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

Company Name (d.b.a.): ____________________________________________ Title: ________________________________
Company Representative: ___________________________ 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?
   If no, Opacity: ___________ % (See V/E Evaluation Sheet)
10. Fugitive Dust:
    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. ____________________________
APCD Rev. 02/04
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: