

APPENDIX A
GENERAL INDUSTRIAL PERMIT CHECKLIST AND NOTICES

Appendix A – General Industrial Permit Checklist and Notices



STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES (GENERAL PERMIT)

FACILITY NAME: San Diego International Airport
Waste Discharge Identification (WDID)#: 937I018035

| | FACILITY CONTACT | Consultant/Qualified Industrial Storm Water Practitioner (QISP) |
|-----------------------|--------------------------------------|--|
| Name | Richard Gilb | Amanda Archenhold, Nancy Phu |
| Title | Manager, Environmental Affairs | Project Manager, Technical Professional |
| Company | San Diego Regional Airport Authority | Wood Environment & Infrastructure Solutions, Inc. |
| Street Address | P.O. Box 82776 | 9177 Sky Park Court |
| City, State | San Diego, CA | San Diego, CA |
| Zip | 92138 | 92123 |

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|--|-----------------------|---|---|
| Signed Certification (Section II.A) | | Appendix A | 12/1/2016 |
| Pollution Prevention Team (Section X.D.1) | | Table 2-1, Section 7.4, Table 7-1 Tab | 6/26/2015, 12/27/17, 1/26/2019 |
| Existing Facility Plans (Section X.D.2) | | Section 7.1 | 11/15/2016, 12/27/17 |

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|---|--|---|--|
| Site Map(s) (Section X.E) | | | |
| Facility boundaries (Section X.E.3.a) | | Figure 3 | 11/15/2016, 3/02/2017 |
| Drainage areas (Section X.E.3.a) | | Figure 3 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Direction of flow (Section X.E.3.a) | | Figure 3, Figure SC-01 | 11/15/2016, 3/02/2017 |
| On-facility water bodies (Section X.E.3.a) | X | | 6/26/2015 |
| Areas of soil erosion (Section X.E.3.a) | | Figure 3, Figure SC-20 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Nearby water bodies (Section X.E.3.a) | | Figure 3 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Municipal storm drain inlets (Section X.E.3.a) | | Figure SC-01, Figure SC-17 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Points of discharge (Section X.E.3.b) | | Figure 3 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Sampling Locations (Section X.E.3.b) | | Figure 3 | 11/15/2016, 3/02/2017, 12/27/17, 1/26/2019 |
| Structural control measures (Section X.E.3.c) | | Figure 3, Figure TC-01 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Impervious areas (Section X.E.3.d) | | Figure 3, Figure SC-09 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Location of Directly Exposed Materials (Section X.E.3.e) | | Figure 3 | 11/15/2016, 3/02/2017, 12/27/17, 1/26/2019 |
| Locations of significant spills and leaks (Section X.E.3.e) | X; no significant spills or leaks in previous five years | | 6/26/2015 |
| Areas of Industrial Activity (Section X.E.3.f) | | Figure 3 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Storage areas/storage tanks (Section X.E.3.f) | | Figure 3, Figure SC-07, Figure SC- 08 | 11/15/2016, 3/02/2017, 12/27/17, 1/26/2019 |
| Shipping and receiving areas (Section X.E.3.f) | | Figure 3, Figure SC-06 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Fueling areas (Section X.E.3.f) | | Figure 3, Figure SC-03 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Vehicle and equipment storage/maintenance (Section X.E.3.f) | | Figure 3, Figure SC- 02A, Figure SC-02B, Figure SC-02C, Figure SC-16 | 11/15/2016, 3/02/2017, 1/26/2019 |

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|---|----------------|--|-------------------------------------|
| Site Map(s) (Section X.E) Continued | | | |
| Material handling/processing (Section X.E.3.f) | | Figure 3, Figure SC-07, Figure SC-08 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Waste treatment/disposal (Section X.E.3.f) | | Figure 3, Figure SC-08, Figure SC-11 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Dust or particulate generation (Section X.E.3.f) | | Figure 3, Figure SC-20 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Cleaning and material reuse (Section X.E.3.f) | | Figure 3, Figure SC-04, Figure SC-12, Figure SC-18 | 6/26/2015, 3/02/2017, 1/26/2019 |
| Other areas of industrial activities (Section X.E.3.f) | | Figure SC-05, Figure SC-13, Figure SC-15 | 11/15/2016, 1/26/2019 |
| List of Industrial Materials (Section X.F) | | | |
| Storage location | | | |
| Quantity | | Section 7.7, Appendix E | 11/15/2016 |
| Frequency | | Section 7.7, Appendix E | 11/15/2016 |
| Receiving and shipping location | | | |
| Quantity | | Section 7.7, Appendix E | 11/15/2016 |
| Frequency | | Section 7.7, Appendix E | 11/15/2016 |
| Handling location | | | |
| Quantity | | Section 7.7, Appendix E | 11/15/2016 |
| Frequency | | Section 7.7, Appendix E | 11/15/2016 |

