

APPENDIX A
GENERAL INDUSTRIAL PERMIT
CHECKLIST AND NOTICES

Appendix A – General Industrial Permit Checklist and Notices



STORM WATER POLLUTION PREVENTION PLAN CHECKLIST

GENERAL INDUSTRIAL ACTIVITIES STORM WATER PERMIT WATER QUALITY ORDER NO. 97-03-DWQ

FACILITY NAME: San Diego International Airport

WDID#: 937118035

FACILITY CONTACT

Name Paul Manasjan
Title Director, Environmental Affairs
Organization San Diego Regional Airport Authority
Street Address P.O. Box 82776
City, State, Zip San Diego, CA 92138-2776

CONSULTANT CONTACT

Name Nathan Schaedler
Title Project Manager
Company MACTEC
Street Address 9177 Sky Park Court
City, State, Zip San Diego, CA 92123

Storm Water Pollution Prevention Plan Requirements		Not Applicable	SWMP Page # or Reference Location	Date Revised
Signed Certification	(Section E.9.b and E.10)		Executive Summary	03-03-08
Pollution Prevention Team	(A.3.a)		Section 2; Tables 1 & 2	
Existing Facility Plans	(A.3.b)		Appendix E	03-03-08
Facility Site Map(s)				
Facility boundaries	(A.4.a)		Figure 3	03-03-08
Drainage areas	(A.4.a)		Figure 3	03-03-08
Drainage areas affected by run-on	(A.4.a)		Figure 3	03-03-08
Direction of flow	(A.4.a)		Figure 3	03-03-08
On-site water bodies	(A.4.a)	X		
Areas of soil erosion	(A.4.a)		Figure 3 Figure SC-09, Appendix B	03-03-08
Nearby water bodies	(A.4.a)		Figure 3	03-03-08
Municipal storm drain inlets	(A.4.a)		Figure SC-01, Appendix B	03-03-08
Storm drain system and points of discharge	(A.4.b)		Figure 3	03-03-08
Structural control measures	(A.4.b)		Figure 3 Figure SC-01, Appendix B; Figures E-3 and E-22, Appendix E	03-03-08
Impervious areas (paved areas, buildings, covered areas, roofed areas)	(A.4.c)		Figure 3 Figure SC-09, Appendix B	03-03-08
Location of directly exposed materials	(A.4.d)		Figure 3 Figure E-26, Appendix E	03-03-08
Locations of significant spills and leaks	(A.4.d)		Figure 3	03-03-08
Storage areas / Storage tanks	(A.4.e)		Figure 3 Figures SC-03, SC-07, SC-18 and SR-01, Appendix B	03-03-08
Shipping and receiving areas	(A.4.e)		Figure SC-06, Appendix B	03-03-08
Fueling areas	(A.4.e)		Figure SC-03, Appendix B	03-03-08
Vehicle and equipment storage and maintenance	(A.4.e)		Figure SC-02B, Appendix B; Figure E-26, Appendix E	03-03-08
Material handling	(A.4.e)		Figure 3 Figure SC-07, Appendix B; Appendix E	03-03-08
Waste treatment, handling, disposal	(A.4.e)		Figure 3 Figures SC-08 and SC-11, Appendix B; Figure E-26, Appendix E	03-03-08
Dust generation / Particulate generation	(A.4.e)		Figure E-26, Appendix E	03-03-08
Cleaning areas / Rinsing areas	(A.4.e)		Figure SC-04, Appendix B	03-03-08

