



CITY OF LOMPOC
WASTEWATER DIVISION

June 4, 2019

Amiray Restaurant LLC.
Subway
216 N Gatewood Way
Santa Maria, CA 93454

Subway
1206 W Ocean Ave.
Lompoc, CA 93436

Notice of Violation and Enforcement Order

NOTICE IS HEREBY GIVEN to the owner and/or responsible party of the **Subway** in the City of Lompoc that it is in violation of the following sections of the Lompoc Municipal Code:

13.16.370 Traps/Interceptors – For failure to install/maintain grease interceptor, as confirmed during the City’s grease interceptor (GI) inspection.

13.16.500 Liability for Violation – For allowing fats, oils, and grease (FOG) to drain from the facility into the sewer system, potentially causing major sewer complications and necessitating pumping and cleaning of the facility’s lateral.

As part of the City of Lompoc’s Pollution Prevention Program, the City may conduct inspections of all facilities that discharge wastewater to the sanitary sewer system. Recommendations and/or corrective actions are made to ensure compliance with Federal, State, and local regulations.

After an inspection on May 23, 2019 and a follow up inspection June 4, 2019 it was discovered that Subway has either removed or tiled over its approved grease trap. Once original plans were reviewed the City was able to confirm that Subway did at one point install a grease trap. Subway will either have to uncover the existing grease trap and make it accessible and in good working order, or install a new grease trap.

Accordingly, Subway is required to:

1. Install a gravity grease interceptor in accordance with Lompoc Building Code and Building Department procedures, which will include a building permit, as specified by the City of Lompoc's Building Department;
2. The new gravity grease interceptor shall be connected to all kitchen fixtures and sized in accordance with the "Uniform Plumbing Code", also known as the 2013 California Plumbing Code of the California Code of Regulations Title 24, Part 5 (incorporated by reference at Lompoc Municipal Code §15.24.010; see also Lompoc Municipal Code §13.16.370). This gravity grease interceptor is anticipated to be at least a size on the plans submitted to city in November of 2014.
3. Calculations for GI sizing shall be submitted to the Lompoc Wastewater Division before purchase and installation of the gravity grease interceptor;
4. A sample port shall be located off the outlet pipe of the newly installed gravity grease interceptor;
5. Subway staff shall notify the Wastewater Division of the day and time the new unit will be installed (i.e., placed into the ground), so as to allow visual observation of the installation of the new gravity grease interceptor; *and*
6. Pay all applicable enforcement costs per notification by the City.


7. Check with the Building Department for an applicable permit.

Subway is required to fulfill these conditions by **July 4, 2019**. Please respond to this letter at the address below, in writing and within **10 business days** of receipt of this notice of violation, addressing the specific steps you have taken or will take to correct this violation and ensure that similar violations do not occur in the future.

City of Lompoc Wastewater Division
ATTN: Water Resources Protection Tech
1801 W. Central Ave.
Lompoc, CA 93438

You have the right to appeal this matter as set forth in the Municipal Code Section 13.16.140. Your facility may be liable for all enforcement costs incurred by the City in correcting the violation. The delivery of this letter will be deemed complete upon receipt of certification that the certified mail was received.

The City's Wastewater Division appreciates your cooperation. If you have any questions or concerns, please call Katrina Dorsey, Water Resources Protection Technician, at (805) 875-8403.

Sincerely,


Brad Wilkie
Utility Director