

## INSPECTION CHECKLIST FOR PRINTING AND GRAPHICS

|               |                          |
|---------------|--------------------------|
| Facility:     | Ink Type(s):             |
| Address:      | Control Device (if any): |
| City:         | Inspection Date:         |
| Site Contact: | Inspected By:            |
| Title:        | Other Info:              |

|   | Yes  | No             |
|---|------|----------------|
| 1. Are odors detectable outside the facility?   |      |                |
| 2. Are visible emissions observed?  |      |                |
| 3. Are containers sound and free of leaks?  |      |                |
| 4. Are emissions fugitive?  |      |                |
| 5. Are there any leaks from presses during operation?   |      |                |
| 6. Are all presses operated and maintained in proper working order?   |      |                |
| 7. Are drying units operated and maintained in proper working order?  |      |                |
| 8. Are all ink and solvent storage containers kept tightly sealed?  |      |                |
| 9. Are all ink and solvent containing wastes stored in tightly sealed containers until disposal?                            |      |                |
| 10. Are spills of ink and solvent cleaned up upon discovery?  |      |                |
| 11. Are waste inks and solvents disposed of properly?   |      |                |
| 12. Are Operation and Maintenance manuals kept on site?   |      |                |
| 13. Are all maintenance activities and inspections recorded or logged?  |      |                |
| 14. Are records kept on site of ink and solvent purchases, usages & waste disposal for the previous 24 months of operation? |      |                |
| 15. Are the most current MSDS for materials used on site & available for inspection?  |      |                |
| Press Name or Number  | Type | Date installed |
|   |      |                |
|   |      |                |
|   |      |                |
|   |      |                |

Violations Noted:       Yes       No      If yes, list below in comments

Comments: