

**Notification of Compliance Status (NOCS)<sup>1</sup>**  
**National Emission Standards for Hazardous Air Pollutants:**  
**Area Source Standards for Prepared Feeds Manufacturing**  
**40 CFR Part 63, Subpart DDDDDDD**

Company name \_\_\_\_\_

Facility name (if different): \_\_\_\_\_

Facility (physical location) address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Owner name/title: \_\_\_\_\_

Owner/company address: \_\_\_\_\_

Owner telephone number \_\_\_\_\_

Owner email address (if available): \_\_\_\_\_

Is the Operator the same person as the Owner? Yes  No

**If yes, proceed to Section 1.**

**If no, please provide the following:**

Operator name/title: \_\_\_\_\_

Operator telephone number: \_\_\_\_\_

Operator email address (if available): \_\_\_\_\_

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<sup>1</sup> This is an example of the type of information that must be submitted to fulfill the Notification of Compliance Status requirement in 40 CFR 63.9(h). You may submit the information in another form or format, or you may use this form.

**Section 1. Please indicate the appropriate compliance and NOCS due dates for the facility.**

Type of Affected Source	Compliance Date	Date NOCS is Due
<b>Existing Source</b> (constructed or reconstructed the facility on or before 7/27/09)	<input type="checkbox"/> January 5, 2012	<input type="checkbox"/> May 4, 2012
<b>New Source</b> (constructed or reconstructed the facility after 7/27/09)	(Whichever date below is <u>later</u> is the applicable date)  <input type="checkbox"/> January 5, 2010, or  <input type="checkbox"/> Initial Startup Date:  Specify Startup Date: _____	(Whichever date below is <u>later</u> is the applicable date)  <input type="checkbox"/> Oct. 18, 2010, or  <input type="checkbox"/> 120 days after Initial Startup :  Specify Startup Date: _____

**Section 2. Does your facility produce feed with a pelleting operation\*?  Yes  No**

\* Pelleting operation means all operations that make pelleted animal feed, including but not limited to, steam conditioning, die-casting, drying, cooling, and crumbling, and granulation.

**If no, proceed to Section 3.**

**If yes, complete the remaining applicable parts of this section.**

Facility has an initial average daily feed production level\* equal to or less than 50 tons per day.

\* For existing sources, the initial average daily feed production level is based on the amount of all (pelleted and non-pelleted) feed products produced between May 4, 2011 and May 4, 2012, divided by the number of operating days during that period. For new sources, the initial average feed daily production level is based on the design production rate.

A facility having an initial average daily feed production level equal to or less than 50 tons per day is not required to install and operate a cyclone to control emissions from pelleting operations. Please provide information documenting the initial average daily feed production level determination.

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**Facility has an initial average daily feed production level exceeding 50 tons per day.**

A facility having an initial average daily production of feed exceeding 50 tons per day and producing a pelleted feed is to complete the applicable section below based upon its status as a New Source or Existing Source (as provided above):

**New Sources:** If this facility is a new source, has an initial average daily production of feed exceeding 50 tons per day, and produces feed with a pelleting operation, it is required to capture emissions from pelleting operations and route them to a cyclone that is designed to reduce particulate matter by 95 percent or greater. Please indicate below the parameter that you are monitoring and recording daily and the level that constitutes proper operation of the cyclone.

Parameter	Level that Constitutes Proper Operation of the Cyclone (provide units)
<input type="checkbox"/> Inlet flow rate	
<input type="checkbox"/> Inlet velocity	
<input type="checkbox"/> Pressure drop	
<input type="checkbox"/> Fan amperage	

**Existing Sources:** If this facility is an existing source, has an initial average daily production of feed greater than 50 tons per day, and produces feed with a pelleting operation, it is required to capture emissions from the pelleting operation and route them to a cyclone that is maintained in accordance with good pollution-control practices and manufacturer’s specifications and operating instructions, if available. If manufacturer’s specifications and operating instructions are not available, the facility is to develop and follow standard operating procedures that ensure proper operation and maintenance of the cyclone. In addition, the facility is to conduct and document a weekly visual inspection of the operating cyclone to ensure it is operating consistent with good air pollution-control practices.

Please provide documentation of what constitutes proper operation of the cyclone. This documentation is to be the cyclone manufacturer’s operating specifications and operating procedures, if available. If such specifications and operating procedures are not available, this documentation is to be standard operating procedures developed by the facility to ensure proper operation and maintenance of the cyclone.

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**Section 3. Notification of Compliance Status by Responsible Official**

I hereby certify that:

- (1) The facility is operating in compliance with the relevant standards and other requirements for prepared feeds manufacturing facilities according to §63.11619 – 63.11627 of Subpart DDDDDDD, and
- (2) The information presented herein is truthful, complete and accurate to the best of my knowledge.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name)

(\_\_\_\_\_)\_\_\_\_\_  
(Telephone No.)

\_\_\_\_\_  
(Title)

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**Submit the Notification of Compliance Status to one of the following offices, as appropriate:**

- a. If your State has been delegated the authority for this regulation under section 112(l) of the Clean Air Act<sup>2</sup>, submit the notification to your State agency found at the following link:  
[http://www.epa.gov/ttn/atw/area/table\\_state\\_contacts.doc](http://www.epa.gov/ttn/atw/area/table_state_contacts.doc)

If your state/local contact is not listed at the above link, use this link:  
<http://www.4cleanair.org/contactUsaLevel.asp>

- b. If your EPA Region has assumed the authority for this rule, submit the notification to your Regional Office of the EPA, from list below:

**EPA Region I (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont)**

5 Post Office Square, Suite 100, Mail code: OES04-2, Boston MA 02109-3912 Attention: Air Clerk

**EPA Region II (New Jersey, New York, Puerto Rico, Virgin Islands)**

Director, Division of Enforcement and Compliance Assistance  
290 Broadway, New York, NY 10007-1866

**EPA Region III (Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, West Virginia)**

Director, Air Protection Division, 1650 Arch Street, Philadelphia, PA 19103

**EPA Region IV (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee)**

Director, Air, Pesticides and Toxics Management Division  
Atlanta Federal Center, 61 Forsyth Street, Atlanta, GA 30303-3104

**EPA Region V (Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin)**

Director, Air and Radiation Division, 77 West Jackson Blvd., Chicago, IL 60604-3507

**EPA Region VI (Arkansas, Louisiana, New Mexico, Oklahoma, Texas)**

Director, Air, Pesticides and Toxics, 1445 Ross Avenue, Dallas, TX 75202-2733

**EPA Region VII (Iowa, Kansas, Missouri, Nebraska)**

Director, Air, Air and Waste Management Division, U.S. Environmental Protection Agency  
901 N. 5th Street, Kansas City, KS 66101

**EPA Region VIII (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming)**

Director, Air and Toxics Technical Enforcement Program, Office of Enforcement, Compliance and Environmental Justice, 1595 Wynkoop Street, Denver, CO 80202-1129

**EPA Region IX (Arizona, California, Hawaii, Nevada, American Samoa, Guam)**

Director, Air and Toxics Division, 75 Hawthorne Street, San Francisco, CA 94105

**EPA Region X (Alaska, Idaho, Oregon, Washington)**

Director, Office of Air, Waste and Toxics, 1200 6th Ave., Suite 900, AWT-107, Seattle, WA 98101

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<sup>2</sup> To determine whether your State has been delegated the authority for this regulation under section 112(l) of the Clean Air Act, contact your EPA Regional Office, listed above.