

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 56 – SEWAGE TREATMENT FACILITIES**

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. Operation Schedule: _____ hours / day _____ days / yr

7. Control Equipment:
 Control Equipment operating parameters: _____ Required _____ Actual
 List: _____

8. Fugitive Emissions: _____ Yes No

9. Rule 50 Visible Emissions Compliance? _____ Yes No N/A

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

10. Operating i.c.w. Rule 51 (Nuisance)? _____ Yes No N/A

11. Operating i.c.w. Rule 67.17? _____ Yes No N/A

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below:

13. 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: _____