**FAILURE TO MONITOR, KEEP RECORDS OR REPORT Registration No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Page\_\_\_\_\_\_of\_\_\_\_\_\_**

#### Submitted as Part of Semi-Annual Monitoring Report Reporting Period:\_\_\_\_\_\_\_\_\_\_\_\_\_\_to\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Permit Condition No. &**  **DESCRIPTION OF REQUIREMENT** | **DESCRIPTION OF DEVIATION**  **(including date)** | **REASON FOR DEVIATION &**  **CORRECTIVE ACTION TAKEN** |
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