Notification of Compliance Status Report for Gasoline Dispensing Facilities

This form can be used for initial notification as well as Notification of Compliance Status.

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. Initial notification is being made in accordance with §63.9(b).

Note: Initial notification reports were due May 8, 2008 or 120 calendar days after a source becomes subject to the relevant standard. Sources may also use the application for approval of construction or reconstruction under §63.5(d) to fulfill the initial notification requirement. If you are a new or reconstructed major source, you must also include information required under 63.5(d) and 63.9(b)(5)—- the Application for Approval of Construction or Reconstruction. You may use the Application for Approval of Construction and Reconstruction as your initial notification. (§63.5(d)(1)(ii)).

Notification of Compliance Status Reports are due January 10, 2011.

Mail 1 copy to each:

Illinois Environmental Protection Agency
Bureau of Air, Compliance Section MC 40
1021 N. Grand Ave East
P.O. Box 19276
Springfield, IL 62794

USEPA Region 5
Air Enforcement & Compliance Assurance Branch AE-17J
77 West Jackson Blvd
Chicago, IL 60604

SECTION I GENERAL INFORMATION

Print or type the following information for each facility for which you are making initial notification: (§63.9(b)(2)(i)-(ii))

Operating Permit Number (OPTIONAL)	Facility I.D. Number (OPTIONAL)

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 in box beside correct answer to the following questions)		
Yes		A1. 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		A2. Does your facility receive and dispense any type of gasoline other than aviation gasoline?
No		

If you answer "No" to either of the above questions 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 C1, C2, and C3, as applicable, under an enforceable State, local, or tribal rule or permit, then this notification is not required to be submitted		
Yes		C1. 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: (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 gasoline 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 gasoline 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 (3) Tanks equipped with floating roofs, or the equivalent?
No		
The monthly throughput was determined based on the volume of gasoline: *(choose only one method)*		☐ Loaded into all storage tanks (OR) ☐ Dispensed from all storage tanks
Note: You may be required to be in compliance with the above control requirements by January 10, 2011. Please refer to 40 CFR 63 Subpart CCCCCC for more information on the regulations.		

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

Provide information on the number and capacity of gasoline storage tanks and the average monthly gasoline throughput based on the method noted above.

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

<u>Note 1:</u> Notifications should be sent to both addresses listed on page 1. Part 70 permit applications can be used in lieu of an initial notification provided: (1) the same information is contained in the permit application as required by this rule; (2) the State has an approved Title V program under Part 70; (3) the State has received delegation of authority by the EPA; and (4) the Title V permit application has been submitted to the permitting authority. (§63.9(a))

<u>Note 2:</u> Responsible official is defined under §63.2 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.

The Illinois EPA is authorized to require, and you shall disclose, the information requested on this form pursuant to the Illinois Environmental Protection Act (Act), 415 ILCS 5/9. This information shall be provided using this form or by alternative means at your discretion. Failure to disclose the requisite information may result in your application being denied, and/or penalties being imposed as provided for in the Act, 415 ILCS 5/42-45.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))