

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 23 – BULK GRAIN / DRY CHEMICAL TRANSFER & STORAGE**

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 Control Equipment:

Operating Parameters: Required: _____ Actual: _____

7. Fugitive Emissions? _____ Yes No

Location: _____

8. Rule 50 Visible Emissions Compliance: _____ Yes No

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

9. Operating in compliance with Rule 51? _____ Yes No

10. Material Processed: _____

Records Kept? _____ Yes No

11. Quantity Received: _____ Loaded Out: _____

Operation Schedule: _____ hours / day _____ days / year

COMPLIANCE ACTIONS

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

Rules:

List NTC items below:

13. 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: _____