Storm Water Pollution Prevention Plan Requirements		Not Applicable	SWMP Page # or Reference Location	Date Revised
Aircraft Deicing/Anti-icing	(A.4.e)		Figure SC-05, Appendix B	03-03-08
List of Significant Materials (A.5)				
For each material listed:				
Storage location			Section 7; Figure 3 Appendix B	03-03-08
Receiving and shipping location			Section 7; Appendix B	03-03-08
Handling location			Section 7; Figure 3 Appendix B	03-03-08
Quantity			Section 7; Appendix E	03-03-08
Frequency			Section 7; Appendix E	03-03-08
Description of Potential Pollution Sources (A.6)				
Industrial processes	(A.6.a.i)		Section 7	03-03-08
Material handling and storage areas	(A.6.a.ii)		Section 7	03-03-08
Dust and particulate generating activities	(A.6.a.iii)		Section 7	03-03-08
Significant spills and leaks	(A.6.a.iv)		Section 7	03-03-08
Non-storm water discharges	(A.6.a.v)		Sections 3 and 7	03-03-08
Soil erosion	(A.6.a.vi)		Section 7	03-03-08
Assessment of Potential Pollutant Sources (A.7)				
Areas likely to be sources of pollutants	(A.7.a)		Section 7	03-03-08
Pollutants likely to be present	(A.7.b)		Section 7	03-03-08
Storm Water Best Management Practices (A.8)				
Industrial Activity BMP/ Pollutant Summary	(A.8.)		Section 7	03-03-08
Non-structural BMPs (A.8.a)				
Good housekeeping	(A.8.a.i)		Section 7; Appendix B	03-03-08
Preventative maintenance	(A.8.a.ii)		Section 7; Appendix B	03-03-08
Spill response	(A.8.a.iii)		Section 7; Appendix B	03-03-08
Material handling and storage	(A.8.a.iv)		Section 7; Appendix B	03-03-08
Employee training	(A.8.a.v)		Section 7; Appendix B	03-03-08
Waste handling / Waste recycling	(A.8.a.vi)		Section 7; Appendix B	03-03-08
Recordkeeping and internal reporting	(A.8.a.vii)		Section 7; Appendix B	03-03-08
Erosion control and site stabilization	(A.8.a.viii)		Section 7; Appendix B	03-03-08
Inspections	(A.8.a.ix)		Section 7	03-03-08
Quality assurance	(A.8.a.x)		Section 7	03-03-08
Structural BMPs (A.8.b)				
Overhead coverage	(A.8.b.i)		Section 7; Appendix B	03-03-08
Retention ponds	(A.8.b.ii)	X		
Control devices	(A.8.b.iii)		Section 7; Appendix E	03-03-08
Secondary containment structures	(A.8.b.iv)		Section 7; Appendix E	03-03-08
Treatment	(A.8.b.v)		Section 6.2; TC-01, Appendix B	03-03-08
Annual Comprehensive Site Compliance Evaluation (A.9)				
Review of visual observations,	(A.9.a)		Section 7	03-03-08

Storm Water Pollution Prevention Plan Requirements		Not Applicable	SWMP Page # or Reference Location	Date Revised
inspections, and sampling analysis				
Visual inspection of potential pollution sources	(A.9.b)		Section 7	03-03-08
Review and evaluation of BMPs	(A.9.c)		Section 7	03-03-08
Evaluation report	(A.9.d)		Section 7	03-03-08
MONITORING PROGRAM	(B)		Sections 7 and 9; Appendix D	03-03-08
Quarterly Non-Storm Water Discharge Visual Observations (B.3)				
All drainage areas	(B.3.a)		Included	03-03-08
Look for presence of unauthorized NSWDS	(B.3.a)		Included	03-03-08
Observe authorized NSWDS	(B.3.b)		Included	03-03-08
Observations to be conducted (Jan-March, April-June, July-September, October-December)	(B.3.c)		Included	03-03-08
Maintain observation records	(B.3.d)		Included	03-03-08
Storm Water Discharge Visual Observations (B.4)				
Once per month during wet season (October 1-May 31)	(B.4.a)		Included	03-03-08
Observe during first hour of discharge	(B.4.a)		Included	03-03-08
All drainage areas	(B.4.a)		Included	03-03-08
Observe stored or contained storm water at time of discharge	(B.4.a)		Included	03-03-08
Preceded by three working days dry weather	(B.4.c)		Included	03-03-08
Document discharge characteristics	(B.4.c)		Included	03-03-08
Sampling and Analysis (B.5)				
Samples to be collected during first hour of discharge	(B.5.a)		Included	03-03-08
Sample from first storm of the wet season	(B.5.a)		Included	03-03-08
Sample from one additional storm during wet season	(B.5.a)		Included	03-03-08
Samples collected from all discharge locations	(B.5.a)		Included	03-03-08
Sampling of contained storm water at time of discharge	(B.5.a)		Included	03-03-08
Sampling preceded by at least three working days without storm water discharges	(B.5.b)		Included	03-03-08
Sampling for pH, TSS, SC, TOC or O&G	(B.5.c.i)		Included	03-03-08
Sampling for toxic chemicals and other pollutants likely present in storm water discharges in significant quantities	(B.5.c.ii)		Included	03-03-08
Other analytical parameters listed in Table D	(B.5.c.iii)		Included	03-03-08
Storm Water Effluent Limitation Guidelines parameters	(B.6)		Included	03-03-08
Description of sampling locations	(B.7)		Included	03-03-08
Description of sampling methods	(B.10)		Included	03-03-08
Identification of analytical methods and method detection limits	(B.10.b)		Included	03-03-08
Retention of all records for at least five years	(B.13)		Included	03-03-08
Annual Report to be submitted by July 1 each year	(B.14)		Included	03-03-08

