

**City of Round Rock
90 Day Compliance Report 40 CFR 403.12(d)**



1 Type and Volume of Wastewater 40 CFR 403.12(b)(4)

Report the discharge capacity per day and per month. Refer to Table 2 for descriptions of wastewater types. Mark all batch discharges.		Daily Capacity in gallons	Monthly Average Capacity in gallons
	Sanitary		
Process			
Utility			
Cleaning			
Other			

2 Lab Analysis - Measurement of Pollutants 40 CFR 403.12(b)(5)

Attach copy of laboratory report, chain of custody and all applicable quality control/quality assurance data.
See **Measurement of Pollutant section** of "Instructions for 90 Day Compliance Report" for full details of this requirement.

3 Certification 40 CFR 403.12(b)(6)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including, the possibility of fine and imprisonment for knowing violations.

Signature of Business Owner/Operator*	Name and Official Title	Date Signed
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*The person signing this certification must be the owner or operator of the facility or a duly authorized representative of the owner or operator.