

**Surface Coating of Wood Building Products NESHAP (subpart QQQQ)
Notification of Compliance Status (NOCS)**

**THIS IS A SAMPLE NOTIFICATION FORM, WHICH CAN BE USED BY AFFECTED
SOURCES AT THEIR DISCRETION TO COMPLY
WITH 40 CFR Part 63 Subpart QQQQ, §63.4710(c)**

Applicable Rule: 40 CFR Part 63, Subpart QQQQ — National Emission Standards for Hazardous Air Pollutants: Surface Coating of Wood Building Products. This NOCS is being made in accordance with §63.9(h).

Note: Notification of Compliance Status (NOCS) reports for existing, new, and reconstructed sources must be postmarked before close of business on the 30th calendar day after the last day of the initial compliance period.

SECTION I - GENERAL INFORMATION

- A. If you have been issued a Title V permit, submit your NOCS in accordance with your Title V permit, which may include additional or different requirements than those included in this example form. [§63.9(h)(3)]
- B. If you have not been issued a Title V permit, complete the remaining portions of this section and also complete Sections II-X. [§63.9(h)(2)(i)]
- C. Print or type the following information for each affected source for which you are making notification of compliance status [§63.4710(c)(1) and (c)(3)]:

Operating Permit Number (OPTIONAL)		Facility I.D. Number (OPTIONAL)	
<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>	
Reporting Period – Begin Date (Compliance Date)		Reporting Period – End Date (1 year after Begin Date)	
<input style="width: 100%;" type="text"/>		<input style="width: 100%;" type="text"/>	
Responsible Official's Name/Title			
<input style="width: 100%;" type="text"/>			
Street Address			
<input style="width: 100%;" type="text"/>			
City	State	ZIP Code	
<input style="width: 30%;" type="text"/>	<input style="width: 30%;" type="text"/>	<input style="width: 40%;" type="text"/>	
Facility Name			
<input style="width: 100%;" type="text"/>			
Facility Street Address (If different than Responsible Official's Street Address)			
<input style="width: 100%;" type="text"/>			
Facility Local Contact Name	Title	Phone (OPTIONAL)	
<input style="width: 30%;" type="text"/>	<input style="width: 30%;" type="text"/>	<input style="width: 40%;" type="text"/>	
City	State	ZIP Code	
<input style="width: 30%;" type="text"/>	<input style="width: 30%;" type="text"/>	<input style="width: 40%;" type="text"/>	

D. Indicate the designated subcategory (or subcategories) for your affected source and the applicable organic HAP emission limit:

Subcategory	Emission limit (lbs HAP/gal solids)
Sample Response. Flooring	Sample Response. 0.78 lbs HAP/gal solids

SECTION II - CERTIFICATION

(Note: you may edit the text in this section as deemed appropriate) [§63.4710(c)(2)]

Based upon information and belief formed after a reasonable inquiry, I, as a responsible official of the affected source at the above-mentioned facility, certify the information contained in this report is accurate, complete, and true to the best of my knowledge. The affected source at the above-mentioned facility _____ (has/has not) achieved the emission limits for the initial compliance period and complied with the relevant standard. [§63.9(h)(2)(i)(G); §63.4710(c)(5)]

Name of Responsible Official (Print or Type)	Title	Date (mm/dd/yy)
Signature of Responsible Official		

Note: Responsible official is defined under §63.2 as any of the following: the president, vice-president, secretary, or treasurer of the company that is in charge of a principal business function; the owner of the plant; a principal executive officer or ranking elected official for a municipality, State, Federal or other public agency.

SECTION III - COMPLIANCE OPTIONS

Describe the compliance option(s) and methods you used to determine compliance for each coating operation. [§63.9(h)(2)(i)(A); §63.4710(c)(4)]

<p>Sample Response.</p> <p>Emission Limit – The affected source used the compliant material option as allowed under §63.4691. This included using ultraviolet (UV) cured topcoats and sealers.</p>
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SECTION IV - TEST RESULTS

Describe the results of any performance tests, continuous monitoring system (CMS) performance evaluations, and/or other monitoring procedures or methods that were conducted. [§63.9(h)(2)(i)(B)]

Sample Response.

The affected source does not conduct any surface coating operations that are subject to performance testing or continuous monitoring system (CMS) performance evaluations under 40 CFR 63.751.

The following sample response involving CMS for a thermal oxidizer is being provided **for EXAMPLE purposes only**: During the reporting period, the affected source followed monitoring procedures under §§63.4768(c) and (g). We obtained the following results for monitoring conducted between 7/1/04 – 12/31/04:

Source ID	Source Location	Result (July 04)	Result (Aug 04)	Result (Sep 04)	Result (Oct 04)	Result (Nov 04)	Result (Dec 04)
Capture Device (PTE)	Paint Lines #1 and #2	7/1 – Pressure drop OK	8/1 – Pressure drop OK	9/1 – Pressure drop OK	10/1 – Pressure drop OK	11/1 – Pressure drop OK	12/1 – Pressure drop OK
Control Device (TO)	Paint Lines #1 and #2	7/1 – OK, no temp deviations	8/1 – OK, no temp deviations	9/1 – OK, no temp deviations	10/1 – OK, no temp deviations	11/1 – OK, no temp deviations	12/1 – OK, no temp deviations

SECTION V - CONTINUOUS COMPLIANCE

Describe the methods you will use to determine continuous compliance, including a description of monitoring and reporting requirements and test methods. [§63.9(h)(2)(i)(C)]

Sample Response.

