

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 25 A / B / E – VOC TERMINALS AND BULK 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. Tank Capacity _____ gallons Date Construction Commenced: _____

Fixed Roof Tank Internal Pan with Processor w/o Processor

External Floating Roof Tank Type: Pontoon Double-Deck Closure Device

Primary / Secondary Seals Type: Metallic Shoe Liquid Mounted Vapor Mounted

7. Does seal meet gap criteria in Rule 61.1? _____ Yes No N/A

Primary Seal Gap Width: _____ " % of Circumference: _____ %

Secondary Seal Gap Width: _____ " % of Circumference: _____ %

8. Petroleum Liquid True Vapor Pressure: _____ psia (1.5 psia / 11.1 psia)

9. P/V valve operating properly? _____ Yes No N/A

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

Location: _____

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below:

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

Rules: _____

List NOV items below:

13. Subject to Rule 260.110? _____ Yes No N/A

14. Operating i.c.w. Rule 260.112? _____ Yes No N/A

15. Rule 260.115 record keeping compliance? _____ Yes No N/A

Additional Comments: _____

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

AQIII Initials: _____ Date: _____