

**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<br>C<br>R    |              |           |                        |                            |                                  |
| P<br>C<br>R    |              |           |                        |                            |                                  |
| P<br>C<br>R    |              |           |                        |                            |                                  |
| P<br>C<br>R    |              |           |                        |                            |                                  |
| P<br>C<br>R    |              |           |                        |                            |                                  |
| P<br>C<br>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: \_\_\_\_\_