003	FSF fined \$1500 due to violations on quarterly inspection.		Billed on water bill					
154 El Toro Mexican Restaurant	7/5/2002	150	1/6/2003	150	1845	4 /29/2003		
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			
1/21/2004	FSF fined \$1500 due to violations on quarterly inspection		Billed on water bill					
155 Elsie Collier Elementary School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	3/31/2004	1000	1620			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
714 Evans Special School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1028 Exotic Wing & Things	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
951 Fabacher's Grill	8/21/2003	1000	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			
2/13/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					
337 Faith Academy Snack Bar	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
950 Faye's Soul Food Restaurant	8/21/2003	1000	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			
157 Fazoli	7/5/2002	1000	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			
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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
157 Fazoli	7/5/2002	1000	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			
11/3/2003	FSF fined \$500 due to violations on quarterly inspection.		Billed on water bill					
157 Fazoli	7/5/2002	1000	11/6/2002	1000	4223	2 /17/2003		
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			
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			
157 Fazoli	7/5/2002	1000	11/6/2002	1000	4223	2 /17/2003		
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			
11/3/2003	FSF fined \$500 due to violations on quarterly inspection.		Billed on water bill					
158 Felix's Fish Camp at Pier 4	7/5/2002	1500	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			
842 First Baptist Church of Mobile	9/5/2002	500	3/17/2003	500	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
342 First Baptist Day Care #2	8/9/2002		4/23/2003		1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
861 First Independent Methodist School	9/8/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	4000	1/30/2003	4000	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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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							

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
346 Fonvielle Elementary School	8/9/2002							

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
352 Food World - #338	8/9/2002	1000	2/6/2003	1000	1000	3 /6 /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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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	1000	4/8/2003	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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11/13/2003	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
349 Food World - #114	8/9/2002	1000	3/11/2003	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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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	1000	5/13/2003	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 3/31/04

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	1500	4/10/2003	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			
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					
354 Food World - #339	8/9/2002	1050	3/17/2003	1050	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			
159 Food World - #3	7/5/2002	1500	12/9/2002	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			
10/14/2003	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					
1022 Foosackley's	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1029 Foosackley's	3/3/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
355 For Pete's Sake	8/9/2002	1000	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			
11/10/2003	Monthly Sample result 237 - FSF fined \$200		Billed on Water Bill					
355 For Pete's Sake	8/9/2002	1000	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			
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 3/31/04

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	1000	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			
1/29/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					
715 Forest Hill Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
357 Four Seasons Seafood Chinese Restaurant	8/9/2002	1000	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			
942 Gambino Bros.	6/12/2003	1500	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			
366 Gator Pitt	8/9/2002	0	5/5/2003	0	1000	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			
921 George Irish Pub	1/17/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
160 GLI Food Service	7/5/2002	1000	12/11/2002	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	500	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			
162 Godfather's Pizza - #15	7/5/2002	1000	12/19/2002	1000	2565	1 /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			
368 Godfather's Pizza - #21	8/9/2002	1000	11/4/2002	1000	2768	1 /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			
164 Godfather's Pizza - #22	7/5/2002	450	12/19/2002	450	1913	1 /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			
165 Golden China Restaurant	7/5/2002	270	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			
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			
166 Golden Corral - 0644	7/5/2002	1500	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			
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			
166 Golden Corral - 0644	7/5/2002	1500	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			
10/13/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	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	1500	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			
	1/13/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill		Action Plan received 3/28/03			
167	Golden Corral - 0658	7/5/2002	2000	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			
371	Golden Dragon Restaurant	8/9/2002	250	2/5/2003	250	1000	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			
372	Gone Fishin' Catfish Restaurant - #06	8/9/2002	500	5/12/2003	500	1000	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			
168	Gone Fishin's Cat Fish Restaurant - #01	7/5/2002	1000	12/13/2002	1000	1000	3 /6 /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			
829	Gordon Oaks Health Care Center	9/5/2002	1000	1/28/2003	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			
	11/18/2003	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					
843	Government Street Baptist Church	9/5/2002	1000	3/18/2003	1000	1000			
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
847 Government Street Prebyterian Church	9/5/2002	50	2/25/2003	50	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1027 Green Leaf Café	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
389 Griggs Elementary School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
391 Guido Guy Baking	8/9/2002	1000	12/3/2002	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			
969 Guido's in Oakleigh	10/3/2003	1000	11/6/2003	1000				
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
395 H & H Chevron #3	8/9/2002	1750	2/20/2003	1750	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			
396 Hall Elementary School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
716 Hamilton Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	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	1000	3/24/2003	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			
401	Hankins Middle School	8/9/2002							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
172	Hardee's - #1346	7/5/2002		12/12/2002		1000	3 /24/2003		
	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			
	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			
172	Hardee's - #1346	7/5/2002		12/12/2002		1000	3 /24/2003		
	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			
	11/10/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
173	Hardee's - #1405	7/5/2002		12/13/2002		1000	3 /24/2003		
	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			
	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 3/26/03			
174	Hardee's - #1407	7/5/2002		12/19/2002		1000	3 /24/2003		
	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			
	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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		12/19/2002		1000	3 /24/2003		
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			
11/12/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
175 Hardee's - #1472	7/5/2002	1000	12/30/2002	1000	1000	3 /24/2003		
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			
11/14/2003	FSF fined \$500 due to violations on quarterly inspection		Billed on water bill					
175 Hardee's - #1472	7/5/2002	1000	12/30/2002	1000	1000	3 /24/2003		
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			
2/10/2004	FSF fined \$500 due to violations on quarterly inspection		Billed on water bill					
176 Hart's Fried Chicken - #3	7/5/2002	1000	12/13/2002	1000	1000	3 /7 /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			
2/5/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
177 Harts Fried Chicken - #4	7/5/2002	1000	12/13/2002	1000	1000	3 /6 /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			
830 Hearthstone at Heritage Woods	9/5/2002	1500	1/27/2003	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			
11/18/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
409 Hennessy's	8/9/2002	40	2/25/2003	40	1000	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
412 Heroes Sports Bar & Grill	8/9/2002		2/14/2003		1000	5 /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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
271 Heron Lakes Country Club	7/5/2002	1000	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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
416 Hollinger's Island Elementary School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
417 Holloway Elementary School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
418 Holy Family Cafeteria	8/9/2002	1000	3/11/2003	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			
419 Hong Kong Island	8/9/2002	500	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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		11/19/2002		4170	2 /24/2003		
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			
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			
1030 Houston Street Café	3/2/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
421 Howard Elementary School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
896 Hunan Chinese Restaurant	10/29/2002	500	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			
928 Hungry Howie's Pizza - #1	3/6/2003	0	2/13/2003	0	1000	1 /27/2004		
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			
927 Hungry Howie's Pizza - #2	3/6/2003	6	11/19/2002	6	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
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.					
929 Hungry Howie's Pizza - #3	3/6/2003							
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 3/31/04

