Central Contra Costa Sanitary District (Central San) Interceptor or Trap Maintenance Variance Application

1. Facility Information: Facility Name: Facility Address: Owner Name: Phone #: Authorized Representative: Phone #: ___ (if different) Signature: ____ Owner or Authorized Representative Date: 2. Conditions for Maintenance Variance Request: The above named facility requests a variance from Central San's 90-day minimum interceptor or trap cleaning requirements based on the following conditions: ☐ The facility operates seasonally and does not produce as much waste during the off-season. Description of seasonal operations: Off-season time frame: ☐ The device is too large to allow cleaning until no liquids remain; accumulated solids and grease shall be removed each cleaning event. (please describe alternate cleaning procedure in Section 4 below) The device is over-sized and does not require cleaning on a 90-day cycle (Please note: this condition does not apply to traps). ☐ The facility's interceptor or trap has minimal loading. (e.g. minimal hours of operation, best management practices prevent waste from entering interceptor or trap). Please describe: 3. Device Information: The maintenance variance is requested for the following device (choose one): ☐ Grease Trap ☐ Sand-oil Interceptor/Oil-water Separator □ Grease Interceptor Current Cleaning Frequency: Size of device (if known): The device is connected to the following fixtures: 4. Proposed Alternative Maintenance Standard: The above named facility proposes to clean the device (choose one): ■ Semi-annually ☐ Once every ____ months Annually Month(s) of cleanings: ☐ Using an alternative cleaning procedure: o Please describe:_____ Central Contra Costa Sanitary District Review (for Central San use only) Variance Request Decision: Approve ■ Modify □ Deny Details of Decision:

Date

Phone Number

Environmental Compliance Inspector

Central Contra Costa Sanitary District (Central San)

This variance is not transferable to a new owner of the business for which the variance is granted. Granting of this variance is conditional on the representations by the applicant regarding the operations of the facility and verified during site inspections and interviews. Should substantial changes to the operating conditions and/or discharge quality occur, this variance may be modified or revoked to ensure compliance with Title 10 of the District Code. The facility shall be notified in writing of any changes to the variance.

Instructions to Complete this Application

- 1. Completely fill in the Facility Information section. Fill in the applicant's name, if different from the owner's name.
- 2. Select the conditions under which the maintenance variance is requested. Check the boxes that correctly identify the reason for the request. Fill in the corresponding details for the condition if applicable.
- 3. Provide information on the interceptor or trap device including its size (if known), the type and number of fixtures connected to it and its current cleaning frequency.
- 4. Propose an alternate to the interceptor/trap maintenance standard:
 - a. Alternate cleaning frequency shall be sufficient to ensure solids, fats, oils and grease do not pass through to the sanitary sewer.
 - b. If the interceptor cannot be pumped dry during cleaning, specify cleaning procedures to ensure accumulated solids, fats, oils and grease are removed.
 - c. Other alternatives to the interceptor/trap maintenance standard
- 5. Attach supporting documents to this application including:
 - a. Receipts from the maintenance company for the last two cleanings
 - b. Site plan or kitchen layout if applicable
 - c. Any other documents to support the conditions for the maintenance variance
- 6. Send "Interceptor or Trap Maintenance Variance Application" attention to your inspector, or to the attention of the Environmental Compliance Program Administrator if you do not currently have an inspector working with you:

Fax: (925) 335-7746 Mail:

Central San, Environmental Compliance Section

Attn: (Inspector's name) 5019 Imhoff Place Martinez, CA 94553

- 7. An inspector will review your application and contact you if a site inspection is needed to complete the review of the variance request. The inspector will approve, modify or deny the variance request. This application is not valid without an inspector review and signature.
- 8. Your facility must keep a CCCSD-signed copy of the completed variance on the premises at all times, subject to inspection.
- 9. All maintenance records shall be retained on site for a minimum of three (3) years and shall be made available to Central San personnel upon request (Section 10.12.110 of the District Code).
- 10. Significant changes to the operations and/or maintenance that were the basis for granting the variance (e.g. limited hours of operation, limited loading of pollutants) may require the variance to be modified or revoked.