Notification of Compliance Status
40 CFR Part 63 Subpart CCCCCC (63.11115 – 63.11132)
National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Category: Gasoline Dispensing Facilities

This example format may be used to meet the Notification of Compliance Status requirements of Subpart CCCCCC; however, you are not required to use this format as long as you provide the information required by 40 CFR 63.11124(a) or (b), as applicable.

1. Facility Information:

Company name ____________________________________________________________

Facility name (if different) ________________________________________________

Facility address __________________________________________________________

City _____________________________ State _______________ Zip _______________

Telephone number _______________________________

What is monthly throughput\(^1\) of gasoline at the facility? ☐ 10,000 gallons or more ☐ 100,000 gallons or more

What method do you use to calculate monthly throughput?
☐ Total volume of gasoline loaded into all gasoline storage tanks at the facility during a month.
☐ Total volume of gasoline dispensed from all gasoline storage tanks at the facility during a month.

2. Owner and Operator Information:

Print name of the owner _______________________________ Title _______________________________

Mailing address _______________________________

City _____________________________ State _______________ Zip _______________

Telephone number _______________________________ E-mail _______________________________

Is the operator the same person as the owner? ☐ Yes ☐ No

If the operator is not the same person as the owner, provide the following information:

Print name of the operator _______________________________ Title _______________________________

Mailing address _______________________________

City _____________________________ State _______________ Zip _______________

Telephone number _______________________________ E-mail _______________________________

3. Identification of Standard (you must check this box):

☐ Yes, I am subject to 40 CFR Part 63 Subpart CCCCCC, National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities

\(^1\) “Monthly throughput” means the total volume of gasoline that is loaded into, or dispensed from, all gasoline storage tanks at each GDF during a month. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12.
4. Brief Description of the Gasoline Dispensing Facility:
Provide (at least) a brief description of the nature, size, design, and method of operation of the Gasoline dispensing Facility (GDF) and an identification of the types gasoline storage tanks and vent pipes. (For example: This facility is a 24-hour convenience store with about 120,000 gallons per month in sales of gasoline. We have four dispenser islands and three 15,000-gallon capacity underground storage tanks with pressure vacuum valves on each storage tank vent.)

5. Identification of Requirements and Compliance Status:

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Compliance Status</th>
</tr>
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<tbody>
<tr>
<td>Do you not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time? Measures to be taken include, but are not limited to, the following: (a) Minimize gasoline spills; (b) Clean up spills as expeditiously as practicable; (c) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use; and (d) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.</td>
<td>Yes</td>
</tr>
<tr>
<td>If the monthly throughput of gasoline at the facility is greater than or equal to 10,000 gallons per month, do you fill gasoline storage tanks greater than or equal to 250 gallons through a submerged fill pipe whose discharge in the bottom of the tank is no more than the following? (a) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the storage tank. (b) Submerged fill pipes installed after November 9, 2006 must be no more than six (6) inches from the bottom of the tank.</td>
<td>Yes</td>
</tr>
<tr>
<td>If the monthly throughput of gasoline at the facility is greater than or equal to 100,000 gallons per month, do you have a vapor balance system on all gasoline storage tanks except for the following storage tanks? (a) Tanks with a capacity of less than 2,000 gallons that were constructed on or before January 10, 2008. (b) Tanks with a capacity of less than 250 gallons that were constructed after January 10, 2008. (c) Tanks equipped with floating roofs, or equivalent.</td>
<td>Yes</td>
</tr>
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</table>

6. Certification of Compliance Status:
I certify the truth, accuracy, and completeness of this notification.

Print name of the responsible official: ___________________________ Title: ___________________________
Signature of the responsible official: ___________________________ Date: ___________________________

Keep a copy of this notification for your records and submit it to the two addresses below:

Knox County Department of Air Quality Management
140 Dameron Avenue
Knoxville, TN 37917

EPA Region IV
Director, Air, Pesticides, and Toxics Management Division
61 Forsyth Street, SW
Atlanta, GA 30303

“Submerged filling” means the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distance from the bottom of the tank.

“Vapor balance system” means a combination of pipes and hoses that create a closed system between the vapor spaces of an unloading gasoline cargo tank and a receiving storage tank such that vapors displaced from the storage tank are transferred to the gasoline cargo tank being unloaded.