

**ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION
CERTIFICATION**

FORM 12-3

Storm Water Pollution Prevention
Austin Bergstrom International Airport

Based on the results of the annual comprehensive facility compliance evaluation, I hereby certify that this facility is in compliance with Texas Pollutant Discharge Elimination System Storm Water General Permit for Industrial Activities. I also certify under penalty of law that the annual comprehensive site compliance evaluation was completed under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons 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.

Facility Name: _____

Location: _____

Printed Name: _____ Title: _____

Signature: _____ Date: _____