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|--|---|--|-------------------------------------|
| Potential Pollution Sources (Section X.G) | | | |
| Description of Potential Pollution Sources (Section X.G.1) | | | |
| Industrial processes (Section X.G.1.a) | | Section 7.7.3.1 | 11/15/2016, 1/26/2019 |
| Material handling and storage areas (Section X.G.1.b) | | Section 7.7.3.1 | 11/15/2016, 1/26/2019 |
| Dust & particulate generating activities (Section X.G.1.c) | | Section 7.7.3.1 | 6/26/2015 |
| Significant spills and leaks (Section X.G.1.d) | | Section 7.7.3.1 | 6/26/2015 |
| Non-storm water discharges (Section X.G.1.e) | | Section 7.7.3.1 | 6/26/2015, 12/27/17, 1/26/2019 |
| Erodible surfaces (Section X.G.1.f) | | Section 7.7.3.1 | 6/26/2015, 1/26/2019 |
| Assessment of Potential Pollutant Sources (Section X.G.2) | | | |
| Narrative assessment of likely sources of pollutants (Section X.G.2.a) | | Section 7.7.3.2, Table 7-5 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a) | | Section 7.7.3.2, Table 7-5 | 11/15/2016, 3/02/2017, 1/26/2019 |
| Identification of additional BMPs (Section X.G.2.b) | | Section 7.7.4.1 | 11/15/2016, 12/27/17, 1/26/2019 |
| Identification of drainage areas with no exposure (Section X.G.2.c) | X; all industrial drainage areas identified as having exposure | | 6/26/2015 |
| Identification of additional parameters (Section X.G.2.d) | | Appendix D.1 | 6/26/2015 3/02/2017 |

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|---|--|---|-------------------------------------|
| Storm Water Best Management Practices (Section X.H) | | | |
| Minimum BMPs (Section X.H.1) | | | |
| Good housekeeping (Section X.H.1.a) | | Section 7.7.4.1, Appendix B | 1/11/2016, 12/27/17, 1/26/2019 |
| Preventative maintenance (Section X.H.1.b) | | Section 7.7.4.1, Appendix B | 1/11/2016, 1/26/2019 |
| Spill response (Section X.H.1.c) | | Section 7.7.4.1, Appendix B | 1/11/2016 |
| Material handling and waste management (Section X.H.1.d) | | Section 7.7.4.1, Appendix B | 1/11/2016 |
| Erosion and sediment controls (Section X.H.1.e) | | Section 7.7.4.1, Appendix B | 1/11/2016 |
| Employee training program (Section X.H.1.f) | | Section 7.7.4.1, Appendix B | 1/11/2016 |
| Quality assurance and record keeping (Section X.H.1.g) | | Section 7.7.4.1, Appendix B | 1/11/2016 |
| Advanced BMPs (Section X.H.2) | | | |
| Implement advanced BMPs at the facility (Section X.H.2.a) | | Section 7.7.4.1 | 1/11/2016 |
| Exposure Minimization BMPs (Section X.H.2.b.i) | | Section 7.7.4.1 | 1/11/2016, 1/26/2019 |
| Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii) | | | 1/11/2016 |
| Treatment Control BMPs (Section X.H.2.b.iii) | | Section 7.7.4.1 Section 6, Appendix B – TC- 01 | 1/11/2016 |
| Other advance BMPs (Section X.H.2.b.iv) | | Section 7.7.4.1 | 1/11/2016 |
| Temporary Suspension of Activities (Section X.H.3) | | | |
| BMPs necessary for stabilization of the facility (Section X.H.3) | X; facility activities not anticipated to be suspended | | 6/26/2015 |

