

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 27 L, M, Q – WOOD PRODUCTS 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. 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*
 6. 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

7. Type of wood finishing operations? New Wood Product Refinished Wood Product Both
 8. Facility using compliant paint application equipment? _____ Yes No N/A *Rule 67.11(d)(1)*
 a. Type of paint application equipment used? _____

b. For HVLP equipment:

Does the facility have an air cap pressure gauge for HVLP paint spray guns? _____ Yes No

9. Facility using compliant surface preparation solvents? _____ Yes No *Rule 67.11(d)(4)*

a. Mfg. Name / ID#: _____ VOC Content: _____

b. or Boiling Point: _____ or Vapor Pressure: _____

10. COATINGS / SOLVENTS

Mfg Name / ID#	Coating Category	N-New R-Refinished	Mix Ratio	VOC Content	VOC Standard	Coating compliant with Rule 67.11
P						
C						
R						
P						
C						
R						
P						
C						
R						
P						
C						
R						
P						
C						
R						

11. Facility using a compliant application equipment cleaning solvent or cleaning method? _____ Yes No *Rule 67.11(d)(5)*

State cleaning method used:

Gun Cleaning Solvent: Mfg. Name / ID: _____

VOC Content: _____

or Boiling Point: _____

or Vapor Pressure: _____

12. Facility disposing of waste coatings / solvents by spraying into the air or filters: _____ Yes No *Rule 67.11(d)(7)*

13. Does the facility have a control device? _____ Yes No N/A *Rule 67.11(e)*

If yes, state the type of control device: _____

a. What are the required operating parameters of the device: _____

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

c. List operating parameters at time of inspection: _____

RECORDKEEPING

14. Facility has a current list of coatings? _____ Yes No *Rule 67.11(f)(1)*

15. Facility has current MSDS / product data information to substantiate specialty coating categories? _____ Yes No *Rule 67.11(f)(1)(ii)*

16. Facility keeping daily or monthly usage records of all coatings used? _____ Yes No *Rule 67.11(f)(1)(iii)*

17. Facility keeping daily or monthly usage records of surface prep and cleaning solvents? _____ Yes No N/A *Rule 67.11(f)(1)(iii)*

18. Facility keeping daily or monthly usage records of material additions to dip tanks? _____ Yes No N/A *Rule 67.11(f)(1)(v)*

19. Facility keeping daily records of emission control equipment operating parameters? _____ Yes No N/A *Rule 67.11(f)(2)(iii)*

20. Facility maintaining inspection and maintenance schedules for the control equipment? _____ Yes No N/A *Rule 67.11(f)(2)(iii)*

EMISSION REQUIREMENTS / SOURCE TESTING

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

22. 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: _____

Indicate the facility usage of:

a. Coatings: _____

b. Solvents: _____

c. Cleaning Solvents: _____

d. Surface Preparation Solvents: _____

23. 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

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

Rules: _____

List NTC items below:

25. 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: _____