

# Annual Compliance Certification Report

For the period ending December 31, 2010

Regulation 1138 – Section 10  
Emission Standards for Area Source Plating and Polishing Operations

[1] **Name of the plating and polishing facility:** *Superior Plated Products, Inc*

[2] **Physical location:**  
Street Address: *715 Grantham Lane*  
City, State, Zip Code: *New Castle DE 19720*

[3] **Name of Owner or Operator:** *Tom Majors*

[4] **List affected sources at the plating and polishing facility and indicate for each affected source whether any deviations from the applicable compliance requirements in Section 10 of Regulation 1138 occurred during the reporting period.**

**Affected sources**

**Were there any deviations from applicable requirements of Section 10 during the reporting period?**

1. *Tank 1 (Nickel process tank)*

Yes

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

No

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

2.

Yes

No

3.

Yes

No

4.

Yes

No

[5] **Certification of Ongoing Compliance**

a The owner or operator of the affected sources shall certify ongoing compliance with Section 10 of Regulation 1138 by checking (✓) the appropriate statements on Page 2 of this form based on the type of affected source and the method used to comply.

b **I certify that the plating and polishing facility has been in compliance with the applicable provisions of Section 10 of Regulation 1138, including all applicable management practices in 10.4.7, and that all the information contained in this report is true and accurate.**

c Signature: *Tom Majors*

Date: *January 30, 2011*

Title/Position: *Plant Manager*

Telephone No: *302-555-1990*

Printed Name: *Tom Majors*

[6] **The owner or operator does not need to submit this annual compliance certification report, if NO deviations were reported in Item 4. However, the owner or operator must keep this report in a readily-accessible location for inspector review.**

[7] **If a deviation was reported in Item 4, the owner or operator must submit this annual compliance certification report and the annual deviation report to the following agencies. Remember to keep a copy of both this annual compliance certification report and the annual deviation report.**

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

# Annual Compliance Certification Report

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## Certification of Ongoing Compliance under 10.7.3 (Check box, if appropriate)

The owner or operator certifies that the wetting agent/fume suppressant has been added to the tank bath according to the manufacturer's specifications and instructions.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.4 or 10.7.11 (Check box, if appropriate)

The owner or operator certifies that the control system has been operated and maintained according to the manufacturer's specifications and operating instructions.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.5 or 10.7.8 (Check box, if appropriate)

The owner or operator certifies that the process tank has been operated with the tank cover in place at least 95% of the electrolytic process operating time.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.6 (Check box, if appropriate)

The owner or operator certifies that the process tank has been operated with a surface cover that covers at least 75% of the surface area of the process tank, whenever the electrolytic process tank is in operation.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.7 (Check box, if appropriate)

The owner or operator certifies that the flash or short-term electroplating has been limited to no more than one cumulative hour per day or three cumulative minutes per hour of electroplating time.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.9 (Check box, if appropriate)

The owner or operator certifies that the pH of the tank bath has been measured upon startup.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.10 (Check box, if appropriate)

The owner or operator certifies that a control system has been operated and maintained according to the manufacturer's specifications and operating instructions.

## Certification of Ongoing Compliance under 10.7.12 (Check box, if appropriate)

The owner or operator certifies that the temporary thermal spraying operation has been limited to no more than one hour during any one day.

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.

## Certification of Ongoing Compliance under 10.7.13 only (Check box, if appropriate)

The owner or operator certifies that the applicable management practices in 10.4.7 of Regulation 1138 have been implemented, as practicable.