

Inspection Checklist - Industrial Process Refrigeration (CAA §608)

- | | <u>Yes</u> | <u>No</u> | |
|-----|------------|-----------|---|
| 1. | [] | [] | Does the facility have industrial process refrigeration units with CFC and/or HCFC charges of 50 pounds or greater? |
| 2. | [] | [] | Does the facility service, maintain, or repair this refrigeration equipment with company employees? If no, goto question number 4. |
| 3. | [] | [] | Do all service technicians have EPA approved technician certification?
NOTE: Approved 608 technician certifications contain the following language, “[<i>Name of person</i>] has been certified as a [<i>Type I, Type II, Type III, and/or Universal, as appropriate</i>] technician as required by 40 CFR part 82, subpart F.” |
| 4. | [] | [] | Does the facility keep all maintenance records on all 50+ pound units? |
| 5. | [] | [] | Does that facility calculate the leak rate on all 50+ pound units? NOTE: The leak rate that triggers mandatory repairs is 35% in a 12 month period. |
| 6. | [] | [] | Are leaks above the allowable leak rate repaired within 30 days, or 120 days if an industrial process shut down is required? |
| 7. | [] | [] | If leak repairs have been conducted, was an initial verification test conducted before refrigerant was recharged into the system? |
| 8. | [] | [] | If leak repairs have been conducted, was a follow-up verification test conducted within 30 days of the successful initial verification test? |
| 9. | [] | [] | If no repairs were conducted or repairs failed, was a retrofit or retirement plan prepared and available for review? |
| 10. | [] | [] | Does the company own refrigerant recovery equipment? |
| 11. | [] | [] | Has the company submitted to EPA a recovery equipment certification form? NOTE: Ask to see a file copy. |

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- If any technicians are not EPA certified for 608, make a copy of at least 1 record that shows the technician performing work involving the refrigerant.
- If any no answer in questions 4, 6, 7, 8, and it is a reasonable amount, make a copy of available maintenance records for each 50+ pound unit receiving a no answer.
- Make a copy of any retrofit or retirement plan.