APPENDIX A GENERAL INDUSTRIAL PERMIT CHECKLIST AND NOTICES



STORM WATER POLLUTION PREVENTION PLAN (SWPPP) CHECKLIST

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

FACILITY NAME: San Diego International Airport

Waste Discharge Identification (WDID) #: 9371018035

	Facility Contact		Consultant/Qualified Industrial Storm Water Practitioner (QISP)		
Name	Cara Nager			Amanda Ar	chenhold
Title	Manager, Envi	ronmental Affairs		Project Mar	nager
Company	San Diego Re	gional Airport Aut	nority	Wood Envir Solutions, I	onment & Infrastructure nc.
Street Address	P.O. Box 8277	6		9177 Sky P	ark Court
City, State	San Diego, CA	١		San Diego,	CA
Zip	92138			92123	
SWPP (General Perm	-	Not Applicable	or Ref	Page # erence ation	Date Implemented or Las Revised
Signed Certification (Section II.A)			Appendix A	ł	12/1/2016
Pollution Prevention (Section X.D.1)	Team		Section 7.4 Table 7-1	1 ,	6/26/2015,12/27/2017, 1/26/2019, 12/27/2019, 12/31/2020, 1/31/2022, 1/31/2023
Existing Facility Plar (Section X.D.2)	าร		Section 7.1	l	11/15/2016,12/27/2017
		Site Map(s) (Section X.E)	
Facility boundaries (Section X.E.3.a)			Figure 3		11/15/2016, 3/02/2017, 1/31/2022, 1/31/2023
Drainage areas (Section X.E.3.a)			Figure 3		6/26/2015, 3/02/2017, 1/26/2019, 12/27/2019, 12/31/2020, 1/31/2022, 1/31/2023
Direction of flow (Section X.E.3.a)			Figure 3, Figure SC-01		11/15/2016, 3/02/2017, 12/31/2020, 1/31/2022, 1/31/2023
On-facility water boo (Section X.E.3.a)	dies	х			6/26/2015
Areas of soil erosion (Section X.E.3.a)	1		Figure 3, F	igure SC-20	6/26/2015, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference	Date Implemented or Las Revised
Nearby water bodies (Section X.E.3.a)		Location Figure 3	6/26/2015, 3/02/2017, 1/26/2019, 12/31/2020
Municipal storm drain inlets (Section X.E.3.a)		Figure SC-01, Figure SC-17	6/26/2015, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Points of discharge (Section X.E.3.b)		Figure 3	6/26/2015, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Sampling Locations (Section X.E.3.b)		Figure 3	11/15/2016, 3/02/2017, 12/27/2017, 1/26/2019, 12/27/2019, 12/31/2020, 1/31/2022, 1/31/2023
Structural control measures (Section X.E.3.c)		Figure 3, Figure TC-01	11/15/2016, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Impervious areas (Section X.E.3.d)		Figure 3, Figure SC-09	11/15/2016, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Location of Directly Exposed Materials (Section X.E.3.e)		Figure 3	11/15/2016,3/02/2017, 12/27/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Locations of significant spills and leaks (Section X.E.3.e)			6/26/2015, 1/31/2023
Areas of Industrial Activity (Section X.E.3.f)		Figure 3	11/15/2016, 3/02/2017, 1/26/2019, 12/27/2019, 12/31/2020, 1/31/2022, 1/31/2023
Storage areas/storage tanks (Section X.E.3.f)		Figure 3, Figure SC-07, Figure SC-08	11/15/2016, 3/02/2017, 12/27/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Shipping and receiving areas (Section X.E.3.f)		Figure 3, Figure SC-06	6/26/2015, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Fueling areas (Section X.E.3.f)		Figure 3, Figure SC-03	11/15/2016, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
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, 12/31/2020, 1/31/2022, 1/31/2023

