

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 30 – SOLVENT & EXTRACT DRIERS**

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 Solvent Used: _____ Amount: _____ gal/day

6. Solvent disposal method: _____

Quantity sent to disposal: _____ gal/yr. Quantity sent to reclaimer: _____ gal/yr.

7. Dryer Temperature: _____ °F

(If > 15 lb HC/day, 200° F. max. unless discharge reduced 85% by weight.)

8. Type of Control Equipment: _____

9. Rule 50 Visible Emissions Compliance? _____ Yes No N/A

If no, Opacity: _____ % (See V/E Evaluation Sheet)

10. Operating i.c.w. Rule 51 (nuisance)? _____ Yes No N/A

11. Recordkeeping requirements met? _____ Yes No N/A

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below:

13. 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: _____