

CITY OF VALLEJO SB 1383 Edible Food Recovery Inspection Checklist

| Organization Name: | |
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| Address: | |
| Date of Inspection: | |
| Inspector Name: | |

This inspection checklist applies to Edible Food Recovery Organizations.

| Contact Information | | | |
|--|----------------|--|--|
| Contact Name: | Contact Title: | | |
| Contact Phone: | Contact Email: | | |
| Inspection Item – Edible Food Recovery Organization (FRO) | | | |
| 1. FRO has shown a record of the following pursuant to Section 18991.5 (a) (2): | | | |
| a) The name, address and contact information for each commercial edible food generator that the organization receives edible food from. | | | |
| b) The quantity in pounds of edible food received from each commercial edible food generator per month. | | | |
| c) The name, address and contact information for each food recovery service*, if any, that the organization receives edible food from for food recovery. | | | |
| 2. Operator can demonstrate, by way of written records, that a training program which discusses safe food handling procedures for recoverable foods is in place. | | | |
| 3. General food safety protocols are being followed including segregated storage and proper temperature control for recoverable foods. | | | |

* Food recovery service means a person or entity that collects and transports edible food from a commercial edible food generator to a food recovery organization or other entities for food recovery.

Inspection Summary:



Definitions:

| Tier I Commercial Edible Food Generators are one of the following: (A) Supermarket. (B) Grocery store with a total facility size equal to or greater than 10,000 square feet. (C) Food service provider. (D) Food distributor. | Tier 2 Commercial Edible Food Generators: (A) Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet. (B) Hotel with an on-site food facility and 200 or more rooms. (C) Health facility with an on- site food facility and 100 or more beds. (D) Large venue/Event. (F) A state agency with a cafeteria with 250 or more seats or a total cafeteria 36 facility size equal to or greater than 5,000 square feet | Food Recovery Organizations include, but not limited to: (A) Food bank as defined in Section 113783 of the Health and Safety Code; (B) Nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and, (C) Nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code. |
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| | tacility size equal to or greater than 5,000 square feet. (G) A local education agency with an on-site food facility. | |