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|--|------------------------------------|--|--|
| BMP Descriptions (Section X.H.4) | | | |
| Pollutant that a BMP reduces or prevents (Section X.H.4.a.i) | | Appendix B | 11/15/2016, 12/27/17, 1/26/2019 |
| Frequency of BMP implementation (Section X.H.4.a.ii) | | Appendix B Section 7.7.4:1 | 6/26/2015 |
| Location of BMP (Section X.H.4.a.iii) | | Appendix B | 11/15/2016, 1/26/2019 |
| Person implementing BMP (Section X.H.4.a.iv) | | Appendix B | 11/15/2016, 1/26/2019 |
| Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v) | | Appendix B | 11/15/2016, 12/27/17, 1/26/2019 |
| Equipment and tools for BMP implementation (Section X.H.4.a.vi) | | Appendix B Section 7.7.4:1 | 6/26/2015 |
| BMPs needing more frequent inspections (Section X.H.4.a.vii) | | Appendix B, TC-01 | 6/26/2015 |
| Minimum BMP/applicable advanced BMPs not implemented at the facility (Section X.H.4.b) | X; all minimum BMPs implemented | | 6/26/2015, 12/27/17, 1/26/2019 |
| BMPs implemented in lieu of minimum or applicable advanced BMPs (Section X.H.4.c) | X; all minimum BMPs implemented | | 6/26/2015 |
| BMP Summary Table (Section X.H.5) | | | |
| Monitoring Implementation Plan (Section X.I) | | | |
| Team members assisting in developing the MIP (Section X.I.1) | | Appendix D-1 | 6/26/2015 3/02/2017, 1/26/19 |
| Summary of visual observation procedures, locations, and details (Section X.I.2) | | Appendix D-1 | 6/26/2015 3/02/2017, 12/27/17, 1/26/19 |
| Justifications if applicable for: Alternative discharge locations, Representative Sampling Reduction or, Qualified Combined Samples (Section X.I.3) | | Appendix D-1 | 6/26/2015 3/02/2017 |

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

| SWPPP (General Permit Section) | Not Applicable | SWPPP Page # or Reference Location | Date Implemented or Last Revised |
|---|--|--|-------------------------------------|
| Monitoring Implementation Plan (Section X.I) Continued | | | |
| Procedures for field instrument calibration (Section X.I.4) | | Appendix D-1 | 6/26/2015 3/02/2017 |
| Example of Chain of Custody (Section X.I.5) | | Appendix G | 6/26/2015 |
| Annual Comprehensive Facility Compliance Evaluation (Section XV) | | | |
| Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.A) | | Section 7 | 6/26/2015 |
| Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.B) | | Section 7 | 6/26/2015 |
| Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.C) | X; no areas previously identified as having no-exposure. | | 6/26/2015 |
| Visual inspection of equipment needed to implement the BMPs (Section XV.D) | | Section 7 | 6/26/2015 |
| Visual inspection of any structural and/or treatment control BMPs (Section XV.E) | | Section 7 | 6/26/2015 |
| Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.F) | | Section 7 | 6/26/2015 |
| Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.G) | | Section 7 | 6/26/2015 |



State Water Resources Control Board
NOTICE OF INTENT
GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH INDUSTRIAL ACTIVITIES (WQ ORDER No. 2014-0057-DWQ)



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

WDID: 9 371018035 Active

Operator Information

Type: Other

Name: San Diego County Regional Airport Authority

Richard Gilb

Address: PO Box 82776

Title:

Address 2:

Phone #: 619-400-2790

City/State/Zip: San Diego CA 92138

Email: rgilb@san.org

Facility Information

Site Name: San Diego Int Airpor

Contact Name: Richard Gilb

Address: 3225 N Harbor Dr

Title:

City/State/Zip: San Diego CA 92101

Site Phone #: 619-400-2790

County: San Diego

Email: rgilb@san.org

Latitude: 32.72921

Longitude: -117.1896

619-400-2790

663 Acres

%

521 Acres

SIC Code(s)

4581 Airports, Flying Fields, and Airport Terminal Services

4512 Air Transportation, Scheduled

4513 Air Courier Services

Receiving Water: San Diego Bay

Directly

Storm drain system: Port of San Diego

RWQCB Jurisdiction: Region 9 - San Diego

619-516-1990

r9_stormwater@waterboards.ca.gov

Certification

Name Jeffrey Woodson

Date: June 17, 2015

Title: VP Development

Attachments Meta Data Information:

| Attachment ID | File Name | File Description | File Hash | File Size | Date Attached | Attachment Type |
|---------------|------------|----------------------------|---|-----------|-----------------------|----------------------|
| 222312 | 218897.pdf | SWARM Reg. - Paul Manisjan | 5e50a765f73bfff7cf2a18c21516c92a47c241b98c180fc319121c3d2c6f8e0 | 118622 | 2007-07-24 08:29:05.0 | Binary Large Object |
| 1286611 | | | | 239227 | 2014-07-10 14:42:42.0 | Submitted Report PDF |
| 1286612 | COR zip | | e6a8783127755db897faef88abd32c91c493d5c3c4e4f33d427a2f826954fc8 | 205656 | 2014-07-10 14:42:43.0 | Report COR |

State of California
State Water Resources Control Board

NOTICE OF INTENT

TO COMPLY WITH THE TERMS OF THE
GENERAL PERMIT TO DISCHARGE STORM WATER
ASSOCIATED WITH INDUSTRIAL ACTIVITY (WQ ORDER No. 97-03-DWQ)
(Excluding Construction Activities)

SECTION I. NOI STATUS (please check only one box)

A. ☒ New Permittee B. ☐ Change of Information WDID # _____

SECTION II. FACILITY OPERATOR INFORMATION (See instructions)

A. NAME: ISIAINI IDIIIEIGIOI ICIOIUINITIYI IRIEIGIIIOINIAILI IAIIRIPJO RT Phone: 161191-1410101-121719121
AUTHORITY

Mailing Address: IPIOI IBIOIXI 18121717161

City: ISIAINI IDIIIEIGIOI State: CIA Zip Code: 19121113181-121717161

Contact Person: IRIIICIKI IADICIOICIKI

B. OPERATOR TYPE: (check one) 1. ☐ Private 2. ☐ City 3. ☐ County 4. ☐ State 5. ☐ Federal 6. ☐ Special District 7. ☐ Gov. Combo 8. ☒ Local

SECTION III. FACILITY SITE INFORMATION

A. FACILITY NAME ISIAINI IDIIIEIGIOI IINITIEIRIAITIIIOINIAILI IAIIRIPJOIRITI Phone: 161191-1410101-121719121

Facility Location: 131212151 INIOIRITIHI IHIAIRIBIOIRI IDIRIIIVIEI County: ISIAINI IDIIIEIGIOI

City: ISIAINI IDIIIEIGIOI State: CIA Zip Code: 19121110111-111111

B. MAILING ADDRESS IPIOI IBIOIXI 18121717161

City: ISIAINI IDIIIEIGIOI State: CIA Zip Code: 19121113181-121717161

Contact Person: IRIIICIKI IADICIOICIKI

C. FACILITY INFORMATION (check one)
Total Size of Site: Acres 1512161 Sq. Ft. 1 Percent of Site Impervious (including rooftops) 18101 %
[X] []

D. SIC CODE(S) OF REGULATED ACTIVITY: E. REGULATED ACTIVITY (describe each SIC code):
1. 141511121 IAIIRI ITIRIAINISIPJOIRITIAITIIIOINI
2. 141511131 IAIIRI ICIOIUIRIIIEIRI
3. 131712111 IAIIRI ICIRIAFITI

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: ISIAINI IDIIIEIGIOI ICIOIUNITIYI IRIEIGIIIOINIAI IAIIRIPORT
AUTHORITYPhone: 161191-1410101-121719121Mailing Address: IPIOI IBIOIXI 18121717161City: ISIAINI IDIIIEIGIOIState: CIAZip Code: 19121113181-121717161Contact Person: IRIIICIKI IADICIOICIKI**SECTION VI. RECEIVING WATER INFORMATION**Your facility's storm water discharges flow: (check one) ☐ Directly OR ☒ Indirectly to waters of the United States.Name of receiving water: ISIAINI 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: 191710131DIWIAI 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 SEXTONSignature: Date 3-26-03Title: 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 3. <input type="checkbox"/> State 4. <input type="checkbox"/> Federal | |
| City: San Diego | 5. <input checked="" type="checkbox"/> Special District 6. <input type="checkbox"/> Government Combo 7. <input type="checkbox"/> Private | |
| Contact Person: Ralph T. Hicks, Env'l. Mgmt. | 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) |
|-----------------------------|---|--------------------------------------|--|

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): | B. Type of Business: |
| 1. <u>4512</u> 2. <u>4513</u> 3. <u>3721</u> 4. <u>4581</u> | <u>Aviation transportation & cargo handling</u> |
| C. Industrial activities at facility: (Check all that apply) | |
| 1. <input type="checkbox"/> Manufacturing 2. <input checked="" type="checkbox"/> Vehicle Maintenance 3. <input type="checkbox"/> Hazardous Waste Treatment, Storage, or Disposal Facility (RCRA Subtitle I) | |
| 4. <input checked="" type="checkbox"/> Material Storage 5. <input checked="" type="checkbox"/> Vehicle Storage 6. <input checked="" type="checkbox"/> Material Handling 7. <input type="checkbox"/> Wastewater Treatment | |
| 8. <input type="checkbox"/> Power Generation 9. <input type="checkbox"/> Recycling 10. <input type="checkbox"/> Landfill 11. <input checked="" type="checkbox"/> Other: <u>Aviation transport</u> | |

FORC00183

NO-1 (12/91)

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
 (Order Number) _____
- C. ☐ NPDES Permit
 CA _____
- D. ☐ RCRA Permit
 Number _____
- E. ☐ Regulated by California Code of Regulations Article 6, Chapter 15 (Feedlot).

