

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 08 / 09 – CONCRETE BATCH PLANT / MIXER / PRODUCT MFG.**

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. Control Equipment: _____ Baghouse Manometer Reading: _____
7. Cement Dust Emitted From: None
 Receiving Hopper Weigh Hopper Transit-Mix Truck
 Elevator / Screw Gathering Hopper Truck Movement
 Silo Filter Mixer Storage Bins
8. Fugitive Dust: Access Road Work Area Yard Area
 Water Used? _____ Yes No N/A
 Roads / Area Paved / Oiled? _____ Yes No N/A
9. Rule 50 Visible Emissions Compliance? _____ Yes No N/A
 If no, Opacity: _____ % (See V/E Evaluation Sheet)
10. Records Kept? _____ Yes No N/A
11. Annual Production: _____ Process Rate: _____
 Operation Schedule: _____ hours/week Daily Production: _____

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: _____