



**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
10124 OLD GROVE ROAD  
SAN DIEGO CA 92131-1649  
PHONE (858) 586-2650      FAX (858) 586-2651**

**ATTACHMENT D: INSPECTION, MAINTENANCE AND REPAIR LOG**

Facility Name: \_\_\_\_\_ ID #: \_\_\_\_\_

Address: \_\_\_\_\_

This sheet covers the period from \_\_\_\_\_ to \_\_\_\_\_  
(Day/Month/Year) (Day/Month/Year)

Check (√) each box where your inspection revealed no problems, and place an (X) in each box if the component is found in need of repair or defective in accordance with the applicable Executive Order and/or California Code of Regulations, Title 17, Section 94006. These components shall be taken out of service until repaired or replaced if found defective. Appropriate maintenance, repair or replacement shall be performed and recorded on this Attachment.

Components	MONTH: _____																														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Hoses																															
Swivels																															
Nozzles																															
Breakaways																															
Bellows/Miniboot																															
Faceplates																															
Spill Boxes																															

Signature: \_\_\_\_\_

Site Representative

