

ON-SALE PREMISES INSPECTION SHEET

DATE AND TIME OF VISIT		TYPE OF INSPECTION <input type="checkbox"/> IMPACT <input type="checkbox"/> ROSTF <input type="checkbox"/> Other	
LICENSEE		DBA	
ABC LICENSE NUMBER		LICENSE POSTED (Section 24046 B&P) <input type="checkbox"/> Yes <input type="checkbox"/> No	
PREMISES PHONE NUMBER		CONDITIONS AVAILABLE (Sections 23800 - 23805 B&P) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
PREMISES ADDRESS		MAILING ADDRESS	
PERSON CONTACTED		MANAGER'S NAME	
DAYS/HOURS OF OPERATION		MANAGER HAS BEEN QUALIFIED BY ABC (Rule 57.6 CCR) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown	
NUMBER OF EMPLOYEES ON PAYROLL		WEAPONS	

Compliance Check

GRAFFITI (Section 25612.5[c][6] B&P) (T-40, 42, 48 & 61 Only) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	INDOOR SMOKING (Section 6404.5 LC) (Notify DHS of violation) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
"NO PERSON UNDER 21 ALLOWED" SIGNS (Rule 107 CCR) (T-42, 48 & 61 Only) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	"CANCER/PREGNANCY WARNING" SIGNS (Section 12601[b][1][D][1] and 12601[b][4][E] CCR) <input type="checkbox"/> Posted <input type="checkbox"/> 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) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	HUMAN TRAFFICKING PUBLIC NOTICE (Section 52.6 Civil Code) (T-48 Only) <input type="checkbox"/> Posted <input type="checkbox"/> Not Posted
LITTER (Section 25612.5[c][5] B&P) (T-40, 42, 48 & 61 Only) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	SLOT MACHINES (Section 330[a] PC) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
EXTERIOR LIGHTING (Section 25612.5[c][4] B&P) (T-40, 42, 48 & 61 Only) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	"NOTICE TO CUSTOMERS" SIGNS (Section 25658.4[b]) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
"NO LOITERING" SIGNS (Section 25612.5[c][1] B&P) (T-40, 42, 48 & 61 Only) (Violation only if licensee received prior notice from ABC to comply) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A	OPERATING STANDARDS COPY ON PREMISES (Section 25612.5[c][10] B&P) (T-40, 42, 48 & 61 Only) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A
	DRUG PARAPHERNALIA (Section 11364.7[b] H&S) <input type="checkbox"/> Notice Given (ABC-546A) <input type="checkbox"/> None Observed
	FOOD SERVICE (Section 23038 B&P) (T-41, 47 & 75 Only) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A
	RETAIL-TO-RETAIL (Section 23402 B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
	CONTAMINATED BOTTLES (347[b] PC) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation

SUBJECTS DISCUSSED WITH LICENSEE OR EMPLOYEE

RECOMMENDATION:

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

I, _____, received the above information.

Signature of Licensee or Agent X _____

ABC AGENT	OFFICER/DEPUTY
OFFICE	AGENCY

Follow-up Inspection

INSPECTION #1 - REPORT OF FINDINGS:

ADDITIONAL INSPECTIONS NEEDED

Yes No

OFFICER/INVESTIGATOR

DATE

INSPECTION #2 - REPORT OF FINDINGS:

ADDITIONAL INSPECTIONS NEEDED

Yes No

OFFICER/INVESTIGATOR

DATE

INSPECTION #3 - REPORT OF FINDINGS:

OFFICER/INVESTIGATOR RECOMMENDATION:

OFFICER/INVESTIGATOR

AGENCY

DATE