

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 33 – CAN AND COIL MANUFACTURING**

ID #: _____ Permit / Registration #: _____ Date of Inspection: _____
 Facility: _____ Date of Expiration: _____
 Representative: _____ Title: _____ Phone: _____
 Make: _____ Model: _____ Capacity: _____
 S/N's: _____ Other: _____

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. Operating i.c.w. Rule 67.4(d) VOC limits? _____ Yes No N/A
 5. Coating sample taken for analysis? _____ Yes No N/A
 Sample No.: _____ Date sent to lab: _____
 6. Type of Control Equipment: _____
 7. Recordkeeping requirements met? _____ Yes No N/A
 8. Subject to Rule 260.460? _____ Yes No N/A
 Date Facility Constructed / Modified: _____ (1/5/81)
 9. Operating i.c.w. Rule 260.462? _____ Yes No N/A
 10. Operating i.c.w. Rule 260.465. _____ Yes No N/A
 11. Attach copy of manufacturer's coating / solvent information.

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: _____