

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLIANCE DIVISION
INSPECTION CHECKLIST
FEE CODE 46 – FILTRATION MEMBRANE 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. VOC content of coatings < 265 g/l? _____ Yes No

If no, is facility using emission control system? _____ Yes No

6. Control Equipment: (List Type): _____

7. Liquid Leaks? _____ Yes No

Location: _____

8. Containers and mixing tanks covered (except when empty, adding or removing materials or cleaning)? _____ Yes No

9. Cleaning material < 200 g/l VOC? _____ Yes No

10. Fully enclosed parts cleaning system? _____ Yes No N/A

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

12. Types and amounts of coatings used: _____

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: _____