# ASSOCIATED EQUIPMENT COMPLIANCE CHECKLIST

**INSPECTION DATE**

| ___ | ___ | ___ | ___ |

**TYPE OF ASSOCIATED EQUIPMENT:**

| ___ | ___ | ___ | ___ |

**POWER PROVIDED BY:**

| ___ | ___ | ___ | ___ |

## COMPANY INFORMATION

- **Name (dba):**
- **Phone #:**
- **Mailing Address:**
- **FAX #:**
- **Representative or Renter:**
- **Title:**
- **Site Address:**
- **Site Phone #:**

## EQUIPMENT IDENTIFICATION

- **State Registration Number**
- **Renewal Date**
- **U.S. EPA Certification Number**
- **CARB Certification Number**
- **Manufacturer & Model Number**
- **Serial Number**

### REQUIRED INFORMATION WITH EQUIPMENT (TSE exempted): (Sec. 2453 (g))

- **Yes** □ **No** □ Is the registration certificate and operating conditions accessible on the premises?
- **Yes** □ **No** □ Is the registration identification label affixed on the equipment?

## OPERATIONAL REQUIREMENTS:

### GENERAL:

- **Yes** □ **No** □ Did you observe the equipment in actual operation?
- **Yes** □ **No** □ The equipment meets the definition of portable pursuant to Sec. 2452 (w)?
- **Yes** □ **No** □ Visible Emissions Evaluation? **Yes** □ **No** □ Opacity: __________%
- **Yes** □ **No** □ Is the equipment description on the certificate consistent with the operation?

If no, please specify:

### RECORDKEEPING: (Sec. 2458 (a) & (b) - Exempted: Engines that meet state/federal emissions standards or Section 2456 (f))

(Note: Recordkeeping requirements for rental units are in Sec. 2458 (c). TSE only provides annual report to ARB per Sec. 2458 (e))

- **Yes** □ **No** □ Maintained at a central business location for two years and accessible to the inspector?
- **Yes** □ **No** □ Estimated or actual hours of operation, locations operated, and process weight/throughput?

### RENTAL UNITS - RECORDKEEPING: (Sec. 2458 (c))

- **Yes** □ **No** □ Documentation-copy of certificate and conditions given to renters?
- **Yes** □ **No** □ Hours operated each rental period and estimation of hours operated per day
- **Yes** □ **No** □ Non-resettable time meter □ Alternative method:

### NOTIFICATION: (Sec. 2459 - Not applicable to TSE, rental engines <200 bhp, or equipment operating in a designated “home district”)

- **Yes** □ **No** □ On what date did the equipment commence operation in the district?
- **Yes** □ **No** □ How many days has the equipment operated in the district?
- **Yes** □ **No** □ District notified within 2 days of equipment commencing operation?

### UNCONFINED ABRASIVE BLASTING: (Sec. 2457 (b)(4))

- **Yes** □ **No** □ Use CARB-certified abrasive blasting material?

### OVERALL EVALUATION:

- **Yes** □ **No** □ Are all conditions being complied with? If no, please specify:

## COMPLIANCE ACTIONS:

- **Yes** □ **No** □ Notice to Comply Issued? Section(s) __________ NTC # __________
- **Yes** □ **No** □ Notice of Violation Issued? Sections(s) __________ NOV # __________

## REMARKS:

(continue on back of page)

## INSPECTOR INFORMATION

- **Name:**
- **District:**
- **Phone #:**
- **Signature:**
- **Date:** __-__-__

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