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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
932 Illusions	6/12/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
180 International House of Pancakes - #431	7/5/2002	3000	11/12/2002	3000	4410	2/12/2003		
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			
10/14/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
911 International House of Pancakes - #4490	1/3/2003	3500	3/27/2003	3500	7920	7/3/2003		
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			
11/11/2003	Monthly Sample result 434 - FSF fined \$200		Billed on Water bill					
911 International House of Pancakes - #4490	1/3/2003	3500	3/27/2003	3500	7920	7/3/2003		
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			
12/4/2003	Monthly Sample result 223 - FSF fined \$200		Billed on Water bill					
911 International House of Pancakes - #4490	1/3/2003	3500	3/27/2003	3500	7920	7/3/2003		
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			
10/20/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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		11/25/2002		2513	3 /12/2003		
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			
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			
181 International Trade Center	7/5/2002		11/25/2002		2513	3 /12/2003		
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			
3/10/2004	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
182 J R's Smokehouse	7/5/2002	2000	11/11/2002	2000	4050	2 /3 /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			
428 James T. Strickland Youth Center	8/9/2002	800	4/4/2003	800	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			
2/10/2004	Monthly Sample result 346 - FSF fined \$200		Billed on Water Bill					
909 Janino's Fine Italian Cuisine	12/31/2002	500	3/26/2003	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			
2/16/2004	Monthly Sample result 240 - FSF fined \$200		Billed on Water Bill					
429 Japan Cajun Grill	8/9/2002	1000	4/21/2003	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			
11/24/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	300	2/13/2003	300	1688	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			
433 John & Linda's Diner	8/9/2002	1000	4/29/2003	1000	1238			
Option Chosen:								
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					
718 Just 4 (Pre K)	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
184 Justine at the Pillars	7/26/2002		11/9/2002		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			
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			
952 Keco's Diner	8/21/2003							
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			
186 KFC - #402	7/5/2002	1500	11/25/2002	1500	1000	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			
187 KFC - #403	7/5/2002	1000	12/20/2002	1000	1000	3 /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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
1011 KFC - #405	12/23/2003							

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
188 KFC - #406	7/5/2002	1000	12/6/2002	1000	1000	3 /6 /2003		

Option Chosen:
Implementation Date:

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 3/4/03
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
439 KFC - #407	8/9/2002	1000	4/22/2003	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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
940 Kindred Healthcare Center	6/12/2003	70	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
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
978 King Chef	10/3/2003							

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
973 King Super Buffet	10/3/2003							

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
452 Knollwood Assembly of God Church School	8/9/2002	1200	2/27/2003	1200	1000			

Option Chosen:
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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Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
454 Konnitiwa Sushi Seafood & Steakhouse	8/9/2002	1000	4/1/2003	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			
189 Krispy Kreme - #292	7/5/2002	2000	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			
190 Krispy Kreme - #489	7/26/2002	1500	11/6/2002	1500	3651	2 /4 /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			
456 Krystal's - #1	8/9/2002	2000	12/16/2002	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			
457 Krystal's - #3	8/9/2002	3000	3/10/2003	3000	1000	2 /27/2003	4 /23/2003	
Option Chosen: 1 FSF is to replace existing GT with required capacity - install sample port for random sampling								
Implementation Date: 2 /27/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
192 Krystal's - #4556	7/5/2002	2000	12/13/2002	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			
191 Krystal's - #5	7/5/2002	1000	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	11/15/2002	1000	1000	2 /13/2003		
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			
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			
193 Krystal's - #6	7/5/2002	1000	11/15/2002	1000	1000	2 /13/2003		
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			
1/21/2004	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
194 Krystal's - #8	7/5/2002	1000	10/29/2002	1000	1000	2 /12/2003		
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			
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			
458 Kyle's Corner Stop, Inc.	8/9/2002	250	2/12/2003	250	1000	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			
943 L. A. Subs	6/12/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
464 La Pizzeria	8/9/2002		5/1/2003		1000	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			
195 Lafayette's	7/5/2002	400	12/18/2002	400	2070	3 /25/2003		
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			
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

