

**Notification of Compliance Status Report for
Gasoline Dispensing Facilities**

THIS IS AN EXAMPLE NOTIFICATION TO MEET THE REQUIREMENTS OF 40 CFR 63 Subpart CCCCCC (6C), Section 63.11124(a) or (b) and 40 CFR 63 Subpart A, Section 63.9(b)

This facility is an area source and is submitting this notification to meet the Notification of Compliance Status requirements of 40 CFR Part 63, Subpart CCCCCC (6C) — National Emission Standards for Hazardous Air Pollutants for Area Source Category: Gasoline Dispensing Facilities.

SECTION I GENERAL INFORMATION

Print or type the following information and **complete a separate form** for each facility **not located in Davidson, Hamilton, Knox, or Shelby County** for which you are making a Notification of Compliance Status. For facilities located in Davidson, Hamilton, Knox, or Shelby County, contact local regulatory program on their requirements.

Operating Permit Number (OPTIONAL)	Facility I.D. Number (OPTIONAL)
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Responsible Official's Name/Title

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Street Address

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City State ZIP Code County

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Facility Name (if different from Responsible Official's Name)

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Facility Street Address (If different than Responsible Official's Street Address)

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Facility Local Contact Name Title Phone (OPTIONAL)

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City State ZIP Code

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SECTION II APPLICABILITY AND COMPLIANCE STATUS

Applicability Questions (initial in box beside correct answer to the following questions)		
Yes		1. Is your facility a "gasoline-dispensing facility"? Gasoline-dispensing facility means any stationary facility that dispenses gasoline directly into the fuel tank of a motor vehicle.
No		
Yes		2. Does your facility receive and dispense any type of gasoline other than aviation gasoline?
No		
Yes		3. Is your facility meeting the control requirements of an enforceable State, local, or tribal air rule or air permit?
No		
<p>If you answer "No" to either question 1 or 2 above and can support your answer, then you are not subject to the control requirements listed below; however, you must still complete Sections III and IV and mail as directed. If prior to January 10, 2008, your facility is meeting the control requirements of Control Questions 1, 2, and 3 listed below, as applicable, under an enforceable State, local, or tribal rule or permit, then this notification is not required to be submitted.</p>		

Control Questions (initial in box beside correct answer to the following questions)		
Yes		1. Do you require that gasoline be handled in a manner that restricts vapor releases to the atmosphere for extended periods of time? Measures to be taken include, but are not limited to, the following: (a) Minimize gasoline spills (b) Clean up spills as expeditiously as practicable (c) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use (d) Minimize gasoline sent to open-waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
No		
Yes		2. If the monthly gasoline throughput of your facility is greater than or equal to 10,000 gallons per month, is submerged filling (as specified in section 63.11117(b)) currently used for <u>all</u> gasoline storage tanks having a capacity of greater than or equal to 250 gallons?
No		
N/A		
Yes		3. If the monthly gasoline throughput of your facility is greater than or equal to 100,000 gallons per month, is vapor-balanced filling (as specified in section 63.11118(b)) currently used for <u>all</u> gasoline storage tanks except (a) Tanks constructed on or before January 10, 2008, with a capacity of less than 2,000 gallons (b) Tanks constructed after January 10, 2008, with a capacity of less than 250 gallons (c) Tanks equipped with floating roofs, or the equivalent
No		
N/A		
<p>Before January 10, 2011, existing sources must comply with all applicable control questions. New sources must comply with all applicable control questions upon startup. Existing sources that increase monthly throughput to a new level must comply with all applicable control questions within 3 years of becoming subject to the listed controls. Notification is required within 120 calendar days after the source becomes subject to the listed controls. Existing sources must submit this report before January 10, 2011, to notify us that you are now in compliance.</p>		

SECTION III SOURCE DESCRIPTION

Briefly describe the source as required in rule section 63.9(b)(2)(iv):

- Facility average monthly throughput _____
- Number of pumps (dispensing stations) _____
- Number of storage tanks _____ (list storage tanks and their storage capacity below- add additional sheets if needed)

1.)	2.	3.	4.
5.	6.	7.	8.
9.	10.	11.	12.
13.	14.	15.	16.

SECTION IV CERTIFICATION

Based upon information and belief formed after a reasonable inquiry, I, as a responsible official of the above-mentioned facility, certify that the information contained in this report is accurate and true to the best of my knowledge.

Name of Responsible Official (Print or Type) Title Date)

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Signature of Responsible Official

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Note 2: Responsible official is defined as any of the following: the president, vice-president, secretary, or treasurer of the company that owns the plant; the owner of the plant; the plant engineer or supervisor; a government official if the plant is owned by the Federal, State, city, or county government; or a ranking military officer if the plant is located on a military installation.

Submit the required information no later than January 10, 2011 to both of the following addresses:

Environmental Protection Agency
 Director, Air, Pesticides and Toxics
 Management Division
 Atlanta Federal Center
 61 Forsyth Street
 Atlanta, GA 30303-3104

AND

Tennessee Department of Environment and
 Conservation
 Division of Air Pollution Control
 ATTN: Initial Notification - Gasoline GACT
 William R. Snodgrass Tennessee Tower
 312 Rosa L. Parks Avenue, 15th Floor
 Nashville, Tennessee 37243

For free confidential assistance with understanding this requirement, call Donovan Grimwood with the Small Business Environmental Assistance Program at 1-800-734-3619 or in Nashville at 532-8013 or e-mail at BGSBEAP@tn.gov.