

Annual Notification of Change Report

For the reporting period ending December 31, 2011

Regulation 1138 – Section 13

Emission Standards for Area Source Paint Stripping Operations

For
All
Sources

Submittal Date: The “Annual Notification of Changes Report”, if required, must be submitted prior to March 1 of the year following the reporting period.

If no deviations occurred during the reporting period, no “Annual Notification of Changes Report” needs to be submitted.

[1] **Name of the facility:** Port Royal Antiques and Restorations

[2] **Physical location – Street Address:** _____

City, State, Zip Code : _____

Address where compliance records are kept, if different than the physical location

Street Address: 1880 Marlboro Road

City, State, Zip Code: Wilmington, DE 19735

[3] **Name of Owner or Operator:** Edward Stiles

[4] **List all deviations that occurred during the reporting period. Provide the date of occurrence, the affected paint stripping operation, a brief description of the deviation and the corrective actions taken.**

If additional entries are required, continue on additional sheet (provided) and attach to this report.

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
5/23/11	Tank 1 (covered stainless steel stripping tank)	The stripping tank heater was not shut off at the end of the day and the cover was left in the open position.

Corrective Actions Taken The failure to shut down the tank bath heater and to close the tank cover was in violation of the operating instruction. Met with the employee and discussed the impact not following the operating instructions. Added signage beside the time clock to remind all employees of the need to properly shut down all equipment at the end of the day.

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>

Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>

Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>

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Corrective Actions Taken

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[5] **Certification of Compliance**

- a The owner or operator of the affected paint stripping operation shall certify compliance with Section 13 of Regulation 1138 by checking (✓) the following compliance statements, where appropriate. If the owner or operator cannot certify compliance with Section 13 of Regulation 1138, the owner or operator provides the information needed in Item 5b below.

Certify compliance for the affected paint stripping operations by checking appropriate boxes

The owner or operator certifies that the affected paint stripping operations are in compliance with all applicable requirements of Section 13 of Regulation 1138.

If the facility expects to use over one ton of MeCl annually, the owner or operator certifies that a written methylene chloride minimization plan has been developed and is being implemented in accordance with the requirements of 13.4.2.

- b **Provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance and the expected date for achieving compliant operation.**

If additional space is required, continue on additional sheet (provided) and attach to this report.

- c **I certify that all the information contained in this notification is true, accurate, and complete.**

d Signature: Edward Stiles Date: February 15, 2012

Title/Position: Owner Telephone No: 302-888-4631

Email Address: Estiles1765@aol.com

Printed Name: Edward Stiles

- [6] **The owner or operator must submit this “Annual Notification of Changes Report” to the following agencies by the submittal date provided on page 1 of this form. Remember to keep a copy of this notification.**

Delaware Department of Natural Resources
and Environmental Control
Administrator, Air Quality Management
156 S. State Street
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103