

## Notification of Compliance Status Report

*This is a sample notification form which you can use to comply with 40 CFR 63.1515(b). See <http://www.epa.gov/ttn/atw/alum2nd/alum2pg.html> for more information about the rule. You should complete a separate form for each plant at which secondary aluminum production takes place.*

**Applicable Rule:** 40 CFR Part 63 Subpart RRR - National Emission Standards for Hazardous Air Pollutants for Secondary Aluminum Production. Notification of compliance status is being made in accordance with §63.1515(b).

### I. GENERAL INFORMATION

**Print or type** the following information for each plant that produces secondary aluminum:

Owner/Operator \_\_\_\_\_

Street Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

Website (optional) \_\_\_\_\_

Plant Name \_\_\_\_\_

Plant Contact/Title \_\_\_\_\_

Plant Contact Phone Number (optional) \_\_\_\_\_

Plant Street Address \_\_\_\_\_

Plant Mailing Address \_\_\_\_\_

Plant Fax Number (optional) \_\_\_\_\_

Plant Email Address (optional) \_\_\_\_\_

Plant 4-digit Standard Industrial Classification (SIC) Code(s) (optional; for help see <http://www.osha.gov/oshstats/sicscr.html>) \_\_\_\_\_

Plant UTM coordinates (optional; for help see <http://teraserver.homeadvisor.msn.com/>) \_\_\_\_\_

Plant Permit Number (optional) \_\_\_\_\_

### II. COMPLIANCE INFORMATION

1. **Submit** documentation/analysis supporting your determination of source status (§63.9(h)(2)(i)(E)). My source is a (check one):  major source  area source

2. List each air pollution control device or method (§63.9(h)(2)(i)(F)):

Emission Point	Control Device or Method	HAP(s)* Controlled <sup>1</sup>	Control Efficiency(%)
		<input type="checkbox"/> Sb <input type="checkbox"/> As <input type="checkbox"/> Cd <input type="checkbox"/> Cr <input type="checkbox"/> D/F <input type="checkbox"/> HCl <input type="checkbox"/> HF <input type="checkbox"/> Pb <input type="checkbox"/> Mn <input type="checkbox"/> Hg <input type="checkbox"/> Ni	
		<input type="checkbox"/> Sb <input type="checkbox"/> As <input type="checkbox"/> Cd <input type="checkbox"/> Cr <input type="checkbox"/> D/F <input type="checkbox"/> HCl <input type="checkbox"/> HF <input type="checkbox"/> Pb <input type="checkbox"/> Mn <input type="checkbox"/> Hg <input type="checkbox"/> Ni	
		<input type="checkbox"/> Sb <input type="checkbox"/> As <input type="checkbox"/> Cd <input type="checkbox"/> Cr <input type="checkbox"/> D/F <input type="checkbox"/> HCl <input type="checkbox"/> HF <input type="checkbox"/> Pb <input type="checkbox"/> Mn <input type="checkbox"/> Hg <input type="checkbox"/> Ni	
		<input type="checkbox"/> Sb <input type="checkbox"/> As <input type="checkbox"/> Cd <input type="checkbox"/> Cr <input type="checkbox"/> D/F <input type="checkbox"/> HCl <input type="checkbox"/> HF <input type="checkbox"/> Pb <input type="checkbox"/> Mn <input type="checkbox"/> Hg <input type="checkbox"/> Ni	
		<input type="checkbox"/> Sb <input type="checkbox"/> As <input type="checkbox"/> Cd <input type="checkbox"/> Cr <input type="checkbox"/> D/F <input type="checkbox"/> HCl <input type="checkbox"/> HF <input type="checkbox"/> Pb <input type="checkbox"/> Mn <input type="checkbox"/> Hg <input type="checkbox"/> Ni	

\*HAP = Hazardous Air Pollutant

3. Submit a complete copy of your initial performance test report, which should include all dates, associated measurements, and calculations, including visible emissions and opacity tests (§63.1515(b)(1)). List the methods used and the results of the initial performance test (§63.9(h)(2)(i)(A),(B),(D)):

Emission Point	HAP tested	Test Method	Test result	Emission Limit

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<sup>1</sup> Possible HAP emitted from Secondary Aluminum production facilities include: antimony (Sb) & compounds, arsenic (As) & compounds (inorganic), cadmium (Cd) & compounds, chromium (Cr) & compounds, dioxin/furans (D/F), hydrochloric acid (HCl), hydrogen fluoride (HF), lead (Pb) & compounds, manganese (Mn) & compounds, mercury (Hg) & compounds, and nickel (Ni) & compounds.

4. **List** methods that will be used to determine continuous compliance, along with the established operating range or value for each parameter to be monitored (§63.9(h)(2)(i)(C); §63.1515(b)(4)):

Emission Point	Parameter	Operating Cycle or Time Period	Continuous Compliance Method	Established Range/Value	
					<input type="checkbox"/> range <input type="checkbox"/> max <input type="checkbox"/> min
					<input type="checkbox"/> range <input type="checkbox"/> max <input type="checkbox"/> min
					<input type="checkbox"/> range <input type="checkbox"/> max <input type="checkbox"/> min
					<input type="checkbox"/> range <input type="checkbox"/> max <input type="checkbox"/> min

**Describe** the procedures used to establish the operating parameter (§63.1515(b)(4)):

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**Describe** the monitoring and reporting requirements with which your facility must comply (§63.9(h)(2)(i)(C)):

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5. **Submit** the following information, if applicable:

- For continuous monitoring systems: approved site-specific test plan and performance test evaluation results (§63.1515(b)(2))
- For units required to perform unit labeling: verification of unit labeling (§63.1515(b)(3))
- For capture/collection systems: design information and analysis, with supporting documentation, demonstrating conformance with requirements (§63.1515(b)(5))
- For bag leak detection systems: analysis and supporting documentation showing conformance with EPA guidance and specifications (§63.1515(b)(6))

- For afterburners used to control emissions from scrap dyers/delacquering kilns/decoating kilns subject to alternative emission standards: manufacturer's specifications or analysis documenting a design residence time of no less than one (1) second (§63.1515(b)(7))
- For afterburners used to control emissions from sweat furnaces not subject to performance tests: manufacturer's specifications of analysis documenting a design time of no less than 0.8 seconds<sup>2</sup> and a design operating temperature of no less than 1600°F (§63.1515(b)(8))

7. **Submit** your startup, shutdown, and malfunction (SSM) plan (§63.1515(b)(9)).

8. **Submit** your approved operating, maintenance, and monitoring (OM&M) plan (§63.1515(b)(10)).

**III. CERTIFICATION** (*Note: You may edit the text in this section as deemed appropriate*)

I **certify** that my \_\_\_\_\_ (specify affected sources and emission units) is/are in compliance with each applicable requirement in §63.1500 through §63.1520, the Secondary Aluminum Production NESHAP. I certify that this report is true, accurate, and complete (§63.9(h)(2)(i)(G)).

Name of Responsible Official: \_\_\_\_\_

Title of Responsible Official: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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<sup>2</sup> This requirement was changed from 2 seconds to 0.8 seconds in rule amendments proposed on June 14, 2002 (67 FR 41125).