

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 03 – ASPHALT ROOFING KETTLE / TANKER**

Company Name (d.b.a.): _____
Company Representative: _____ Title: _____
Id #: _____ Permit #: _____ Date of Expiration: _____
Date of Inspection: _____

EQUIPMENT DESCRIPTION

1. Equipment same as described on permit to operate? _____ Yes No
If no, are changes i.c.w. Rule(s) 10(a) / 10(b)? _____ Yes No
Description of changes: _____

2. Are permit conditions current and enforceable? _____ Yes No
(If no, complete permit condition change request and describe changes in the comments section)
3. Current permit posted / available per Rule 10(c)? _____ Yes No
4. Ownership verified? _____ Yes No

EQUIPMENT INSPECTION

5. Equipment observed in operation? _____ Yes No
6. Thermostat Setting: _____ °F Actual Temperature: _____ °F
7. Type of Control Equipment: _____
Operating Parameters: Required: _____ Actual: _____
8. Rule 50 Visible Emissions Compliance? _____ Yes No N/A
If no, Opacity: _____ % (See V/E Evaluation Sheet)

COMPLIANCE ACTIONS

9. Notice to Comply Issued? _____ Yes No Document No. _____
Rules: _____
List NTC items below:

10. Notice of Violation Issued? _____ Yes No Document No. _____
Rules: _____
List NOV items below:

Additional Comments: _____

Inspectors signature: County of San Diego Date of Report: _____

AQIII Initials: _____ Date: _____