

# COMPLIANCE REPORT

## FOR NEW & EXISTING BATCH COLD HALOGENATED SOLVENT CLEANING MACHINES

(Applicable Rule: 40 CFR Part 63, Subpart T)

FOR NEW & EXISTING HALOGENATED SOLVENT CLEANING MACHINES (Applicable Rule: 40 CFR Part 63, Subpart T)				
Owner/Operator/ Title				
Mailing Address				
City		State		Zip
Facility Name				
Street Address (i.e., Physical Location)				
City		State		Zip
Contact Person		Title		Phone
List All Applicable Air Quality Permit/Authorization Number(s)				
Machine ID#	Machine Type <sup>1</sup>	Compliance Status <sup>1</sup>	Compliance Approach <sup>1</sup>	
<sup>1</sup> For each machine, use the following codes in the appropriate columns: <u>Machine Type:</u> Batch Cold Immersion; or Batch Cold Remote Reservoir <u>Compliance Status:</u> In Compliance - The machine is in compliance with the provisions of 40 CFR Part 63, Subpart T. Not In Compliance - The machine is not in compliance with the provisions of 40 CFR Part 63, Subpart T. <u>Compliance Approach:</u> COVER & WATER - Working-Mode Cover and Water Layer (≥1") COVER, FR=0.75 & WP - Working-Mode Cover, Freeboard Ratio ≥0.75, and Work Practices COVER & WP - Working-Mode Cover and Work Practices (for Remote Reservoir Machines) Use "OTHER" if none of the choices apply (and specify in attached description).				
<b>Certification: This notification has been submitted as required by 40 CFR § 63.468(c). Based on information and belief formed after reasonable inquiry, I certify that the statements and information contained in this notification are true, accurate, and complete.</b>				
Responsible Official (signature)				
Responsible Official (typed)		Date		
Responsible Official Title		Phone		