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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
195 Lafayette's	7/5/2002	400	12/18/2002	400	2070	3 /25/2003		
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			
10/13/2003	FSF fined \$1000 due to violations on quarterly inspection		Billed on water bill					
196 Lakeside Lodge	7/5/2002	0	12/27/2002	0	2400	5 /12/2003	5 /14/2003	
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			
469 Le Flore High School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
945 Lee's Shell	6/13/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
470 Leinkauf Elementary School	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
471 Leona B. Warren Head Start Center	8/9/2002	1500	4/4/2003	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			
475 Lil Ones Day Care	8/9/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
971 Little Caesars Pizza	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
197 Little Flower Cafeteria	7/18/2002	500	3/24/2003	500	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			
478 Little Kitchen, The	8/9/2002	0	2/14/2003	0	1000	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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1023 Logan's Roadhouse	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
199 Lone Star Steakhouse	7/5/2002	2500	11/8/2002	2500	8400	2 /20/2003	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			
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			
199 Lone Star Steakhouse	7/5/2002	2500	11/8/2002	2500	8400	2 /20/2003	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			
10/16/2003	Monthly Sample result 264 - FSF fined \$200		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	2500	11/8/2002	2500	8400	2 /20/2003	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			
10/13/2003	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					
199 Lone Star Steakhouse	7/5/2002	2500	11/8/2002	2500	8400	2 /20/2003	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			
2/26/2004	Monthly Sample result 201 - FSF fined \$200		Billed on Water Bill					
200 Longhorn Steakhouse #68	7/5/2002	2500	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			
10/23/2003	Monthly Sample result 319 - FSF fined \$200		billed on water bill					
200 Longhorn Steakhouse #68	7/5/2002	2500	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			
2/27/2004	Monthly Sample result 220 - FSF fined \$200		Billed on Water Bill					
480 Loretta's	8/9/2002	0	5/13/2003	0	1125	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
481 Los Arcos Mexican Restaurant	8/9/2002	500	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			
976 Los Rancheros	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

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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	500	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			
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			
202 Los Rancheros Mexican Restaurant - #02	7/5/2002	1500	12/17/2002	1500	3600	4 /2 /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			
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			
203 Love Seafood	7/5/2002	300	12/17/2002	300	1000	3 /11/2003		
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 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
990 Mai's Restaurant	10/14/2003	500	3/30/2004	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
995 Malis Multi Cuisine	10/14/2003							

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
1021 Mama's on Dauphin	2/17/2004							

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
487 Mandarin Kitchen	8/9/2002	500	3/6/2003	500	1000	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
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
204 Marriott Courtyard	7/5/2002	1000	11/15/2002	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
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
490 Martha Rutledge Catering	8/9/2002	500	3/25/2003	500	1000	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
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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							

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
491 Maryvale Elementary School	8/9/2002							

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Active FSFs only
Quarter ended 3/31/04

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		5/2/2003		1000	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			
1012 Matt's Rib Shack	12/23/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
493 Mayville Shack	8/9/2002		4/25/2003		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			
494 McAlister's Deli	8/9/2002	1000	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			
2/5/2004	Monthly Sample result 211 - FSF fined \$200		Billed on Water Bill					
495 McAlister's Gourmet Deli	8/9/2002	150	1/10/2003	150	5386	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			
10/15/2003	Monthly Sample result 256 - FSF fined \$200		Billed on water bill					
912 McAuley Place	1/6/2003	1000	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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
205 McDonald's - #00122	7/5/2002	1250	12/18/2002	1250	1000	4 /11/2003		
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			
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.					
205 McDonald's - #00122	7/5/2002	1250	12/18/2002	1250	1000	4 /11/2003		
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			
10/23/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
497 McDonald's - #00332	8/13/2002	1000	4/23/2003	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			
12/2/2003	FSF fined \$1000 due to violations on quarterly inspection		Billed on water bill					
500 McDonald's - #00597	8/13/2002	1000	4/2/2003	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			
3/4/2004	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
206 McDonald's - #01412	7/5/2002	5	12/5/2002	5	1000	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: 12/5 /2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
207 McDonald's - #02324	7/5/2002	1000	11/4/2002	1000	1000	2 /7 /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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
208 McDonald's - #02325	7/5/2002	1000	12/10/2002	1000	1000	4 /1 /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			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.							
208 McDonald's - #02325	7/5/2002	1000	12/10/2002	1000	1000	4 /1 /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			
11/13/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
209 McDonald's - #02812	7/5/2002	1000	12/16/2002	1000	1000	3 /13/2003		
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
499 McDonald's - #03133	8/13/2002	1000	5/16/2003	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			
210 McDonald's - #03279	7/5/2002	150	11/6/2002	150	1000	2 /5 /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			
211 McDonald's - #04575	7/5/2002	1000	12/20/2002	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			
212 McDonald's - #06223	7/5/2002	1000	12/18/2002	1000	1000	3 /28/2003		
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			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/3/03.							

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Active FSFs only
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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	1000	10/28/2002	1000	1000	1/16/2003		
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			
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			
214 McDonald's - #10532	7/5/2002	1000	12/2/2002	1000	1000	2/26/2003		
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			
215 McDonald's - #13656	7/5/2002	1000	12/6/2002	1000	1000	2/26/2003		
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			
1016 McDonald's - #14029	2/2/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
496 McDonald's - #16200	8/16/2002	1000	2/4/2003	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			
498 McDonald's - #28001	8/13/2002	1500	11/11/2002	1500	1000	3/28/2003		
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			
502 McGill - Toolen High School	8/13/2002							
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
725 Meadowlake Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
504 Mediterranean Café	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
903 Mellow Mushroom	11/26/2002	1500	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.			
506 Merri Mart - #010	8/13/2002	1000	3/31/2004	1000	500			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
513 Michelle's Family Restaurant	8/13/2002	1500	5/5/2003	1500	2340	8 /27/2003	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: 11/4 /2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1007 Michell's Brookley Diner	12/23/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
515 Midtown Café	8/13/2002	500	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			

