

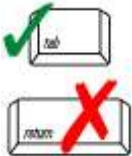


Massachusetts Department of Environmental Protection
Bureau of Waste Prevention
Manufacturer's Certification of Compliance
310 CMR 7.26(54) Outdoor Hydronic Heater Regulation

Note: Complete this form in its entirety. The Department of Environmental Protection (MassDEP) may deny certification if any of the information you provide indicates non-compliance with the regulation. Certifications must be renewed every five years.

A. Manufacturer Information

Important:
 When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



| | | | |
|-----------------------------|-------------|--|--|
| Name of Manufacturer _____ | | Name/Model Number of OHH _____ | |
| Street Address _____ | | | |
| City/Town _____ | State _____ | Zip Code _____ | |
| Contact Person _____ | | Contact Telephone _____ | |
| Contact Email Address _____ | | Manufacturer's Federal Employer Identification Number* _____ | |

*Do not enter a Social Security Number in this field. Email baw.edep@state.ma.us for instructions.

Mailing Address (if different)

| | | |
|-------------------------------|-------------|----------------|
| Street Address/P.O. Box _____ | | |
| City/Town _____ | State _____ | Zip Code _____ |

B. Compliance Questions

1. Was the outdoor hydronic heater (OHH) model tested in accordance with 310 CMR 7.26(54)(c) testing requirements?
 Yes No – Not Qualified for Certification

2. Was the OHH tested by an accredited laboratory in accordance with 310 CMR 7.26(54)(c)1?
 Yes No – Not Qualified for Certification

Where? _____ When? _____
Name & Location of Laboratory Date (MM/DD/YYYY)

3. Did the OHH meet the applicable emission standards in 310 CMR 7.26(53)(a) for a residential OHH or 310 CMR 7.26(53)(b) for a commercial size OHH as determined by actual certification testing in accordance with EPA test method 28 for OWHH or an alternative test method approved by the Department?
 Yes No – Not Qualified for Certification

4. Did the manufacturer prepare and submit the required notification reports in accordance with 310 CMR 7.26(54)(i) by April 30 of each year or at time of actual submittal of compliance certification for the first year?
 Yes No – Submit Return to Compliance Plan



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B. Compliance Questions (continued)

5. Did the manufacturer label the OHH in accordance with 310 CMR 7.26(54)(j) and indicate the certification status for heating season and/or year round certification?
- Yes No – Not Qualified for Certification
6. Did the certification testing deviate at all from the approved test methods set forth in 310 CMR 7.26(54)(c)2 ?
- Yes – Explain Below No
-
7. If the testing methodology deviated at all, was a testing protocol submitted to MassDEP prior to testing in accordance with 310 CMR 7.26(54)(c)4?
- Yes No – Not Qualified for Certification
8. Did the manufacturer keep information about production in accordance with 310 CMR 7.26(54)(i)2?
- Yes No – Submit Return to Compliance Plan
9. Did the manufacturer provide all testing reports, raw data sheets, laboratory technician notes, calculations, and test results to EPA's ETV Program in accordance with 310 CMR 7.26(54)(d) OR to an alternative agency approved by MassDEP?
- Yes No – Not Qualified for Certification
10. Did the manufacturer implement a quality assurance program in accordance with 310 CMR 7.26(54)(h), if applicable?
- Yes No – Submit Return to Compliance Plan Not Applicable
11. Were there design parameter or material changes in the OHH as set forth in 310 CMR 7.26(54)(e) or 54(f), respectively, that required the OHH to be retested?
- Yes – Answer 12 No – Skip to Section C
12. Was the OHH retested for certification purposes as set forth in 310 CMR 7.26(54)(e) or section 54(f)?
- Yes – Provide Date No – Not Qualified for Certification

Date Retested:

MM/DD/YYYY

Important: Attach to this MassDEP Compliance Certification Form your Executive Summary Report, comprised of Tables 1, 2a and 2b from EPA's Partnership Agreement, Attachment 2: "Test Method 28 OWHH for Measurement of Particulate Emissions and Heating Efficiency of Outdoor Wood-Fired Hydronic Heating Appliances."

If you are required to complete a Return to Compliance Form, you may download one from:
<http://www.mass.gov/dep/service/online/erpforms.htm#ohh>



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C. Manufacturer's Certification Statement

"I attest under the pains and penalties of perjury:

- (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
- (ii) 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;
- (iii) that systems to maintain compliance are in place at my manufacturing facility and will be maintained for the coming year; and
- (iv) 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 submitting false, inaccurate, or incomplete information."

 Authorized Signature

 Printed Name

 Title

 Date Signed (MM/DD/YYYY)

Source of Signatory Authority:

If a Corporation:

- President Secretary
- Treasurer Vice President
- 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:

- Proprietor

KEEP A COPY OF THIS COMPLETED FORM (AND RETURN TO COMPLIANCE FORM, IF REQUIRED) FOR YOUR FILES. MAIL THE ORIGINAL SIGNED FORM(S) TO:

Attention: Marc Cohen
 MassDEP Outdoor Hydronic Heater Program
 One Winter Street, 7th floor
 Boston, MA 02108