

AGENCY \_\_\_\_\_  
 (Local PD, DPS, DLLC, etc.)



Send Original to:

**DLLC**  
 800 W Washington 5th Floor  
 Phoenix, AZ 85007-2934

**INSPECTION REPORT**

DATE:	TIME:	DISTRICT:	REPORT #
BUSINESS NAME:		LICENSE #	EXPIRES: ___/___
BUSINESS ADDRESS:		CITY:	
MAILING ADDRESS:		CITY:	
<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC			
CORPORATION NAME:			
LICENSEE/AGENT:		PHONE:	
MANAGER:		CONTROLLING PERSON:	
PERSON IN CHARGE:		POSITION:	

VIOLATION	COMPLIANCE	NA	DESCRIPTION
			1. Retail liquor license exhibited <span style="float:right">A.R.S.4-262</span>
			2. Business name is the same as on the license <span style="float:right">A.A.C.R19-1-306</span>
			3. Agent/Mgr. on license is valid and current <span style="float:right">A.R.S.4-202.A /A.R.S.4-202.C</span>
			4. Ownership is as disclosed to D.L.L.C. <span style="float:right">A.R.S.4-203/A.A.C.R19-1-103</span>
			5. Employee records are available <span style="float:right">A.R.S.4-119/A.A.C.R19-1-218</span>
			6. Employees are familiar with liquor laws <span style="float:right">A.A.C.R19-1-105</span>
			7. Floor plan is authorized by D.L.L.C. <span style="float:right">A.R.S.4-207.01</span>
			8. Patio is authorized <span style="float:right">A.A.C.R19-1-311</span>
			9. Only authorized ID accepted YES__ NO__, ID log used YES__ NO__ <span style="float:right">A.R.S.4-241</span>
			10. Spirituous liquor is stored only in authorized areas <span style="float:right">A.A.C.R19-1-219</span>
			11. Unauthorized alcoholic beverages on premises <span style="float:right">A.R.S.4-243.01/R19-1-220</span>
			12. Only sealed spirituous liquor on premises (Off Sale) <span style="float:right">A.A.C.R19-1-232</span>
			13. Liquor bottles are not refilled or re-used <span style="float:right">A.A.C.R19-1-207</span>
			14. Draft beer spigots are labeled <span style="float:right">A.A.C.R19-1-211</span>
			15. Only authorized credit is extended <span style="float:right">A.R.S.4-242</span>
			16. No inducements advertised or used <span style="float:right">A.A.C.R19-1-206</span>
			17. Meets restaurant requirements % _____ <span style="float:right">A.R.S.4-205.01/.02/A.A.C.R19-1-208</span>
			18. Fetal alcohol signs posted Signs Left _____ <span style="float:right">A.R.S.4-261/A.A.C.R19-1-235</span>
			19. Gambling _____, _____, Warned _____ <span style="float:right">A.R.S.4-244.26</span>
			20. Other
			21. Other

NO ACTION   
  ACTIONABLE   
  COMPLIANCE REQUIRED BY: \_\_\_ / \_\_\_ / \_\_\_   
  WARNING #'S

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

I ACKNOWLEDGE RECEIPT OF A COPY OF THIS REPORT AND THE INFORMATION CONTAINED ON THE BACK OF THAT COPY	<b>OFFICER AND BADGE NUMBER</b>
---	---------------------------------

**REGULATION REFORM LEGISLATION REQUIRES THE FOLLOWING  
INFORMATION BE GIVEN WHEN INSPECTIONS ARE CONDUCTED**

**NOTICE OF INSPECTION RIGHTS**

This inspection is conducted under the authority of Arizona Revised Statutes (A.R.S.) § 4-118. The purpose of this inspection is to determine compliance with A.R.S. § 4-101 *et seq.*, and Arizona Administrative Code (A.A.C.) R19-1-101 *et seq.*

You have the right to request copies of any original documents taken during this inspection and to be provided with a split of any samples taken along with the results of any analysis performed on those samples.

An authorized representative of this facility may accompany the inspector(s) during the inspection conducted on these premises, except during any confidential interview. Any statements made during this inspection may be included in the inspection report. Each person whose conversation is tape recorded during the inspection will be informed that the conversation is being tape-recorded.

You have the right to appeal a final decision of the Department of Liquor Licenses and Control if any administrative order is issued or other enforcement action is taken based on the results of this inspection. Administrative hearing rights are found in A.R.S. § 41-1092 *et seq.*, and rights relating to appeal of a final agency decision are found in A.R.S. §12-901 *et seq.*

If you have questions regarding a DLLC inspection or your right to appeal an enforcement action taken by the agency based on the results of this inspection, you may contact the Chief Investigator at (602) 542-5141 or the Ombudsman at (602) 255-1932.

Upon DLLC entry onto the premises for this inspection, the Department of Liquor Licenses and Control investigator/auditor identified on the front page presented photo identification indicating that they are Department of Liquor Licenses and Control employees and reviewed with me the above Notice of Inspection Rights. I have read the disclosures above and am notified of my inspection and due process rights as listed above. I understand that while I have the right to decline to sign this form, the Department of Liquor Licenses and Control representatives may nevertheless proceed with the inspection/examination.