

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 14 – NON-MUNICIPAL INCINERATORS**

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. Use:  Waste Material  Pathological  Crematorium  Other: \_\_\_\_\_

8. Charge weighed before processing? \_\_\_\_\_  Yes  No

Method of weighing, (i.e., scale, etc.) \_\_\_\_\_

9. Charge records kept? \_\_\_\_\_  Yes  No

10. Training records maintained? \_\_\_\_\_  Yes  No

11. Fired By:  Natural Gas  LPG  Fuel Oil

12. Control Equipment:  Afterburner Operating? \_\_\_\_\_  Yes  No

Scrubber Operating? \_\_\_\_\_  Yes  No

13. Thermostat Setting: Primary: \_\_\_\_\_ ° F Secondary: \_\_\_\_\_ ° F

Actual Temperature: Primary: \_\_\_\_\_ ° F Secondary: \_\_\_\_\_ ° F

14. Rule 50 Visible Emissions Compliance: \_\_\_\_\_  Yes  No

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

**COMPLIANCE ACTIONS**

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

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

List NTC items below:

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

16. 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: \_\_\_\_\_