



UNITED STATES MARINE CORPS

MARINE CORPS AIR STATION MIRAMAR

P.O. BOX 452001

SAN DIEGO CA 92145-2001

IN REPLY REFER TO:

5090 4340

09 JAN 2015

From: Commanding Officer
To: Distribution

Subj: ENVIRONMENTAL FOOD ESTABLISHMENT WASTEWATER DISCHARGE
(FEWD) COMPLIANCE AUDIT SCHEDULE

Ref: (a) MCO P5090.2A
(b) StaO 5090.4A

Encl: (1) FEWD Compliance Inspection Checklist

1. In order to ensure Food Establishment Wastewater Discharge (FEWD) compliance with the City of San Diego and in accordance with reference (a) and (b), the Environmental Management Department will conduct annual audits of all installation permitted equipment. Audits will be based on the inspection checklist found in enclosure (1). The following CY15 schedule supersedes the outlined schedule in reference (b) with numbers being building numbers for each unit:

January

February	MCCS 3750	CDC 2740
	MCCS 3482	CDC 2741
		CDC 2742

March	MCCS 4472	MCCS 2700
	MCCS 3751	MCCS 2499
	MCCS 2242	MCCS 2662

April DECA 2661

May NAVCON BRIG

June

July	S-4 9410	S-4 9610
	S-4 5500	

August	MCCS 3485	MCCS 3482
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September	MCCS 2600	MCCS 5305
	MCCS 8600	

October Chipotle 2164

November

December

2. Coordination for exact dates will be made with unit Environmental Compliance and Hazardous Waste Coordinators.
3. Environmental Management Department point of contact is Captain Christopher Reardon at 858-577-1137.

A handwritten signature in black ink, appearing to read 'D. J. Levasseur', with a long horizontal line extending to the right.

D. J. LEVASSEUR
By direction

Copy to:
MCCS
CDC
DECA
S-4
NAVFAC

FEWD COMPLIANCE AUDIT CHECKLIST

For: Food Establishment Wastewater Discharge (FEWD) Permit Program
Pursuant to: San Diego Municipal Code, Article 4, Division 7, 64.0701

Unit / Facility: _____ Date: _____
 Location: _____ Food Estbmt No: _____
 POC / Phone: _____

I.	LINE ITEMS	FINDINGS			COMMENTS
		Yes	No	NA	
	AUDIT CHECKLIST				
	a. Is the unit FEWD Permit posted?				
	b. Is the unit FEWD Permit current?				
	c. Does the Grease Removal Equipment Log or grease removal receipt have the date the equipment was cleaned and the company and/or service provider's name of who cleaned the equipment?				
	d. Is the grease being pumped out at the frequency being recommended by the City of San Diego?				
	e. Has there been any change in the food preparation that generates fats, oil or grease? <i>(For Wipe Condition Facilities)</i>				
	f. Has there been any addition of food preparation equipment added to the work area?				
	g. Are collection drums and/or grease collection bins being used for maximum segregation of fats, oil or grease? Are surrounding collection drums and/or grease collection bins tidy/clean and are employees practicing good housekeeping practices?				
	h. Are outdoor collection drums and/or grease collection bins being secondary contained per SPCC Regulations, Title 22, CCR, 40 CFR?				
	i. Is the facility name the same as is on the permit?				

Supervisor (Facility Personnel): _____ Date: _____
 Inspector (EPS/Compliance): _____ Date: _____

NOTES: