

SIGNED CERTIFIED STATEMENTS	i
EXECUTIVE SUMMARY	v
TABLE OF CONTENTS	ix
1.0 INTRODUCTION	1-1
1.1 BACKGROUND	1-1
1.2 PURPOSE AND OBJECTIVES.....	1-2
1.3 ENVIRONMENTAL SETTING	1-5
1.4 OVERVIEW OF SITE DRAINAGE AND THE MS4.....	1-6
2.0 ADMINISTRATIVE AND LEGAL PROCEDURES	2-1
2.1 DEPARTMENT ROLES AND RESPONSIBILITIES	2-1
2.2 LEGAL AUTHORITY.....	2-5
2.3 ENFORCEMENT.....	2-6
3.0 NON-STORM WATER DISCHARGES/ILLICIT DISCHARGE DETECTION AND ELIMINATION	3-1
3.1 INTRODUCTION	3-1
3.2 CONTROL MEASURES FOR AUTHORIZED NON-STORM WATER DISCHARGES	3-6
3.3 UNAUTHORIZED NON-STORM WATER DISCHARGES	3-12
3.4 CONTROL MEASURES TO PREVENT UNAUTHORIZED NON-STORM WATER DISCHARGES	3-12
3.5 ILLICIT DISCHARGE DETECTION AND ELIMINATION	3-13
3.6 DRY WEATHER MONITORING PROGRAMS	3-18
3.7 FOLLOW-UP AND ENFORCEMENT	3-20
3.8 MONITORING PROGRAM ASSESSMENTS	3-24
3.9 ILLICIT DISCHARGE DETECTION AND ELIMINATION COMPONENT PROGRAM REVIEW AND MODIFICATION	3-25
4.0 DEVELOPMENT AND PLANNING COMPONENT.....	4-1
4.1 INTRODUCTION	4-1
4.2 LAND USE PLANNING	4-2
4.3 DEVELOPMENT PROJECT REVIEW PROCESS	4-6
4.4 PRIORITY DEVELOPMENT PROJECTS	4-9
4.5 BEST MANAGEMENT PRACTICES	4-10
4.6 ALTERNATIVE COMPLIANCE PROGRAM.....	4-13
4.7 BMP DESIGN MANUAL.....	4-13
4.8 STRUCTURAL BMP APPROVAL AND VERIFICATION	4-14
4.9 DEVELOPMENT AND PLANNING ENFORCEMENT	4-16
4.10 DEVELOPMENT AND PLANNING MODIFICATIONS	4-17
5.0 CONSTRUCTION COMPONENT	5-1
5.1 INTRODUCTION	5-1
5.2 CONSTRUCTION SITE INVENTORY AND TRACKING.....	5-3
5.3 BEST MANAGEMENT PRACTICE REQUIREMENTS.....	5-6
5.4 PROJECT APPROVAL PROCESS	5-11
5.5 CONSTRUCTION SITE INSPECTIONS.....	5-13

