

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 38 – PAINT / STAIN / INK / SOLDER PASTE / DIELECTRIC PASTE MFG.**

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. Annual Production: _____ gallons / year

Graphic Arts Coatings:

6. Methylene Chloride / CFC content displayed on container? _____ Yes No N/A

Architectural Coatings:

7. VOC Content and Thin Ratio on Label? _____ Yes No N/A
 8. Compliant with VOC Standards? _____ Yes No N/A

9. Control Equipment

List Type: _____

10. Product Sample Taken for Analysis? _____ Yes No N/A

Sample No.: _____ Date Sent To Lab: _____

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

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

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

13. Operating i.c.w Rule 67.17 (Storage of Mat. Contain. VOC)? _____ Yes No N/A

14. Operating i.c.w. Rule 67.12 (Polyester Resin Operations)? _____ Yes No N/A

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below: _____

16. 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: _____