



Maricopa County

Air Quality Department

Maricopa County Air Quality Department
301 W. Jefferson St., Suite 410, Phoenix, AZ 85003
Phone (602) 506-6010
AQPermits@maricopa.gov

Gasoline Dispensing Facility MACT Notification

National Emission Standards for Hazardous Air Pollutants (NESHAP) Gasoline Dispensing Facilities (GDFs) Subpart CCCCCC 40 CFR 63.11110- 63.11132

Form must be uploaded into the AQD Online Portal. Instructions for creating your Shared CROMERR Services Electronic Signature account to access the portal and steps for uploading this form can be found on Maricopa.gov/1820. Each owner or operator of a gasoline dispensing facility is required to submit an initial notification/notification of compliance Status no later than 120 calendar days after becoming subject to this subpart. Facilities operating in compliance with MCAQD Rule 353 prior to January 10, 2008 are exempt from these notification requirements.

1. Company Information

Company Name: _____

Facility ID: _____

Mailing Address: Address: _____
City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____

2. Owner/Operator Information

Name and Title: _____

Please check whether the person listed above is owner or operator of the facility:

Owner Operator

Mailing Address: Address: _____
City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

Email: _____

3. Facility Location Information (If different from Company Information)

Company Name: _____

Facility ID: _____

Mailing Address: Address: _____
City: _____ State: _____ Zip Code: _____

Are the compliance located at the same location? Yes No

If the Location of compliance records is different please provide street address:

Address: _____
City: _____ State: _____ Zip Code: _____



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4. Source Description: Briefly describe the facility:

Provide at minimum on the number of storage tanks, capacity of each gasoline storage tank, and monthly average gasoline throughput. The throughput may be limited by an enforceable limit as indicated in the permit conditions. If it is, write the enforceable limit here: _____ gallons per month and _____ gallons per twelve consecutive month period.

5. Applicability and Compliance Status

Questions

1. Does your GDF have a *monthly throughput*¹ of less than 10,000 gallons per month? Yes No

Note: You are not required to submit this Initial Notification if you answer #1 "Yes", as long as the monthly throughput at your GDF remains below 10,000 gallons. You must have records available within 24 hours of a request to document your gasoline throughput. You are still subject to this rule, and must comply (be able to answer Yes) with all the items in #2 by January 10, 2011, except that if your existing source is subject to this subpart only because it loads gasoline into fuel tanks other than those in motor vehicles, as defined in section 63.11132, you must comply by January 24, 2014.

2. Do you not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time? Measures to be taken include, but are not limited to, the following: Yes No

- (a) Minimize gasoline spills;
- (b) Clean up spills as expeditiously as practicable;
- (c) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;
- (d) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.

3. Does your GDF have a *monthly throughput*¹ of 10,000 gallons per month or more? Yes No

4. Do you fill all gasoline storage tanks greater than or equal to 250 gallons, through a submerged fill² pipe whose discharge in the bottom of the tank is no more than the following? Yes No

- (a) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the storage tank.
- (b) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the storage tank.

Note: Submerged fill pipes not meeting the specifications in (a) or (b) above are allowed if the owner or operator can demonstrate that the liquid level in the tank is always above the entire opening of the fill pipe. Documentation providing such demonstration must be made available for inspection by the Administrator's delegated representative during the course of a site visit.

¹ *Monthly throughput* means the total volume of gasoline that is loaded into, or dispensed from, all gasoline storage tanks at each GDF during a month. Monthly throughput is calculated by summing the volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the current day, plus the total volume of gasoline loaded into, or dispensed from, all gasoline storage tanks at each GDF during the previous 364 days, and then dividing that sum by 12.

² *Submerged filling* means, for the purposes of this subpart, the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distances specified in section 63.11117(b) (and listed in question 4) from the bottom of the tank. Bottom filling of gasoline storage tanks is included in this definition



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Note: You are not required to submit this Initial Notification if you answered "yes" to question #4 and "no" to question #5 (below), and you can demonstrate at any time to the EPA Administrator or its delegated authority that prior to January 10, 2008, you are operating in compliance with an enforceable State, local, or tribal rule or permit that requires at least:

- (a) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the storage tank.
- (b) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the storage tank. (see Note under question 4)

5. Does your GDF have a *monthly throughput*¹ of 100,000 gallons per month or more? Yes No

6. Do you have a *vapor balance system*³ on all gasoline storage tanks, except for the following gasoline storage tanks? Yes No

- (a) Tanks constructed on or before January 10, 2008, with a capacity of less than 2,000 gallons
- (b) Tanks constructed after January 10, 2008, with a capacity of less than 250 gallons
- (c) Tanks equipped with floating roofs, or the equivalent.

Note: You are not required to submit this Initial Notification if you answered "yes" to questions #4, #5, and #6; and if you can demonstrate that prior to January 10, 2008, you are operating in compliance with an enforceable State, local, or tribal rule or permit that requires at least, both:

- (a) *Submerged fill* pipe whose discharge in the bottom of the tank is no more than: (a) Submerged fill pipes installed on or before November 9, 2006, must be no more than 12 inches from the bottom of the storage tank, and (b) Submerged fill pipes installed after November 9, 2006, must be no more than 6 inches from the bottom of the storage tank. (see Note under question 4.)
- (b) *Vapor balance system* in compliance before January 10, 2008 with either: (a) Achieves emissions reduction of at least 90 percent, or (b) Operates using management practices at least as stringent as those listed in Table 1 to 40 CFR Part 63, Subpart CCCCCC.

6. Certification:

- Yes, the referenced facility is operating in compliance with all of the relevant standards and other requirements of 40 CFR Part 63 subpart CCCCCC, National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities
- No, the referenced facility is not operating in compliance with all of the relevant standards and other requirements of 40 CFR Part 63 subpart CCCCCC, National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities.

Reason for noncompliance: _____

I certify the truth, accuracy and completeness of this notification.

Certifying Official: (Check one) Owner Operator

Name of Certifying Official (print or type) Title

Signature of Certifying Official Date

³ *Submerged filling* means, for the purposes of this subpart, the filling of a gasoline storage tank through a submerged fill pipe whose discharge is no more than the applicable distances specified in section 63.11117(b) (and listed in question 4) from the bottom of the tank. Bottom filling of gasoline storage tanks is included in this definition