|  | Massachusetts Department of Environmental Protection Environmental Results ProgramCompliance CertificationFor New Boilers |       MassDEP Facility ID# (if known)      Facility AQ # (if known) |
| --- | --- | --- |
|  | A. Facility Information  |
| **Important:** When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key. | 1. Facility Location:  |
|       Facility Name  |
|       Street Address  |
|       City  |       State  |       Zip Code |
|      Federal Employer ID # (FEIN) – NOTE: Please do not use a Social Security Number. |
|  |
| 2. Mailing Address & Contact Information: |  |
|       Street Address/P.O. Box    |
|       City  |       State  |       Zip Code |
|        Telephone Number  |       Fax Number |
|  |       Contact Person Name   |       Contact Person Title  |
|  |      Contact Person Email Address |  |
|  |  |  |
|  | B. Facility Emissions Information |
|  | *This section is for informational purposes only.*If the installation of this boiler causes your facility-wide emissions to exceed an existing emissions cap contained in one or more of the following:* Limited Plan Application (LPA) or Comprehensive Plan Application (CPA) - 310 CMR 7.02
* Restricted Emission Status (RES) - 310 CMR 7.02(9)
* 50% / 25% Facility Emission Cap Notification - 310 CMR 7.02(11)

Contact the appropriate MassDEP regional office: <https://www.mass.gov/service-details/massdep-regional-offices-by-community> |
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|  | C. Boiler Information |
|  | Complete and submit a Compliance Certification form for *each* new boiler subject to the Environmental Results Program (ERP) for Boilers (i.e. with a heat input rating of between 10 million and 40 million BTU per hour and installed after September 14, 2001). Answer all questions. IMPORTANT NOTE: Answering NO to certain questions requires completion of the Return to Compliance form. In these cases, the notation “RTC” appears next to NO. |
|  |
|  | Manufacturer of Unit |      Company Name | Date Installed |      Date (MM/DD/YYYY) |
|  | Boiler Model |      Name or Number | Boiler Serial # |      Number |
|  | Maximum Heat Input  |      Million BTU Per Hour | Facility’s Boiler ID |      Name or Number |
|  | C. Boiler Information (continued) |
|  | Is the **new** boiler replacing an **old** boiler? | [ ]  | Yes | [ ]  | No – Skip to Section D |
|  | What fuel(s) did the **old** boiler primarily burn? | [ ]  | Natural Gas | [ ]  | #2 Distillate Fuel Oil  |
|  | [ ]  | #4 Fuel Oil | [ ]  | #6 Residual Fuel Oil |
|  | [ ]  | Solid Fuel |  |  |
|  | D. Compliance Information |
|  | 1. | Is the boiler equipped with an **automated combustion control system**?Definitions in Workbook | [ ]  | Yes | [ ]  | No |
|  | 2a. | **On or before July 1, 2009**, the new boiler will burn: *(Check only one)* | [ ]  | Natural Gas | [ ]  | Distillate Fuel Oil (Natural Gas Supply Unavailable) |
|  |  | *Workbook Section 2.1* | [ ]  | Both Natural Gas & Distillate Fuel Oil |  |
|  | 2b. | **After July 1, 2009,** the owner/operator will only accept delivery for burning in the new boiler:*(Check only one)* | [ ]  | Natural Gas | [ ]  | Ultra Low Sulfur Distillate Fuel Oil (ULSD) |
| [ ]  | Both Natural Gas & ULSD |  |
|  | 3. | Does the boiler, as designed and installed, meet the emissions limitations specified in 310 CMR 7.26(33)*Workbook Section 2.2* | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 4. | Do you have manufacturer documentation on-site that the boiler - as designed and when operated according to the manufacturer's instructions - will comply with the above emission limitations? *Workbook Section 2.2* | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 5. | Have you established procedures to ensure that the boiler and appurtenances are *operated* in accordance with the manufacturer’s standard operating procedures? | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 6. | Have you established procedures to ensure that the boiler will receive an annual tune-up as required by 310 CMR 7.26(34) for the life of the equipment?*Workbook Section 2.3* | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | D. Compliance Information (continued) |
