

# Initial Notification/Compliance Form

40 CFR Part 63.11175- 63.11176

## Paint Stripping and Miscellaneous Surface Coating Operations at Area Source

Subpart HHHHHH

State of North Carolina

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### General Instructions:

This is an Initial Notification/ Compliance form for Paint Stripping and Miscellaneous Surface Coating Operations facilities subject to Subpart HHHHHH, 40 CFR Part 63.11169 – 63.11180. **Paint Stripping Operations** are those that perform paint stripping using methylene chloride (MeCl) for the removal of dried coating (including, but not limited to, paint, enamel, varnish, shellac, and lacquer) from wood, metal, and plastic. **Motor Vehicle/Mobile Equipment** involves the spray application of coatings at area sources to automobiles, light trucks, heavy duty trucks, buses, construction equipment, self-propelled vehicles and equipment that may be drawn and/or driven on a road. **Miscellaneous Surface Coating Operations** involve the spray application of coatings that contain compounds of chromium (Cr), lead (Pb), manganese (Mn), nickel (Ni), or cadmium (Cd) to miscellaneous parts and or products made of metal or plastic, or combination of both". You can obtain a copy of the rule at <http://www.epa.gov/fedrgstr/EPA-AIR/2008/January/Day-09/a24718.htm> for more information.

Provide complete responses to all applicable questions. If you need assistance, please contact the DAQ Regional Office or Local Air Program.

- 1. Facility Information:** (40 CFR 63.11175(a)(1) and (3)). Please enter the company name, physical address, phone and fax number(s) and e-mail of the legal entity, which owns or operates the facility.
- 2. Owner/Operator Contact Information:** (40 CFR 63.11175(a)(2)). Please provide the owner or operator name(s), title, phone and fax number(s), e-mail and mailing address. If the owner and operator are the same person or if a certifying official is a different, please provide the information.
- 3. Applicability:** Please indicate if you are subject to this regulation.
- 4. Type of Notification:** (40 CFR 63.11175). Please select the applicable box(es). Check "Initial Notification" if this is the facility first response under the rule. (40 CFR 63.11175(b)). Check "Compliance Certification Notification" if the facility is requesting to be in compliance. Or check both- initial notification and compliance. (40 CFR 63.11176(a)) Check "Annual Change Notification" if substantial equipment modification has taken place or changes in MeCl quantity used since the initial notification form was submitted.
- 5. Paint Stripping Operations:** (40 CFR 63.11175(5)(ii) and (6)). **(a)** Check all applicable boxes. In "Method of paint stripping employed" please select the method that go according your operations. **(b)** In "Substrates stripped" please select the surface(s) that will be stripped. **(c)(d)** For the use of MeCl please select the appropriate Yes/No boxes based on actual or projected data.
- 6. Surface Coating Operations:** (40 CFR 63.11175(5)(i)). **(a)** Please select the type of surface coating operation that applies to your business. **(b)** Please select the appropriate Yes/No box. **(c)** Please fills the table with the following information. Indicate the number of booth(s) at facility and the number and composition of the booth(s) wall(s). Also include the number and type of filter(s) the booth(s) have. **(d)** Please indicate the number of preparation stations the facility. **(e)** Please indicate the number of clean up stations your facility has. **(f)** Please indicate the number of painters the facility has and if they are fully trained, select the appropriate Yes/No box. **(g)** Use the can(s) label(s) or the MSDS(s) provided by vendors or suppliers to answer this question.
- 7. Notification of Compliance-** (40 CFR 63.11175(b)). Please submit the Compliance Certification Notification according to the facility status (new or existing) and day that applies.
- 8. Compliance Certification-** ((40 CFR 63.11175(7) and (8)). Please select the box more appropriate to your operations. 40 CFR 63.11175(8)). **Signature Requirements.** This notification is required to be signed by the owner/ operator or certifying official and return the complete form to the mailing addresses provided in page 5.
- 9. Not Subject to the Rule Certification-** Please sign if you are not subject to the rule and return the complete form to the mailing addresses (EPA and DAQ) provided in page 5.

