

HALOGENATED SOLVENT DEGREASERS



COMPLIANCE INSPECTION CHECKLIST

| |) COMPLAINT/DISCO | VERY (CI) |
|--|--|--|
| RE-INSPECTION (FUI) |) ARMS COMPLAINT | NO: |
| | 4 DDB7E- 1200 | DDD 1 D/D. 1520 |
| AIRS ID#: 0112272 DATE: <u>2/12/09</u> | ARRIVE: <u>1300</u> | DEPART: <u>1530</u> |
| FACILITY NAME: AERO PRECISION REPAIR | R & OVERHAUL | |
| FACILITY LOCATION: 580 S Military Tr | ail | |
| DEERFIELD BE | ACH 33442 | |
| RESPONSIBLE OFFICIAL: ALEX TEARLE | РНО | DNE: (954)428-9500 |
| CONTACT NAME: Brian Meyer | РНО | DNE: |
| REMITTANCE YEAR: 2006 EN | NTITLEMENT PERIOD: 1/26/24 (effective | |
| | | |
| PART I: INSPECTION COMPLIANCE STAT | <u>US</u> (check ☑ only one box) | |
| IN COMPLIANCE MINOR Non- | -COMPLIANCE SIGNIFIC | CANT Non-COMPLIANCE |
| | | |
| | | |
| TOTAL NOTIFICATION D. L. (2 210 200 I | |] |
| PART II: <u>NOTIFICATION</u> – Rule 62-210.300 H (check ☑ appropriate box(es)) | FAC | |
| (check appropriate box(es))1. Halogenated solvent used at facility: | 2. Indication on notification | on form that facility has the |
| (check ☑ appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene □ | 2. Indication on notification following machine type | e(s). |
| (check appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene □ methylene chloride □ trichloroethylene □ | Indication on notification following machine type Batch Vapor, Batch Vapor, | e(s). $x \le 1.21 \text{ m}^2$ |
| (check ☑ appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene methylene chloride trichloroethylene 1,1,1-trichloroethane | Indication on notification following machine type Batch Vapor, Batch Vapor, Batch Vapor, New In-line | e(s). $x \le 1.21 \text{ m}^2$ $x > 1.21 \text{ m}^2$ \Box \Box \Box |
| (check appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene □ methylene chloride □ trichloroethylene □ | 2. Indication on notification following machine type Batch Vapor, Batch Vapor, New In-line Existing In-lin | e(s). $x \le 1.21 \text{ m}^2$ |
| (check ☑ appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene methylene chloride trichloroethylene 1,1,1-trichloroethane carbon tetrachloride | 2. Indication on notification following machine type Batch Vapor, Batch Vapor, New In-line Existing In-lin | e(s). $x \le 1.21 \text{ m}^2$ $x > 1.21 \text{ m}^2$ \Box me \Box |
| (check ☑ appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene methylene chloride trichloroethylene 1,1,1-trichloroethane carbon tetrachloride chloroform | Indication on notification following machine type Batch Vapor, Batch Vapor, Batch Vapor, New In-line | e(s). $x \le 1.21 \text{ m}^2$ $x > 1.21 \text{ m}^2$ \Box me \Box |
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| (check ☑ appropriate box(es)) 1. Halogenated solvent used at facility: perchloroethylene methylene chloride trichloroethylene 1,1,1-trichloroethane carbon tetrachloride chloroform chloroform | Indication on notification following machine type Batch Vapor, Batch Vapor, Batch Vapor, New In-line | e(s). $x \le 1.21 \text{ m}^2$ $x > 1.21 \text{ m}^2$ \Box me \Box |

| PART IV: <u>GENERAL CONTROL REQUIREMENTS</u> – Rule 62-213.300 FAC | | | |
|---|-----------|----------|------|
| A. <u>Batch Vapor and In-Line Machines</u> | | | |
| 1. Does the facility maintain an idling and downtime mode cover that is readily opened and closed, that completely covers, has no cracks, holes, or defects; OR maintain a room designed with reduced draft according to Part II, Section (5)(c)6.b of the permit notification? | ⊠Yes | No | |
| | | _ | |
| 2. Does the facility maintain a freeboard ratio of 0.75 or greater? | ⊠Yes | No | |
| 3. Does the facility utilize a parts basket or parts whose size is less than 50% of the | | | |
| solvent-air interface area; OR introduce parts or parts basket at 0.9 m/min (3 ft/min) or less? | ⊠Yes | No | |
| 4. Does the facility conduct all spraying operations within the vapor zone or an area not directly exposed to ambient air? | ⊠Yes | No | |
| 5. Does the facility install and maintain an automated parts handling system capable of moving the parts/parts basket at 3.4 m/min. (11ft/min) or less? | ⊠Yes | No | |
| 6. Does the facility install and maintain a carbon adsorber on all machines using a lip exhaust? The exhaust concentration should not exceed 100 ppm halogenated solvent, the carbon adsorber should not be by-passed, the lip exhaust shall be located above the closed machine cover | r □Yes | No | N/A |
| 7. Does the facility have each machine equipped with:a. a device to shut off sump heat if the solvent level drops to the heater coils?b. a device to shut off sump heat if the vapor level rises above the height of the | ⊠Yes | No | |
| a device to shar on sumplicating the supplication has above the neight of the vapor condenser? a primary condenser? | | □N □N | |
| 8. Does the facility store all waste solvent, still bottoms, and sump bottoms in closed containers? | ⊠Yes | No | |
| B. <u>Batch Cold Cleaning Machines</u> 1. Does the facility collect and store all waste solvent in closed containers? 2. Does the facility use a flexible hose or flushing device only within the | Yes | No | |
| freeboard area? | Yes | No | |
| 3. Does the facility drain cleaned parts for 15 seconds or longer or until dripping ceases, whichever is longer? | Yes | No | |
| 4. Does the facility maintain the solvent level inside the machine at or below the fill line? | Yes | No | |
| 5. Does the facility immediately clean up spills during solvent transfer? Store wipe rags in a covered container? | Yes | No | |
| 6. Does the facility operate the agitator to produce a rolling motion? (<i>applicable only when air or pump agitated solvent bath used</i>). | Yes | No | □N/A |
| 7. Does the facility ensure that the machine is not exposed to drafts greater than | | | |
| 40 m/min (132 ft/min) when the cover is open?8. Does the facility ensure that sponges, fabrics, wood and paper products are <u>not</u> | Yes | □No | |
| placed in the machine? | Yes | No | |
| <u>Remote Reservoir Type Only</u> 9. Does the facility employ a tightly fitting cover over the solvent sump? | | _ | |
| The cover must be closed at all times except during parts cleaning Immersion Type Only | Yes | No | □N/A |
| 10. Does the facility employ a tightly fitting cover and a water layer with a thickness of at least 2.5 cm (1 in.); OR employ a tightly fitting cover and maintain a freeboard ratio | | | |
| of 0.75? Tightly fitting cover must be closed at all times except during parts entry and removal | Yes | No | N/A |

