

DETAILS OF INSPECTION VIOLATIONS

Item #	Reference	Corrective Action
1	*	Drain pan has been provided
2	21	Comments noted
3	21	Plastic containers have been provided
4	*	Comment noted, staff informed
5	*	Comment noted, staff informed
6	*	Back flow device has been installed
7	*	Hooks are installed in all units, staff informed
8	*	Comment noted, staff informed
9	*	Brass / Copper fittings have been replaced with Stainless Steel
10	21	Comment noted
11	*	Backflow device has been installed
12	20	Comments noted, currently seeking to repair or replace
13	*	Backflow device has been installed
14	20	Unit has been removed
15	21	Comments noted
16	37	This is a dry dock issue
17	21	Comment noted
18	20	This freezer is only in use for prepackaged ice cream and has been provide by the supplier
19	33	Tiles are continually being repaired
20	21	Comment noted
21	20	Comment noted
22	*	Water lines are actually fresh water
23	05	Kits have been replaced and Ecolab has been contracted for to care for our water system.
24	*	Reduced pressure backflow preventer has been installed.
25	*	This shall be addressed with an addendum application.
26	*	E-mails are now being sent from my home.
27	*	Comment noted

Submitted by:

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Director of Revenue Management