

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 47 – ORGANIC GAS STERILIZERS / AERATORS**

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. Control Equipment: (List Type): \_\_\_\_\_

\_\_\_\_\_

6. Rule 50 Visible Emissions Compliance? \_\_\_\_\_  Yes  No  N/A

If no, Opacity: \_\_\_\_\_ % (See V/E Evaluation Sheet)

7. Records Kept? \_\_\_\_\_  Yes  No  N/A

8. \_\_\_\_\_ x \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_  
Cylinders Used                      Cylinder Size                      % Ethylene Oxide                      Max. Amt. of ETO Used

9. How often is sterilizer used? \_\_\_\_\_

**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:

\_\_\_\_\_  
\_\_\_\_\_

Additional Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Inspectors signature County of San Diego Date of Report: \_\_\_\_\_

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