

# Instruction for use of “Initial Statement of Compliance” Form

## General

The “Initial Statement of Compliance” form may be used by an **affected facility** that operates a halogenated solvent cleaning operation to comply with the initial statement of compliance requirements in 8.10.5.2 of Section 8.0 of Regulation 1138 (Section 8). The use of this form is optional. However, other means of notification must contain the information required under 8.10.5.2.1 through 8.10.5.2.5 of Section 8.

“**Affected facility**” means, for the purposes of 8.0 of this regulation, all solvent cleaning machines subject to 8.0, except for the following.

- Solvent cleaning machines used in the manufacture or maintenance of aerospace products.
- Solvent cleaning machines used in the manufacture of narrow tubing.
- Continuous web cleaning machines, located at a major source that is subject to the facility-wide limits in 8.10.2.2 of this regulation.
- Cold batch cleaning machines, located at an area source that is subject to the facility-wide limits in 8.10.2.2 of this regulation.

## Required Submittal Date

The owner or operator of an **affected facility** that operates a halogenated solvent cleaning operation that had its initial start up on or before May 3, 2010 shall submit an initial statement of compliance to the Department (with copy to the U.S Environmental Protection Agency) no later than November 11, 2011.

The owner or operator of an **affected facility** that operates a halogenated solvent cleaning operation that had its initial start up after May 3, 2010 shall submit an initial statement of compliance to the Department (with copy to the U.S Environmental Protection Agency) no later than November 11, 2011 or 13 months after the affected facility’s initial start up, whichever is later.

The addresses for this submittal are provided below and in Item 6 of the “Initial Statement of Compliance” form.

## Items 1

Provide the name of the affected facility that operates a halogenated solvent cleaning operation.

## Items 2

Provide the physical location of the affected facility that operates a halogenated solvent cleaning operation and the address where any compliance records are kept, if different than the physical location of the affected facility.

## Items 3

Provide the name and address of the owner or operator of the affected facility that operates the halogenated solvent cleaning operation identified in Items 1 and 2.

## **Instruction for use of “Initial Statement of Compliance” Form**

(Continued)

### **Item 4**

The owner or operator shall provide the results of the first facility-wide 12-month rolling total halogenated HAP solvent emissions calculation under 8.10.3.1.5 of Section 8.

### **Item**

The owner or operator shall identify (by checking the appropriate box) the method(s) used under 8.10.3.1.3 of Section 8 to determine the total amount of halogenated HAP solvent in solid waste removed from the solvent cleaning machine when completing equation 8-10 of Section 8.

If engineering calculations were used to make the determination, the owner or operator shall attach a complete set of calculations that demonstrates the determinations to this “Initial Statement of Compliance” form.

### **Item 6**

The responsible person, as defined in 3.2 of Regulation 1138, must certify that the statements and information contained in the initial statement of compliance are true, accurate, and complete.

The responsible person must also sign the “Initial Statement of Compliance” form and provide the information requested.

### **Item 7**

The owner or operator must submit the completed “Initial Statement of Compliance” form to the Department of Natural Resources and Environmental Control (with a copy to the U.S. Environmental Protection Agency) at the addresses provided below and in Item 6 of the form. The owner or operator should keep a copy of the completed form.

### **Submit the Initial Statement of Compliance to the following addresses**

Delaware Department of Natural Resources and  
Environmental Control  
Director of Air Quality  
Blue Hen Corporate Center  
655 S Bay Road, Suite 5N  
Dover, DE 19901

U. S. Environmental Protection Agency  
Director, Air Protection Division  
1650 Arch Street  
Philadelphia, PA 19103

# Initial Statement of Compliance

For additional facility-wide requirements applicable to affected facilities

## Regulation 1138 – Section 8

### Emission Standards for Halogenated Solvent Cleaning

- Submittal Date:**
- If the affected facility was initially started up on or before May 3, 2010, this “Initial Statement of Compliance” must be submitted no later than **November 11, 2011**.
  - If the affected facility was initially started up after May 3, 2010, this “Initial Statement of Compliance” must be submitted no later than **November 11, 2011** or 13 months after the initial start up, whichever is later.

[1] **Name of the facility:** \_\_\_\_\_

[2] **Physical location – Street Address:** \_\_\_\_\_

City, State, Zip Code : \_\_\_\_\_

**Address where any compliance records are kept, if different than the physical location**

Street Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

[3] **Name of Owner or Operator:** \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

[4] **Provide results of the first facility-wide 12-month rolling total halogenated HAP solvent emissions calculation.**

Initial facility-wide 12-month rolling total halogenated HAP solvent emissions \_\_\_\_\_ Kilograms

[5] **Identify method or methods for determining the halogenated HAP solvent content in the solid waste deleted from the solvent cleaning machines.**

Check appropriate box or boxes below

<input type="checkbox"/>
<input type="checkbox"/>

Method 25d in Appendix A of 40 CFR Part 60.

Engineering calculations.

If “Engineering calculations” is checked, attach all calculations performed to determine the amount of halogenated HAP solvent removed in the solid waste

[6] **I certify that all the information contained in this notification is true, accurate, and complete.**

Signature: \_\_\_\_\_

Date : \_\_\_\_\_

Title/Position: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Email Address: \_\_\_\_\_

Printed Name: \_\_\_\_\_

[7] **The owner or operator must submit this “Initial Notification” form to the following agencies by the submittal date provided above. Remember to keep a copy of this notification.**

Delaware Department of Natural Resources  
and Environmental Control  
Director of Air Quality  
Blue Hen Corporate Center  
655 S. Bay Road, Suite 5N  
Dover, DE 19901

U. S. Environmental Protection Agency  
Director, Air Protection Division  
1650 Arch Street  
Philadelphia, PA 19103