### EH&S Compliance Checklist  BOILERS ≥ 3 MMBtu/Hr

<table>
<thead>
<tr>
<th>Boiler Location:</th>
<th>Boiler Make:</th>
<th>Heat Input (MMBtu/hr):</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Compliance Parameter</th>
<th>Yes</th>
<th>No</th>
<th>Comments (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is this a new boiler installed in the past 12 months? (Verify that it is included in FEIMs)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Has a malfunction log been maintained that includes:
- The date and time of the malfunction
- A description of the malfunction and the resulting corrective actions
- The date and time the corrective actions were initiated and completed?
- Is the malfunction log easily and readily accessible to DEP/EPA?

Has a maintenance log been maintained that includes:
- The performance of all manufacturer’s recommended maintenance
- The type or description of the maintenance performed
- The date and time the maintenance was completed
- Is the maintenance log easily and readily accessible to DEP/EPA?

If not recorded in Energy Witness, are monthly fuel use logs maintained that include:
- The total fuel usage for each month
- A twelve-month rolling total of total fuel usage
- Verification of % Sulfur content is ≤ 0.3 % for #2 Fuel and ≤ 0.5% for #4 fuel? *
  (Not applicable for Natural Gas only boilers.)

Have combustion efficiency tests been performed annually?
Are results of the efficiency tests posted at or near the equipment?
Are all above records being kept on-site for a minimum of five years?
* Fuel Sulfur content can be verified through your fuel vendor. Such info should be listed in your fuel receipt slips.

**NOTE:** If a grey box is checked, corrective action is required, and EH&S should be informed of such.

Print Name: ____________________________
Signature: ____________________________ Date: ________________