

# 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: \_\_\_\_\_

LINE ITEMS		FINDINGS			COMMENTS
1.	AUDIT CHECKLIST	Yes	No	NA	
	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:

