



## ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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

A. Attachment # or Permit Condition #:	D. Frequency of monitoring:
B. Description:	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable
C. Method of monitoring:	F. Currently in Compliance? (Y or N): _____ G. Compliance Status? (C or I): _____ H. *Excursions, exceedances, or other non-compliance? (Y or N): _____ *If yes, attach Deviation Summary Form

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