CHECKLIST B
COMPLIANCE CHECKLIST FOR BATCH COLD-CLEANING MACHINES
Halogenated Solvent Cleaning NESHAP

1 Background Information

Cleaning machine ID No.: ____________________________

Machine is: New □ Existing □

Machine type is: Immersion □ Remote Reservoir □
(go to 1.1) (go to 1.2)

Write yes if in compliance, no if not in compliance, and NA if not applicable.

1.1 Immersion Machine:

_____ The machine employs a tightly fitting cover that is closed at all times except during parts entry and removal, and a water layer at a thickness of 2.5 cm (1 in.) on the surface of the solvent within the cleaning machine.

[Note: If the owner/operator has chosen and is in compliance with this option, complete Section 3 (for new machines) or 4 (for existing machines) only.]

OR

_____ The machine employs a tightly fitting cover that is closed at all times except during parts entry and removal, and a freeboard ratio of 0.75 of greater.

[Note: If the owner/operator has chosen and is in compliance with this option, complete Section 2 and Section 3 (for new machines) or 4 (for existing machines).]

1.2 Remote Reservoir Machine:

_____ The machine employs a tightly fitting cover over the solvent sump that is closed at all times except during the cleaning of parts.

[Complete Section 2 and Section 3 (for new machines) or 4 (for existing machines).]
2 Base Design and Work Practices

<table>
<thead>
<tr>
<th>Work Practice Requirement</th>
<th>In Compliance?</th>
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<tbody>
<tr>
<td>All waste solvent is collected and stored in closed containers.</td>
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<tr>
<td>Flushing is only performed in the freeboard area.</td>
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<tr>
<td>Parts are drained for 15 seconds or until dripping has stopped, whichever is longer, and</td>
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<tr>
<td>parts with cavities or blind holes are tipped or rotated while draining.</td>
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<td>The solvent level does not exceed the fill line.</td>
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<td>Spills of solvent during transfer are wiped up immediately, and the wipe rags are stored</td>
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<td>in a covered container.</td>
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<td>When an air- or pump-agitated solvent bath is used, the agitator produces a rolling</td>
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<td>motion of the solvent but not observable splashing against tank walls or parts being</td>
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<tr>
<td>cleaned.</td>
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<tr>
<td>When the cover is opened, the machine is not exposed to drafts greater than 40 m/min</td>
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<tr>
<td>(132 ft/min), as measured between 1-2 m (3.3-6.6 ft) upwind and at the same elevation</td>
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<tr>
<td>as the tank lip.</td>
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</tbody>
</table>

3 Reporting Requirements for New Machines

Write yes if in compliance, no if not in compliance, and NA if not applicable.

_____ If construction or reconstruction had commenced but initial startup had not occurred before 12/2/94, an initial notification report was submitted before startup, but no later than 1/31/95.

OR

_____ If construction or reconstruction began or will begin after 12/2/94, an initial notification report has been submitted as soon as possible before starting construction or reconstruction of the machine.

The initial notification report comprises the following:

_____ Description of machine, including type and existing controls

_____ Anticipated compliance approach

_____ Estimate of annual halogenated solvent consumption

_____ A compliance report has been submitted no later than 150 days after startup or 5/1/95, whichever is later.

The compliance report comprises the following:
4 Reporting Requirements for Existing Machines

An initial notification report was submitted no later than 8/29/95. The initial notification report comprises the following:

- Owner/operator name and address
- Address (i.e., physical location) of the machine
- Description of machine, including type and existing controls
- Installation date of the machine or letter certifying installation before or after 11/29/93
- Anticipated compliance approach
- Estimate of annual halogenated solvent consumption

A compliance report has been submitted no later than 150 days after 12/2/97. The compliance report comprises:

- Owner/operator name and address
- Address (i.e., physical location) of the machine
- A statement signed by the owner/operator stating that the machine is in compliance with this NESHAP