

**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 the Operator information is different from the Owner, 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.

Please indicate appropriate Compliance and NOCS due dates for the facility:

Type of Affected Source	Compliance Date	Date NOCS is Due
Existing Source	<input type="checkbox"/> January 5, 2012	<input type="checkbox"/> May 4, 2012
	(Whichever date below is later is the applicable date)	Whichever date below is later is the applicable date)
New Source	<input type="checkbox"/> January 5, 2010, or	<input type="checkbox"/> May 5, 2010, or
	<input type="checkbox"/> Initial Startup Up Date: Specify Startup Date:_____	<input type="checkbox"/> 120 days after Initial Startup : Specify Startup Date:_____

Does your facility produce a pelleted feed product?  Yes  No

**If yes:**

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

*\* For existing sources, the initial average daily feed production level is based on the amount of feed product 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.*

If this facility has an initial average daily feed production exceeding 50 tons per day and is required to capture emissions and route them to a cyclone to control emissions from pelleting operations, please indicate the parameter that you will be monitoring 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	

If this facility has an initial average daily feed production of 50 tons per day or less and 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.

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.