



Notification of Compliance Status Report for Gasoline Dispensing Facilities

Applicable Rules: 40 CFR Part 63, Subpart CCCCCC — National Emission Standards for Hazardous Air Pollutants for Area Source Category: Gasoline-Dispensing Facilities and 40 CFR Part 63, Subpart A — National Emission Standards for Hazardous Air Pollutants for Source Categories, Subpart A — General Provisions. Notification of Compliance Status is being made in accordance with §63.9(b).

NOTE: See the table below to determine the compliance deadline that applies to your facility.

Existing sources	Comply by January 10, 2011; Notification of Compliance Status due March 11, 2011
Existing affected sources that become subject to the control requirements in this subpart because of an increase in monthly throughput	Comply no later than 3 years after the affected source becomes subject to the control requirements in this subpart
Sources subject to the control requirements because they load gasoline into fuel tanks other than motor vehicles	Existing facilities, comply by January 24, 2014 New or reconstructed facilities starting up after December 15, 2009, comply upon startup
New or reconstructed sources	Affected sources starting after January 10, 2008, comply upon startup

Mail one copy to each:

MACT Notifications
WI Dept of Natural Resources Air Program AM/7
PO Box 7921
Madison, WI 53707-7921

USEPA Region 5
Compliance Tracker AE-17J
77 W Jackson Blvd
Chicago, IL 60604

SECTION I GENERAL INFORMATION

Print or type the following information for each facility for which you are making a notification of compliance status:

Responsible Official's Name/Title

Street Address

City State ZIP Code

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

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

Facility Local Contact Name Title Phone (OPTIONAL)

City State ZIP Code

SECTION II APPLICABILITY AND COMPLIANCE STATUS

Initial or check in the box beside the correct answer to the following questions:

Yes	<input type="checkbox"/>	A1. Is your facility a "gasoline dispensing facility"? Gasoline dispensing facility means any stationary facility that dispenses gasoline into the fuel tank of a motor vehicle, motor vehicle engine, non-road vehicle, or non-road vehicle engine.
No	<input type="checkbox"/>	
Yes	<input type="checkbox"/>	A2. Does your facility receive and dispense gasoline, except for aviation gasoline? (If you dispense <u>only</u> aviation gasoline, answer No.)
No	<input type="checkbox"/>	
If you answered "No" to either of the above questions and can support your answer, you are not subject to the control requirements listed below. You do not need to complete this form.		

Yes		C1. Do you follow gasoline handling measures such that vapor releases to the atmosphere are minimized or eliminated? Measures to be taken include, but are not limited to, the following: (1) Minimize gasoline spills. (2) Clean up spills as expeditiously as practicable. (3) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use. (4) 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		C2. If the monthly throughput of your facility is greater than or equal to 10,000 gallons per month , is submerged filling (as specified in § 63.11117(b)) currently used for <u>all</u> gasoline storage tanks having a capacity of greater than or equal to 250 gallons?
No		
Yes		C3. If the monthly throughput of your facility is greater than or equal to 100,000 gallons per month , is vapor-balanced filling (as specified in § 63.11118(b)) currently used for <u>all</u> gasoline storage tanks except: (1) tanks constructed on or before January 10, 2008, with a capacity of less than 2,000 gallons, (2) tanks constructed after January 10, 2008, with a capacity of less than 250 gallons, or (3) tanks equipped with floating roofs, or the equivalent?
No		
A		C4. Is the calculation of monthly throughput at this facility based on total volume of gasoline: (A) loaded into or (B) dispensed from all gasoline storage tanks at the facility during a month? (Check the letter that corresponds to the method you use to calculate throughput.)
B		

In order to correctly certify your compliance in Section IV below, you must be able to answer the questions above as follows:

- (1) All gasoline dispensing facilities must answer "Yes" to C1;
- (2) facilities who receive or sell at least 10,000 gallons in a month must answer "Yes" to C2;
- (3) facilities who receive or sell at least 100,000 gallons in a month must answer "Yes" to C2 and C3; and
- (4) all gasoline dispensing facilities must answer C4.

SECTION III SOURCE DESCRIPTION Briefly describe the source. (§63.9(b)(2)(iv))

Provide information on the capacity of each gasoline storage tank and its average monthly gasoline throughput.

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 (mm/dd/yy)
Signature of Responsible Official		

Note: Notifications should be sent to the addresses above. Title V permit applications can be used in lieu of an initial notification provided the same information is contained in the permit application as required by this rule and has been submitted to the WDNR (§63.9(a))