



**Post-Construction Best Management Practice Condition Assessment
Annual Self-Certification Report
Due July 31st**

Company / Project	
Project Address	
Lessee Name	
Lessee Address	
Telephone Number	
Email Address	
Reporting Period	July 1 st 20__ to June 30 th 20__

_____, a Lessee of the Port of San Francisco represents, in accordance with the General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems, NPDES Order No. 2013-0001-DWQ, ("Phase II Permit") issued by the California State Water Resources Control Board ("SWRCB") with respect to the reporting period stated above the following, the Lessee has:

(1) Performed or caused to be performed inspection and maintenance activities at stormwater treatment measures described in the Project's Operations and Maintenance Plan.

(2) Completed maintenance and inspection field logs are attached to this Self-Certification.

The Foregoing is true, except as provided in an attachment (check to indicate attachment).

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 that manage the system or who those persons directly responsible for gathering the information, to the best of my knowledge and

belief, the information submitted is 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 Representative

Date

Name (please print)

Title