TABLE OF CONTENTS

5.6	CONSTRUCTION SITE ENFORCEMENT .....	.5-15
5.7	EDUCATION AND TRAINING .....	.5-18
6.0	MUNICIPAL AND COMMERCIAL COMPONENT	6-1
6.1	INTRODUCTION .....	.6-1
6.2	OPERATION AND MAINTENANCE OF MS4 AND STRUCTURAL CONTROLS .....	.6-7
6.3	OPERATION AND MAINTENANCE OF ROADS AND PARKING FACILITIES .....	.6-9
6.4	PREVENTION OF INFILTRATION FROM SANITARY SEWER TO MS4 .....	.6-12
6.5	MANAGEMENT OF PESTICIDES, HERBICIDES, AND FERTILIZERS .....	.6-14
6.6	MANAGEMENT OF SPECIAL EVENT VENUES .....	.6-15
6.7	POWER WASHING.....	.6-16
6.8	MUNICIPAL WASTE MANAGEMENT .....	.6-17
6.9	FACILITY INSPECTIONS .....	.6-18
6.10	ENFORCEMENT RESPONSE PLAN .....	.6-21
6.11	EDUCATION AND STAFF TRAINING.....	.6-23
6.12	RETROFITTING AND REHABILITATION AREAS OF EXISTING DEVELOPMENT .....	.6-23
6.13	MUNICIPAL COMPONENT EFFECTIVENESS ASSESSMENT.....	.6-24
6.14	MUNICIPAL COMPONENT PROGRAM REVIEW AND MODIFICATION .....	.6-24
7.0	INDUSTRIAL COMPONENT	7-1
7.1	INTRODUCTION .....	.7-1
7.2	OBTAINING PERMIT COVERAGE .....	.7-3
7.3	SWPPP AVAILABILITY AND IMPLEMENTATION.....	.7-4
7.4	POLLUTION PREVENTION TEAM .....	.7-4
7.5	STORM WATER AND AUTHORIZED NON-STORM WATER DISCHARGE REQUIREMENTS .....	.7-7
7.6	TRAINING QUALIFICATIONS .....	.7-8
7.7	STORM WATER POLLUTION PREVENTION PLAN COMPONENTS .....	.7-9
7.8	PROGRAM IMPLEMENTATION .....	.7-61
7.9	EXCEEDANCE RESPONSE ACTIONS .....	.7-68
7.10	ANNUAL EVALUATION AND REPORTING .....	.7-71
7.11	INDUSTRIAL COMPONENT EFFECTIVENESS ASSESSMENT REPORTING.....	.7-72
7.12	INDUSTRIAL COMPONENT PROGRAM REVIEW AND MODIFICATION .....	.7-72
8.0	RESIDENTIAL COMPONENT.....	8-1
9.0	PUBLIC EDUCATION AND PARTICIPATION COMPONENT.....	9-1
9.1	EDUCATION .....	.9-1
9.2	PUBLIC PARTICIPATION .....	.9-6
9.3	PUBLIC PARTICIPATION AND EDUCATION OUTREACH COMPONENT EFFECTIVENESS ASSESSMENT .....	.9-9
9.4	PUBLIC PARTICIPATION AND EDUCATION OUTREACH COMPONENT PROGRAM REVIEW AND MODIFICATION.....	.9-10
10.0	FISCAL ANALYSIS COMPONENT	10-1
10.1	INTRODUCTION .....	.10-1
10.2	FISCAL ANALYSIS METHODS .....	.10-1
10.3	UPDATE TO FISCAL ANALYSIS METHODS .....	.10-3
10.4	FISCAL ANALYSIS COMPONENT PROGRAM REVIEW AND MODIFICATION....	.10-3

11.0	EFFECTIVENESS ASSESSMENT COMPONENT.....	11-1
11.1	INTRODUCTION	11-1
11.2	MUNICIPAL PERMIT ASSESSMENT COMPONENTS	11-1
11.3	RECEIVING WATER ASSESSMENT	11-1
11.4	MS4 OUTFALL ASSESSMENT	11-2
11.5	SPECIAL STUDIES ASSESSMENT	11-2
11.6	INDUSTRIAL PERMIT ASSESSMENT COMPONENTS	11-4
11.7	PROGRAM REVIEW AND MODIFICATION	11-5
12.0	REPORTING	12-1
12.1	MUNICIPAL PERMIT REPORTS	12-1
12.2	INDUSTRIAL PERMIT REPORTS	12-4
13.0	MODIFICATIONS TO THE SWMP	13-1
14.0	CONCLUSIONS AND RECOMMENDATIONS	14-1
15.0	REFERENCES	15-1

TABLES

Table 2-1.	Authority Departmental Roles and Responsibilities for SWMP Implementation	2-4
Table 4-1.	Anticipated and Potential Pollutants Generated by Land Use Type at SAN	4-5
Table 4-2.	PDP Prioritization Criteria	4-15
Table 5-1.	Level of Threat to Water Quality Criteria	5-5
Table 5-2.	Inventory of Active Construction Sites as of June 2015	5-5
Table 5-3.	Designated Minimum BMPs for All Construction Projects	5-9
Table 6-1.	San Diego International Airport Entities Conducting Municipal and Commercial Activities	6-5
Table 6-2.	San Diego International Airport Municipal Land Use and Activity Areas	6-6
Table 6-3.	Minimum BMPs Requirements	6-8
Table 6-4.	Minimum BMPs Requirements	6-10
Table 6-5.	Minimum BMPs Requirements	6-13
Table 6-6.	Minimum BMPs Requirements	6-15
Table 6-7.	Minimum BMPs Requirements	6-16
Table 6-8.	Minimum BMPs Requirements	6-17
Table 6-9.	Minimum BMPs Requirements	6-18
Table 7-1.	Authority Key Personnel Responsible for SWMP Implementation	7-6
Table 7-2.	SAN Industrial Facility and Facility Discharge Information	7-11
Table 7-3.	Overview of Inventory of Industrial Sites/Sources	7-15
Table 7-4.	Inventory of Industrial Sites/Sources	7-17
Table 7-5.	Industrial Inventory by Drainage Basin	7-27
Table 7-6.	Potential Pollutant Sources at SAN	7-37
Table 7-7.	BMPs Applicable to Individual Industrial Sites/Sources	7-53
Table 7-8.	Minimum BMPs Implemented at SAN	7-55
Table 11-1.	Assessment of Goals for Focused Priority Condition (Copper and Zinc) Within Airport Authority Jurisdiction, Current Permit Term	11-3