Appendix A – General Industrial Permit Checklist and Notices



NOTICE OF INTENT

SECTION I. NOI STATUS (please check only one box)**SECTION II. FACILITY OPERATOR INFORMATION** (See instructions)

SECTION III. FACILITY SITE INFORMATION

[illegible]

FOR STATE USE ONLY:

SECTION IV. ADDRESS FOR CORRESPONDENCE☐ Facility Operator Mailing Address (Section II)☐ Facility Mailing Address (Section III, B.)☒ Both**SECTION V. BILLING ADDRESS INFORMATION**SEND BILL TO: ☐ Facility Operator Mailing Address (Section II) ☒ Facility Mailing Address (Section III, B.) ☐ Other (enter information below)Name: ISAINI IDIIIEIGIOI ICIOIUNITIYI IRIEIGIIIOINIAI IAIIRIP O R T
AUTHORITY

Phone: 1611191-1410101-121719121

Mailing Address: IP101 IB10IX1 18121717161 | | | | | | | | | | | | | | | |

City: ISAINI IDIIIEIGIOI | | | | | | | | | | | | | | | |

State: CIA

Zip Code: 19121113181-121717161

Contact Person: IRIICIKI IADICIOICIKI | | | | | | | | | | | | | | | |

SECTION VI. RECEIVING WATER INFORMATIONYour facility's storm water discharges flow: (check one) ☐ Directly OR ☒ Indirectly to waters of the United States.Name of receiving water: ISAINI IDIIIEIGIOI IBIAIYI | | | | | | | | | | | | | | | |
(river, lake, stream, ocean, etc.)**SECTION VII. IMPLEMENTATION OF PERMIT REQUIREMENTS****A. STORM WATER POLLUTION PREVENTION PLAN (SWPPP) (check one)**☒ A SWPPP has been prepared for this facility and is available for review.☐ A SWPPP will be prepared and ready for review by (enter date): ____/____/____.**B. MONITORING PROGRAM (check one)**☒ A Monitoring Program has been prepared for this facility and is available for review.☐ A Monitoring Program will be prepared and ready for review by (enter date): ____/____/____.**C. PERMIT COMPLIANCE RESPONSIBILITY**

Has a person been assigned responsibility for:

1. Inspecting the facility throughout the year to identify any potential pollution problems? ☒ YES ☐ NO
2. Collecting storm water samples and having them analyzed? ☒ YES ☐ NO
3. Preparing and submitting an annual report by July 1 of each year? ☒ YES ☐ NO
4. Eliminating discharges other than storm water (such as equipment or vehicle wash-water) into the storm drain? ☒ YES ☐ NO

SECTION VIII. REGULATORY STATUS (Go to Section IX if not applicable)

A. WASTE DISCHARGE REQUIREMENT ORDER NUMBER: 191710131DIW1A1 B. NPDES PERMIT CA CIAIS10101010111

SECTION IX. SITE MAP

I HAVE ENCLOSED A SITE MAP

YES ☒

A new NOI submitted without a site map will be rejected.

SECTION X. CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction and 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 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. In addition, I certify that the provisions of the permit, including the development and implementation of a Storm Water Pollution Prevention Plan and a Monitoring Program Plan, will be complied with."

Printed Name: TED SEXTON

Signature: 

Date 3-26-03

Title: VICE PRESIDENT, AIRPORT OPERATIONS, SAN DIEGO REGIONAL AIRPORT AUTHORITY

_____ 4. **Not Required to be Permitted.** The facility is not required by federal regulations to be regulated by an industrial activities storm water NPDES permit.

5. **Regulated by Another Permit.** Discharge of storm water associated with industrial activity is specifically regulated by another general or individual NPDES permit.

NPDES Permit No. _____ Date coverage began ____/____/____

- X 6. **New Facility Operator.** There is a new facility operator of the identified facility.

Date facility was transferred to new facility operator 01 /01 /03.

