

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 27 – MARINE COATING 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. 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

6. Is an oven used to bake marine coatings above 194 °F? _____ Yes No
 If yes, what is the oven temperature? _____

7. Facility using compliant surface preparation solvents? _____ Yes No *Rule 67.18(d)(4)*
 a. Mfg. Name / ID#: _____ VOC Content: _____
 b. or Boiling Point: _____ or Vapor Pressure: _____

8. Facility using compliant gun cleaning solvent or cleaning method? _____ Yes No *Rule 67.18(d)(3)*
 State cleaning method used: _____
 Gun cleaning solvent: a. Mfg. Name / ID#: _____ VOC Content: _____
 b. or Boiling Point: _____ or Vapor Pressure: _____

9. COATINGS / SOLVENTS

Rule 67.18(d)(1), (d)(2)

Mfg Name / ID#	Coating Category	Mix Ratio	VOC Content as applied	VOC Standard	Compliant with Rule 67.18
P C R					
P C R					
P C R					
P C R					
P C R					
P C R					

10. Does the facility have a control device? _____ Yes No N/A *Rule 67.18(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

c. List operating parameters at time of inspection: _____

RECORDKEEPING

11. Facility has a current list of coatings? _____ Yes No *Rule 67.18(f)(1)*

12. Facility has current MSDS / product data information to substantiate specialty coating categories? _____ Yes No *Rule 67.18(f)(1)(ii)*

13. Facility keeping daily or monthly usage records of all coatings used? _____ Yes No *Rule 67.18(f)(1)(iii)*

14. Facility keeping daily or monthly usage records of surface prep and

cleaning solvents? _____ Yes No *Rule 67.18(f)(1)(iii)(C)*

15. Facility keeping monthly usage records of material additions
to dip tanks? _____ Yes No N/A *Rule 67.18(f)(1)(iii)(D)*

16. Facility maintaining records of oven temperature? _____ Yes No N/A *Rule 67.18(f)(1)(iii)(B)*

17. Facility keeping daily records of emission control equipment
operating parameters? _____ Yes No N/A *Rule 67.18(f)(2)(iii)*

18. Facility maintaining inspection and maintenance schedules
for the control equipment? _____ Yes No N/A *Rule 67.18(f)(2)(iii)*

EMISSION REQUIREMENTS / SOURCE TESTING

19. Daily facility emission limit per the permit to operate? _____

20. Is the facility exceeding the daily emission limit? _____ Yes No *Rule 21*

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

Indicate the facility daily usage for,

a. Coatings: _____

b. Surface Preparation Solvents: _____

c. Cleaning Solvents: _____

21. 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

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

Rules: _____

List NTC items below: _____

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

Rules: _____

List NOV items below: _____

Additional Comments: _____

Inspectors signature: kwilkins Date of Report: _____

AQIII Initials: _____ Date: _____