Individual Tenant Summary From Appendix E

SP Plus Corporation

SIC Codes 4173 **Contact Information Primary Activity** Parking Lot Management **Daniel Murray** Manager - General **Drainage Areas** 05, 08 P 6193080046 C 3304215168 **Nearest MS4 Inlet** dmurray1@spplus.com < 200 ft. **Address** 3225 North Harbor Dr. **Nicole Thomas** Manager - Ops P 6193080046 San Diego, CA 92101 nthomas@spplus.com

Facility Description and Activities

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- 1. Spill kit (kitty Litter) is available and stored in the Supervisor vehicle & Office Storage on site.
- 2. Maintenance is performed off-site at 4902 Market St. San Diego CA. 92102, PO Box 742077, San Diego CA. 92174. Maintenance facility has 250 Gallon drums for waste oil, 50 gallon drums for hazmat materials, and two 55 gallon drums for the used oil filters. Roughly, every 3 weeks Mammoth Environmental comes to pick up the used oil/coolant/haz mat materials.
- 3. SP+ currently has 1 Full Time Utility worker that inspects and cleans the yard. Landscaping/Janitorial services will be performed daily/monthly by Aztec Landscaping Inc starting August 1, 2018.
- 4. SP+ Fleet consists of 30 CNG 40" Transit Buses. Since September 7, 2018, the fleet was updated to 16 CNG El Dorado 40" Transit Buses & 14 CNG Gillig 40" Transit Buses.
- 5. CNG Fueling is performed at Shell Station on India Street. Diesel was fueled onsite to the North West fence line in bus yard by Menzies (formerly ASIG) prior to September 7, 2018. Since September 7, 2018, diesel fueling stopped to 8 Diesel Gillig 40" Buses.
- 6. Oil/Coolant is stored in SP+ Pod Container. All used Oil/Anti Freeze is performed at Maintenance Facility and is disposed of by Federal/State Law. Mops, Brooms, etc are stored in office storage on-site.
- 7. Hazardous Materials are not stored/performed on-site. BMP document was provided: "Leading the Way: Environmental Protection and Compliance".
- 8. Training is performed through SP+ company program "Standard University".
- 9. Trash is disposed of in the covered dumpsters located East of SP+ Building in enclosed doors. Trash is picked up daily by Republic Services.
- 10. A Wash Water Management Plan was submitted to the Authority and approved on July 30, 2018. Fleet washing is conducted by Precision Fleet Washing. Their headquarters is 5175 Riverview Ct. Fallbrook, CA 92028. 24 buses are washed on Wednesdays at 1900 hours. Truck based pressure washers and water recovery equipment is located at Precision Fleet Wash Facility. Wash water is collected using vacuum equipment that is pumped into facility trucks holding tanks. The water is taken to Precision Fleet Washing facility where it is filtered and disposed of in accordance to all Local, State, and Federal Regulations. Storm drains are covered during washing activities and is diverted and recovered by the vacuum system.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources Potential Pollutants Drainage system maintenance Coolant Fluid leaks Fuel Outdoor apron washdown Fuel (Diesel) Outdoor waste storage **Hydraulic Fluids** Ramp/Taxiway scrubbing Oil & Grease Trash collection **Rubber Particulates** Vehicle parking Trash

Best Management Practices Applicable to Facility

Activities	<u>BIVIPS</u>
Non-Storm Water Management	SC01 - 1, 2, 4, 7
Outdoor Equipment Ops Maintenance Areas	SC02A - 1, 2

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Aircraft, Ground Vehicle & Equipment Maintenance SC02B - 1, 4, 5, 6, 7, 8, 11, 12, 13

Aircraft, Ground Vehicle & Equipment Cleaning SC04 - 1, 2, 3, 4, 5, 6, 7, 8, 9

Outdoor Material Storage SC07 - 1, 2

Waste Handling & Disposal SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14

Employee Training SC10 - 1, 2, 3, 4

 Outdoor Wash down/Sweeping
 SC12 - 1, 2, 3, 5, 6, 7, 8, 9, 12

 Parking Lots
 SC16 - 1, 2, 4, 6, 11, 12

 Drainage System Maintenance
 SC17 - 1, 2, 5, 6, 7

Housekeeping SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9
Spill Prevention, Control & Clean Up SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

^{*} Appendix B provides descriptions for each BMP category.



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