Have you notified the new facility operator of the storm water NPDES Permit requirements? Yes X No ____

NEW FACILITY OPERATOR INFORMATION

NAME San Diego County Regional Airport Authority CONTACT PERSON Rick Adcock
MAILING ADDRESS P.O. Box 82776 TITLE Senior Environmental Specialist
CITY San Diego STATE CA ZIP 92138- PHONE 619-725-6024
2976

V. ADDITIONAL TERMINATION INFORMATION

Are you attaching any additional termination information? Yes ____ No X

VI. FACILITY PHOTOGRAPHS

Have you attached facility photographs? Yes ____ No X (See Instructions)

VII. ANNUAL REPORT

Have you attached an Annual Report? Yes ____ No X (See Instructions)

VIII. CERTIFICATION

I certify under penalty of law that 1) I am not required to be permitted under the Industrial Activities Storm Water General Permit No. 97-03-DWQ, and 2) this document and all attachments were prepared under my direction and supervisions in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. I am aware that it is unlawful under the Clean Water Act to discharge storm water associated with industrial activity to waters of the United States if the discharge is not authorized by a NPDES permit, and there are significant penalties for submitting false information. I understand that the facility operator is still required to submit an annual report to the Regional Water Board by July 1. I also understand that the submittal of this Notice of Termination does not release a facility operator from liability for any violations of the General Permit or the Clean Water Act.

PRINTED NAME David Merk TITLE Director, Recreation & Env'l Services

SIGNATURE [Signature] DATE 09/17 /02

REGIONAL WATER BOARD USE ONLY

☐ **Approved** and sent to State Board for termination

☐ **Denied** and returned to applicant

Printed Name

Signature

Date

NOTICE OF INTENT

FOR

GENERAL PERMIT TO DISCHARGE STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY (WD Order No. 91-13-DWQ) (Excluding Construction Activities)

MARK ONLY
ONE ITEM

1. ☒ Existing Facility
2. ☐ New Facility

3. ☐ Change of Information
WD # _____

I. OWNER/OPERATOR

Name: San Diego Unified Port District	A. Owner/Operator Type: (Check one)	
Mailing Address: P.O. Box 488	1. <input type="checkbox"/> City	2. <input type="checkbox"/> County
City: San Diego	3. <input type="checkbox"/> State	4. <input type="checkbox"/> Federal
Contact Person: Ralph T. Hicks, Env'l. Mgmt.	5. <input checked="" type="checkbox"/> Special District	6. <input type="checkbox"/> Government Combo
	7. <input type="checkbox"/> Private	
State: CA	Zip: 92112	Phone: ext. 254 (619) 291-3900
B. 1. <input type="checkbox"/> Owner 2. <input type="checkbox"/> Operator 3. <input checked="" type="checkbox"/> Owner/Operator		

II. FACILITY/SITE INFORMATION

Facility Name: San Diego International Airport	County: San Diego
Street Address: 3707 & 3665 No. Harbor Drive	Contact Person: Bud McDonald, Airport Operations
City: San Diego	State: CA Zip: 92101 Phone: (619) 291-3900
Parcel Number(s) (If more than 4 apply to facility, enter additional numbers in SECTION IX. A):	
A. _____ B. _____ C. _____ D. _____	

III. BILLING ADDRESS

Send Billing Statements To:	A. <input checked="" type="checkbox"/> Owner/Operator	B. <input type="checkbox"/> Facility	C. <input type="checkbox"/> Other (Specify in SECTION IX. B)
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IV. RECEIVING WATER INFORMATION

A. Does your facility's storm water discharge directly to: (Check one)

1. ☒ Storm drain system

Owner of storm drain system: (Name) City of San Diego

2. ☐ Directly to waters of U.S. (e.g., river, lake, creek, ocean)

3. ☐ Indirectly to waters of U.S.

B. Name of closest receiving water:

San Diego Bay

V. INDUSTRIAL INFORMATION

A. SIC Code(s):

1. 4512 2. 4513 3. 3721 4. 4581

B. Type of Business:

Aviation transportation & cargo handling

C. Industrial activities at facility: (Check all that apply)

1. ☐ Manufacturing

2. ☒ Vehicle Maintenance

3. ☐ Hazardous Waste Treatment, Storage, or Disposal Facility (RCRA Subtitle

4. ☒ Material Storage

5. ☒ Vehicle Storage

6. ☒ Material Handling

7. ☐ Wastewater Treatment

8. ☐ Power Generation

9. ☐ Recycling

10. ☐ Landfill

99. ☒ Other: Aviation transport

FORC00183

NO-1 (12/4)

