



Clean Bay Certified Inspection Checklist

Restaurant Name:	Permit #:			
Site Address:				
Owner/Manager:	Staff On-Site:			
Mailing Address:				
Date:	Time:			
Phone Number:	Email:			
Inspection Results	Y	N	N/A	NOTES
General				
Storm drain inlets are labeled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Area free of visible discharges to the storm drain system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Implements a recycling program:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Two water conservation measures in place, specify:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1 _____ 2 _____				
Use less toxic, biodegradable and phosphate-free cleaning products for outdoor cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
* Does not use plastic bags for take out (instead use paper, reusable, only upon request, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	* May vary by city
Does not use polystyrene take out containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dumpster Area				
Garbage container area free of trash (ground, walls, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outside area is free of trash	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outside trash bin free of leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dumpster free of any liquid waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Trash bin lids closed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment and Outdoor Cleaning				
Areas around restaurant are dry swept and if needed spot cleaned with high pressure low volume	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Parking areas are kept clean & regularly swept (no evidence of food, litter, heavy staining, oils, grease)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No evidence of floor mats being washed outside	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Liquid waste from equipment cleaning is drained into an approved sewage system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
No evidence of cigarette butt litter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outdoor drains have no evidence of stains or non-stormwater discharge entering outdoor drains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Loading/unloading areas are free of leftover trash, food waste, debris, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Effective clean-out plugs on all exterior drain lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outdoor storage area is free of litter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grease Handling and Spill Disposal				
Maintenance records that show when grease traps/interceptors were last cleaned are on-site for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proper grease trap installed and maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Maintenance records that show when rendered grease was picked up are on-site for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grease bins and/or outdoor containment area labeled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grease disposal containers & surrounding areas are clean and free of overflow, liquid waste, and spills (ground, wall)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Spill prevention mechanisms or spill containment in place around grease disposal area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Spill absorbent kit available on-site (i.e. kitty litter, sand, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grease disposal containers are kept closed with lids	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Education and Training				
There is information posted for employees informing them about the following areas:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Spill prevention & control, prohibiting discharge of wastewater outside, keeping dumpster areas clean				
Additional environmental educational materials posted in a visible area on-site for employees to read	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Management conducts regular training of employees regarding above criteria (i.e. BMPs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Clean Bay Options (must choose 2)				
Restaurant implements a local and/or certified Organic food purchasing policy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Biodiesel vendor, specify:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Bike racks on property for patron or employee use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Purchase paper products made of recycled content, specify:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Purchase plastic products made of recycled content, specify:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Participates in a sustainable seafood program, specify certification:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Food scraps are:				
unused food is donated <input type="checkbox"/> , to whom: _____ reused for other dishes <input type="checkbox"/>				
composted <input type="checkbox"/> , specify what: _____ hauler: _____				
Staff regularly trained on waste management (i.e. recycling, composting, waste reduction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Implements a take back program or bring your own policy, specify:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Offer disposable products only upon request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does not use poison bait boxes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Structural BMPs in place, specify: (i.e. bioswales)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other, specify:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Inspector Name _____

Signature _____