The affected source will determine continuous compliance with applicable requirements by continuing to use monitoring methods as identified in Section III and Section IV. In addition, the affected source plans to do the following: (1) perform periodic unannounced inspections in areas where work practice measures were implemented; (2) submit periodic compliance reports signed by a responsible official in accordance with all applicable requirements in §63.4690.

SECTION VI - EMISSIONS

Describe the type and quantity of hazardous air pollutants (HAP) emitted by the source, reported in units and averaging times and in accordance with the test methods specified in the relevant standard. [§63.9(h)(2)(i)(D)].

Sample Response.

The following hazardous air pollutants (HAPs) were emitted by surface coating operations from the affected source during the period 01/01/04 – 12/31/04.

Month	Volume of Solids Applied (gal)	Monthly Emission Rate (lb HAP/gal solids)	Rolling 12-Month Avg Emission Rate (lb HAP/gal solids)	HAPs Emitted (tons)
Jan 04	8,120	1.39	N/A	5.63
Feb 04	5,342	1.25	N/A	3.34
Mar 04	6,550	0.91	N/A	2.98
Apr 04	8,445	1.05	N/A	4.43
May 04	7,758	0.88	N/A	3.41
Jun 04	8,230	0.85	N/A	3.50
Jul 04	7,447	0.85	N/A	3.16
Aug 04	8,813	0.88	N/A	3.88
Sep 04	8,242	0.81	N/A	3.34
Oct 04	8,550	0.87	N/A	3.72
Nov 04	9,124	0.85	N/A	3.88
Dec 04	7,329	0.84	0.96	3.08
TOTAL	93,950	0.96 (avg)	0.96	45.10

SECTION VII - DEVIATIONS

If you had a deviation, include a description and statement of the cause of the deviation and, if you failed to meet the applicable emission limit, all the calculations used to determine the emission rate (mass of organic HAP emitted per gallon of coating solids used) [§63.4710(c)(6)].

Sample Response.

There were no deviations.

SECTION VIII - CONTROL EQUIPMENT

Describe the air pollution control equipment (or method) for each emission point, including each control device (or method) for each hazardous air pollutant and the control efficiency (percent) for each control device (or method). [§63.9(h)(2)(i)(F)]

<p>Sample Response.</p> <p>The affected source does not use any add-on pollution control equipment and has opted to use the compliant material option to comply with the applicable emission rate (limit).</p> <p>The following sample pollution control equipment is being provided for EXAMPLE purposes only</p>					
Source ID	Source Location	Equipment Type	Control Device	Control Efficiency	HAPs Controlled
Topcoat Applicator # 1	Line #1	Curtain coater	Enclosed system (PTE/incinerator)	97%	Toluene; xylene; ethylbenzene
Stain Applicator	Line #2	Roll coater	Enclosed system (PTE/incinerator)	95%	Toluene; xylene; ethylbenzene

SECTION IX - EXAMPLE CALCULATIONS

If required by your compliance option, include an example of how you determined the following values (include calculations and supporting data): [§63.4710(c)(7) and (c)(8)]:

- Mass fraction of organic HAP for one coating, one thinner and one cleaning material
- Volume fraction of coating solids for one coating
- Density for one coating, one thinner (not required for Option 1) and one cleaning material (not required for Option 1)
- Amount of waste materials and the mass of organic HAP contained in the waste materials for which you are claiming an allowance
- Organic HAP content for one coating (Option 1).
- Total mass of organic HAP emissions for each month (Options 2 and 3).
- Total volume of coating solids used each month (Options 2 and 3).
- 12-month organic HAP emission rate (Options 2 and 3).
- Mass of organic HAP emission reduction each month by emission capture systems and add-on control devices (Option 3).
- Total mass of organic HAP emissions for the coatings, thinners, and cleaning materials used each month (Option 3).

Note: Supporting data can include a copy of the information provided by the supplier or manufacturer of the example material or a summary of the results of testing conducted according to §63.4741(a), (b) or (c). You do not need to send copies of any test reports.

SECTION X - ADDITIONAL INFORMATION FOR OPTION 3

Include the following information for each coating operation for which you are using Option 3 (emission rate with add-on controls) to comply [§63.4710(c)(9)]:

- Summary of data and copies of calculations supporting the determination that the emission capture system is a permanent total enclosure or a measurement of the emission capture system efficiency. Include a description of the protocol followed for measuring capture efficiency, summaries of any capture efficiency tests conducted, any calculations supporting the capture efficiency determination, and any applicable statistical calculations (e.g., for DQO or LCL approaches).
- Summary of the results of each add-on control device performance test.
- List of emission capture system and add-on control device operating limits and a summary of the data used to calculate these limits.
- Statement of whether or not you developed and implemented a work practice plan.

SECTION XI - CORRECTING PRELIMINARY/ESTIMATED DATA

A. Did you submit an application for construction or reconstruction under §63.5(d) that contained preliminary or estimated data? [§63.9(h)(5)]

- Yes
- No
- Not applicable (did not submit an application for construction or reconstruction).

B. If you answered yes, provide actual emission data or other corrected information below.

END OF FORM. A Responsible Official must sign this form – See Section II.