



SELF-MONITORING REPORT (SMR) UTILITY PIPING SYSTEMS PROGRAM

Instructions: Please complete this form and return it with the required attachments by the due date stipulated in your permit. **Provide all requested information!** Where appropriate, write or check "NA" to indicate "Not Applicable". Submit the completed report along with all required reporting and analytical documentation to the Special Services Division (SSD) at the address below:

Mail to: Austin Water
Special Services Division
3907 S Industrial Dr, Ste 100
Austin, TX 78744-1070

1. Reporting Period:

Start Date	End Date
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2. Permittee Identification:

Permit Number	Permittee Name (Company Name)
Permittee Mailing Address	Contact Name
Authorized Representative's Name	Duly Authorized Representative's Name

3. Summary of Operations: Provide the total number of projects performed within the AW's jurisdiction during the reporting period. (Attach a Summary of Operations form for each project)

4. Measurement of Pollutants: Answer the following questions and attach analytical reports including sample results, chain-of-custody forms, analysis dates, method identification, Method Detection Limits (MDLs) and laboratory manager's certification statement.

- a. Were all analyses performed in accordance with 40 CFR 136 methods and amendments thereto?
Yes No NA
- b. Were reported MDLs no greater than 50% of each pollutant's respective discharge limit?
Yes No NA
- c. Were all sampling and analyses reported representative of normal work cycles?
Yes No NA



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5. Compliance Review, Certification and Signature:

After reviewing all sample data, applicable standards, monitoring requirements and reporting schedules, is the permittee in full compliance for the reporting period? Yes No

For effluent limit violations, please summarize using the table below.

Violation Date	Project ID	Pollutant	Result (mg/L)	Limit (mg/L)	Type of Limit	SSD Notified Within 24 Hours?

For monitoring, notification and reporting violations recorded during the reporting period, please comment below.

Comments:

"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: _____

Date: _____

Printed Name: _____

Title: _____

