

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 27 F, G – POLYESTER RESIN**

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. Are resins and gelcoats applied in a spray booth? _____ Yes No
 If no, state where resins and gelcoats are applied: _____
 a. Are booth filters in place and in good condition? _____ Yes No *Rule 21*
 b. Are the fans operational? _____ Yes No *Rule 21*
 6. VOC materials stored in self-closing containers? _____ Yes No *Rule 67.12(d)(iv)*
 7. Is the facility conducting grinding, cutting and sanding operations within
 a controlled enclosure or by use of a controlled process? _____ Yes No *Rule 67.12(d)(v)*
 Briefly describe: _____

8. Facility using compliant application equipment? _____ Yes No *Rule 67.12(d)(vii)*
 Type of application equipment used? _____
 For HVLP equipment:
 Does the facility have an air cap pressure gauge for HVLP paint spray guns? _____ Yes No

9. Are cleanup materials reclaimed: *Rule 67.12(d)(vi)*
 a. On site Yes No Type of reclamation system used: _____
 b. Offsite Yes No State name and location of recycler: _____

10. In lieu of reclamation, is the facility using cleanup materials that meet one of the following standards?

- a. Solvent has a VOC content of 200 g/l or less Yes No *Rule 67.12(d)(vi)(A)*
- b. Solvent has an initial boiling point of 190° C Yes No *Rule 67.12(d)(vi)(B)*
- c. Average daily usage of non-compliant solvent is less than 0.5 gal / day. Yes No *Rule 67.12(d)(vi)(C)*

11. RESIN / GELCOATS

Mfg Name / ID	Type	Monomer Content	Standard	Compliant with Rule 67.12

RECORDKEEPING

- 12. Facility has a current list of resin, gelcoats, and cleaning materials used? _____ Yes No *Rule 67.12(f)(1)*
- 13. Facility has current MSDS / product data information? _____ Yes No *Rule 67.12(f)(2)*
- 14. Facility keeping daily or monthly usage records of all resins and gelcoats used? _____ Yes No *Rule 67.12(f)(3)*
- 15. Facility keeping daily or monthly usage records of cleaning materials used? _____ Yes No N/A *Rule 67.12(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 emission limit: _____

If no, indicate the facility daily usage for,

- a. Resins: _____
- b. Gelcoats: _____
- b. Cleaning Solvents: _____

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below: _____

19. 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: _____