

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 34C&W – EMERGENCY STANDBY ENGINES**

Company Name (d.b.a.): \_\_\_\_\_  
 Company Representative: \_\_\_\_\_ Title: \_\_\_\_\_  
 Id #: \_\_\_\_\_ Registration #: \_\_\_\_\_ Date of Expiration: \_\_\_\_\_  
 Date of Inspection: \_\_\_\_\_

**EQUIPMENT DESCRIPTION**

1. Equipment same as described on certificate of registration? \_\_\_\_\_  Yes  No  
 If no, are changes i.c.w. Rule(s) 10(a) / 10(b)? \_\_\_\_\_  Yes  No  
 Description of changes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

2. Are registration conditions current and enforceable? \_\_\_\_\_  Yes  No  
 (If no, complete permit condition change request and describe changes in the comments section)  
 3. Current certificate posted / available per Rule 12(e)(4)(iv)? \_\_\_\_\_  Yes  No  
 4. Ownership verified? \_\_\_\_\_  Yes  No

**EQUIPMENT INSPECTION**

5. Equipment observed in operation? \_\_\_\_\_  Yes  No  
 6. Engine equipped with a  hour meter,  fuel meter  
 neither an hour meter or fuel meter? \_\_\_\_\_

7. Current engine hour meter reading? \_\_\_\_\_  
 8. Facility maintaining records of the total cumulative hours of operation per calendar year based on actual readings of the engine hour or fuel meter?  Yes  No 12(g)(1)(i)(C)

9. Cumulative Engine Hours	Year:	Year:	Year:	
Non-Emergency Operation				12(g)(1)(2)(ii)and/or
Emergency Operation				69.4.1(g)(2)(ii)
Total	_____			

9b. If time for testing/maintenance was greater than 52 hours during a calendar year but less than 100 did the site obtain prior written authorization?  Yes  No 12(d)(1) and/or 69.4.1(b)(2)(ii)

9b. Dates and times of engine operation, purpose (non emergency and/or emergency) and nature of emergency (if available) 12(g)(1)(i)(B) and/or 69.4.1(g)(2)(i)

10. Type of fuel used?  Natural Gas  Diesel No.: \_\_\_\_\_  
 Liquid Petroleum Gas  Other: \_\_\_\_\_

11. Source of purchased liquid fuel? \_\_\_\_\_ *Rule 12(g)(1)(ii)*

12. Visible emissions less than 20% opacity? \_\_\_\_\_  Yes  No  No VEE conducted

Opacity Reading: \_\_\_\_\_

Visible Emission Evaluation form attached to checklist? \_\_\_\_\_  Yes  No

13. Equipment in compliance with certificate conditions? \_\_\_\_\_  Yes  No *Rule 12(e)(4)(i)*

14. 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 *Rule 12(g)(1)(iii)*

15. 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 *Rule 12(g)(1)(i)(A) and/or 69.4.1(g)(2)(iii)*

**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: \_\_\_\_\_ Date of Report: \_\_\_\_\_

AQIII Initials: \_\_\_\_\_ Date: \_\_\_\_\_