

Discharge Monitoring Report (DMR) for vessels with Compliance Schedule

General Permit #: 2007DB0002		Expires March 25, 2013	Submit this report to: Alaska Department of Environmental Conservation Division of Water/ CPVEC 410 Willoughby Ave, Suite 303 PO Box 111800 Juneau, AK 99811-1800 Phone (907) 465-5300, FAX (907) 465-5274 DEC.WQ.Cruise@alaska.gov	
File Number:				
Authorization Number:				
Name:		Responsible party:		
Address:		Phone / email:		
Vessel:		Onsite Contact:		
		Fax:		
Location (Lat/Long in decimal degrees):				
Required Reporting Frequency: within 21 days of sampling event				
		Sample date:		
Discharge port :		Wastewater sampled:		
		Sample Time:		
		Resample (Y/N)?		

Effluent Monitoring

Parameter	Min. Value	Monthly Average	Daily Maximum	Number analyses	Number Violations	Units	Frequency of Analysis	Sample Method
Flow Rate	Estimated or Metered					cmd	Daily	Metered or estimated
	Permit Limits	N/A	Not to exceed design capacity	Not to exceed design capacity	report			
Biochemical Oxygen Demand (5-day)	Analytical Results					mg/L	Twice per month	Grab
	Permit Limits	N/A	30	60	report			
Fecal Coliform Bacteria (FC)	Analytical Results	-				#/100 mL	Twice per month	Grab
	Permit Limits	N/A	14 per 100 mL	43	report			
Total Residual Chlorine	Analytical Results	-	-			mg/L	Twice per month	Field Test
	Permit Limits	N/A	N/A	0.0075	report			
Ammonia	Analytical Results	-	-			mg/L	Twice per month-see permit 1.9.10	Grab
	Permit Limits	N/A	N/A	80.4	report			
Copper	Analytical Results					mg/L	Twice per month-see permit 1.9.10	Grab
	Permit Limits	N/A	N/A	0.0066	report			
Nickel	Analytical Results	-				mg/L	Twice per month-see permit 1.9.10	Grab
	Permit Limits	N/A	N/A	0.18	report			
Zinc	Analytical Results					mg/L	Twice per month-see permit 1.9.10	Grab
	Permit Limits	N/A	N/A	0.23	report			
PH	Analytical Results		-			Std. Units	Twice per month	Field test, grab, or continuous
	Permit Limits	6.5	N/A	8.5	report			
Total Suspended Solids	Analytical Results		-			mg/L	Twice per month	Grab or continuous
	Permit Limits	N/A	N/A	150	report			
Conductivity	Analytical Results		-			mg/L	Twice per season	Field test, grab, or continuous
	Permit Limits	N/A	N/A	report	report			
Chemical Oxygen Demand	Analytical Results		-			mg/L	Twice per season	Grab
	Permit Limits	N/A	N/A	report	report			
Nitrate-Nitrogen (N-NO3)	Analytical Results		-			mg/L	Twice per season	Grab
	Permit Limits	N/A	N/A	report	report			
Total Phosphorus	Analytical Results		-			mg/L	Twice per season	Grab
	Permit Limits	N/A	N/A	report	report			

Total Kjeldahl Nitrogen (TKN)	Analytical		-				mg/L	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Total Organic Carbon	Analytical		-				mg/L	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Solids, settleable	Analytical		-				mg/L	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Chlorine, free available	Analytical		-				mg/L	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Alkalinity	Analytical	-	-				mg/L	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Hexane Extractable Material (HEM)	Analytical	-	-				mg/L	Once per season	Grab
	Results	N/A	N/A	report	report	report			
4-isopropyltoluene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
tert-butyl methyl ether	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
carbon tetrachloride	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2-dichloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
bromoform	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
chloroform	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
toluene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
acenaphthylene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
acrolein	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
acrylonitrile	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
anthracene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzo(b) fluoranthene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzo(k) fluoranthene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzo(a)pyrene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
bis(2-chloroethyl) ether	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			

