

**Notifications and Reporting Timeline - Industrial, Commercial Institutional Boilers at Area Sources**  
40 CFR Part 63 subpart JJJJJ

	Existing Boilers		New Boilers installed between June 4, 2010 and May 20, 2011 <sup>1</sup>		New Boilers installed after May 20, 2011 <sup>1</sup>	
	<10 MMBtu/hr	≥10 MMBtu/hr	<10 MMBtu/hr	≥10 MMBtu/hr	<10 MMBtu/hr	≥10 MMBtu/hr
<b>Initial Notification of Applicability Report</b>	By September 17, 2011		By September 17, 2011		Within 120 days of start-up of the boiler	
<b>Initial Compliance Date<sup>2</sup></b>	First biennial tune-up by March 21, 2012		First biennial tune-up by May 20, 2011		First biennial tune-up upon startup	
<b>One Time Energy Assessment</b>	NA	By March 21, 2014	NA	NA	NA	NA
<b>Notification of Intent to Conduct a Performance Test</b>	NA	At least 60 days before performance stack test is scheduled to begin <sup>3</sup>	NA	At least 60 days before performance stack test is scheduled to begin	NA	At least 60 days before performance stack test is scheduled to begin
<b>Initial Compliance Testing</b>	NA	By September 17, 2014 <sup>3</sup>	NA	By May 20, 2011	NA	Within 180 calendar days of startup
<b>Initial Notification of Compliance Status Report</b>	By July 19, 2012	By July 19, 2012 for initial tune-up; By July 19, 2014 for one-time energy assessment; Within 60 days of completing the performance stack test <sup>3</sup>	By September 17, 2011	Within 60 days of completing the performance stack test	Within 120 days start-up of the boiler	Within 60 days of completing the performance test
<b>Continuing Compliance – Biennial Tune-up</b>	Subsequent tune-ups should be completed no later than 25 months after the previous tune-up		Subsequent tune-ups should be completed no later than 25 months after the previous tune-up		Subsequent tune-ups should be completed no later than 25 months after the previous tune-up	
<b>Continuing Compliance – Triennial Testing</b>	NA	No more than 37 months after the previous test <sup>3</sup>	NA	No more than 37 months after the previous test	NA	No more than 37 months after the previous test
<b>Biennial Compliance Certification Report – Biennial Tune-up<sup>4</sup></b>	Prepare first report by March 1, 2015 with subsequent reports prepared biennially by March 1 <sup>st</sup>		Prepare first report by March 1, 2012 with subsequent reports prepared biennially by March 1 <sup>st</sup>		Prepare first report by March 1 <sup>st</sup> of the year immediately following start-up of the boiler with subsequent reports prepared biennially by March 1 <sup>st</sup>	
<b>Annual Compliance Certification Report<sup>5</sup></b>	NA	Prepare first report by March 1, 2012 with subsequent reports prepared annually by March 1 <sup>st</sup> <sup>3</sup>	NA	Prepare first report by March 1, 2012 with subsequent reports prepared annually by March 1 <sup>st</sup>	NA	First report by March 1 <sup>st</sup> of the year immediately following start-up of the boiler with subsequent reports prepared annually by March 1 <sup>st</sup>
<b>Notification to Combust Solid Waste</b>	Submit 30 days prior to combusting solid waste		Submit 30 days prior to combusting solid waste		Submit 30 days prior to combusting solid waste	
<b>Notification of Fuel or Subcategory Switch</b>	Submit 30 days prior to switching fuels		Submit 30 days prior to switching fuels		Submit 30 days prior to switching fuels	

<sup>1</sup> All fuel types other than gas (i.e. biomass, coal and oil)

<sup>2</sup> Date by which compliance with work practice standards or management practice standards must be achieved

<sup>3</sup> Only applies to existing coal fired units. If you own or operate a coal fired boiler that is 2MMBtu/hr or greater, you must contact DES for additional requirements

<sup>4</sup> Annual certification reports must be submitted by March 15<sup>th</sup>

<sup>5</sup> If deviations occur during the reporting period, submit the entire contents of the annual compliance certification report by March 15<sup>th</sup> of the calendar year immediately following the reporting period.