

ERRATA for Secondary Permittees- First Year Annual Report Form

The following questions in the Secondary Permittee First Year Annual Report Form Appendix 4) are not correct for the reasons listed below. Please follow instructions in the guidance or the Excel file Instructions tab to answer these questions in your annual report.

Section VI Status Report:

1. Questions 2, 3 and 11 - requirements are not yet due.
2. Question 10 - requirement S6.D.5.c was removed from the permit and this condition appears elsewhere with a later due date.
3. The correct permit reference for Question 13 is (S6.D.6.d) and it is not yet due.