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Active FSFs only
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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		11/20/2002		3735	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			
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			
216 Mikato Japanese Steak	7/5/2002		11/20/2002		3735	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			
10/22/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
524 Mobile Assoc. for Retarded Citizens	8/13/2002	2000	3/21/2003	2000	2000			
Option Chosen: 0 FSF is not required to submit an action plan - sample port must be installed to facilitate random sampling								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
525 Mobile Chop Suey	8/13/2002	750	4/25/2003	750	1000	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			
527 Mobile Convention Center	8/13/2002	100	4/3/2003	100	5625			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
11/25/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
527 Mobile Convention Center	8/13/2002	100	4/3/2003	100	5625			
Option Chosen:								
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					
528 Mobile Elks Lodge - #108	8/13/2002	500	5/16/2003	500	1000			
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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
217 Mobile Greyhound Park	7/5/2002	0	11/18/2002	0	2250	2 /17/2003		
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			
985 Mobile Infirmary - Food Court (Burgers Etc.)	6/12/2003		10/1/2003		1064			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
985 Mobile Infirmary - Food Court (Burgers Etc.)	6/12/2003		10/1/2003		1064			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
984 Mobile Infirmary - Oak Hill	6/12/2003		10/1/2003		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			
984 Mobile Infirmary - Oak Hill	6/12/2003	1000	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 Infirmary (East)	7/5/2002	10000	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	1000	2/10/2003	1000	2280			
Option Chosen: 0 FSF is not 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 3/31/04

	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							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
530	Mobile Yacht Club	8/13/2002	500	5/7/2003	500	1140	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		
531	Mobile YMCA Child Day Care	8/13/2002		5/7/2003					
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
219	Mobile's Whistle Stop BBQ	7/5/2002	1000	12/4/2002	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		
532	Moffett Road Baptist Church	8/13/2002	500	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		
534	Mom's Seafood	8/13/2002	1500	4/28/2003	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		
864	Montessori Academy of Mobile	9/5/2002							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
536	Montgomery High School	8/13/2002							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
221 Morrison's Cafeteria - #5629	7/5/2002		12/30/2002		7875	4 /7 /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			
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			
221 Morrison's Cafeteria - #5629	7/5/2002		12/30/2002		7875	4 /7 /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			
11/5/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
222 Morrison's Fresh Cooking	7/5/2002	1000	12/3/2002	1000	6240	3 /11/2003		
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			
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			
222 Morrison's Fresh Cooking	7/5/2002	1000	12/3/2002	1000	6240	3 /11/2003		
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			
11/6/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
538 Most Pure Heart of Mary School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
539 Mother "Mary's" Family Restaurant	8/13/2002	500	3/7/2003	500	1000	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
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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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
541 Mulherin Custodial Home	8/13/2002		3/17/2003		1000	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			
223 Mulligan's	7/5/2002	1000	12/4/2002	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			
542 Murphy High School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
544 Mystic Café	8/13/2002		3/19/2003		1000	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1013 Naman's Middle Bay Café	12/23/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
225 Nan Seas Restaurant	7/5/2002	1500	12/2/2002	1500	1950	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			
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			

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Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
552 Naturally Yours/Eats of Eden	8/13/2002	5	2/6/2003	5	1000	5 /20/2003	11/12/2003	
Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co								
Implementation Date: 11/12/2003								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
553 Nazarene Day Care	8/13/2002	1000	3/5/2003	1000	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
226 Neighbors Restaurant	7/5/2002	1000	12/11/2002	1000	3382	3 /26/2003		
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			
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	3250	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			
556 Oak Park Church of God School & Day Care	8/13/2002	1000	3/25/2003	1000	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
557 Oasis Café	8/13/2002	1500	2/28/2003	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			
228 O'Charley's of Mobile - #311	7/5/2002	1500	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			
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			

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Active FSFs only
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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	1500	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					
229 O'Charley's of Mobile - #402	7/5/2002	1300	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		
230 Old Shell Road School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
231 Olive Garden - #1055	7/5/2002	2000	11/13/2002	2000	8700	1 /24/2003		
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		
233 Oliver's Restaurant	7/5/2002	1000	12/30/2002	1000	5400	4 /8 /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		
3/26/2003	ME sent them letter to have Action Plan in by 4/9/03 or terminaton of service 4/10/03.					Action Plan received 4/9/03		
233 Oliver's Restaurant	7/5/2002	1000	12/30/2002	1000	5400	4 /8 /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		
10/13/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
234 Orchard Elementary School	7/18/2002							
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	2500	12/18/2002	2500	6750	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:								
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 rec'd 3/18/03			
991 Orleans Po Boys -#2	10/14/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
563 O'Rourke Elementary School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
564 Osman's	8/13/2002	1000	1/9/2003	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			
565 Our Lady of Lourdes Catholic School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
236 Outback Steakhouse - #1259	7/5/2002	1750	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			
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			
567 Panda Haven	8/13/2002	1000	1/23/2003	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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Quarter ended 3/31/04

	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		3/6/2003		1000	6 /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			
	11/19/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
570	Papa John's Pizza - #514	8/13/2002		4/2/2003		1000	6 /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			
	11/10/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
570	Papa John's Pizza - #514	8/13/2002		4/2/2003		1000	6 /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			
	2/18/2004	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
571	Papa John's Pizza - #687	8/13/2002		3/27/2003		1000	6 /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			
572	Papa John's Pizza - #816	8/13/2002	5	2/25/2003	5	1000	6 /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			
	11/20/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
237	Papageorge's Supper Club	7/5/2002	5	12/18/2002	5	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			
575	Pastry Shop, The	8/13/2002		1/29/2003		1000	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			