	CHECKL		
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Las Revised
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, 12/31/2020, 1/31/2022, 1/31/2023
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, 12/31/2020, 1/31/2022, 1/31/2023
Dust or particulate generation (Section X.E.3.f)		Figure 3, Figure SC-20	6/26/2015, 3/02/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
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, 12/31/2020, 1/31/2022, 1/31/2023
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, 12/31/2020, 1/31/2022, 1/31/2023
List of I	ndustrial Materia	Is (Section X.F)	
Storage location			
Quantity		Section 7.7, Appendix E	11/15/2016, 1/31/2022, 1/31/2023
Frequency		Section 7.7, Appendix E	11/15/2016
Receiving and shipping location	-		
Quantity		Section 7.7, Appendix E	11/15/2016, 1/31/2022
Frequency		Section 7.7, Appendix E	11/15/2016
Handling location			
Quantity		Section 7.7, Appendix E	11/15/2016, 1/31/2022, 1/31/2023
Frequency		Section 7.7, Appendix E	11/15/2016
Pote	ential Pollution S	ources (Section X.G)	
Description of Potential Pollution	n Sources (Section	on X.G.1)	
Industrial processes (Section X.G.1.a)		Section 7.7.3.1	11/15/2016, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Material handling and storage areas		Section 7.7.3.1	11/15/2016, 1/26/2019, 1/31/2022, 1/31/2023
(Section X.G.1.b)			

	CHECKL		
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Las Revised
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, 1/31/2023
Non-storm water discharges (Section X.G.1.e)		Section 7.7.3.1	6/26/2015, 12/27/2017, 1/26/2019, 1/31/2022, 1/31/2023
Erodible surfaces (Section X.G.1.f)		Section 7.7.3.1	6/26/2015, 1/26/2019
Assessment	of Potential Pollu	utant Sources (Sectio	n 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, 12/27/19, 12/31/2020, 1/31/2022, 1/31/2023
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, 12/27/19, 12/31/2020, 1/31/2022, 1/31/2023
Identification of additional BMPs Section X.G.2.b)		Section 7.7.4.1	11/15/2016, 12/27/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Identification of drainage areas with no exposure (Section X.G.2.c)		Section 7.1	6/26/2015, 1/31/2022
Identification of additional parameters (Section X.G.2.d)		Appendix D-1	6/26/2015, 3/02/2017
Storm Water Best	Management Pr	actices (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, 12/27/2017, 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

	CHECKL		1
SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Las Revised
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, 1/31/2022
Storm Water containment and discharge reduction BMPS (Section X.H.2.b.ii)		Section 7.7.4.1	1/11/2016, 1/31/2022
Treatment Control BMPs (Section X.H.2.b.iii)		Section 7.7.4.1 Section 6, Appendix B – TC-01	1/11/2016, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Other advanced BMPs (Section X.H.2.b.iv)		Section 7.7.4.1	1/11/2016
Temporary Suspension of Activiti	es (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
BMP Descriptions (Section X.H.4)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)		Appendix B	11/15/2016, 12/27/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Frequency of BMP implementation (Section X.H.4.a.ii)		Appendix B Section 7.7.4.1	6/26/2015, 1/31/2022
Location of BMP (Section X.H.4.a.iii)		Appendix B	11/15/2016, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Person implementing BMP (Section X.H.4.a.iv)		Appendix B	11/15/2016, 1/26/2019, 12/31/2020, 1/31/2022
Procedures/maintenance/ instructions for BMP implementation (Section X.H.4.a.v)		Appendix B	11/15/2016, 12/27/2017, 1/26/2019, 12/31/2020, 1/31/2022, 1/31/2023
Equipment and tools for BMP implementation (Section X.H.4.a.vi)		Appendix B Section 7.7.4.1	6/26/2015

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SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Las Revised
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, 12/27/2017, 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	l.5)		
	-	tion Plan (Section X.I)	
Team members assisting in developing the MIP (Section X.I.1)		Appendix D-1	6/26/2015, 3/02/2017, 1/26/2019
Summary of visual observation procedures, locations, and details (Section X.I.2)		Appendix D-1	6/26/2015, 3/02/2017, 12/27/2017, 1/26/2019, 1/31/2022, 1/31/2023
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
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 C	ompliance Evalu	ation (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

SWPPP (General Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Las Revised
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)



