

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 28F / 28K REMOTE RESERVOIR UNITS
CONTRACT SERVICE REMOTE RESERVOIR UNITS**

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. Equipment observed in operation? _____ Yes No *Rule 67.6(d)(1)(i)*
 7. Is the degreaser equipped with a tank cover? _____ Yes No *Rule 67.6(d)(1)(ii)*
 8. Is the tank covered when not in use or processing work? _____ Yes No *Rule 67.6(d)(5)(v)*
 9. Is the cover easy to operate with one hand? _____ Yes No *Rule 67.6(d)(2)(ii)*
 10. Is the degreaser equipped with a facility for draining cleaned parts? _____ Yes No *Rule 67.6(d)(1)(iii)*
 11. Are the operating instructions posted? _____ Yes No *Rule 67.6(d)(1)(iv)*
 12. Is the degreaser leaking? _____ Yes No *Rule 67.6(d)(5)(ii)*

If yes, where: _____

13. Is the degreaser located in a drafty area? (e.g., located next to an entryway) _____ Yes No *Rule 67.6(d)(6)(iv)*
 14. Is the degreaser used to clean absorbent or porous material? _____ Yes No *Rule 67.6(d)(5)(viii)*

Type of Solvent Flow System Used? _____

15. What is the solvent disposal method? _____

16. For Contract Units: Name of Contract Service Provider / ID#:

17. Is the facility maintaining records of the amount of solvent added and removed from the degreaser? _____ Yes No *Rule 67.6(d)(5)(ix)*

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: _____