TABLE OF CONTENTS

FIGURES

FIGURE 1	REGIONAL LOCATION MAP
FIGURE 2	GENERAL VICINITY MAP
FIGURE 3	SITE MAP FOR SAN
FIGURE 4	LAYOUT FOR DETAILED SITE MAPS
FIGURE 5	SITE MAP FOR SAN TERMINAL 1, TERMINAL 2, AND WEST RUNWAY
FIGURE 6	SITE MAP FOR SAN TERMINAL 1, OLD COMMUTER TERMINAL, AND RUNWAY
FIGURE 7	SITE MAP FOR SAN NORTH RAMP, FBO, AND EAST RUNWAY
FIGURE 8	ORGANIZATIONAL CHART

APPENDICES

APPENDIX A	GENERAL INDUSTRIAL PERMIT CHECKLIST AND NOTICES
APPENDIX B	BEST MANAGEMENT PRACTICES
APPENDIX C	STANDARD URBAN STORMWATER MITIGATION PLAN
APPENDIX D	STORMWATER MONITORING PROGRAMS
APPENDIX E	TENANT SUMMARY SHEETS
APPENDIX F	AUTHORITY RULES & REGULATIONS STORMWATER CODE AND TENANT LEASEHOLD AGREEMENT
APPENDIX G	MISCELLANEOUS SUPPORT MATERIALS
APPENDIX H	MUNICIPAL PERMIT
APPENDIX I	GENERAL INDUSTRIAL PERMIT

Acronym/Abbreviation	Definition
303(d) list or listed	Clean Water Act Section 303(d) list of impaired water bodies
°F	degrees Fahrenheit
AB	Assembly Bill
ACI-NA	Airports Council International-North America
ADC	Airport Design and Construction
FFFF	aircraft firefighting foam
AIP	Airport Improvement Program
Air Ops	Airsides Operations
Annual Evaluation	Annual Comprehensive Facility Compliance Evaluation
AOA	aircraft operations area
AP&NMD	Airport Planning and Noise Mitigation Department
ARFF	Airport Rescue and Firefighting Facility
ASBS	Area of Special Biological Significance
ASIG	Aircraft Service International Group
AST	above-ground storage tank
ATCT	Air Traffic Control Tower
Authority	San Diego County Regional Airport Authority
Basin Plan	Water Quality Control Plan for the San Diego Basin
BAT	best available technology economically achievable
BCT	best conventional pollutant control technology
BMP	best management practice
BOD	biological oxygen demand
Board	Airport Authority Board
CalEMA	California Emergency Management Agency
CASQA	California Stormwater Quality Association
CDO	Cease and Desist Order
CEDEN	California Environmental Data Exchange Network
CEO	Chief Executive Officer
CEQA	California Environmental Quality Act
CFR	Code of Federal Regulations
CGP	Construction General Permit
CIC	Capital Improvements Committee
COC	chain of custody
COD	Chemical Oxygen Demand
Consultation Panel	WQIP Consultation Panel
Copermittee	An agency listed under the Municipal Permit Provision B.1
County	County of San Diego
CRDC	Centralized Receiving and Distribution Center
CRM	Certified Reference Material
CUPPS	common use passenger processing system
DAR	Duly Authorized Representative
DO	dissolved oxygen
DQO	data quality objective
DSA	disturbed soil area
EAD	Environmental Affairs Department
EIR	Environmental Impact Report
ELG	Effluent Limitation Guideline

ACRONYMS

Acronym/Abbreviation	Definition
ELS	Elite Line Services
EONS	Economic Viability, Operational Excellence, Natural Resource Conservation, and Social Responsibility
ERA	Exceedance Response Action
ERP	Enforcement Response Plan
ESA	Environmentally Sensitive Area
FAA	Federal Aviation Administration
FBO	Fixed-Base Operations
FDD	Facilities Development Department
FMD	Facilities Management Department
FOD	foreign object damage
FSF	Fuel Storage Facility
FY	fiscal year
GIS	geographic information system
GPM	gallons per minute
GPS	Global Positioning System
GSE	ground support equipment
HA	hydrologic area
HAS	hydrologic sub-area
HU	hydrologic unit
HVAC	heat, ventilation, and air conditioning
IAS	Integrated Airline Services
IDDE	illicit discharge detection and elimination
Industrial Permit	State Water Resources Control Board (State Water Board) Water Quality Order No. 2014-0057-DWQ, NPDES General Permit No. CAS000001, General Permit for Storm Water Discharges Associated with Industrial Activities
IPM	integrated pest management
JAL	Japan Airlines
JRMP	Jurisdictional Runoff Management Plan
LAMC	Lindbergh Airline Managers Council
LCD	liquid crystal display
LCS	laboratory control spike
LEED	Leadership in Energy and Environmental Design
LHE	Laurel Hawthorn Central Embayment
LID	low-impact development
LRP	Legally Responsible Person
MB	method blank
MBAS	Methylene Blue Active Substance
MEP	maximum extent practicable
MND	Mitigated Negative Declaration
MS	matrix spike
MS4	municipal separate storm sewer system
MSCP	Multiple Species Conservation Program
MSD	matrix spike duplicate
MSGP	Multi-Sector General Permit

Acronym/Abbreviation	Definition
Municipal Permit	Regional Water Board Order No. R9-2013-0001, National Pollutant Discharge Elimination System Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the San Diego Region
MWWD	Metropolitan Wastewater Department
NAICS	North American Industry Classification System
NAL	numeric action level
ND	Negative Declaration
NEPA	National Environmental Policy Act
NGO	non-governmental organization
NOI	Notice of Intent
NOV	Notice of Violation
NPDES	National Pollutant Discharge Elimination System
NSWD	non-storm water discharge
NWS	National Weather Service
O&M	operations and maintenance
OPR	State of California Governor's Office of Planning and Research
OWS	oil-water separator
PAH	polycyclic aromatic hydrocarbon
PCB	polychlorinated biphenyl
PD	Police Department
PDP	Priority Development Project
PFC	Passenger facility charge
PGA	pollutant-generating activity
PIT	Project Intake
POC	point of contact
POC	Pollutant of concern
Port of San Diego	San Diego Unified Port District
PRD	Permit Required Document
PSA	public service announcement
QA	quality assurance
QAMP	Quality Assurance Management Plan
QAPrP	Quality Assurance Program Plan
QC	quality control
QISP	Qualified Industrial Storm Water Practitioner
QSD	Qualified SWPPP Developer
QSE	qualifying storm event
QSP	Qualified SWPPP Practitioner
RARE	Rare, Threatened, or Endangered Species Beneficial Use
RCC	Rental Car Center
Responsible Party	A San Diego Bay Watershed Management Area Copermittee named in the Municipal Permit Provision B.1
RRF	Remote Fueling Facility
RON	remain-overnight
Regional Water Board	California Regional Water Quality Control Board, San Diego Region
ROWD	Report of Waste Discharge
RPD	relative percent difference

ACRONYMS

Acronym/Abbreviation	Definition
SAN	San Diego International Airport
SB	Senate Bill
SDP	standard development project
SC	special conductance
SDS	Safety Data Sheet
SMARTS	Storm Water Multiple Application and Report Tracking System
SIC	Standard industrial classification
SOP	standard operating procedure
SPCC	Spill Prevention Control and Countermeasure
SR-MLS	Sweetwater River Mass Loading Station
Standard Format	Standardized Format for Jurisdictional Urban Runoff Management Plan
Subchapter N	40 Code of Federal Regulations Chapter I Subchapter N
SUSMP	Standard Urban Storm Water Mitigation Plan
SWAMP	Surface Water Ambient Monitoring Program
SWMP	Storm Water Management Plan
SWPPP	Storm Water Pollution Prevention Plan
SWQMP	Storm Water Quality Management Plan
State Water Board	California State Water Resources Control Board
TMDL	total maximum daily load
TPH	total petroleum hydrocarbon
TSS	total suspended solids
TTWQ	threat to water quality
UPS	United Parcel Service Co.
USEPA	United States Environmental Protection Agency
USMP	Urban Storm Water Mitigation Plan
UST	underground storage tank
VSR	vehicle service road
WDID	Waste Discharge Identification
WMA	Watershed Management Area
WMAA	Watershed Management Area Analysis
WPCP	Water Pollution Control Plan
WQIP	Water Quality Improvement Plan
WTAP	weather-triggered action plan