

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 27N – GRAPHIC ART OPERATIONS**

ID #: _____ Permit / Registration #: _____ Date of Inspection: _____
 Facility: _____ Date of Expiration: _____
 Representative: _____ Title: _____ Phone: _____

EQUIPMENT DESCRIPTION

1a. Equipment same as described on permit to operate? _____ Yes No
 1b. If no, are changes i.c.w. Rule(s) 10(a) / 10(b)? _____ Yes No
 Description of changes: _____

2a. Current permit posted / available per Rule 10(c)? _____ Yes No
 2b. Ownership verified? _____ Yes No
 3. Permit conditions reviewed (current / enforceable)? _____ Yes No
 (If no, complete permit condition change request and describe changes in the comments section)

EQUIPMENT INSPECTION

4. Equipment observed in operation? _____ Yes No
 5. Type of printing process: **Letter Press**
 Single Sheet Fed Web Fed
Lithographic Printing
 Single Sheet Fed Web Fed
Flexographic Printing
 Single Sheet Fed Web Fed
Gravure / Rotogravure
 Single Sheet Fed Web Fed
 Lamination
 Screen Printing
 6. VOC materials stored in closed containers? _____ Yes No *Rule 67.17*

If no, indicate size of containers, content and quantity below:

Size of Container	Contents	Quantity

7. Facility using compliant fountain solutions? _____ Yes No N/A *Rule 67.16(d)(1)(ii)*
 a. Fountain solution Mfg. Name / ID#: _____ % VOC by volume: _____
 b. Diluent / Dilution Ratio: _____ % VOC by volume (mixture) _____
8. Facility using compliant cleanup solvents or cleanup method? _____ Yes No *Rule 67.16(d)(2)(i)(ii)*
 a. Mfg. Name / ID#: _____ VOC content: _____ or Vapor Pressure: _____
 b. Cleanup Method: _____

9. INKS

Mfg Name / ID#	VOC Content	VOC Standard	Compliant with Rule 67.16

10. Does the facility have a control device? _____ Yes No N/A *Rule 67.16(e)*
 If yes, state the type of control device: _____
 a. What are the specified operating parameters? _____

 b. Is the control device operating within the specified parameters? _____ Yes No
 List operating parameters at time of inspection: _____

RECORDKEEPING

11. Facility has a current list of graphic arts materials? _____ Yes No *Rule 67.16(f)(1)*
12. Facility has current MSDS / product data information
 from the manufacturer / supplier? _____ Yes No *Rule 67.16(f)(1)*
13. Facility keeping daily or monthly usage records of
 all graphic arts materials used? _____ Yes No *Rule 67.16(f)(2)*
14. Facility keeping daily records of emission control
 equipment operating parameters? _____ Yes No N/A *Rule 67.16(f)(3)*
15. Facility maintaining inspection and maintenance schedules
 for the control equipment? _____ Yes No N/A *Rule 67.16(f)(3)*

EMISSION REQUIREMENTS / SOURCE TESTING

16. What is the facility's permitted emission limit? _____
17. Is the facility exceeding the permitted emission limit? _____ Yes No N/A *Rule 21*

If yes, state the number of days the facility exceeded the permitted emission limit: _____

If no, indicate the facility daily usage for,

a. Inks: _____

b. Fountain Solutions: _____

c. Cleaning Solvents: _____

18. Is the facility required to be source tested? _____ Yes No *Rule 21*

If yes, state the source test frequency and the results of the last source test: _____

COMPLIANCE ACTIONS

19. Notice to Comply Issued? _____ Yes No Document No. _____

Rules: _____

List NTC items below:

20. 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: _____