



Oregon Department of Environmental Quality
NOTIFICATION OF COMPLIANCE STATUS
National Emission Standards for Hazardous Air Pollutants (NESHAPS)
for Gasoline dispensing Facilities
OAR 340-244-0246(1)(b) and (2)(b)

SECTION I: General information (fill out a separate form for each facility you own)

Responsible Official Name/Title:	Source Number:
Business Name:	Owner:
Mailing Address:	Business Address (if different than mailing address):
City, State, Zip:	City, State, Zip:

SECTION II: Compliance Status:

C1: Do you require that gasoline be handled in a manner that restricts vapor releases to the atmosphere for extended periods of time? Measures to be taken include, but are not limited to, the following:

1. Minimize gasoline spills
2. Do not top off or overfill vehicle tanks. If a person can confirm a vehicle tank is not full after the nozzle clicks off (such as checking the vehicle's fuel tank gauge), the person may continue to dispense fuel using best judgment and caution to prevent a spill.
3. Post a sign at the facility instructing a person filling up a vehicle to not top off the vehicle tank.
4. Clean up spills as quickly as practicable
5. Cover all open gasoline containers and gasoline storage tank fill-pipes with a gasketed seal when not in use.
6. Minimize gasoline sent to open-waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.
7. Ensure cargo tanks unloading at the facility comply with 1, 4 and 5 above.

Yes No

C2: Is submerged filling (specified in OAR 340-244-0240(3)) currently used for all gasoline storage tanks having a capacity of greater than or equal to 250 gallons?

Yes No

C3: For facilities located in Clackamas, Multnomah or Washington County with an annual gasoline throughput exceeding 120,000 gallons, is vapor-balanced filling (as specified in OAR 340-244-0242(1)) currently used for all gasoline storage tanks except:

1. Tanks with a capacity of less than 250 gallons.
2. Tanks equipped with floating roofs.

Yes No

C4: For facilities located outside Clackamas, Multnomah or Washington County with a gasoline throughput exceeding 100,000 gallons per month and/or 480,000 gallons per year, is vapor-balanced filling (as specified in OAR 340-244-0242(1)) currently used for all gasoline storage tanks except:

1. Tanks with a capacity of less than 250 gallons.
2. Tanks equipped with floating roofs.

Yes No

C5: For facilities located in Portland or Medford Air Quality Maintenance Area or Salem Keizer Area Transportation Study area, is vapor-balanced filling (as specified in OAR 340-244-0242(1)) currently used for all gasoline storage tanks with a capacity of 1,500 gallons or more, excluding tanks equipped with floating roofs.

Yes No

C6: If your facility has a gasoline storage tank equipped with a vapor balance system, do you comply with the following requirements:

1. When loading the tank with gasoline, connect and ensure the proper operation of the vapor balance system at all times.
2. Maintain all equipment associated with vapor balance system. Ensure it remains vapor tight and in good working order.
3. Perform annual inspections of vapor balance equipment to discover potential or actual equipment failures and to ensure vapor tightness and good working order.
4. Replace, repair or modify any worn or ineffective component or design element within 24 hours to ensure the vapor-tight integrity and efficiency of the vapor balance system. If replacement parts must be ordered, a written or verbal order for those parts is initiated within 2 working days of detecting such a leak, and replacement parts are installed within 5 working days after receipt.

SECTION III: Certification

<i>Based upon information and belief formed after a reasonable inquiry, I, as a responsible official of the above-mentioned facility, certify that the information contained in this report is accurate and true to the best of my knowledge.</i>	
*Name of responsible official:	Title of official and phone number:
Signature of responsible official:	Date:

**Responsible official is defined under section 63.2 as any of the following: the president, vice-president, secretary, or treasurer of the company that owns the plant; the owner of the plant; the plant engineer or supervisor; a government official if the plant is owned by the Federal, State, city, or county government; or ranking military officer if the plant is located on a military installation.*

Mail or fax signed copy to:

**Department of Environmental Quality
 ATTN: Jerry Ebersole, Air Quality
 811 SW 6th Ave
 Portland, OR 97204**

Fax: 503-229-5675