

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 22 – FEED GRAIN MILLS / KELP PROCESSING 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. Type of Material(s) Processed: _____

7. Annual Throughput: _____ tons / yr

8. Uncontrolled Particulate Emissions: _____ tons / yr x _____ lbs / ton = _____ tons / yr
 Corn Meal = 5 lbs / ton Soy Bean = 7 lbs / ton Barley Flour Mill = 3 lbs / ton
 Barley / Wheat = 0.2 lbs / ton Milo Cleaner = 0.4 lbs / ton

9. Controlled Equipment:
 Baghouse Manometer Reading: _____ Cleaning Schedule: _____
 Cyclone Scrubber

10. System Leaks: _____ Yes No
 Location: _____

11. Recordkeeping Requirements Met? _____ Yes No

12. Operating in compliance with Rule 54? _____ Yes No

13. Rule 50 Visible Emissions Compliance: _____ Yes No

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

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: _____