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. AcevesSignature: Manuel I. AcevesDate: 3-27-12Title: 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 |

**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

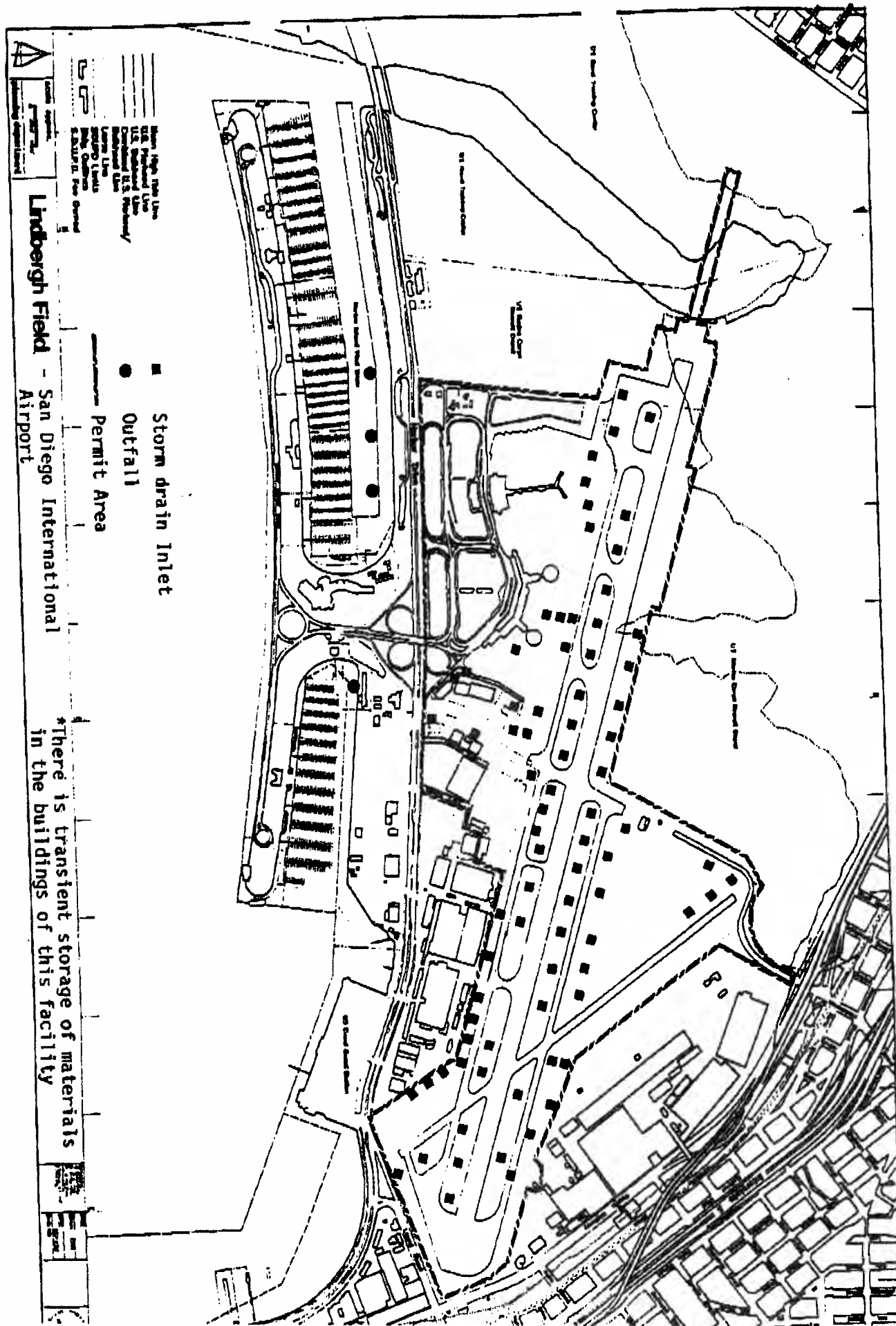
DATE

3/26/92

DRAWING

CHECKED

Planning



Lindbergh Field - San Diego International Airport

*There is transient storage of materials in the buildings of this facility

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 |