

**Texas Natural Resource Conservation Commission  
Texas Federal Operating Permit Form  
PCC  
Permit Compliance Certification  
(Part 1)**

<b>Company Name</b>		<b>Account No.</b>	
<b>Area Name</b>		<b>Op Permit No.</b>	
<b>Certification Period Began on</b>		<b>And Ended on</b>	
		<b>Report Submittal Date</b>	

<b>I. Certification of Continuous Compliance with Permit Terms and Conditions</b>	<b>Response</b>	
(Indicate response by placing a 'x' in the appropriate column for each of the following questions)	Yes	No
With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the company in continuous compliance with all the terms and conditions of the permit over the Certification Period?		

<b>II. Summary of Deviations</b>	<b>Response</b>	
(Indicate response by placing a 'x' in the appropriate column for each of the following questions)	Yes	No
<p>A. Were there any deviations from any terms or conditions of the permit during the Certification Period that have <i>previously</i> been reported to the agency?</p> <p>If the answer to this question is 'Yes', please complete Part 2, and attach Part 2 to this page.</p> <p><i>Important Note:</i> If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use Part 3 to provide that information.</p>		
<p>B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are <i>currently</i> being submitted to the agency?</p> <p>If the answer to this question is 'Yes', please include the relevant reports along with this page.</p>		

NOTE: The Responsible Official must certify the information reported in conjunction with this form in accordance with 30 TAC 122.143(16) utilizing form OP-CRO1 (Certification by Responsible Official). Therefore, complete an OP-CRO1 and attach it to this Compliance Certification package and submit the package to the appropriate TNRCC Regional Office.







