

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 25 G / H – INTERMEDIATE REFUELERS**

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. ARB Certification Current for Intermediate Refuelers? _____ Yes No

6. Bulk Drop Observed? _____ Yes No

If yes, were proper procedures used? _____ Yes No

7. Gasoline throughput: _____ gal / month

8. List Emission Control Equipment: _____

9. Adapters and cap tightly in place? _____ Yes No

10. Are intermediate loading connectors the size shown on the permit? _____ Yes No

11. Connectors in good working order? _____ Yes No

12. Vent pipe installed properly and in good working order? _____ Yes No

13. Liquid or Vapor Leaks? _____ Yes No

Location: _____

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: _____