

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 24 – DRY CHEMICAL MIXING & DETERGENT SPRAY TOWER**

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. Fugitive Emissions? \_\_\_\_\_  Yes  No

Location: \_\_\_\_\_

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

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

8. Detectable Odors? \_\_\_\_\_  Yes  No

Distance From Source: \_\_\_\_\_

Nuisance Complaints? \_\_\_\_\_  Yes  No

Number of Nuisance Complaints: \_\_\_\_\_ Per Year

9. Operating in Compliance with Rule 51 (Nuisance)? \_\_\_\_\_  Yes  No

10. Particulate Emissions:

Process Weight: \_\_\_\_\_ lbs / hour AP42 Emissions Factor: \_\_\_\_\_ lbs / ton

Annual Production: \_\_\_\_\_ tons / yr Operation Schedule: \_\_\_\_\_ hrs / day \_\_\_\_\_ days / yr

Estimated Emissions: \_\_\_\_\_ tons / yr Allowable Emissions: \_\_\_\_\_ tons / yr

11. Operating in Compliance with Rule 52 (Particulates)? \_\_\_\_\_  Yes  No

12. Operating in Compliance with Rule 54 (Dust and Fumes)? \_\_\_\_\_  Yes  No

**COMPLIANCE ACTIONS**

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

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

List NTC items below:

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

14. 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: \_\_\_\_\_