

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 06 – PORTABLE SAND / ROCK SCREEN**

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. Records kept? _____ Yes No N/A

7. Annual Production: _____ Daily Production: _____ Process rate: _____

Operation Schedule _____ Hours/Day _____ Days/Year

8. Type of Control Equipment: _____

Control Equipment Parameters: _____ Required _____ Actual

9. Rule 50 Visible Emissions Compliance? _____ Yes No N/A

If no, Opacity: _____ % (See V/E Evaluation Sheet)

10. Water Used? _____ Yes No N/A

COMPLIANCE ACTIONS

11. Notice to Comply Issued? _____ Yes No Document No. _____

Rules: _____

List NTC items below:

12. Notice of Violation Issued? _____ Yes No Document No. _____

Rules: _____

List NOV items below:

13. NSPS Performance Standards: _____ Yes No N/A

*Subject to Rule 260.670, Subpart 000? _____ Yes No N/A

****Refer to Regulation X Subpart 000-X (1 through 6) for applicabilities.***

Additional Comments: _____

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

AQIII Initials: _____ Date: _____