

Use this Self-Audit Checklist if you have equipment on-site that causes air emissions. Return the completed form to the Division of Safety and Compliance (S&C), we will review your answers and provide follow-up compliance assistance as necessary.

Facility: _____

Date: _____

Room: _____

Reviewer: _____

Findings:

Yes	No	Not Sure	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for fossil fuel burning comfort-heating units at my facility?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for permanent generators, turbines or internal combustion engines with a power output > 150 horsepower?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for incinerators at my facility?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I coordinate all refrigeration/air conditioning work with the Facilities & Services Refrigeration Shop?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have I notified Facilities & Services Refrigeration Shop of all refrigeration/air conditioning units on site that have a capacity of ≥ 50 lbs?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for my facility to conduct open burning?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for large scale printing operations at my facility?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for degreasing operations at my facility?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are degreasers closed when not in use?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for a coating line at my facility that uses products that contain volatile organic materials/compounds?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for electroplating, anodizing or electropolishing tanks?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit to melt or die cast metals?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit to melt or apply wax?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a license to apply adhesives within the facility?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have a permit for extruders for metals, minerals, plastics, rubber or wood?

