

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 25 D – BULK PLANT VAPOR PROCESSOR**

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 N/A

6. Complete appropriate inspection sheet for each processor:

Parker-Hannifin Trico-Superior Mark II Edwards Refrigeration

7. Liquid or Vapor Leaks? _____ Yes No N/A

Location: _____

8. Are all temperature and pressure gauge readings within the range on the inspection sheet? _____ Yes No N/A

9. Are there strong hydrocarbon odors at or around the processor or the processor effluent stack? _____ Yes No N/A

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below: _____

11 Notice of Violation Issued? _____ Yes No Document No. _____

Rules: _____

List NOV items below:

12 Subject to Rule 260.110? _____ Yes No N/A

13 Operating i.c.w. Rule 260.115? _____ Yes No N/A

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

Additional Comments: _____

Inspectors signature: County of San Diego Date of Report: _____

AQIII Initials: _____ Date: _____