

## EXAMPLE Notification of Compliance Status for Boilers Subject to Tune-ups

National Emission Standards for Hazardous Air Pollutants for Area Sources:  
Industrial, Commercial, and Institutional Boilers  
**40 CFR Part 63 Subpart JJJJJ**

*This example form shows the information necessary to fulfill the Initial Notification of Compliance requirements for boilers subject to tune-ups.*

### ***What is the purpose of this form?***

You may use this form to meet the one-time Notification of Compliance Status requirement for a boiler(s) that is subject to a tune-up work practice under the National Emission Standards for Hazardous Air Pollutants for Area Sources: Industrial, Commercial, and Institutional Boilers. However, you may report the information in another form or format.

### **SECTION I: INSTRUCTIONS**

***Check the applicable box below:***

My boiler is subject to a tune-up work practice.



If you did not check the box above, do not use this example form. There is a separate Notification of Compliance status form that applies to you. See <http://www.epa.gov/ttn/atw/boiler/boilerpg.html> for additional implementation tools.

### ***When is this report due (§63.11225(a)(4))?***

Existing Sources: The Notification of Compliance Status must be submitted no later than July 19, 2012.

New Sources: The Notification of Compliance Status must be submitted by no later than September 17, 2011 or 120 days after startup, whichever is later.

**SECTION II: CERTIFICATION AND NOTIFICATION OF COMPLIANCE STATUS UNDER THE BOILERS AREA SOURCE NESHAP (§63.11225(a)(4))**

***Check the applicable boxes***

1.  This facility complies with the requirements of §63.11214 to conduct an initial tune-up of each boiler.
2.  No secondary materials that are solid waste were combusted in any affected unit.<sup>a</sup>
3. Select one of the following options:
  - a.  This facility has had an energy assessment performed according to §63.11214(c).<sup>b</sup>
  - b.  I will submit a separate compliance status notification for the energy assessment by July 19, 2014.
  - c.  The energy assessment does not apply to my facility.

**SECTION III: FACILITY INFORMATION §63.9(h)(2))**

I certify that the information presented herein is true, accurate, and complete to the best of my knowledge.(See 63.9(h)(2)(i)).

Facility Name: \_\_\_\_\_

Facility Street Address: \_\_\_\_\_

\_\_\_\_\_  
(City)

\_\_\_\_\_  
(State)

\_\_\_\_\_  
(Zip)

Name (please print) \_\_\_\_\_

DATE: \_\_\_\_\_

*Signature*

<sup>a</sup> If your boiler has qualified for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act you do not need to check this box.

<sup>b</sup> You have until July 19, 2014 to certify compliance with the energy assessment requirement if this requirement applies to your facility. If the facility completed an energy assessment on or after January 1, 2008 that meets the requirements in Table 2 of 40 CFR part 63 subpart JJJJJ, you have satisfied the requirements for the energy assessment and you have the option to certify compliance in this form instead of resubmitting at a later date. If you have not conducted an energy assessment since January 1, 2008 you must do so by March 21, 2014 and re-submit this initial certification of compliance status by July 19, 2014.

## ***To whom do I submit the initial notification?***

- a. If your State has been delegated the authority for this regulation under section 112(I) of the Clean Air Act<sup>c</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, go to:  
<http://www.4cleanair.org/contactUsaLevel.asp>

- b. If your state has not been delegated the authority for this rule, submit the notification to the appropriate EPA Regional Office, 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 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>c</sup> To determine whether your State has been delegated the authority for this regulation under section 112(I) of the Clean Air Act, contact your EPA Regional Office.