

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 27I – PAPER / FILM / FABRIC 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 content of coating: _____ g/l as applied, excluding water
 6. VOC emissions from coating: _____ kg / day
 7. Coating sample taken for analysis? _____ Yes No N/A
 Sample No.: _____ Date sent to lab: _____
 8. Type of oven used: _____ Operating temperature: _____ °F
 9. Container / Mixing tank(s) leak(s)? _____ Yes No N/A
 Location of leak: _____
 10. Cover in place while in use? _____ Yes No N/A
 11. Records checked? _____ Yes No N/A
 12. Subject to Rule 260.430? _____ Yes No N/A
 Date facility constructed / modified: _____ (10/28/80)
 13. Operating i.c.w. Rule 260.432 and 260.434? _____ Yes No N/A

COMPLIANCE ACTIONS

14. Notice to Comply Issued? _____ Yes No Document No. _____
 Rules: _____

List NTC items below:

15. 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: _____