A. Types of materials handled and/or stored on site: (Check all that apply)

1. ☐ Solvents 2. ☐ Scrap 3. ☒ Petroleum Products 4. ☐ Plating Products
 5. ☐ Pesticides 6. ☐ Hazardous Wastes 7. ☒ Paints 8. ☐ Wood Treating Products
 9. ☐ Other (Please list)

B. Identify existing management practices employed to reduce pollutants in industrial storm water discharges: (Check all that apply)

1. ☒ Oil/Water Separator 2. ☒ Containment 3. ☐ Berms 4. ☐ Leachate Collection
 5. ☒ Overhead Coverage 6. ☐ Recycling 7. ☒ Retention Facilities 8. ☐ Chemical Treatment
 9. ☒ Other (Please list)
SPCCP compliance; monitoring

VII. FACILITY INFORMATION

- A. Total size of site: (Check one)
483 ☒ Acres ☐ Sq. Ft.
- B. Percent of site impervious: (including rooftops)
93 %

VIII. REGULATORY STATUS (Check all that apply)

- A. ☐ Regulated by Storm water
 Effluent Guidelines
 (40 CFR Subchapter N)

- B. ☐ Waste Discharge Requirements

- C. ☐ NPDES Permit

(Order Number)

CA

- D. ☐ RCRA Permit

- E. ☐ Regulated by California Code of Regulations
 Article 6, Chapter 15 (Feedlot).

Number

IX. COMMENTS (Enter additional information for SECTIONS II AND III)

- A. Additional Parcel Numbers:

- B. Billing Information: (Enter Name and Address)

X. CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction and 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 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." In addition, I certify that the provisions of the permit, including the development and implementation of a Storm Water Pollution Prevention Plan and a Monitoring Program Plan, will be complied with.

Printed Name: Manuel I. Aceves

Signature: Manuel I. Aceves

Date: 3-27-12

Title: Deputy Port Director, Engineering and Development

STATE USE ONLY

WDID	Regional Board Office	Date Permit Issued
NPDES Permit Number	Order Number	Fee Amount Received
CA		Date NOI Received

FOR006693

**NOTICE OF INTENT
SITE MAP**ATTACHED**MAP INFORMATION**TYPE N/ANUMBER N/ASCALE 1" = 1200'**STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD**FACILITY San Diego International AirportCOUNTY San Diego

