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(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

2011 MAR 14 PM 2:43

Existing Sources: 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

☒ Existing Source

☐ New Source

Commenced construction / reconstruction on or before September 17, 2007

Commenced construction / reconstruction after September 17, 2007

Company Information

Company Name Bush Paint and Body County Smith
Physical Location 187 Maggart Rd.
City Elmwood State TN Zip 38560
Phone Number 615-897-5554 Fax Number None E-mail None

Mailing Address 187 Maggart Rd.
City Elmwood State TN Zip 38560

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 Timothy R. Bush
Mailing Address 187 Maggart Rd. Elmwood TN 38560
Location City State Zip
Phone Number 615-897-1020 Fax Number None E-mail None
Owner's Signature Timothy R. Bush Date 3-9-2011

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

Name Same 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: SBEAP@tn.gov

(Sample) Tennessee Notification of Compliance Status

Date of the Notification of Compliance Status: Present

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

National Emission Standards for Hazardous Air Pollutants: MAJ 14 PM 2:43
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 Division of Air Pollution Control
ATTN: Surface Coating Contact
9th Floor, L & C Annex
401 Church Street
Nashville, Tennessee 37243-1531

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)

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

Timothy R. Bush 5-13-2010
Paint Technician

HAS SUCCESSFULLY COMPLETED
THE TRAINING REQUIREMENTS AS OUTLINED IN

EPA Rule 40 CFR Part 63

Subpart HHHHHH

**National Emission Standards for
Hazardous Air Pollutants (HAP)**

Richard Schmitt 5/13/2010

Signed by Training Instructor

Date of Training



1330ED 8/4/12 0YJ23

(Sample) Tennessee Initial Notification

For Paint Stripping, Autobody and Miscellaneous Surface Coating Operations

40 CFR Part 63 Subpart HHHHHH Parts 63.11169 - 63.11180

Due Date No Later than January 11, 2010

Company Information

Company Name	Bush Paint and Body	APC Company Point No.	2010 JAN - 6 AM 11:25 80-0020 065397
Owner's Name:	Timothy Robert Bush		
Owner's Mailing Address	187 Maggart Rd.		
City	Elmwood	State	TN Zip 38560
Phone Number	615-897-5554	Fax Number	615-897-5556 Email none

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

Facility Location Information

Company Name	Bush Paint and Body	County	Smith
Address	187 Maggart Rd.		
City	Elmwood	State	TN Zip 38560
Phone Number	615-897-5554	Fax Number	615-897-5556 Email None

Does the source repair vehicles at the customer's location, rather than at a fixed location? ☐ Yes ☒ No

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

Address			
City		State	Zip

Responsible Official Information: Check One: ☒ Operator ☐ Other Responsible Official

Name	Timothy Robert Bush	Title	Owner
Mailing Address	187 Maggart Rd.		
City	Elmwood	State	TN Zip 38560
Phone Number	615-897-5554	Fax Number	615-897-5556 Email None

Identification of Regulatory Standard

☒ Yes, my facility is subject to 40 CFR Part 63 Subpart HHHHHH, National Emission Standards for Hazardous Air Pollutants: Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources for the following categories (check all 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

(Sample) Tennessee Initial Notification

Surface Coating Operation Information

Complete the information below for Surface Coating Operations:

Number of spray booths: 25 III ML 8-VAL 08 Number of preparation stations 1 Number of painters typically employed 1

Paint Stripping Operations (if applicable)

Describe type of paint stripping method(s) used (e.g. chemical, mechanical)

Do you plan to use **more than 1 ton of Methylene Chloride** annually?

(Note: If yes, you must develop a Methylene Chloride Minimization Plan)

☐ Yes

☐ No

Types of materials that are stripped (Check all boxes that apply)

: ☐ Metal ☐ Plastic ☐ Wood ☐ Other _____

Compliance Status

Compliance Dates

New sources: Started construction after September 17, 2007,

- **Must be in compliance** with all of the Rules the Rules **at start-up**.
- **Must submit an Initial Notification** along with a **Notification of Compliance Status** to the appropriate Air Pollution Agency, **no later than 180 days after initial start-up** or July 7, 2008 – whichever is later.

Existing sources: Started construction on or before September 17, 2007

- **Must submit an Initial Notification** to the appropriate Air Pollution Agency, **no later than January 11, 2010**.
- **Must be in compliance** with all of the Rules **no later than January 10, 2011**
- **Must submit a Notification of Compliance Status*** **no later than March 11, 2011**

Please check the appropriate box concerning your compliance status with the regulations.

You must review the rule and determine your compliance status for each relevant requirement. The rule's general compliance requirements are found in 40 CFR 63.11173(a) through (g)

- a. ☐ The source is currently in compliance with each of the relevant requirements
- b. ☐ The source will be in compliance with each relevant requirement by 2011 (give date)
- c. ☐ The source will not be in compliance by the compliance date (explain on a separate sheet)

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

Timothy R. Bush
Signature of Certifying Official

Timothy R. Bush
Printed Name of Certifying Official

1-1-2010
Date

OWNER
Title

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

Tennessee Division of Air Pollution Control
ATTN: Surface Coating Contact
9th Floor, L & C Annex
401 Church Street
Nashville, Tennessee 37243-1531

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 including this notification for 5 years (on site for 2 years)

For assistance in completing the form or understanding the requirements: Call 1-800-734-3619

This is the number for the Small Business Environmental Assistance Program's hotline.

It is a confidential assistance program for small businesses

37243-1531

37243-1531

Nashville, TN

401 Church St.

9th Floor, L+C Annex

Tennessee Division of Air Pollution Control
ATTN: Surface Coating Contact



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37243-1531

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