



## City of Vallejo SB 1383 Edible Food Recovery Inspection Form

**Business Name:** \_\_\_\_\_

**Business Address:** \_\_\_\_\_

**Date of Inspection:** \_\_\_\_\_

**Inspector Name:** \_\_\_\_\_

This inspection checklist applies to Tier 1 and Tier 2 Commercial Edible Food Generators.  
See Page 3 for definitions.

Generator Details	
Contact Name:	Contact Title:
Contact Phone:	Contact Email:
Business Type (Tier 1): <input type="checkbox"/> Supermarket <input type="checkbox"/> Grocery Store <input type="checkbox"/> Food Service Provider  <input type="checkbox"/> Food Distributor <input type="checkbox"/> Wholesale Food Vendor	
Business Type (Tier 2): <input type="checkbox"/> Restaurant <input type="checkbox"/> Health Facilities <input type="checkbox"/> Local Education Agency  <input type="checkbox"/> Hotel <input type="checkbox"/> Large Event <input type="checkbox"/> Large Venue <input type="checkbox"/> State Agency <input type="checkbox"/> Non-Local Entity	

Edible Food Details							
Food Type:	Food Type Generated	Donated to Local FRO	Backhauled for Donation	Backhauled for Disposal	Disposed on Site	Nothing to Donate	
Room temp = x Requires ref. = xx Requires freeze = xxx							
x	<b>Non-Perishables</b> Dry goods, grocery items, canned boxes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
x	<b>Baked Goods</b> Bread, desserts, pastries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xx	<b>Produce</b> Fresh fruit & vegetables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xx	<b>Eggs/Cheese/Dairy</b> All dairy & dairy alternatives	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xx	<b>Meat/Seafood/Deli</b> Packaged/unpackaged animal products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xx	<b>Non-Dairy Beverages</b> Soda, juices, water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xx	<b>Prepared Food – Indiv. Wrapped</b> Premade salads, sandwiches, bowls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xx	<b>Prepared Food – Trays/Multi-Serv.</b> Large prepared trays (i.e. for catering)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
xxx	<b>Frozen Food</b> All frozen food, includes ice cream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



**Definitions:**

<p><b>Tier I Commercial Edible Food Generators</b> are one of the following:</p> <ul style="list-style-type: none"><li>(A) Supermarket.</li><li>(B) Grocery store with a total facility size equal to or greater than 10,000 square feet.</li><li>(C) Food service provider.</li><li>(D) Food distributor.</li></ul>	<p><b>Tier 2 Commercial Edible Food Generators</b> are one of the following:</p> <ul style="list-style-type: none"><li>(A) Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.</li><li>(B) Hotel with an on-site food facility and 200 or more rooms.</li><li>(C) Health facility with an on-site food facility and 100 or more beds.</li><li>(D) Large venue/Event.</li><li>(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.</li><li>(G) A local education agency with an on-site food facility.</li></ul>
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