

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 42 – ELECTRONIC COMPONENT MANUFACTURING**

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. Production Schedule: _____

6. Solvent Usage: _____ gallons / month

7. Waste Solvent: _____ gallons / month

8. Proper Hazardous Waste Disposal? _____ Yes No N/A

9. Annual Production: _____ Operation Schedule: _____ hrs / wk

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

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

12. Operating i.c.w. Rule 67.17 (Polyester Resin Operations)? _____ Yes No N/A

COMPLIANCE ACTIONS

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

Rules: _____

List NTC items below:

14. 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: _____