



UNITED STATES MARINE CORPS

MARINE CORPS AIR STATION MIRAMAR
P.O. BOX 452001
SAN DIEGO CA 92145-2001

In reply refer to
5090 4110

13 DEC 2013

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 Quarterly audits of all installation permitted equipment. Audits will be based on the inspection checklist found in enclosure (1). The following CY14 schedule supersedes the outlined schedule in reference (b):

January	MCCS 8600 S-4 9410 MCCS 5305 CDC 2740 CDC 2741 CDC 2742	MCCS 4472 MCCS 3751 MCCS 2242 MCCS 2700 MCCS 2499 DECA 2661
February	MCCS 3485 MCCS 3482	S-4 5500
March	MCCS 2660	S-4 9610
April	MCCS 8600 MCCS 5305	S-4 9410
May	MCCS 3485 MCCS 3482 S-4 5500 CDC 2740 CDC 2741 CDC 2742	MCCS 4472 MCCS 3751 MCCS 2242 MCCS 2700 MCCS 2499 DECA 2661
June	MCCS 2660	S-4 9610 NAVCON BRIG

July	MCCS 8600	MCCS 4472
	MCCS 5305	MCCS 3751
	S-4 9410	MCCS 2242
	CDC 2740	MCCS 2700
	CDC 2741	MCCS 2499
	CDC 2742	DECA 2661
August	MCCS 3485	S-4 5500
	MCCS 3482	
September	MCCS 2660	S-4 9610
October	MCCS 8600	CDC 2741
	MCCS 5305	CDC 2742
	S-4 9410	MCCS 4472
	CDC 2740	MCCS 3751
November	MCCS 3485	MCCS 2242
	MCCS 3482	MCCS 2700
	S-4 5500	MCCS 2499
		DECA 2661
December	MCCS 2660	S-4 9610

2. Coordination for exact dates will be made with unit Environmental and Hazardous Waste Coordinators.

3. Environmental Management Department point of contact is LT Prince Abubakari at 577-1137.


 J. E. Szepesy
 By direction

Copy to:
 MCCS
 CDC
 DECA
 S-4
 NAVFAC

MCAS MIRAMAR FEWD COMPLIANCE AUDIT CHECKLIST

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

Facility:	Food Establishment#:	Date			
AUDIT CHECKLIST		YES	NO	N/A	Comments
1. Is the unit FEWD Permit posted?					
2. Is the unit FEWD Permit current?					
3. Is the Grease Removal Equipment Log and/or Grease Removal Receipts kept? <i>(Must be maintained for 2 years.)</i>					
4. Does the Grease Removal Equipment Log have the date the equipment was cleaned and the company and/or service provider's name of who cleaned the equipment?					
5. Is the grease being pumped out at the frequency being recommended by the City of San Diego?					
6. Has there been any change in the food preparation that generates fats, oil or grease? <i>(For Wipe Condition Facilities)</i>					
7. Has there been any addition of food preparation equipment added to the work area?					
8. 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?					
9. Are outdoor collection drums and/or grease collection bins being secondary contained per SPCC Regulations, Title 22, CCR, 40 CFR?					
10. Has the facility name changed from that which is on the permit?					

Supervisor/Phone: _____ Facility Personnel Inspector: _____ EPS/Compliance Date: _____

NOTES: _____

