

Instruction for use of “Notification of Compliance Status” Form

(Applicable to non-cyanide electrolytic plating process tanks using **tank covers** to comply)

General

This form may be used to comply with the notification of compliance status requirements in 10.8.2 of Regulation 1138. The use of this form is optional. However, other means of notification must contain the information required under 10.8.2.2.1 through 10.8.2.2.4 of Regulation 1138.

This “Notification of Compliance Status” form may be used to report the initial compliance status of non-cyanide electrolytic plating process tanks using tank covers to comply with Section 10 of Regulation 1138 at the plating and polishing facility. Multiple forms may be submitted if needed.

Required Submittal Date

The owner or operator shall submit the “Notification of Compliance Status” to the Department (with copy to the U.S Environmental Protection Agency) for all affected source at the plating and polishing facility by the following dates.

- If the affected sources are **new or reconstructed sources**, the “Notification of Compliance Status” must be submitted no later than November 11, 2009 or upon their initial startup, whichever is later.
- If the affected sources are **existing sources**, the “Notification of Compliance Status” must be submitted no later than July 1, 2010.

The addresses for the submittals are provided below and in Item 6 of the “Notification of Compliance Status” form.

Items 1 and 2

Provide the name and physical location of the plating and polishing facility.

Items 3

Identify the owner or operator of the plating and polishing facility, identified in Items 1 and 2.

Item 4

The owner or operator of the plating and polishing facility identifies the affected non-cyanide electrolytic plating process tanks using tank covers to comply (up to 3 sources can be identified on a single form). In addition, the owner or operator identifies the “plating and polishing metal HAPs” that are used in or emitted from each affected source.

Plating and Polishing Metal HAPs include the following:

- Cadmium and its compounds
- Chromium and its compounds
- Lead compounds
- Manganese and its compounds
- Nickel and its compounds

Instruction for use of “Notification of Compliance Status” Form

(Continued)

Item 5a

Requirement 10.6 of Regulation 1138 provides the requirements that the owner or operator of the plating and polishing facility must comply with to satisfactorily demonstrate initial compliance with Section 10 of Regulation 1138.

For this form, the owner or operator of non-cyanide electrolytic plating process tanks using tank covers to comply would certify, if TRUE, initial compliance with 10.4.1.3.1 of Regulation 1138 by checking the compliance statements listed under 5a.

Item 5b

The owner or operator of the plating and polishing facility certifies that the “Notification of Compliance Status” is true and accurate, as demonstrated by the completion of Item 5c.

Item 5c

The owner or operator of the plating and polishing facility signs the form to certify the truth and accuracy of the report.

Item 6

The owner or operator must submit the completed “Notification of Compliance Status” to the Department of Natural Resources and Environmental Control (with a copy to the U.S. Environmental Protection Agency) at the addresses provided below and in Item 6 of the form. The owner or operator should keep a copy of the completed form in accordance with the recordkeeping requirements in 10.10.1.1 of Regulation 1138.

Submit the Notification of Compliance Status to the following addresses

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

Notification of Compliance Status

For non-cyanide electrolytic process tanks that use tank covers to comply

Regulation 1138 – Section 10

Emission Standards for Area Source Plating and Polishing Operations

Submittal Date: Existing sources must submit the “Notification of Compliance Status” no later than July 1, 2010.

New or reconstructed sources must submit the “Notification of Compliance Status” no later than November 11, 2009 or upon the new or reconstructed source’s initial startup, whichever is later.

[1] **Name of the plating and polishing facility:** _____

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

City, State, Zip Code : _____

[3] **Name of Owner or Operator:** _____

[4] **List all affected sources that are non-cyanide electrolytic process tanks that use tank covers at the plating and polishing facility and indicated the plating and polishing metal HAPS used in or emitted from each of these affected sources.**

Affected sources

Plating and Polishing Metal HAPS

1. _____ • _____

2. _____ • _____

3. _____ • _____

[5] **Certification of Initial Compliance**

- a The owner or operator of the affected source shall certify initial compliance with Section 10 of Regulation 1138 by checking (√) the following compliance statements, if appropriate.

Certify initial compliance for non-cyanide electrolytic process tanks using tank covers

The owner or operator certifies that the process tanks are operated with the tank covers 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.

- b **I certify that the plating and polishing facility is 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 the notification is true and accurate.**

c Signature: _____

Date : _____

Title/Position: _____

Telephone No: _____

Printed Name: _____

[6] **The owner or operator must submit this “Notification of Compliance Status” to the following agencies by the submittal date provided above. 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