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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
578 Pat's Downtown Grill	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
579 Peking Garden Restaurant	8/13/2002	1000	4/25/2003	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			
580 Peking Restaurant	8/13/2002	1500	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			
584 Phillips Middle School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
865 Phillips Temple Christian Academy & Child	9/5/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
901 PHO88	11/26/2002	0	4/29/2003	0	1000	8/20/2003	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: 2/16/2004								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1/15/2004	Monthly Sample result 257 - FSF fined \$200		Billed on Water Bill					
238 Picadilly Cafeteria - #MOB	7/5/2002		11/20/2002		6840	3/5/2003		
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			
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			

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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	1000	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			
587 Picklefish - #2	8/13/2002	30	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			
11/10/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
588 Pillians Middle School	8/13/2002					4 /17/2003		
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			
240 Pilot Travel Center #302 (Wendy's)	7/5/2002		12/30/2002		1000	3 /28/2003		
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			
3/26/2003	ME sent letter to have Action Plan in by 4/9/03 or service terminated 4/10/03.							
109 Pitcher's Restaurant & Lounge	7/5/2002		12/11/2002		1710	3 /28/2003		
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			
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			
241 Pizza Hut - #2088	7/5/2002	1000	11/25/2002	1000	1000	4 /1 /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			
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			

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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	500	9/18/2003	500	1000	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			
592 Pizza Hut - #2090	8/13/2002	500	4/1/2003	500	500	4 /1 /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			
242 Pizza Hut - #2091	7/5/2002	1000	12/9/2002	1000	3120	4 /1 /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			
243 Pizza Hut - #2092	7/5/2002	1000	11/26/2002	1000	3038	4 /1 /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			
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			
243 Pizza Hut - #2092	7/5/2002	1000	11/26/2002	1000	3038	4 /1 /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			
11/13/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
243 Pizza Hut - #2092	7/5/2002	1000	11/26/2002	1000	3038	4 /1 /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			
2/17/2004	FSF fined \$100 due to violations on quarterly inspection		Bill on water bill					
244 Pizza Hut - #2093	7/5/2002	750	12/30/2002	750	1000	3 /13 /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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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	225	2/12/2003	225	1000	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			
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			
594 Pizza Hut - #2095	8/13/2002	500	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			
595 Pizza Hut - #2096	8/13/2002		3/19/2003		500	4 /1 /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			
245 Pizza Hut - #2097	7/5/2002	500	12/12/2002	500	500	4 /1 /2003	2 /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: 2 /16/2004								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
2/5/2004	Monthly Sample result 278 - FSF fined \$200		Billed on Water Bill					
246 Pollman Bakery	7/5/2002	0	12/19/2002	0	1000	3 /26/2003		
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			
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	1000	12/19/2002	1000	1000	3 /28/2003		
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			
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 3/31/04

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	500	2/5/2003	500	1000	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			
248 Popeye's Fried Chicken - #03	7/5/2002	1000	12/11/2002	1000	1000	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			
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			
249 Popeye's Fried Chicken - #04	7/5/2002	500	11/22/2002	500	1000	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			
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			
249 Popeye's Fried Chicken - #04	7/5/2002	500	11/22/2002	500	1000	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			
10/29/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
249 Popeye's Fried Chicken - #04	7/5/2002	500	11/22/2002	500	1000	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			
1/15/2004	FSF fined \$500 due to violations on quarterly inspection.		Billed on water bill					
598 Popeye's Fried Chicken - #08	8/13/2002	1000	3/12/2003	1000	1000	3 /28/2003		
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			
1/15/2004	FSF fined \$400 due to violations on quarterly inspection.		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
997 Port Seafood & Wine	10/16/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
250 Portier Place	7/5/2002	1000	12/12/2002	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			
251 Providence Hospital	7/5/2002	3000	12/31/2002	3000	10000	4 /11/2003		
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			
601 Quatorze	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
602 Queen G's Café	8/13/2002	5	2/21/2003	5	1000	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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
608 Rainbow Child Center I	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
610 Red Brick Café, The	8/13/2002		3/31/2003		1200			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
252 Red Lobster - #40	7/5/2002	2500	11/21/2002	2500	7500	3 /5 /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			
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			
252 Red Lobster - #40	7/5/2002	2500	11/21/2002	2500	7500	3 /5 /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			
10/22/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
613 Residence Inn - Kitchen	8/13/2002	500	3/31/2003	500	1000	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			
254 Richee's Bar-B-Que - #01	7/5/2002	500	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			
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			
254 Richee's Bar-B-Que - #01	7/5/2002	500	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			
10/20/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
254 Richee's Bar-B-Que - #01	7/5/2002	500	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					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
254 Richee's Bar-B-Que - #01	7/5/2002	500	12/3/2002	500	3173			
Option Chosen:								
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 3/13/03			
254 Richee's Bar-B-Que - #01	7/5/2002	500	12/3/2002	500	3173			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
10/20/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
254 Richee's Bar-B-Que - #01	7/5/2002	500	12/3/2002	500	3173			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1/28/2004	FSF fined \$300 due to violations on quarterly inspection.		Billed on water bill					
255 Riverview Cafe & Grill	7/5/2002	600	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			
926 Roadhouse # 37	7/5/2002	2000	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			
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			
615 Rodgers B-B-Q	8/13/2002	0	4/29/2003	0	1000	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: 3/23/2004								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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		12/12/2002		1197	3 /11/2003		

