

Compliance Table:

Facility Name	Compliance Issue(s)	Correspondence Sent? <i>(Attach copies of all correspondence to and from the PCS)</i>	Compliance Issues Resolved?

Name and Signature of person conducting the BMP inspections

Date

Has the inspector been trained for BMP inspections by DES staff? Yes No If so, when? _____

Assistance in achieving BMP compliance is available from DES by contacting Diana Morgan at 271-2947 or diana.morgan@des.nh.gov .

Please return completed and signed form with your renewal application