

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 12 – SMOKE HOUSES**

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. Operating in compliance with permit conditions? _____ Yes No

7. Type: Atmospheric Smokehouse Recirculating Smokehouse Other: _____

8. Opacity of Exhaust Gases: _____ % Stack: _____ % Doors: _____ %

Other: _____ (See Attached V/E Evaluation Sheet)

9. Detectable Odors? _____ Yes No

Distance From Source: _____

11. Control Equipment: Afterburner Electric Precipitator None

12. Number of Complaints Received Since Last Inspection: _____

13. Previous Rule 51 Notices of Violation: _____ Yes Number: _____ No

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below:

15. 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: _____