



THE CITY OF NEW YORK  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Rev 04/2014

Bureau of Environmental Compliance  
59-17 Junction Boulevard, 9<sup>th</sup> Floor  
Flushing, New York 11373

**COMPLIANCE CERTIFICATION FORM**  
For the Use of Non-Department Listed Controls

**Michael Gilseman**  
Assistant Commissioner  
Environmental Compliance

**Emily Lloyd**  
Commissioner

**PREMISE INFORMATION**

ADDRESS:	UNIT/FLOOR/SUIT:	BOROUGH:	ZIP:
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**CONTROL FUNCTION[S]**

**MODULATING MOTOR**

MAKE:	MODEL:
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EXPLANATION OF MODEL NUMBER NOMENCLATURE:


**CERTIFICATIONS:**     UL         ASME (CSD-1)         CSA  
                                  OTHER \_\_\_\_\_

PROVIDE MANUFACTURE CATALOGUE CUT SHEETS, A BRIEF EXPLANATION OF HOW THE CONTROL'S FUNCTION(S) AND HOW THE CONTROL'S OPERATION WILL BE VERIFIED IN THE FIELD


**MOTORIZED DRAFT REGULATOR**

MAKE:	MODEL:
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EXPLANATION OF MODEL NUMBER NOMENCLATURE:


**CERTIFICATIONS:**     UL         ASME (CSD-1)         CSA  
                                  OTHER \_\_\_\_\_

PROVIDE MANUFACTURE CATALOGUE CUT SHEETS, A BRIEF EXPLANATION OF HOW THE CONTROL'S FUNCTION(S) AND HOW THE CONTROL'S OPERATION WILL BE VERIFIED IN THE FIELD


**LEAD-LAG SYSTEM**

MAKE:	MODEL:
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EXPLANATION OF MODEL NUMBER NOMENCLATURE:


**CERTIFICATIONS:**     UL         ASME (CSD-1)         CSA  
                                  OTHER \_\_\_\_\_

PROVIDE MANUFACTURE CATALOGUE CUT SHEETS, A BRIEF EXPLANATION OF HOW THE CONTROL'S FUNCTION(S) AND HOW THE CONTROL'S OPERATION WILL BE VERIFIED IN THE FIELD


# COMPLIANCE CERTIFICATION FORM

For the Use of Non-Department Listed Controls

**FIRING RATE CONTROL**

MAKE:	MODEL:
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EXPLANATION OF MODEL NUMBER NOMENCLATURE:


**CERTIFICATIONS:**     UL         ASME (CSD-1)         CSA  
 OTHER \_\_\_\_\_

PROVIDE MANUFACTURE CATALOGUE CUT SHEETS, A BRIEF EXPLANATION OF HOW THE CONTROL'S FUNCTION(S) AND HOW THE CONTROL'S OPERATION WILL BE VERIFIED IN THE FIELD


**SMOKE ALARM**

MAKE:	MODEL:
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EXPLANATION OF MODEL NUMBER NOMENCLATURE:


**CERTIFICATIONS:**     UL         ASME (CSD-1)         CSA  
 OTHER \_\_\_\_\_

PROVIDE MANUFACTURE CATALOGUE CUT SHEETS, A BRIEF EXPLANATION OF HOW THE CONTROL'S FUNCTION(S) AND HOW THE CONTROL'S OPERATION WILL BE VERIFIED IN THE FIELD


## PROFESSIONAL ENGINEER'S CERTIFICATION STATEMENT

I attest under the penalties of perjury:

1. I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;
2. 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;
3. That, all other requirements of the Engineering Criteria for Fuel Burning Equipment will be complied with;
4. That systems to maintain compliance are in place at the facility and will be maintained even if processes or operating procedures are changed; and
5. That I am fully authorized to make this attestation on behalf of the facility.

I am aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, misleading or incomplete information.

P.E. SIGNATURE:	DATE:	P.E. SEAL:
P.E. NAME:		
EMAIL ADDRESS (MANDATORY):		