WDID:	9 371018035			Active
Operator Info	ormation		Туре:	Other
Name:	San Diego Cou	nty Regional Airport Authority		Richard Gilb
Address:	PO Box 82776		Title:	
Address 2:			Phone #:	619-400-2790
City/State/Zip:	San Diego CA S	92138	Email:	rgilb@san.org
Facility Inform	mation			
Site Name:	San Diego Int A	Airpor	Contact Name:	Richard Gilb
Address:	3225 N Harbor	Dr	Title:	
City/State/Zip:	San Diego CA 9	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 Airp	port Terminal Services	
	4512	Air Transportation, Scheduled		
	4513	Air Courier Services		
Receiving Wa	ater: San Diego E	Зау		Directly
Storm drain sys	tem: Port of Sar	n Diego		
RWQCB Jurisdic	tion: Region 9 - S	San Diego		
	619-516-19	90	r9_st	ormwater@waterboards.ca.gov
Certification				
Name	Jeffrey Woodson		Date: June 17	7, 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	5e50a765f73bfffb7 cf2a18c21516c92a 47c241b98c180fc3 19121c3d2c6f8e0	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		e6a8783127755db 897faef88abd32c9 1c493d5c3c4e4f33 d427a2f826954fc8	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 <u>INDUSTRIAL ACTIVITY</u> (WQ ORDER No. 97-03-DWQ) (Excluding Construction Activities)

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

8 2 4 4

A. [X] New Permittee	B. [] Change of Information WDID # I I I I I I I I I I I I I I I I I

SECTION II. FACILITY OPERATOR INFORMATION (See instructions)

A. NAME: ISIAINI IDIIIEIGIOI ICIOIUINITIYI IRIEIGIIIOINIAILI IAIIIRIPIOR AUTHORITY			Phone: 1 <u>61119</u> 11 <u>410101</u> 1 <u>2171912</u> 1		
Mailing Address: I <u>PIOI IBIOIXI I8I2I7I7I6I I I I I</u>	<u></u> .				
City: I <u>SIAINI IDIIIEIGIOI I I I I I I I</u>		State: <u>CIA</u>	Zip Code: <u>9 2 1 3 8 2 7 7 6</u>		
Contact Person: I <u>RIIICIKI IAIDICIOICIKI I I I I I</u>	<u> </u>				
B. OPERATOR TYPE: (check one) 1.[] Private 2.[]City 3.[]	County 4.[]State 5.[]Federal 6.]]Specia	I District 7.[]Gov. Combo 8.[X]Local		
SECTION III. FACILITY SITE INFORMATION					
A. FACILITY NAME I <u>STAINT IDHIEIGIOT HINITIEIRIAITH</u>	<u>IOINIAILI IAIIIRIPIOIRIT</u> I		Phone: <u>6 1 9</u> <u>4 0 0 </u> <u>2 7 9 2</u>		
acility Location:	IDIRIIIVIEI I I I I I I I		County: I <u>SIAINIIDIIIEIGIOIIIIII</u>		
City: I <u>SIAINI IDIIIEIGIOI I I I I I I I</u>		State: <u>CIA</u>	Zip Code: <u>9 2 1 0 1 </u>		
B. MAILING ADDRESS I <u>PIOI IBIOIXI I8I2I7I7I6I I I I I</u>	<u></u> .				
City: I <u>SIAINI IDIIIEIGIOI I I I I I I I</u>	<u> </u>	State: <u>CIA</u>	Zip Code: <u>9 2 1 3 8 2 7 7 6</u>		
Contact Person: I <u>RIIICIKI IAIDICIOICIKI I I I I I</u>	<u></u> _				
	q. Ft. []	Percent	of Site Impervious (<i>including rooftops</i>)		
D. SIC CODE(S) OF REGULATED ACTIVITY: E. REGULATED ACTIVITY (describe each SIC code):					
1. 141511121 IAIIIRI ITIRIAINISIPIOIRITIAITIIIOINI I I I I I I					
2. 1 <u>4151113</u> 1	2. 1 <u>4151113</u> 1 IAIIIRI ICIOIUIRII IEIRI I I I I I I I I I I I I I I I				
3. 1 <u>3171211</u> 1	AIIIRI ICIRIAIFITI I I I I I I	_	<u> </u>		
			EOR STATE USE ONLY		

