



## ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ (MM/DD/YY) to \_\_\_\_ / \_\_\_\_ / \_\_\_\_ (MM/DD/YY)

|  |                           |   |
|--|---------------------------|---|
| A. Attachment # or Permit Condition #: | B. Equipment description: | C. Deviation Period: Date & Time<br>Begin: _____<br><br>End: _____<br>When Discovered: Date & Time<br>_____ |
| D. Parameters monitored:               | E. Limit:                 | F. Actual:  |
| G. Probable Cause of Deviation:        |                           | H. Corrective actions taken:  |

|  |                           |   |
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