



**Northwest Clean Air Agency
ANNUAL COMPLIANCE CERTIFICATION REPORT**

Industrial, Commercial & Institutional Boilers

Area Source Rule

40 CFR Part 63 Subpart JJJJJJ (NESHAP 6J)

This form may be used to meet the requirements in 40 CFR 63.11225(b).
(Please fill out a separate form for each location you are certifying)

To be completed annually by March 1 and made available for no less than 5 years.

1. Reporting calendar year: _____

2. Company name: _____

Facility address: _____

City: _____ State: _____ ZIP: _____

Yes No 3. The facility complies with the requirements in 40 CFR 63.11223 to conduct a biennial or 5-year tune-up, as applicable, of each boiler.

Yes No 4. Do all boilers qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act?

Yes No 4a. If **no**, do you certify that no secondary materials that are solid waste were combusted in any affected unit?

Yes No 5. This facility complies with the requirement in [§§ 63.11214\(d\)](#) and [63.11223\(g\)](#) to minimize the boiler's time spent during startup and shutdown and to conduct startups and shutdowns according to the manufacturer's recommended procedures or procedures specified for a boiler of similar design if manufacturer's recommended procedures are not available.

Yes No 6. Were there any deviations of applicable requirements? If yes, attach a full description of the deviations, date, time (from - to), and corrective actions taken.

Boiler identification*	Total fuel use with units	Fuel type	Did fuel receive non-waste determination? **		Was fuel from discarded non-hazardous secondary materials? ***	
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

* For each affected boiler subject to an emission limit.

** Non-waste determination by you or EPA through a petition process to be a non-waste under [§ 241.3\(c\)](#)

*** Fuel(s) processed from discarded non-hazardous secondary materials within the meaning of [§ 241.3](#)

8. I hereby certify, under penalty of law, that the information on this certification report is true, accurate and complete to the best of my knowledge.

Name of authorized representative

Phone

Title

E-mail

Signature

Date

If requested, submit this form to:
Northwest Clean Air Agency
1600 S. 2nd St.
Mount Vernon, WA 98273
(or) info@nwcleanairwa.gov