

**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/region2/auto>

1. **Company Name** \_\_\_\_\_

**Facility Name** (if different) \_\_\_\_\_

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

\_\_\_\_\_

Street	City	State	Zip
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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
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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
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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 § 63.11173(b).

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

a. **Owner's Name and Title** \_\_\_\_\_

**Owner's Street Address** \_\_\_\_\_

Street	City	State	Zip
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**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 non-compliance 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: \_\_\_\_\_

**Please make a copy of the signed form for your records and submit the Notification of Compliance Status as follows:**

a. New Jersey and New York have not been delegated the authority for this regulation under section 112(l) of the Clean Air Act. Please submit the original notification to the EPA Region 2 Office in New York and copies to the following New Jersey or New York offices, as appropriate.

b. Puerto Rico and the Virgin Islands have been delegated the authority for this regulation under section 112(l) of the Clean Air Act. Please submit the original notification to the following Puerto Rico or Virgin Islands office, as appropriate, and a copy to the EPA Region 2 Office in Puerto Rico.

**Addresses for EPA Region 2 (covers New York, New Jersey, Puerto Rico and U.S. Virgin Islands) and State Offices:**

**Puerto Rico**

U.S. EPA Region 2  
Director, Caribbean Environmental Protection Division  
Centro Europa Building  
Suite #417  
1492 Ponce de Leon Avenue  
Santurce, PR 00907

PREQB  
Director, Air Quality Program  
P.O. Box 11488  
Santurce, Puerto Rico 00910

**Virgin Islands**

U.S. EPA Region 2  
Director, Caribbean Environmental Protection Division  
Centro Europa Building  
Suite #417  
1492 Ponce de Leon Avenue  
Santurce, PR 00907

VIDPNR  
Director, Division of Environmental Protection  
45 Estate Mars Hill  
Frederiksted, St. Croix  
U.S. Virgin Islands 00841

**New Jersey**

US EPA Region 2  
Director  
Division of Enforcement and Compliance Assistance  
290 Broadway  
New York, NY 10007-1866

NJDEP  
Erica Snyder  
Air Toxics Program  
P.O. Box 027  
401 East State St.  
Trenton, NJ 08625-0027

**New York**

US EPA Region 2  
Director  
Division of Enforcement and Compliance Assistance  
290 Broadway  
New York, NY 10007-1866

NYSDEC  
Division of Air Resources  
625 Broadway  
Bureau of Stationary Sources  
Albany, NY 12233-3254

In addition, send a copy to the NYSDEC Regional Office for the county where your business is located:

Nassau & Suffolk Counties: NYSDEC Region 1, Mr. Ajay Shah-RAPCE  
Stony Brook University  
50 Circle Road  
Stony Brook, NY 11790-3409

New York City Counties: NYSDEC Region 2, Mr. Sam Lieblich-RAPCE  
1 Hunters Point Plaza  
47-40 21<sup>st</sup> Street  
Long Island City, NY 11101-5407

Dutchess, Putnam, Orange, Rockland, Sullivan, Ulster, Westchester Counties:  
NYSDEC Region 3, Mr. Ken Grzyb-RAPCE  
21 South Putt Corners Road  
New Paltz, NY 12561-1696

Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schoharie, Schenectady Counties:  
NYSDEC Region 4, Mr. Don Spencer-RAPCE  
1130 North Westcott Road  
Schenectady, NY 12306-2014

Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Washington, Warren Counties:  
NYSDEC Region 5 Sub-office, Mr. Jim Coutant-RAPCE  
232 Golf Course Road  
P.O. Box 220, Warrensburg, NY 12885

Herkimer, Jefferson, Lewis, Oneida, St; Lawrence Counties:  
NYSDEC Region 6, Mr. Tom Morgan-RAPCE  
State Office Building  
317 Washington Street  
Watertown, NY 13601-3787

Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins Counties:  
NYSDEC Region 7, Mr. Reginald Parker-RAPCE  
615 Erie Blvd. West  
Syracuse, NY 13204-2400

Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Seneca, Schuyler, Steuben, Wayne, Yates Counties:  
NYSDEC Region 8, Mr. Tom Marriott-RAPCE  
6274 E. Avon-Lima Road  
Avon, NY 14414-9519

Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming Counties:  
NYSDEC Region 9, Mr. Larry Sitzman-RAPCE  
270 Michigan Avenue  
Buffalo, NY 14203-2999