|  | 7. | Have you established procedures to maintain on-site records for at least three (3) years? *Workbook Section 2.4* | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 8. | Is the stack is at least 1.5 times the height of the building and greater than the height of all *adjacent structures*?*Definitions in Workbook* | [ ]  | Yes – Skip to 10 | [ ]  | No – Answer 9 through 9b |
| 9. | Was an EPA guideline air quality model run to document that stack emissions will not exceed National Ambient Air Quality Standards? Workbook Section 2.5 | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 9a. | Did the analysis demonstrate that stack emissions do not cause a violation of National Ambient Air Quality Standards? | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 9b. | Will air quality model documentation be kept on site for as long as the boiler(s) is operational? | [ ]  | Yes | [ ]  | No – Submit RTC Plan |
|  | 10. | Is the stack exhaust flow vertical and unrestricted by a rain protection device?Workbook Section 2.5  | [ ]  | Yes | [ ]  | No |
|  | 11. | Have you established procedures to ensure that source registration will be filed as required by 310 CMR 7.12?*Workbook Section 1.3* | [ ]  | Yes | [ ]  | No |
|  | 13. | Do you discharge boiler blowdown to a sewer?  | [ ]  | Yes | [ ]  | No |
|  | 13. | Do you discharge boiler blowdown to a septic system?  | [ ]  | Yes – Cease discharge & submit RTC Plan. | [ ]  | No |
|  | 14. | Do you discharge boiler blowdown to surface water? | [ ]  | Yes | [ ]  | No – Skip to Question 15 |
|  | 14a. | Do have a permit to discharge boiler blowdown to surface water? | [ ]  | Yes | [ ]  | No – Submit a RTC Plan |
|  | 15. | Do you discharge boiler blowdown to the ground or groundwater? | [ ]  | Yes | [ ]  | No – Skip to Question 16 |
|  | 15a. | Do you have permit to discharge boiler blowdown to the ground or groundwater? | [ ]  | Yes | [ ]  | No – Submit a RTC Plan  |
|  | 16. | Do you store boiler blowdown in a holding tank or container? | [ ]  | Yes | [ ]  | No – Skip to Section E |
|  | 16a. | Have you submitted a holding tank compliance certification or received a plan approval? | [ ]  | Yes | [ ]  | No – Submit a RTC Plan  |
|  | E. Certification Statement |
|  | “I attest under the pains and penalties of perjury:1. That I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
2. That, based on my inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is, to the best of my knowledge, true, accurate, and complete;
3. That systems to maintain compliance are in place at the facility and will be maintained even if processes or operating procedures are changed; and
4. That I am fully authorized to make this attestation on behalf of this facility.

I am aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information. | Signature |
|  |       Print First Name |
|  |       Print Last Name |
|  |       Title |
|  |       Date of Certification (MM/DD/YYYY) |
|  |  Source of Signatory Authority: If a Corporation:   [ ]  President  [ ]  Secretary  [ ]  Treasurer  [ ]  Vice President (if authorized by corporate vote)  [ ]  Representative of the above (if authorized by corporate vote and if responsible for overall operation of the facility) If a Partnership:  [ ]  General Partner If a Sole Proprietorship:  [ ]  ProprietorIf a Municipality or Public Agency: [ ]  Principal Executive Officer[ ]  Ranking Elected Official (empowered to enter into contracts on behalf of the municipality or public agency) |
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|  | **KEEP A COPY OF THIS COMPLETED FORM AND THE RETURN TO COMPLIANCE FORM, IF REQUIRED, FOR YOUR FILES. MAIL THE ORIGINAL FORM(S) TO:** MassDEP - ERP - BoilerP.O. Box 120-165Boston, MA 02112-0165 |