

Example Notification of Compliance Status
Paint Stripping and Miscellaneous Surface Coating Area Sources
National Emission Standards for Hazardous Air Pollutants (NESHAP) Subpart HHHHHH
40 CFR § 63.11169-63.11180

This example format may be used to meet the Notification of Compliance Status requirements of Subpart HHHHHH; however, you are not required to use this format as long as you provide the information required by 40 CFR § 63.11175(b).

If you are the owner or operator of a new source, then you were required to certify in the initial notification whether the source was in compliance with each of the requirements of Subpart HHHHHH, as specified in 40 CFR § 63.11175(a)(8). Provided that you were able to certify compliance on the date of the initial notification, as part of the initial notification submitted as specified in 40 CFR § 63.11175(a), and your compliance status has not since changed, then you are not required to submit a separate notification of compliance status.

If you are the owner or operator of any existing source and did not certify in the initial notification that your source is already in compliance, then you must submit a notification of compliance status on or before March 11, 2011, as specified in 40 CFR § 63.11175(b). See 40 CFR § 63.11171 for identification of new and existing sources and 40 CFR § 63.11172 for rule compliance dates. A copy of this example format and a brochure on the rule are located at:

<http://www.epa.gov/ttn/atw/area/arearules.html> and at <http://www.epa.gov/collisionrepair/>

1. **Company Name** _____

Facility Name (if different) _____

2. **The street address (physical location) of the affected source**

Street City State Zip

Are the compliance records located at the same location? Yes No

If the compliance records are kept at a different location, please provide the address where the compliance records are kept:

Street City State Zip

Is the source a motor vehicle or mobile equipment surface coating operation that repairs vehicles at the customer's location, rather than at a fixed location?

Yes No

If so, please provide the address where the compliance records are kept:

Street City State Zip

3. **Methylene Chloride (MeCl) Used In Paint Stripping Operations**

Do you own or operate an existing affected paint stripping source that annually uses more than one ton of methylene chloride?

No (If no, skip to question number 4)

Yes. I certify I have developed and am implementing a written methylene chloride minimization plan in accordance with 40 CFR § 63.11173(b).

4. **Information about the owner and operator:**

a. **Owner's Name and Title** _____

Owner's Street Address _____
Street City State Zip

Owner's Telephone Number _____

Owner's E-mail Address (if available) _____

Is the Operator the same person as the Owner? Yes No
If you answered YES skip to #5, otherwise please provide the following:

b. Operator's Name and Title _____

Operator's Street Address _____
Street City State Zip

Operator's Telephone Number _____

Operator's E-mail Address (if available) _____

5. Certification of Compliance Status

I certify the truth, accuracy, and completeness of this Notification of Compliance Status and that this source has complied with all the relevant standards and other requirements of this subpart. For surface coating operations, the relevant requirements are specified in 40 CFR § 63.11173(e) through (g) of this subpart. For paint stripping operations using Methylene Chloride (any amount), the relevant requirements that you must evaluate in making this determination are specified in 40 CFR § 63.11173(a) through (d) of this subpart.

Date of the Notification of Compliance Status _____

Yes, I certify that I have complied with all the relevant standards and other requirements of this subpart.

No, I do not certify that I have complied with each of the relevant standards and other requirements of this subpart. I have provided an explanation of any noncompliance and a description of corrective actions being taken to achieve compliance. (Attach additional information to this form if needed.)

Explanation of any noncompliance _____

Description of corrective actions being taken to achieve compliance _____

Owner's Signature _____ Date: _____

Operator's Signature _____ Date: _____

(operator also must sign if different from the owner)

Is the Certifying Company Official the same person as owner and/or operator? Yes No
If you answered YES leave blank, otherwise, please provide the following:

Certifying Company Official's Name and Title _____

Certifying Company Official's Street Address _____

Street City State Zip

Certifying Company Official's Telephone Number _____

Certifying Company Official's E-mail Address (if available) _____

Certifying Company Official's Signature _____ Date: _____

Where should I send Notifications or Reports required by Subpart HHHHHH at 40 CFR §63.11175 - 63.11176 (i.e., the Initial Notification, Notification of Compliance Status, and Annual Notification of Changes Report), or the Petition for Exemption?

Submit all notifications, reports, and petitions to the appropriate Regional Office of the EPA, except for facilities in delegated counties or air districts in EPA Region IX, and in delegated states in EPA region VIII. EPA Regional Office addresses are provided below.

Also submit all notifications, reports, and petitions to your state, county, or local air district, if it has been delegated authority for this regulation under section 112(l) of the Clean Air Act. Please note any additional instructions below for states that have not been delegated authority.

State agencies can be found at <http://www.4cleanair.org/contactUsaLevel.asp> or at other links given below.

Addresses of EPA Regional Offices:

EPA Region I (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont), 5 Post Office Square, Suite 100, Mail code: OES04-2, Boston MA 02109-3912 Attention: Air Clerk.

Delegated states: None.