SECTION IV. ADDRESS FOR CORRESPONDENCE

n / 2 °

SECTION IV. ADDRESS FOR CORRESPONDENCE					
I_I Facility Operator Mailing Address (Section II) I_I Facility Mailing Address (Section III)	, B.)	I <u>X</u> I Both			
CTION V. BILLING ADDRESS INFORMATION					
SEND BILL TO: []Facility Operator Mailing Address (Section II) [X]Facility Mailing Address below)	(Section	III, B.) []Other (enter information			
Name: I <u>SIAINI IDIIIEIGIOI ICIOIUINITIYI IRIEIGIIIOINIAILI IAIIIRIP</u> OR AUTHORITY		Phone: <u>6 1 9</u> <u>4 0 0 </u> <u>2 7 9 2</u>			
Mailing Address: I <u>PIOI IBIOIXI I8I2I7I7I6I I I I I I I I I I I I I I I I I </u>					
City: I <u>SIAINI IDIIIEIGIOI I I I I I I I I I I I I I</u> I	State: <u>CIA</u>	Zip Code: <u>9 2 1 3 8</u> <u>2 7 7 6</u>			
Contact Person: I <u>R III CIKI I A IDICIOICIKI I I I I I I I I I I I I I I I I I </u>					
SECTION VI. RECEIVING WATER INFORMATION	-				
Your facility's storm water discharges flow: (check one) [] Directly OR [X] Ir	directly to	waters of the United States.			
Name of receiving water: ISIAINI IDIIIEIGIOI IBIAIYI I I I I I I I I I I I I I I I I I	<u> </u>	<u>1 1 1 1</u>			
SECTION VII. IMPLEMENTATION OF PERMIT REQUIREMENTS					

 A. STORM WATER POLLUTION PREVENTION PLAN (SWPPP) (check one) [X] 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):/
 MONITORING PROGRAM (check one) [X] 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?

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

A. WASTE DISCHARGE REQUIREMENT ORDER NUMBER:	1 <u>91710131D1W1A</u> 1	B. NPDES PERMIT CA	<u>CIAISI010101011</u>
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SECTION IX. SITE MAP

I HAVE ENCLOSED A SITE MAP

YES[X] 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 designed to assure that qualified personnel properly gather and evaluate the information submitted. manage the system, or those persons directly responsible for gathering the information, the information belief, true, accurate and complete. I am aware that there are significant penalties for submitting fals imprisonment. In addition, I certify that the provisions of the permit, including the development and in Plan and a Monitoring Program Plan, will be complied with."	Based on my inquiry of the person or persons who on submitted is, to the best of my knowledge and e information, including the possibility of fine and
Printed Name: TED SEXTON	Date 3-26-02
gnature:	Date <u>o vo og</u>

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

State of California State Water Resources Control Board

NOTICE OF TERMINATION

Submission of this Notice of Termination constitutes notification that the facility operator identified below is no longer required to comply with the **Industrial Activities** Storm Water General Permit No. 97-03-DWQ.

I. WDID NO. 9 37S006107

II. FACILITY OPERATOR

_{NAME} San	Diego Unified Port Distric	Ct CONTACT PERSON David Merk	
ADDRESS	<u>3165 Pacific Highway</u>	TITLE Director, Recreation & Env'l Services	
CITY	San Diego	_{STATE} CA _{ZIP} 92101 _{PHONE} 619-686-6254	
III. <u>FACII</u>	JITY SITE INFORMATION		
FACILITY NA	_{ME} San Diego International	Airpontcoperson David Merk	
LOCATION	3225 North Harbor Drive	TITLE Director, Recreation & Env'l Services	
CITY	San Diego	STATE CA ZIP 92101 PHONE 619-725-6024	
SIC CODE(S)	<u>4/5/1/2</u> , <u>4/5/1/3</u> <u>3721</u>	TYPE OF BUSINESS International Airport	
	3 / 2 1 OF TERMINATION		
1.	Closed Facility. The facility is closed	and all closure, moving, and clean-up activities are complete.	
	Date of closure//	Are you moving to a new location in CA? Yes	No
	If Yes, start date at new location?	/ / Will you file new NOI?YesNo	
	NEW FACILITY INFORMATION		
	NAME	CONTACT PERSON	
	MAILING ADDRESS	TITLE	
	CITY	STATE ZIP PHONE	
2.		e of industrial activities, materials, and equipment to storm water has be cilities - see instructions). Complete and submit Attachment A.	en
	Date of evaluation: / /	Date exposure eliminated (if applicable): / /	
	Planned date of next evaluation: /	/	
3.	States because: a. the storm water is retained of	water associated with industrial activity does not discharge to waters of toon site (such as in evaporation or percolation ponds).	