# Initial Notification/Compliance Form

40 CFR Part 63.11169 – 63.11180

## Paint Stripping and Miscellaneous Surface Coating Operations at Area Source

Subpart HHHHHH

State of North Carolina

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### 1. Facility Information

Company Name \_\_\_\_\_

Physical Address:

Street Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

e-mail: \_\_\_\_\_

### 2. Owner/Operator Contact Information

Name \_\_\_\_\_

Title \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

e-mail \_\_\_\_\_

Mailing Address:

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Zip Code \_\_\_\_\_

Is the Operator the same person as the Owner?  Yes  No

Is there any other certifying company official who will sign this form?  Yes  No

If the Certifying Official information is different, please provide the information:

Name \_\_\_\_\_

Title \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

e-mail \_\_\_\_\_

### 3. Applicability

Is your facility subject to Subpart HHHHHH? (check one)

Yes

No (Please explain) \_\_\_\_\_

**If you answered “YES” to the question above, please answer items 4 to 8 and sign the Compliance Certification Statement.**

**If you answered “NO” to the question above, no additional information is needed and skips items 4 to 8. Please go to Page 4, item 9 sign Not Subject to the Rule Certification and return the form back.**

**4. Type of Notification** (please check all that apply)

- Initial Notification                       Compliance Certification Notification                       Annual Change Notification

**5. Paint Stripping Operations (if applicable)**

- a. Methods of paint stripping employed (check all that apply)  
 Chemical  
 Mechanical  
 Other (please describe) \_\_\_\_\_
- c. Substrates stripped (check all that apply)  
 Wood  
 Plastic  
 Metal  
 Other (please describe) \_\_\_\_\_
- d. Is Methylene Chloride (MeCl) one of the chemical components of the paint-stripper that you are using?  
*(Please refer to can label or MSDS for content information)*                       Yes     No
- e. Do you plan to use more than 1 ton of MeCl annually?                       Yes     No

**6. Surface Coating Operations (if applicable)**

- a. I am a:  
 Motor Vehicle or Mobile Equipment Surface Coating Operation  
 Miscellaneous Surface Coating Operation
- b. Is your business 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
- c. Number of spray booths \_\_\_\_\_

*Please fill out the below table with the pertinent information related to each booth and indicate if they are Primary or Auxiliary booths*

Booth	# of Walls	Type of wall's material (curtain, drywalls, other)	# of Filters	Type of filters

- d. Number of preparation stations \_\_\_\_\_
- e. Number of equipment clean up stations \_\_\_\_\_
- f. Number of painters usually employed \_\_\_\_\_  
     i. Are they fully trained?  Yes     No
- g. Does any of the used spray-application materials contain one of the following metals; cadmium (Cd), chromium (Cr), manganese (Mn), nickel (Ni) or lead (Pb)? *(Please refer to can label or MSDS for content information)*     Yes     No

## 7. Notification of Compliance Requirements

If you are an **existing source** (initial start up of operations **before** September 17, 2007) and have not certified compliance through this Initial Notification, then you must submit a Compliance Certification Notification by **March 11, 2011**.

If you are a **new source**<sup>1</sup> (initial start up of operations **after** September 17, 2007) and have not certified compliance through this Initial Notification, then you must submit a Compliance Certification Notification within **180 days after initial start up, or within 180 days after January 9, 2008 (which is July 7, 2008), whichever is later**.

## 8. Compliance Certification Statement

*Please specify below whether the facility is a new or existing source, based on the initial start up date of the facility (check only one box). Initial start up is defined as the first time that equipment is brought online in a paint stripping or surface coating operation, and paint stripping or surface coating is first performed.*

- I am a new source  
 I am an existing source

*Under penalty of law, I do certify that my facility is in compliance with all of the applicable requirements of 40 CFR Part 63. I further certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.*

\_\_\_\_\_  
Signature of Owner or operator

\_\_\_\_\_  
Date

## 9. Not Subject to the Rule Certification

Signature of Responsible Person or Company Official:

\_\_\_\_\_  
Signature of Owner or operator

\_\_\_\_\_  
Date

(Print): \_\_\_\_\_

\_\_\_\_\_  
Title

<sup>1</sup> 40 CFR 63.11171 (c)(1) (2)

## 10. Where to Mail This Form

**Return this form to BOTH the NC Division of Air Quality and the US Environmental Protection Agency at the following addresses:**

**Patrick Knowlson  
NC Division of Air Quality  
1641 Mail Service Center  
Raleigh, NC 27699-1641**

**R Douglas Neeley  
Chief Air Toxics Monitoring Branch  
U.S. EPA, Region 4  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, SW  
Atlanta, GA 30303-3104**

It is recommended that this form be sent by certified mail so that you will have a record that this form was submitted to the regulatory authority.