ANNUAL CERTIFICATION FORM

YEAR:_____

As required under your permit, please sign the annual certification statement, as presented below:

Annual Regular Compliance/Compliance Progress Certification

(Permittee shall annually submit a certification of compliance with the provisions of this permit)

Accordingly, I have:

1. *Identified each term or condition of the permit that is the basis of the certification;*

2. *Verified the compliance status with respect to each term or condition; **

3. *Verified whether compliance with respect to each term or condition has been continuous or intermittent;**

4. *Identified the permit provision, or other, compliance mechanism upon which the certification is based;*

Company Name: _____

Facility Name: _____

Print Name:_____

Title: _____

Signature:_____

Date:_____

(To be signed by a responsible official, namely the proprietor, a general partner, the president, secretary, treasurer or vice-president of the corporation, or such other person as may be approved by the Control Officer as an administrative amendment to this permit)

*Note: If you are not in compliance with each condition or term in your permit, in a separate report specify the areas of non-compliance, the reasons for non-compliance, actions taken to remediate the problem(s), and expected date your facility will become compliant. The report should be attached to this document.