

**OFF-SALE PREMISES INSPECTION SHEET**

		TYPE OF INSPECTION <input type="checkbox"/> IMPACT <input type="checkbox"/> ROSTF <input type="checkbox"/> Other	
DATE AND TIME OF VISIT		DBA	
LICENSEE		LICENSE POSTED (Section 24046 B&P) <input type="checkbox"/> Yes <input type="checkbox"/> No	
ABC LICENSE NUMBER	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			
DAYS/HOURS OF OPERATION		WEAPONS	
NUMBER OF EMPLOYEES ON PAYROLL			

**Compliance Check**

CONCURRENT SALES GAS/ALCOHOL (Section 23790.5 B&P) <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
GRAFFITI (Section 25612.5[c][6] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	TOBACCO WARNING SIGN (Section 22952 B&P) <input type="checkbox"/> Posted <input type="checkbox"/> Not Posted (DHS to be notified)
LITTER (Section 25612.5[c][5] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	"NOTICE TO CUSTOMERS" SIGN (Section 25658.4[b] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
EXCESSIVE SIGNS (Section 25612.5[c][7] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	HARMFUL MATTER (Sections 313.1 PC and 25612.5[c][9] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A
EXTERIOR LIGHTING (Section 25612.5[c][4] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	BEER KEG REGISTRATION (Section 25659.5 B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation <input type="checkbox"/> N/A
"NO OPEN CONTAINER" SIGNS (Section 25612.5[c][2] B&P) (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	"CANCER/PREGNANCY WARNING" SIGNS (Sections 12601[b][1][D][1] and 12601[b][4][E] CCR) <input type="checkbox"/> Posted <input type="checkbox"/> Not Posted
"NO LOITERING" SIGNS (Section 25612.5[c][1] B&P) (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) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
	CLERK AFFIDAVITS (Section 25658.4[a] B&P) <input type="checkbox"/> Violation <input type="checkbox"/> No Violation
	DRUG PARAPHERNALIA (Section 11364.7[b] H&S) <input type="checkbox"/> Notice Given (ABC-546-A) <input type="checkbox"/> None Observed

SUBJECTS DISCUSSED WITH LICENSEE OR EMPLOYEE

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

I, \_\_\_\_\_, received the above information.

**Signature of Licensee or Agent** \_\_\_\_\_

ABC AGENT	OFFICER/DEPUTY
OFFICE	AGENCY

## Follow-up Inspection

**INSPECTION #1 - REPORT OF FINDINGS:**

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ADDITIONAL INSPECTIONS NEEDED

Yes  No

OFFICER/DEPUTY/AGENT

DATE

**INSPECTION #2 - REPORT OF FINDINGS:**

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ADDITIONAL INSPECTIONS NEEDED

Yes  No

OFFICER/DEPUTY/AGENT

DATE

**INSPECTION #3 - REPORT OF FINDINGS:**

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**OFFICER/DEPUTY/AGENT RECOMMENDATION:**

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OFFICER/DEPUTY/AGENT

AGENCY

DATE