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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
259 Roussos Restaurant	7/5/2002		12/31/2002		9450	4 /23/2003		11/12/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 11/12/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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10/13/2003	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
259 Roussos Restaurant	7/5/2002		12/31/2002		9450	4 /23/2003		11/12/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 11/12/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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1/6/2004	FSF fined \$400 due to violations on quarterly inspection.	Billed on waterbill.	Removed thru special agreement
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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
259 Roussos Restaurant	7/5/2002		12/31/2002		9450	4 /23/2003		11/12/2003

Option Chosen: 4 FSF is to follow BMPs - introduce bio additives - install sample port - submit to monthly sampling to prove co
Implementation Date: 11/12/2003

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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2/26/2004	Monthly Sample result 306 - 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
616 Royal Knight Restaurant & Lounge	8/13/2002	500	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
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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	0	4/3/2003	0	1300			

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
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12/15/2003	Monthly Sample result 200 - FSF fined \$200	Billed on water bill	
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Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	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	2000	12/11/2002	2000	7960	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		
	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		
260	Ruby Tuesday's - #2709	7/5/2002	1000	12/4/2002	1000	5160	3 /18/2003		
	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		
	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		
260	Ruby Tuesday's - #2709	7/5/2002	1000	12/4/2002	1000	5160	3 /18/2003		
	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		
	2/26/2004	Monthly Sample result 318 - FSF fined \$200		Billed on Water Bill					
263	Ruby Tuesday's - #3170	7/5/2002	1250	12/19/2002	1250	6450	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		
262	Ruby Tuesday's - #3350	7/5/2002	1000	12/18/2002	1000	6060	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		
264	Ruth Chris Steak House - #012	7/5/2002	2500	11/21/2002	2500	3000	2 /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:								
	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		

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	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	2500	11/21/2002	2500	3000	2 /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:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
	10/31/2003	Monthly Sample result 835 - FSF fined \$200		Billed on water bill					
264	Ruth Chris Steak House - #012	7/5/2002	2500	11/21/2002	2500	3000	2 /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:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
	11/25/2003	Monthly Sample result 446 - FSF fined \$200		Billed on water bill					
264	Ruth Chris Steak House - #012	7/5/2002	2500	11/21/2002	2500	3000	2 /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:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
	12/30/2003	Monthly Sample result 1510 - FSF fined \$200		Billed on water bill					
264	Ruth Chris Steak House - #012	7/5/2002	2500	11/21/2002	2500	3000	2 /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:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
	1/13/2004	Monthly Sample result 546 - FSF fined \$200		Billed on Water Bill					
264	Ruth Chris Steak House - #012	7/5/2002	2500	11/21/2002	2500	3000	2 /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:								
	Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
	2/23/2004	Monthly Sample result 253 - FSF fined \$200		Billed on Water Bill					
265	Sabor a Mexico - #1	7/5/2002	3000	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			
	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
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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	3000	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					
878 Sally's Seafood Restaurant	9/5/2002	500	3/13/2003	500	1000	7 /30/2003		
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			
618 Salvation Army, The	8/13/2002	1000	2/21/2003	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			
696 Sam's Club - 8201	8/16/2002	1200	3/7/2003	1200	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			
10/14/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
977 Saucy-Q Bar B Que	10/3/2003	1500	3/24/2004	1500	569			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
266 Saucy-Q Bar B Que	7/5/2002	0	12/27/2002	0	1397	4 /11/2003		
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			
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			
622 Scarborough Middle School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
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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	1000	4/24/2003	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			
626 Seafood PoBoys	8/13/2002	1000	5/14/2003	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			
720 Semmes Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
723 Semmes Middle School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
268 Shaw High School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1025 Shelia's Country Kitchen	2/17/2004							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
632 Shepard Elementary School	8/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
270 Shoney's Restaurant - #1154	7/5/2002	1000	12/12/2002	1000	5717	3 /27/2003	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			
3/12/2003	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 3/27/03			
633 Sidney Chicken - #3	8/13/2002	1000	5/13/2003	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			
10/28/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
948 Smokey Bones BBQ & Sports Bar	6/27/2003	4000	7/7/2003	4000	5850			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
998 Sonic Drive-In - #3176	10/29/2003				0			
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					
275 Sonic Drive-In - #3211	7/5/2002	1500	12/11/2002	1500	1000	3 /12/2003		
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			
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			
275 Sonic Drive-In - #3211	7/5/2002	1500	12/11/2002	1500	1000	3 /12/2003		
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			
1/29/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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				0			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1015 Sonic Drive-In - #3404	1/22/2004	1000	3/22/2004	1000	500			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
273 Sonic Drive-In - #3500	7/5/2002	1000	11/27/2002	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			
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			
273 Sonic Drive-In - #3500	7/5/2002	1000	11/27/2002	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			
11/17/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
641 Sonic Drive-In - #3581	8/13/2002	1000	2/26/2003	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			
276 Sonny's BBQ	7/5/2002	1000	10/28/2002	1000	6870	2 /12/2003		
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			
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			
276 Sonny's BBQ	7/5/2002	1000	10/28/2002	1000	6870	2 /12/2003		
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			
11/3/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	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							

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
277	South China Restaurant	7/5/2002	1500	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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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
797	Southwest Technical	8/30/2002							

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
892	Spencer Elementary School	8/13/2002							

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
278	Spot of Tea	7/5/2002	0	12/2/2002	0	1425			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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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...	Still pending - problem being reviewed by DMcG	
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	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
654	Springhill Avenue Baptist Child Ministry	8/13/2002							

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
656	Springhill Baptist Preschool	8/13/2002							