| PART V: PROCESS VENT CONTROLS – Rule 62-213.300 FAC (not applicable to batch cold cleaning machines). <u>Facility chose to meet requirements using</u>: control device combination / work practice standards | | | | |
|--|--|---|---|--|
| A. <u>Batch</u> vapor (Select control | | | | |
| <u>combination</u>) | - | <u>DEVICE IN USE</u> | | |
| 1. ⊠g 2. □g 3. □g 4. □g 5. □g 6. □g 7. □g 8. □g 9. □g | working mode cover reduced room draft reduced room draft freeboard refrig. device freeboard refrig. device freeboard refrig. device freeboard refrig. device freeboard refrig. device | 1.0 freeboard ratio - Image: Constraint of the second ratio - 1.0 freeboard ratio - Image: Constraint of the second ratio - superheated vapor Image: Constraint of the second ratio - working mode cover Image: Constraint of the second ratio - working mode cover Image: Constraint of the second ratio - dwell Image: Constraint of the second ratio - carbon adsorber Image: Constraint of the second ratio - | superheated vapor augmented vapor dwell | |
| 10g | carbon adsorber | 1.0 freeboard ratio - | superheated vapor | |
| | <u>Machines</u> , $x > 1.21 \text{ m}^2$ | | | |
| (<u>Select</u> contro combination) | | <u>DEVICE IN USE</u> | | |
| 1. g 2. g 3. g 4. g 5. g 6. g 7. g | freeboard refrig. device freeboard refrig. dev | superheated vapor superheated vapor superheated vapor superheated vapor reduced room draft - reduced room draft - reduced room draft - | 1.0 freeboard ratio | |
| C. <u>Existing</u> In-I | Line Machines | | | |
| (Select control combination) | <u>l</u> | <u>DEVICE IN USE</u> | | |
| 1. □g 2. □g 3. □g 4. □g | freeboard refrig. device superheated vapor freeboard refrig. device carbon adsorber | 1.0 freeboard ratio - 1.0 freeboard ratio - dwell dwell | | |
| D. <u>New In-Line</u> | Machines | | | |
| (Select control combination) | <u>l</u> | <u>DEVICE IN USE</u> | | |
| | freeboard refrig. device | superheated vapor - | | |

PART VI: <u>RECORDKEEPING REQUIREMENTS</u> – Rule 62-213.300(3) FAC

Has the responsible official maintained the following:

| 1. Owner's manuals, design specifications, and other instructional materials for cleaning | | | |
|---|------|-----------|------|
| machine and control equipment? | ⊠Yes | No | |
| 2. Date of installation for cleaning machine and all control devices? If the exact date is | | | |
| unknown, they must have a letter stating installation occurred before or after 11/29/93 | ⊠Yes | No | |
| 3. Halogenated solvent content for each solvent used? (<i>exempt if <5% by weight</i>) | ⊠Yes | No | |
| 4. Estimates of annual solvent consumption for each machine? | ⊠Yes | No | |
| 5. Dates of solvent additions and amounts added to each machine? (applicable only to | | | |
| those using an alternative emission limit) | Yes | No | N/A |
| 6. Idling emissions limit tests, including values obtained during the initial performance | | | |
| test? (applicable only to those using an idling emissions limit) | Yes | No | N/A |
| 7. All control device and parameter monitoring? (applicable only to batch vapor and | | | |
| in-line machines) | Yes | No | N/A |
| 8. Information on remedial actions in the event of exceedances or other repairs and | | | |
| subsequent monitoring of affected parameters? | Yes | No | N/A |
| 9. Monthly emissions calculations (applicable only to those using an alternative or idling | | | |
| emission limit) | Yes | No | ⊠N/A |
| 10. 3-month rolling average emissions calculations? (applicable only to those using an | _ | _ | _ |
| alternative emission limit) | Yes | No | N/A |
| 11. Cleaning capacity calculations? (applicable only to those using an alternative emission | _ | _ | _ |
| limit without a solvent-air interface) | Yes | No | ⊠N/A |

Art Pennetta

Inspector's Name (Please Print)

2/12/09

Date of Inspection

2/10

Inspector's Signature

Approximate Date of Next Inspection

COMMENTS: