SP Plus Corporation

SIC Codes	4173	Contact Information	
Primary Activity	Parking Lot Management	Marilyn Perry	Assistant Manager
Drainage Areas	5, 5A, 9	P 6193080046	
Nearest MS4 Inlet	< 200 ft.	mperry@spplus.com	
Address	3225 North Harbor Dr.	Nicole Thomas	Manager - Ops
	San Diego, CA 92101	P 6193080046	
		nthomas@spplus.com	

Facility Description and Activities

- 1. Spill kit (kitty Litter) is available and stored in Sp Plus's Pod Container located in the bus yard.
- 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 one Full Time Utility worker that inspect and clean the yard and parking lot daily. Starting August 1, 2018, landscaping/Janitorial services is performed by Aztec Landscaping Inc. Landscaping is performed monthly and the janitorial service is performed daily.
- 4. SP+ Fleet consists of 30 CNG 40 ft Transit Buses. Since September 7, 2018, the fleet was updated to 16 CNG El Dorado 40 ft Transit Buses & 14 CNG Gillig 40 ft 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 ft 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. General 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. 30 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

<u>Potential Pollutant Sources</u>	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

<u>Activities</u>	<u>BMPs</u>
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Non-Storm Water Management

Outdoor Equipment Ops Maintenance Areas

Aircraft, Ground Vehicle & Equipment Maintenance

Aircraft, Ground Vehicle & Equipment Cleaning

Outdoor Material Storage

Waste Handling & Disposal

Employee Training

Outdoor Wash down/Sweeping

Parking Lots

Drainage System Maintenance

Housekeeping

Spill Prevention, Control & Clean Up

SC01 - 1, 2, 4, 5, 6, 7, 9, 10

SC02A - 1, 2

SC02B - 1, 4, 5, 6, 7, 8, 11, 12, 13

SC04 - 1, 2, 3, 4, 5, 6, 7, 8, 9

SC07 - 1, 2

SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14

SC10 - 1, 2, 3, 4

SC12 - 1, 2, 3, 5, 6, 7, 8, 9, 12

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

SC17 - 1, 2, 5, 6, 7

SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9

SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10

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

