

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 15 – BURN-OUT OVENS**

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. Temperature Gauge Reading: \_\_\_\_\_ ° F
8. Type of Control Equipment: \_\_\_\_\_
9. Operating Parameter: \_\_\_\_\_ Required \_\_\_\_\_ Actual  
 Temperatures: Primary Chamber: \_\_\_\_\_ ° F Afterburner Chamber: \_\_\_\_\_ ° F
10. Fired By:  Electrical  Natural Gas  LPG
11. Charge Weight: \_\_\_\_\_ Objects Being Burned: \_\_\_\_\_
12. Number of Objects Being Burned: \_\_\_\_\_ per day
13. Recordkeeping requirements met? \_\_\_\_\_  Yes  No
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: \_\_\_\_\_