EPA Region II (New Jersey, New York, Puerto Rico, Virgin Islands), Facilities in New York and New Jersey send to: Director, Division of Enforcement and Compliance Assistance, US EPA Region 2, 290 Broadway, New York, NY 10007-1866. Facilities in Puerto Rico and Virgin Islands send to: Director, Caribbean Environmental Protection Division, Centro Europa Building, Suite #417, 1492 Ponce de Leon Avenue, Santurce, PR 00907

Delegated states: Puerto Rico, Virgin Islands. Facilities in other Region II states should also send a copy to their state. For New York State, send a copy to the Albany office and the NYSDEC Regional Office for the county where your facility is located. <http://www.epa.gov/region2/auto/>

EPA Region III (Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, West Virginia), Director, Air Protection Division, 1650 Arch Street, Philadelphia, PA 19103.

Delegated states: Allegheny County, Pennsylvania. Facilities in other Region III states and counties should also send a copy to their state.

EPA Region IV (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee), Director, Air, Pesticides and Toxics Management Division, Atlanta Federal Center, 61 Forsyth Street, Atlanta, GA 30303-8960.

Delegated states: Georgia: Karen Hays, Air Protection Branch, Georgia Environmental Protection Division, 4244 International Parkway, Suite 120, Atlanta, GA 30354

Kentucky, Louisville: <http://www.louisvilleky.gov/APCD/EE/EmissionsInventoryForms.htm>

Kentucky, other localities: Melissa Duff, Division for Air Quality, 200 Fair Oaks Lane, Frankfurt, KY 39225 Mississippi:

Mississippi Department of Environmental Quality, P.O. Box 2261, Jackson, MS 39225

http://www.deq.state.ms.us/MDEQ.nsf/page/Air_HazardousAirPollutants?OpenDocument

North Carolina, Mecklenburg County:

<http://www.charmeck.org/Departments/LUESA/Air+Quality/Permitting+Regulations/GACT+6H.htm>

North Carolina, Buncombe County: <http://www.wncairquality.org/paint.htm>

North Carolina, Forsyth County: <http://www.forsyth.cc/EnvAffairs/paint.aspx>

North Carolina, other localities: North Carolina Division of Air Quality, 1641 Mail Service Center, Raleigh, NC 27699-1641

South Carolina: <http://www.scdhec.gov/environment/baq/AreaSource.aspx>

EPA Region V (Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin), Director, Air and Radiation Division, 77 West Jackson Blvd., Chicago, IL 60604-3507.

Delegated states: Illinois. Facilities in other Region V states should also send a copy to their state.

EPA Region VI (Arkansas, Louisiana, New Mexico, Oklahoma, Texas), Director, Air, Pesticides and Toxics, 1445 Ross Avenue, Dallas, TX 75202-2733.

Delegated states: None. Facilities in Region VI states should also send a copy to their state.

EPA Region VII (Iowa, Kansas, Missouri, Nebraska), Director, Air, Air and Waste Management Division, U.S. Environmental Protection Agency, 901 N. 5th Street, Kansas City, KS 66101.

Delegated states: Iowa, Nebraska. Facilities in other Region VII states should also send a copy to their state.

http://www.epa.gov/region07/programs/artd/air/st_local/st_local.htm

EPA Region VIII (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming), Director, Air and Toxics Technical Enforcement Program, US EPA Region 8, Office of Enforcement, Compliance and Environmental Justice, 1595 Wynkoop Street, Denver, CO 80202-1129.

*Delegated states: Montana and South Dakota. Facilities in other Region VIII states should also send a copy to their state.
<http://www.epa.gov/region8/states/>*

EPA Region IX (Arizona, California, Hawaii, Nevada, American Samoa, Guam), Director, Air Division, US EPA Region 9, 75 Hawthorne Street, San Francisco, CA 94105. Note: Facilities in a delegated county or air district should send only to the county or air district, not to the EPA region. Facilities not in a delegated county or air district should send only to the EPA region.

Delegated counties and air districts:

Arizona: Maricopa County <http://www.maricopa.gov/eq/> and Pima County <http://www.deq.pima.gov/>

California: Amador County, Antelope Valley, Butte County, Kern County, Mendocino County, Monterey Bay, Unified, San Diego County, San Luis Obispo County, Ventura County Air Pollution Control Districts, and Mojave Desert and Yolo-Solano Air Quality Management Districts, <http://www.arb.ca.gov/capcoa/roster.htm>

Nevada: Washoe County, <http://www.co.washoe.nv.us/health/aqm/home.html>

EPA Region X (Alaska, Idaho, Oregon, Washington), Director, Office of Air Quality, USEPA Region 10, 1200 6th Ave., Suite 900, AWT-107, Seattle, WA 98101.

Delegated states: Oregon. Facilities in other Region X states should also send a copy to their state.

<http://yosemite.epa.gov/R10/AIRPAGE.NSF/webpage/Air+Toxics+Contact+Info+for+Region+10+and+State+Agencies>