## Compliance Check

**GRAFFITI** (Section 25612.5[c][6] B&P) (T-40, 42, 48 & 61 Only)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**INDOOR SMOKING** (Section 6404.5 LC) (Notify DHS of violation)

- [ ] Violation
- [ ] No Violation

**“NO PERSON UNDER 21 ALLOWED” SIGNS** (Rule 107 CCR) (T-42, 48 & 61 Only)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**“CANCER/PREGNANCY WARNING” SIGNS** (Sections 12601[b][1][D][1] and 12601[b][4][E] CCR)

- [ ] Posted
- [ ] Not Posted

**“NO OPEN CONTAINER” SIGNS** (Section 25612.5[c][2] B&P) (T-40, 42, 48 & 61 Only) (Violation only if licensee received prior notice from ABC to comply)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**HUMAN TRAFFICKING PUBLIC NOTICE** (Section 52.6 Civil Code (T-48 Only)

- [ ] Posted
- [ ] Not Posted

**LITTER** (Section 25612.5[c][5] B&P) (T-40, 42, 48 & 61 Only)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**SLOT MACHINES** (Section 330[a] PC)

- [ ] Violation
- [ ] No Violation

**EXTERIOR LIGHTING** (Section 25612.5[c][4] B&P) (T-40, 42, 48 & 61 Only)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**“NOTICE TO CUSTOMERS” SIGNS** (Section 25658.4[b])

- [ ] Violation
- [ ] No Violation

**OPERATING STANDARDS COPY ON PREMISES** (Section 25612.5[c][10] B&P) (T-40, 42, 48 & 61 Only)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**DRUG PARAPHERNALIA** (Section 11364.7[b] H&S)

- [ ] Notice Given (ABC-546A)
- [ ] None Observed

**FOOD SERVICE** (Section 23038 B&P) (T-41, 47 & 75 Only)

- [ ] Violation
- [ ] No Violation
- [ ] N/A

**RETAIL-TO-RETAIL** (Section 23402 B&P)

- [ ] Violation
- [ ] No Violation

**CONTAMINATED BOTTLES** (347[b] PC)

- [ ] Violation
- [ ] No Violation

### SUBJECTS DISCUSSED WITH LICENSEE OR EMPLOYEE

1. 

**RECOMMENDATION:**

- [ ] Letter of Warning
- [ ] 24200(e) Letter
- [ ] Other Follow-up

I, , received the above information.

**Signature of Licensee or Agent X**

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**ABC AGENT**

**OFFICER/DEPUTY**

**OFFICE**

**AGENCY**

**ABC-531 (rev. 1/2021)**

White - ABC

Canary - Police/Sheriff's Department

Pink – Licensee
### INSPECTION #1 - REPORT OF FINDINGS:

<table>
<thead>
<tr>
<th>Date</th>
<th>Officer/Investigator</th>
<th>Additional Inspections Needed</th>
<th>Action</th>
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<td>Follow-up Inspection</td>
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### INSPECTION #2 - REPORT OF FINDINGS:

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### INSPECTION #3 - REPORT OF FINDINGS:

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**OFFICER/INVESTIGATOR RECOMMENDATION:**

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<th>Date</th>
<th>Agency</th>
<th>Officer/Investigator</th>
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