bis(2-chloroethoxy) methane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
bis (2-chloro-isopropyl) ether	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
butyl benzyl phthalate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
chlorobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
chrysene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
diethyl phthalate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
dimethyl phthalate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2-diphenylhydrazine	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
fluoranthene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
fluorene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Hexachlorocyclopentadiene*	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
hexachloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
indeno(1,2,3-c,d)pyrene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
isophorone	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
methylene chloride	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
n-nitrosodi-n-propylamine*	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
n-nitroso diphenylamine	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
n-nitrosodi methylamine	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
nitrobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-chloro-3-methylphenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
phenanthrene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			

pyrene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Trichlorofluoro methane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1-dichloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1-dichloroethene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1,1-trichloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1,2-trichloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1,2,2-tetrachloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzo(g,h,i) perylene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzo(a) anthracene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2-dichlorobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2-dichloropropane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
trans-1,2-dichloroethene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2,4-trichlorobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
dibenzo(a,h) anthracene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,3-dichlorobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,4-dichlorobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-chloroethyl vinyl ether	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-chlorona phthalene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-chlorophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-nitrophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
di-n-octyl phthalate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			

2,4-dichlorophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,4-dimethylphenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,4-dinitrotoluene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,4-dinitrophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,4,6-trichlorophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,6-dinitrotoluene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
3,3-dichlorobenzidine	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-bromophenyl phenylether	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-chlorophenyl phenylether	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-nitrophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4,6-dinitro-2-methylphenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
dichlorodifluoro methane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
naphthalene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
trans-1,3-dichloropropene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
cis-1,3-dichloropropene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
ethylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
bromomethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
chloromethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
dibromomethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-chlorotoluene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Pentachloro phenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			

bis(2-ethylhexyl) phthalate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
di-n-butyl phthalate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzidine	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
vinyl chloride	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Hexachloro benzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Hexachloro butadiene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
phenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,2-dichloropropane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2-dibromo-3-chloropropane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
trans-1,4-dichloro-2-buten	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Bromodichloro methane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Bromochloro methane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-hexanone	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
carbon disulfide	Analytical		-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
vinyl acetate	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,3-dichloropropane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2,4-trimethylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
isopropylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
n-propylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,3,5-trimethylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
3,4-methyl phenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			

benzoic acid	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
n-butylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
sec-butylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
tert-butylbenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-methylnaphthalene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2,3-trichloropropane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1,1,2-tetrachloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,2,3-trichlorobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2,4,5-trichlorophenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Dibromochloromethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-methyl-2-pentanone	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
3-nitroaniline	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-nitroaniline	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-butanone	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
tetrachloroethene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
trichloroethene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
2-methylphenol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-chloroaniline	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-nitroaniline	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
dibenzofuran	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
acetone	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			

benzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
bromobenzene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
cis-1,2-dichloroethene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Trichlorotrifluoroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
styrene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
ortho-xylene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
xylenes, meta and para	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
chloroethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
benzyl alcohol	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
iodomethane	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
1,1-dichloropropene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-chlorotoluene	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
4-chlorophenyl methylsulfone	Analytical	-	-				ug/l	Twice per season	Grab
	Results	N/A	N/A	report	report	report			
Antimony, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Arsenic, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Beryllium, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Cadmium, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Chromium, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Copper, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Lead, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Mercury, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			

Nickel, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Selenium, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Silver, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Thallium, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Zinc, total recoverable	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Antimony, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Arsenic, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Beryllium, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Cadmium, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Chromium, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Lead, dissolved (as pb)	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Selenium, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Silver, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			
Thallium, dissolved	Analytical	-	-				ug/l	Once per season	Grab
	Results	N/A	N/A	report	report	report			

Any Deviation from the approved QAQC Plan?

Any deviation from the approved VSSP?

Attach a copy of the original laboratory report from each sampling event, the quality assurance and quality control analysis of the sampling, analytical testing and analytical data, and the sampling technique and analytical testing method for each sample.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN, AND, BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THAT INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION.

NAME, TITLE OF PRINCIPAL EXECUTIVE OFFICER	SIGNATURE		
			() ____-____
		DATE	TELEPHONE

COMMENT AND EXPLANATION OF ANY VIOLATIONS (REFERENCE ALL ATTACHMENT HERE)

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