

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 27 D,E – SURFACE COATING OPERATIONS SUBJECT TO RULE 66**

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 substrate: _____

6. Are coatings applied in a spray booth? _____ Yes No

If no, state where coatings are applied: _____

a. Are booth filters in place and in good condition? _____ Yes No N/A *Rule 21*

b. Are the fans operational? _____ Yes No N/A *Rule 21*

7. 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

8. Type of paint application equipment used? _____

9. Is an oven used to bake organic materials above 200° F? _____ Yes No *Rule 66(a)*

If yes, what is the oven temperature? _____

and are VOC emissions from the oven greater than 15 lbs / day? _____ Yes No *Rule 66(a)*

a. If yes, type of control device used? _____

b. What are the required operating parameters of the device? _____

c. Is the control device operating within the specified parameter? _____ Yes No

10. Facility using photochemically reactive compounds? _____ Yes No *Rule 66(b)*

If yes, are daily emissions from photochemically reactive compounds greater than 40 lbs / day? _____ Yes No *Rule 66(b)*

a. If yes, type of control device used? _____

b. What are the required operating parameters of the device? _____

c. Is the control device operating within the specified parameters? _____ Yes No

11. Are daily VOC emissions greater than 3,000 lbs / day for all organic materials? _____ Yes No *Rule 66(c)*

a. If yes, type of control device used? _____

b. What are the required operating parameters of the device? _____

c. Is the control device operating within the specified parameters? _____ Yes No

12. COATINGS / SOLVENTS

Mfg Name / ID#	Coating Type	Mix Ratio	VOC Content as applied	Coating baked above 200 °F	Coating photochemically reactive
P C R					
P C R					
P C R					
P C R					
P C R					
P C R					

RECORDKEEPING

13. Facility has a current list of coatings? _____ Yes No *Rule 66(o)(2)*

14. Facility has current MSDS / product data information
from the manufacturer / supplier? _____ Yes No *Rule 66(i)*

15. Facility keeping daily or monthly usage records of
all organic materials used? _____ Yes No *Rule 66(o)(3)*

16. Facility maintaining records of oven temperature? _____ Yes No N/A *Rule 66(o)(4)*

17. Facility keeping daily records of emission control equipment
operating parameters? _____ Yes No N/A *Rule 66(o)(5)*

18. Facility maintaining inspection and maintenance schedules
for the control equipment? _____ Yes No N/A *Rule 66(o)(6)*

EMISSION REQUIREMENTS / SOURCE TESTING

19. What is the facility's permitted emission limit? _____

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

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

21. Indicate the facility usage of:

a. Coatings: _____

b. Solvents: _____

c. Cleaning Solvents: _____

22. 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

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

Rules: _____

List NTC items below:

24. 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: _____