

**Central Contra Costa Sanitary District
Best Management Practice (BMP)
Class III Wastewater Discharge Permit
Pretreatment
Periodic Compliance Report (PCR)**

Submit this report by January 31 of each year to:
CCCSD Source Control Section, 5019 Imhoff Place, Martinez, California 94553

Reporting Period: January 1 - December 31 _____ (previous calendar year)

Compliance Status (*check one*):

<input type="checkbox"/> I certify that the facility and operations were in compliance with the Wastewater Discharge Permit during this reporting period by following all applicable CCCSD Best Management Practices (BMPs) included on the BMP Permit Fact Sheet.
<input type="checkbox"/> The facility and operations were not in compliance with the Wastewater Discharge Permit during this reporting period. An explanation is attached.

Pretreatment System Maintenance:

The Sand/Oil Interceptor(s) or Separator(s) at the facility are maintained according to District Code, Section 10.32.035- Interceptor Maintenance Standards:				
<ul style="list-style-type: none"> • Maintain the Sand/Oil Interceptor(s) or Separator(s) so that it is (they are) in proper working order and accessible for inspection and maintenance at all times. • Clean and pump the Sand/Oil Interceptor(s) or Separator(s) at least once every 90 days using a licensed and permitted waste hauler unless a written variance is issued by the District modifying cleaning frequency. • Ensure that accumulated oil and solids do not exceed 25% of the unit(s)'s capacity. 				
Name of company that serviced Interceptor/Separator:				
	Dates of Service:			
<input type="checkbox"/> Check here if the facility has a variance on file to service the Interceptor or Separator less than once every 90 days	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>			

Wash Pad Operations, including Wash Tunnels (*Check only if applicable*):

<input type="checkbox"/> Vehicles and equipment are washed on a wash pad connected to the sanitary sewer according to the BMP Permit Fact Sheet, which includes the following conditions:
<ul style="list-style-type: none"> • Fluid changes and other vehicle maintenance is not performed on the wash pad. • Engine washing is not performed on the wash pad. <i>This activity is subject to a different type of permit.</i> • Concentrated chemicals are not stored near drains on the wash pad without proper protection of the drain.

Certification

I certify under penalty of perjury that this document and all attachments were prepared under my direction or supervision and 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 knowingly submitting false information, including the possibility of fine and/or further legal action for knowing violations.

Name of Authorized Representative*	Title	Phone Number
Name and Address of Business	E-mail:	
Signature	Date	

***Definition of Authorized Representative of Industrial User (IU):** An authorized representative of an IU may be: (1) the principal executive officer, if the IU is a corporation; (2) general partner or proprietor if the IU is a partnership or proprietorship, respectively; (3) duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the discharge originates and if such representative is identified in writing by the individual designated in (1) or (2) above.