

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 04 – HOT MIX ASPHALT BATCH PLANT**

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. Records kept? _____ Yes No N/A
7. Process rate: _____ Annual Production: _____
8. Type of Control Equipment: _____
- | | | | | | |
|-------------------------------|-------|----------|-------|--------|--|
| Control Equipment Parameters: | _____ | Required | _____ | Actual | |
|-------------------------------|-------|----------|-------|--------|--|
9. Rule 50 Visible Emissions Compliance? _____ Yes No N/A
 If no, Opacity: _____ % (See V/E Evaluation Sheet)
10. Fugitive Dust: _____ Yes No N/A
 Location: Access Roads Work Area Yard Area

COMPLIANCE ACTIONS

11. Notice to Comply Issued? _____ Yes No Document No. _____
 Rules: _____
 List NTC items below:

12. Notice of Violation Issued? _____ Yes No Document No. _____

Rules: _____

List NOV items below:

13. NSPS *Subject to Rule 260.90 Subpart I? _____ Yes No N/A

14. Date of Last Source Test: _____

****Facilities constructed, reconstructed, or modified after June 11, 1973.***

Additional Comments: _____

Inspectors signature: arb _____ Date of Report: _____

AQIII Initials: _____ Date: _____