

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 34 A,B,E-I – STATIONARY INTERNAL COMBUSTION ENGINES**

ID #: _____ Permit / Registration #: _____ Date of Inspection: _____
 Facility: _____ Date of Expiration: _____
 Representative: _____ Title: _____ Phone: _____
 Make: _____ Model: _____ Rated kW: _____
 S/N's: _____ Max. power output: _____ bhp

EQUIPMENT DESCRIPTION

1a. Equipment same as described on permit to operate? _____ Yes No
 1b. If no, are changes i.c.w. Rule(s) 10(a) / 10(b)? _____ Yes No
 Description of changes: _____

2a. Current permit posted / available per Rule 10(c)? _____ Yes No
 2b. Ownership verified? _____ Yes No
 3. Permit conditions reviewed (current / enforceable)? _____ Yes No
 (If no, complete permit condition change request and describe changes in the comments section)

EQUIPMENT INSPECTION

4. Maximum Heat Input.: _____ BTUs/Hour
 5. Fuel Used:
 Natural Gas Liquid Petroleum Diesel No.: _____
 Residual No.: _____ Other: _____
 6. Annual Fuel Usage.: _____ gal/year
 7. Fuel Sample Taken? _____ Yes No N/A
 Sulphur content: _____ %
 8. Current Hourly Meter Reading: _____ hrs.
 9. Total Hours for Testing: _____ hrs/yr. Maintenance: _____ hrs/yr.
 10. Total Hours of Emergency Operation: _____ hrs/yr.
 11. Log book maintained? _____ Yes No N/A
 12. Manual of recommended maintenance procedures as provided by the engine manufacturer, or other maintenance procedures as approved in writing by the APCO maintained on site? (Required after 11/15/02) _____ Yes No N/A

13. Periodic maintenance of the engine and control equipment (if applicable) as recommended by the engine manufacturer or as specified by any other maintenance procedures approved in writing by the APCO being done at least once each calendar year? (Required after 11/15/02) Yes No N/A

13b. Describe:

12. Rule 50 Visible Emissions Compliance? Yes No N/A
If no, Opacity: _____ % (See V/E Evaluation Sheet)

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: _____ Date of Report: _____

AQIII Initials: _____ Date: _____