

(Sample) Tennessee Notification of Compliance Status

Paint Stripping, Autobody and Miscellaneous Surface Coating Operations

40 CFR Part 63 Subpart HHHHHH Parts 63.11169 - 63.11180

Notification of Compliance Status

Existing Source: Must submit on or before March 11, 2011

Note: New Sources *are required to certify* in the *Initial Notification* whether the facility is in compliance with each of the Rule's requirements. *Unless* the compliance status has changed, new sources are not required to submit a separate notification.

Please check status	<input type="checkbox"/> Existing Source	<input type="checkbox"/> New Source
	Commenced construction / reconstruction on or before September 17, 2007	Commenced construction / reconstruction after September 17, 2007

Company Information

Company Name _____ County _____

Physical Location _____

City _____ State _____ Zip _____

Phone Number _____ Fax Number _____ E-mail _____

Mailing Address _____

City _____ State _____ Zip _____

Please provide address where records are kept if different from facility location above:

Address _____

City _____ State _____ Zip _____

Certifying Official(s) Information:

☐ I certify the information provided in this notification is true, accurate, and complete to the best of my knowledge

Owner's Name	_____								
Mailing Address	_____	Location	_____	City	_____	State	_____	Zip	_____
Phone Number	_____	Fax Number	_____	E-mail	_____				
Owner's Signature	_____				Date	_____			

Operator / Other Official Information (if different from owner) (choose one): ☐ Operator ☐ Other

Name	_____	Title	_____						
Mailing Address	_____	Location	_____	City	_____	State	_____	Zip	_____
Phone Number	_____	Fax Number	_____	E-mail	_____				
Official's Signature	_____				Date	_____			

For assistance, call the **Tennessee Small Business Environmental Assistance Program**
Toll-Free: 1-800-734-3619 / E-mail: BGSBEAP@tn.gov

(Sample) Tennessee Notification of Compliance Status

Date of the Notification of Compliance Status: _____

☐ **Yes, I am notifying my facility's compliance status on the following Rule:**

National Emission Standards for Hazardous Air Pollutants:
Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources
40 CFR Part 63 Subpart HHHHHH [§63.11173 (a) through (g)]
(check all of the categories that apply)

- ☐ **Motor Vehicle or Mobile Equipment Surface Coating Operations** - Autobody Shops
- ☐ **Miscellaneous Surface Coating Operations** – Affected operations that perform hand-held spray painting of metal or plastic **and** use paint that contains chromium, lead, manganese, nickel, or/and cadmium
- ☐ **Paint Stripping Operations** - Use Methylene Chloride (CAS# 75-09-2) to remove dried coatings (e.g. paint, varnish, enamel) from metal, plastic, wood and other material

☐ **I am in compliance with the Rule's requirements including the following** (check all that apply):

- ☐ Painters trained and certified according to the Rule
- ☐ Use/Operate according to Rule: required spray booths, prep stations, mobile enclosures and filters
- ☐ Use HVLP spray guns or equivalent
- ☐ Clean spray guns with no mist or spray outside of the solvent container
- ☐ Maintain the following records on site: painter certifications, filters, alternate spray guns efficiency and submitted Notifications
- ☐ Use required management practices to minimize **methylene chloride** emissions
- ☐ Maintain content, purchase receipts and annual usage of **methylene chloride** on site
- ☐ Written **Methylene Chloride Minimization Plan** has been developed, posted where used and implemented [Check only if Methylene Chloride usage is greater than one (1) ton per year]

☐ **I am not in compliance with the Rule at this time.**

Date of Noncompliance _____ Date compliance **will be** obtained _____

Provide an explanation the noncompliance and describe corrective actions being taken to achieve compliance:

Please attach a separate sheet and provide additional information if necessary. [Include date of the noncompliance and describe corrective actions being taken to achieve compliance]

Submit the information to **BOTH** of the following addresses:

Tennessee Department of Environment and Conservation
Division of Air Pollution Control
ATTN: Surface Coating Contact
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 15th Floor
Nashville, Tennessee 37243

EPA Region IV
Director, Air, Pesticides and Toxics Management Div.
Atlanta Federal Center
61 Forsyth Street
Atlanta, GA 30303–3104

Note: Keep a copy (in paper or electronic files) of all records for 5 years (on site for at least 2 years)

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