

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 03W – ASPHALT ROOFING KETTLES AND TANKERS (Rule 12)**

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 registration conditions current and enforceable? \_\_\_\_\_  Yes  No

(If no, complete permit condition change request and describe changes in the comments section)

3. Current certificate posted / available per Rule 12(e)(4)(iv)? \_\_\_\_\_  Yes  No

4. Ownership verified? \_\_\_\_\_  Yes  No

**EQUIPMENT INSPECTION**

5. Equipment observed in operation? \_\_\_\_\_  Yes  No

6. ID / Serial number on roofing kettle / day tanker stamped,  
welded, engraved in a visible accessible location? \_\_\_\_\_  Yes  No *Rule 12(d)(3)*

7. Temperature of asphalt kettle or tanker  $\leq 525^{\circ}$ ? \_\_\_\_\_  Yes  No *Rule 12(d)(3)*

Operating Temperature: \_\_\_\_\_  $^{\circ}$ F

8. Tanker or kettle equipped with a temperature gauge and  
control thermostat? \_\_\_\_\_  Yes  No *Rule 12(d)(3)*

9. Lid closed at all times when the unit is operating? \_\_\_\_\_  Yes  No *Rule 12(d)(3)(i)*

10. Visible emissions less than 20% opacity? \_\_\_\_\_  Yes  No  No VEE conducted

Opacity Reading: \_\_\_\_\_ %

Visible Emission Evaluation for attached to checklist? \_\_\_\_\_  Yes  No

11. Equipment in compliance with certificate conditions? \_\_\_\_\_  Yes  No *Rule 12(e)(4)(i)*

**COMPLIANCE ACTIONS**

12. Notice to Comply Issued? \_\_\_\_\_  Yes  No Document No. \_\_\_\_\_

Rules: \_\_\_\_\_

List NTC items below:

\_\_\_\_\_  
\_\_\_\_\_

13. 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: \_\_\_\_\_