

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
COMPLIANCE DIVISION  
INSPECTION CHECKLIST  
FEE CODE 28B / 28I / 28L COLD SOLVENT DEGREASER**

Company Name (d.b.a.): \_\_\_\_\_

Company Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Id #: \_\_\_\_\_ Permit #: \_\_\_\_\_ Date of Expiration: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

**EQUIPMENT DESCRIPTION**

1. Equipment same as described on permit to operate? \_\_\_\_\_  Yes  No

If no, are changes i.c.w. Rule(s) 10(a) / 10(b)? \_\_\_\_\_  Yes  No

Description of changes: \_\_\_\_\_

\_\_\_\_\_

2. Are permit conditions current and enforceable? \_\_\_\_\_  Yes  No

(If no, complete permit condition change request and describe changes in the comments section)

3. Current permit posted / available per Rule 10(c)? \_\_\_\_\_  Yes  No

4. Ownership verified? \_\_\_\_\_  Yes  No

**EQUIPMENT INSPECTION**

5. Solvent Type Used: \_\_\_\_\_

6. Records Kept? \_\_\_\_\_  Yes  No  N/A

7. Solvent Amount Added: \_\_\_\_\_ Solvent Amount Removed: \_\_\_\_\_

8. Vapor Pressure > 0.6 psia at 38° C? \_\_\_\_\_  Yes  No  N/A

9. Solvent Disposal Method: \_\_\_\_\_

Quantity Sent to Disposal: \_\_\_\_\_ gal/yr      Quantity Sent to Reclaimer: \_\_\_\_\_ gal/yr

10. Tank Equipped With a Cover? \_\_\_\_\_  Yes  No  N/A

11. Tank Covered When Not In Use or Processing Work? \_\_\_\_\_  Yes  No  N/A

12. Equipped With Parts Draining Facility? \_\_\_\_\_  Yes  No  N/A

13. Is the Equipment Leaking: \_\_\_\_\_  Yes  No  N/A

If yes, where? \_\_\_\_\_

\_\_\_\_\_

14. Freeboard Ratio: \_\_\_\_\_  N/A

15. Maximum Solvent Mark: \_\_\_\_\_  N/A

16. Solvent Below Maximum Level? \_\_\_\_\_  Yes  No  N/A

17. Conspicuous Operating Requirements Label? \_\_\_\_\_  Yes  No  N/A

18. Solvent Flow System Used:

- Steady Stream     
  Shower Spray (N/V)     
  Atomized (N/V)     
  None

19. Type of Solvent Agitation Used:

- Mixer     
  Pump Recirculation     
  Ultrasonics     
  None

**COMPLIANCE ACTIONS**

17. Notice to Comply Issued? \_\_\_\_\_  Yes  No Document No. \_\_\_\_\_

Rules: \_\_\_\_\_

List NTC items below:

\_\_\_\_\_

\_\_\_\_\_

18. Notice of Violation Issued? \_\_\_\_\_  Yes  No Document No. \_\_\_\_\_

Rules: \_\_\_\_\_

List NOV items below:

\_\_\_\_\_

\_\_\_\_\_

Additional Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Inspectors signature: \_\_\_\_\_ Date of Report: \_\_\_\_\_

AQIII Initials: \_\_\_\_\_ Date: \_\_\_\_\_