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

Facilities & Services

		Do I conduct paint stripping operations that involve use of chemical strippers that contain methylene chloride (MeCl)?
		Do I conduct autobody refinishing operations that encompass motor vehicle and mobile equipment spray-applied surface coating operations?
		Do I spray apply coatings containing compounds of chromium (Cr), lead (Pb), manganese (Mn), nickel (Ni), or cadmium (Cd), collectively referred to as the target HAP to any part or product made of metal or plastic?

Notes	

Last updated by: BLiggett & TMalvestuto

Last Updated: June 2015