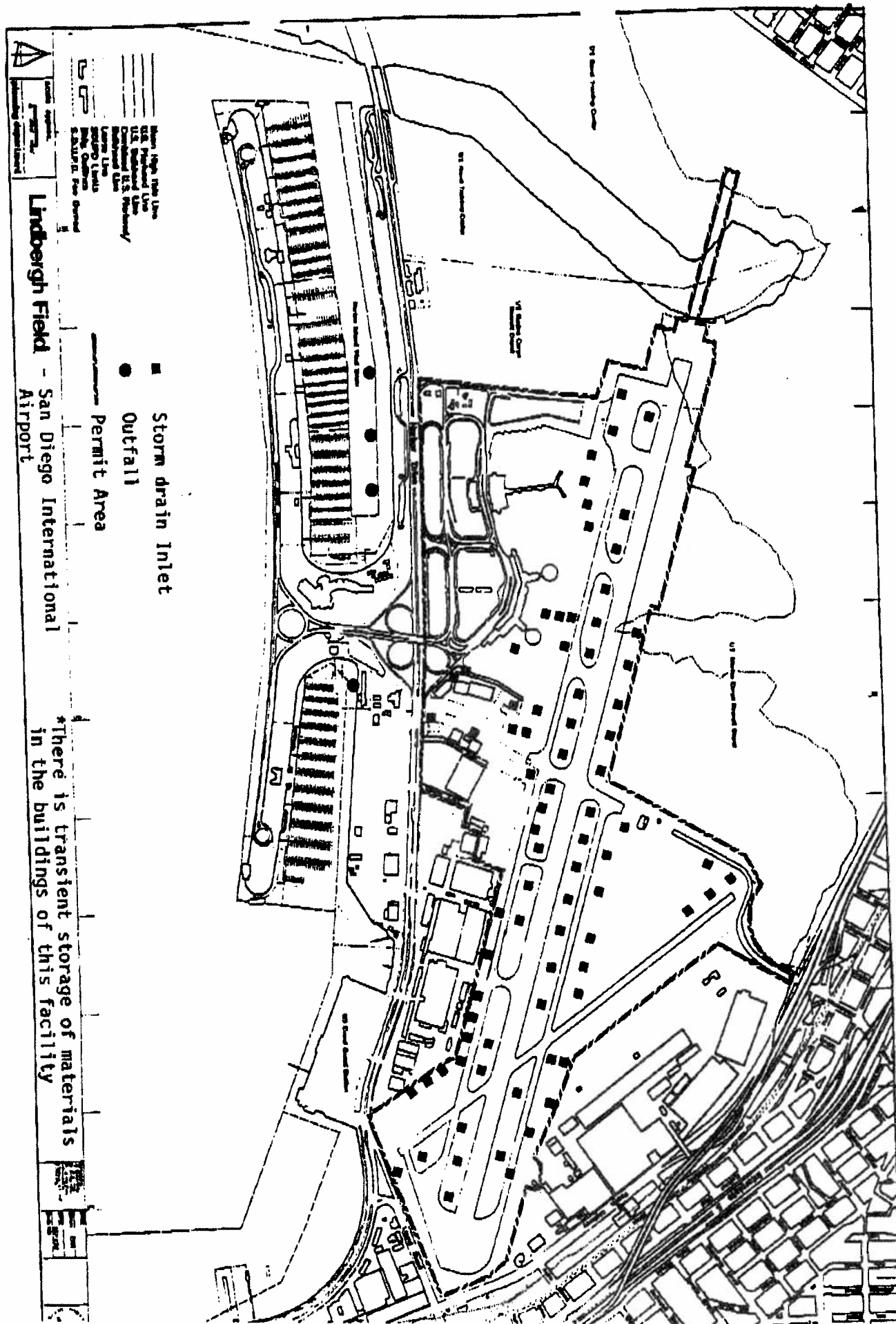
DATE

3/26/92

DRAWING

CHECKED

Planning



SAN DIEGO INTERNATIONAL AIRPORT TENANTS, CO-PERMITTEES

<u>Company</u>	<u>Operation</u>
AERO CALIFORNIA S.A. DE C.V.	- airline
AIR SUPPORT FACILITIES, INC.	- air cargo facility operator
AIRBORNE EXPRESS, INC.	- air cargo carrier
AIRCRAFT SERVICE INTERNATIONAL, INC.	- air cargo/hangar facility operator
ALASKA AIRLINES, INC.	- airline
AMERICA WEST AIRLINES, INC.	- airline
AMERICAN AIRLINES, INC.	- airline
ATLANTIC-RICHFIELD	- fueling operator
BURLINGTON AIR EXPRESS, INC.	- air cargo carrier
CATERAIR AIRPORT PROPERTIES, INC.	- inflight food services
CHEVRON USA, INC.	- fueling operation
CONTINENTAL AIRLINES, INC.	- airline
DELTA AIR LINES, INC.	- airline
EMERY AIR FREIGHT CORPORATION dba EMERY WORLD WIDE	- air cargo carrier
FEDERAL EXPRESS CORPORATION	- air cargo carrier
GRAND RENT A CAR CORP. dba AVIS RENT A CAR	- car rental
HERTZ CORPORATION	- car rental
HOST INTERNATIONAL	- food, beverage, gift, news concessions
JIMSAIR AVIATION SERVICES, INC.	- FBO, maintenance, fueling, airplane parking, car rental, etc.
JOHN DOUGLAS CORPORATION, THE dba DOLLAR RENT A CAR	- car rental
LEE-AL, INC.	- car rental

dba BUDGET RENT A CAR OF SAN DIEGO	
LINDBERGH PARKING, INC.	- parking lot operator
MIDWEST EXPRESS AIRLINES, INC.	- airline
NATIONAL CAR RENTAL SYSTEM, INC.	- car rental
NORTHWEST AIRLINES, INC.	- airline
P.S. TRADING, INC.	- fuel distributor
ROSENBALM AVIATION, INC.	- air cargo carrier
SKY CHEFS, INC.	- inflight food services
SKYWEST AVIATION, INC. dba SKYWEST AIRLINES	- airline
SOUTHWEST AIRLINES, INC. dba USAIR EXPRESS	- airline
TRANS WORLD AIRLINES, INC.	- airline
UNITED AIRLINES, INC.	- airline
UNITED PARCEL SERVICE CO.	- air cargo carrier
USAIR, INC.	- airline
WESTAIR COMMUTER AIRLINES, INC. dba UNITED EXPRESS	- airline
WINGS WEST AIRLINES, INC.	- airline