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
655 Springhill College Dining Hall	8/13/2002							

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
279 Springhill Medical Center	7/5/2002	1000	12/31/2002	1000	6500	1 /8 /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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
833 Springhill Senior Residence	9/5/2002	1000	3/10/2003	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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
280 St. Mary's Catholic School	7/18/2002							

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
659 St. Mary's Home	8/13/2002	5	2/28/2003	5	1000	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
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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							

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							

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1500	12/16/2002	1500	7301	4 /25/2003		
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			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or service terminated 4/03/03.							
282 Steak N Shake - #435	7/5/2002	1500	12/16/2002	1500	7301	4 /25/2003		
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			
10/22/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
283 Steak N Shake - #451	7/5/2002	1000	11/14/2002	1000	7300	2 /25/2003		
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			
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			
283 Steak N Shake - #451	7/5/2002	1000	11/14/2002	1000	7300	2 /25/2003		
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			
11/4/2003	FSF fined \$100 due to violations on quarterly inspection		Billed on water bill					
661 Steak-Out	8/13/2002	0	12/3/2002	0	1000	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			
684 Sweet Inspirations	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
686 Sweets Snack Shop	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
284 Taco Bell - #01970	7/5/2002	1000	12/30/2002	1000	1000	2 /17/2003		
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			
285 Taco Bell - #02306	7/5/2002	1000	12/16/2002	1000	1000	2 /17/2003		
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			
286 Taco Bell - #02655	7/5/2002	1000	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			
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	1000	12/4/2002	1000	1000	2 /17/2003		
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			
288 Taco Bell - #16180	7/5/2002	1000	12/12/2002	1000	1000	2 /17/2003		
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			
289 Taco Bell - #16300	7/5/2002	1000	12/4/2002	1000	1000	2 /17/2003		
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			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 to service terminated 4/3/03.				Action Plan received 3/31/03.			
290 Taco Bell - #16961	7/5/2002	1000	11/1/2002	1000	1000	2 /17/2003		
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			
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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
291	Taco Bell - #18144	7/5/2002	1250	11/27/2002	1250	1000	2 /17/2003		
	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		
690	Target Stores - #797 (Snack Bar)	8/13/2002	1000	2/5/2003	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		
682	Target Stores - Deli/Bakery	8/13/2002	1500	2/25/2003	1500	2494	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		
692	Taylor's Kindercare	8/13/2002	500	5/2/2003	500	1000			
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		
292	TGI Fridays- #1538	7/5/2002	1750	11/8/2002	1750	7740	1 /30/2003		
	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		
293	The Bakery	7/5/2002	1000	12/12/2002	1000	4500	3 /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		
	10/24/2003	FSF fined \$500 due to violations on quarterly inspection		Billed on water bill					
1031	The Grill on Springhill	3/31/2004							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts		Enforcement Status			Enforcement Outcome		

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
898 The Hickory Pit	11/1/2002	1000	2/19/2003	1000	2910			

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
983 The Original Italian Pie	10/3/2003							

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
559 The Original Italian Pie	8/13/2002	1000	1/28/2003	1000	2400	5/12/2003	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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
900 The Purple Onion	11/26/2002	500	4/1/2003	500	1553			

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
724 Theodore High School	8/20/2002							

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
296 Tiny Diny	7/5/2002	1500	12/19/2002	1500	6300			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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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
296 Tiny Diny	7/5/2002	1500	12/19/2002	1500	6300			

Option Chosen:
Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
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11/11/2003 Monthly Sample result 454 - FSF fined \$200 Billed on Water bill

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1500	12/19/2002	1500	6300			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
2/10/2004	Monthly Sample result 266 - FSF fined \$200		Billed on Water Bill					
296 Tiny Diny	7/5/2002	1500	12/19/2002	1500	6300	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:								
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			
296 Tiny Diny	7/5/2002	1500	12/19/2002	1500	6300	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
11/11/2003	Monthly Sample result 454 - FSF fined \$200		Billed on Water bill					
296 Tiny Diny	7/5/2002	1500	12/19/2002	1500	6300	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
2/10/2004	Monthly Sample result 266 - FSF fined \$200		Billed on Water Bill					
834 Twin Oaks Nursing Home	9/5/2002	300	4/10/2003	300	1000	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			
730 Tyner's Catering	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
298 UMS - Wright Preparatory	7/18/2002							
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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
731 Uncle Simies Deli & Yogurt Shop	8/20/2002	0	4/21/2003	0	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
732 University Oaks	8/20/2002	1000	2/27/2003	1000	1000			
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
734 USA Admin Snack #7238	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
299 USA Children's and Women's Hospital	7/5/2002	1500	12/19/2002	1500	5000	3 /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			
739 USA Delta Deli	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
733 USA Dining Brookley	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
740 USA Food Court	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
745 USA Freshen's University Center	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

	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	1000	12/20/2002	1000	3072	3 /13/2003		
	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		
301	USA Medical Center	7/5/2002	2000	12/31/2002	2000	8500	4 /11/2003		
	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		
	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		
736	USA Mitchell Center Concessions 1-3	8/20/2002							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts			Enforcement Status		Enforcement Outcome		
737	USA Stanky Field Concession	8/20/2002							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts			Enforcement Status		Enforcement Outcome		
738	USA Support Kitchen & Concessions 4-6	8/20/2002							
	Option Chosen:								
	Implementation Date:								
	Date	Enforcement Acts			Enforcement Status		Enforcement Outcome		
751	VFW Post #49	8/30/2002	0	5/6/2003	0	1000	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		
392	Via Emelia	8/9/2002	500	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		

