

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 07 – SAND, ROCK & AGGREGATE PLANTS**

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. Process rate: Daily Production: \_\_\_\_\_ Annual Production: \_\_\_\_\_

8. Type of Control Equipment: \_\_\_\_\_

Baghouse  Cyclone  Scrubber  Water

Control Equipment Parameters: \_\_\_\_\_ Required \_\_\_\_\_ Actual

9. Leakage Prior to Control: \_\_\_\_\_  Yes  No  N/A

Location: \_\_\_\_\_

10. Haul Roads:  Paved  Wet  Dry

11. Rule 50 Visible Emissions Compliance? \_\_\_\_\_  Yes  No  N/A

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

**COMPLIANCE ACTIONS**

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

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

List NTC items below:

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13. Notice of Violation Issued? \_\_\_\_\_  Yes  No Document No. \_\_\_\_\_

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

List NOV items below:

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Additional Comments: \_\_\_\_\_

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Inspectors signature: County of San Diego Date of Report: \_\_\_\_\_

AQIII Initials: \_\_\_\_\_ Date: \_\_\_\_\_