

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 50 – COFFEE ROASTERS**

Company Name (d.b.a.): \_\_\_\_\_

Company Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Id #: \_\_\_\_\_ Permit #: \_\_\_\_\_ Date of Expiration: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Capacity: \_\_\_\_\_

S/N's: \_\_\_\_\_ Other: \_\_\_\_\_

**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. Oven Temperature: \_\_\_\_\_ ° F

**COMPLIANCE ACTIONS**

6. Notice to Comply Issued? \_\_\_\_\_  Yes  No Document No. \_\_\_\_\_

Rules: \_\_\_\_\_

List NTC items below:

\_\_\_\_\_

\_\_\_\_\_

7. 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: \_\_\_\_\_