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	12/6/2002	1000	1440	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:								
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 3/19/03			
304 Waffle House - #0241	7/5/2002	500	12/20/2002	500	1620	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
3/19/2003	ME sent letter to have Action Plan in by 4/2/03 or termination of service 4/3/03.				Action Plan received 3/19/03.			
305 Waffle House - #0285	7/5/2002	1000	12/16/2002	1000	1890	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
306 Waffle House - #0289	7/5/2002	1250	12/16/2002	1250	2992	4 /1 /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			
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			
306 Waffle House - #0289	7/5/2002	1250	12/16/2002	1250	2992	4 /1 /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			
10/22/2003	FSF fined \$500 due to violations on quarterly inspection		Billed on water bill					
307 Waffle House - #0347	7/5/2002	1250	12/2/2002	1250	1988	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			
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 3/31/04

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	1000	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			
743 Waffle House - #1165	8/27/2002	1000	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			
308 Waffle House - #1303	7/5/2002	1000	12/11/2002	1000	1800	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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
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			
742 Waffle House - #1480	8/27/2002	1250	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			
11/6/2003	FSF fined \$400 due to violations on quarterly inspection		Billed on water bill					
741 Waffle House - #1503	8/27/2002	1000	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			
981 Waffle House - #1593	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
937 Wal*Mart - #853	6/12/2003	1000	12/6/2002	1000	1000	3 /18/2003		
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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	2000	3/19/2003	2000	2000			

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

Implementation Date:

Date	Enforcement Acts	Enforcement Status	Enforcement Outcome
12/8/2003	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	2000	3/7/2003	2000				

Option Chosen: 0 FSF is not 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
1014 Wal*Mart Super Center - #5174	1/21/2004							

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
918 Wal-Mart Neighborhood Market	1/9/2003	1000	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

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	1000	11/13/2002	1000	3000	2 /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
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							

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
311 Wendy's - #202	7/5/2002	2000	11/22/2002	2000	1000	2 /24/2003		

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
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 3/31/04

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	1000	12/3/2002	1000	1000	2 /24/2003		
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			
313 Wendy's - #204	7/5/2002		12/13/2002		1000	2 /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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
11/4/2003	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					
313 Wendy's - #204	7/5/2002		12/13/2002		1000	2 /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:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
1/21/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					
314 Wendy's - #205	7/5/2002	1000	11/22/2002	1000	1000	2 /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			
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			
315 Wendy's - #207	7/5/2002	500	11/18/2002	500	1000	2 /24/2003		
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			
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			
316 Wendy's - #209	7/5/2002	1000	11/22/2002	1000	1000	2 /24/2003		
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			
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 3/31/04

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	2000	11/27/2002	2000	1000	2 /24/2003		
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			
968 Wendy's - #212	10/3/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
759 West Mobile Child Development Center	8/30/2002	1250	3/25/2003	1250	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			
318 Westlawn School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
319 Whataburger - # 104	7/5/2002	1000	11/22/2002	1000	1000	2 /17/2003		
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			
956 Whataburger - #792	9/17/2002	3000	12/5/2002	3000	1000	2 /17/2003		
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			
651 Will Elementary School	8/13/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
721 Williams Elementary School	8/20/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
761 Wilmer Hall Episcopal Children's Home	8/30/2002	1500	2/25/2003	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			
763 Wings of Life	8/30/2002	1000	4/28/2003	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			
1001 Wings Sport Grill	12/13/2003							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
321 Winn Dixie # 578	7/5/2002	1000	12/10/2002	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			
322 Winn Dixie # 590	7/5/2002	1000	12/5/2002	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			
11/17/2003	FSF fined \$200 due to violations on quarterly inspection		Billed on water bill					
322 Winn Dixie # 590	7/5/2002	1000	12/5/2002	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			
1/27/2004	FSF fined \$300 due to violations on quarterly inspection		Billed on water bill					

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	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
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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	1000	3/14/2003	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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11/20/2003	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
764 Winn Dixie - #1333	8/30/2002	150	3/12/2003	150	1000	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
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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							

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
765 Winn Dixie - #549	8/30/2002	1500	2/19/2003	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
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11/6/2003	FSF fined \$1000 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
768 Winn Dixie - #564	8/30/2002	1000	1/31/2003	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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11/6/2003	FSF fined \$500 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
768 Winn Dixie - #564	8/30/2002	1000	1/31/2003	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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1/14/2004	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 3/31/04

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	1250	4/29/2003	1250	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			
324 Wintzell's Oyster House - #01	7/5/2002	1000	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			
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			
325 Wintzell's Oyster House - #02	7/5/2002	1000	12/19/2002	1000	6090	3 /24/2003		
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			
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			
769 Wok Express	8/30/2002		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			
326 Woodcock School	7/18/2002							
Option Chosen:								
Implementation Date:								
Date	Enforcement Acts		Enforcement Status		Enforcement Outcome			
771 Woodridge Baptist Learning Center	8/30/2002	1250	2/18/2003	1250	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			
774 Yen Restaurant	8/30/2002	1000	5/6/2003	1000	1000	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			

Grease Control Compliance Table

Active FSFs only
Quarter ended 3/31/04

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	1000	3/11/2003	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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Food Service Facility	Contract Sent	Contract Signed	Initial Visit	Current Capacity	Required Capacity	Action Plan Recd	Action Plan	Approved
941 YWCA	6/12/2003	500	3/21/2003	500	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
1026 Zaxby's at Schillinger	2/17/2004	1500	3/29/2004	1500	688			

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
970 Zea Restaurant	10/3/2003							

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
777 Zitsos Cafeteria	8/30/2002		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
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