



SMALL WINERY PERIODIC COMPLIANCE REPORT

Central Contra Costa Sanitary District ● Environmental Compliance
5019 Imhoff Place, Martinez, California 94553-4392 ● 925-229-7288

Industrial Users: Completion of the Periodic Compliance Report (PCR) is required by the Small Winery Permit issued to your company and is **due by January 31st** of each year. When completing this PCR, please address every section below, check all the boxes that apply, and submit all information as required. Failure to accurately complete this report may result in citation by Central San.

Reporting Period: January 1 through December 31 _____ (enter previous calendar year)
(Year)

Compliance Status – (check one)

- I hereby certify that the facility and operations **are in compliance** with the Industrial User Permit during this reporting period.
- The facility and operations were **not** in compliance with the Industrial User Permit during this reporting period. An explanation is attached.

Operations & Maintenance (O&M) Logs – (check one)

- O&M Logs are complete and maintained on-site as required
- The O&M Logs are **not** complete. An explanation is attached.

Flow Monitoring Data – (check one)

- Total Volume of wastewater discharged to:
 - Sanitary Sewer: _____ (gal.)
 - Landscaping: _____ (gal.)
 - Vineyard: _____ (gal.)
 - Other (explain): _____ (gal.)
 - _____

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 ¹	Title	Phone Number
Name and Address of Company	E-Mail:	
Signature	Date	

¹ REFERENCE CCCSD CODE TITLE 10.04.020 (B) FOR DEFINITION OF AUTHORIZED REPRESENTATIVE (EXCERPTED BELOW*)

***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.