- b. the storm water is discharged to a municipal sanitary sewer systems or municipal combined sewer system.
- _____c. the storm water is retained offsite (such as in evaporation or percolation ponds).
- 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.

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	_ 5.	 Regulated by Another Permit. Discharge of storm water a another general or individual NPDES permit. 	ssociated with industrial activity is specifically regulated by
		NPDES Permit No I	Date coverage began//
X	6.	5. New Facility Operator. There is a new facility operator of	the identified facility.
		Date facility was transferred to new facility operator 01.01	<u>/03</u> .
		Have you notified the new facility operator of the storm wate	er NPDES Permit requirements? Yes_X_ No
		NEW FACILITY OPERATOR INFORMATION	
			CTPERSON Rick Adcock
		Airport Authority MAILING ADDRESS P.O. Box 82776 TITLE	Senior Environmental Specialist
		<u>CITY San Diego STATE CA ZIP 92</u>	138- PHONE 619-725-6024
V. <u>A</u>	<u>ADDI</u>	29 ITIONAL TERMINATION INFORMATION	76
А	re yo	ou attaching any additional termination information?	/es No_X
VI. <u>F</u>	<u>'ACII</u>	ILITY PHOTOGRAPHS	
H	lave y	you attached facility photographs? Yes No_X	(See Instructions)
VII. <u>A</u>	NNU	UAL REPORT	
Н	Iave y	you attached an Annual Report? Yes No_X	_ (See Instructions)
VIII.	CE	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.

10.02

Printed Name	Signature	Date
		//
Approved and s	ent to State Board for termination	Denied and returned to applicant
REGIONAL WATER	BOARD USE ONLY	
SIGNATURE	epter pr	DATE 09/17 /02
81	Now	
PRINTED NAME	David Merk /	TITLE Director, Recreation & Env'l Services

Port of San Diago Env. I Services JOTICE OF INTENT

FOR



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

xciucing	CONST	1 Million Assoc	
Terdinan and a fill		 	

	ge of information D a
WNER/OPERATOR	
	A. Owner/Operator Type: (Check one)
San Diego Unified Port District	1. City 2. County 3. State 4. Federal 5. Spealel District 6. Government Combo 7. Private
ing Address: P.O. Box 488	Phone: ext. 254
y: San Diego	CIA 9121112
Ralph T. Hicks, Env'l. Mgmt.	B. 1. Owner 2. Operator 3. 2 Owner/Operator
FACILITY/SITE INFORMATION	County:
San Diego International Airport	San Diego
3707 & 3665 No. Harbor Drive	Contact Person: Bud McDonald, Airport Operations
ity:	State: Zip: Phone: CIA 9 2 1 0 1
San Diego arcel Number(s) (If more than 4 apply to facility, enter additional number	re in SECTION IX. A):
	C D
A 8	
Send Billing Statements To: A. 2 Owner/Operator	B. C Fadility C. C Other (Specify in Section 100 C)
A. Does your facility's storm water discharge directly to: (Check one)	
1. Di Storm drain system	
Owner of storm drain system: (Name) City of Sa	n Diego
Owner of storm drain system: (name)	
2 Directly to waters of U.S. (e.g., fiver, lake, creek, ocean)	
3. Indirectly to waters of U.S.	
5. Name of closest receiving water.	
San Diego Bay	
V. INDUSTRIAL INFORMATION	B. Type of Business:
A. SIC Code(s):	B. Type of Business:
	Aviation transportation & cargo handling
A. SIC Code(s): 1. 4512 2. 4513 3. 3721 4. 458 C. Industrial activities at facility: (Check all that apply)	Aviation transportation & cargo handling
A. SIC Code(s): 1.4512 2.4513 3.3721 4.458	testion & cargo handling

ORCOLLES

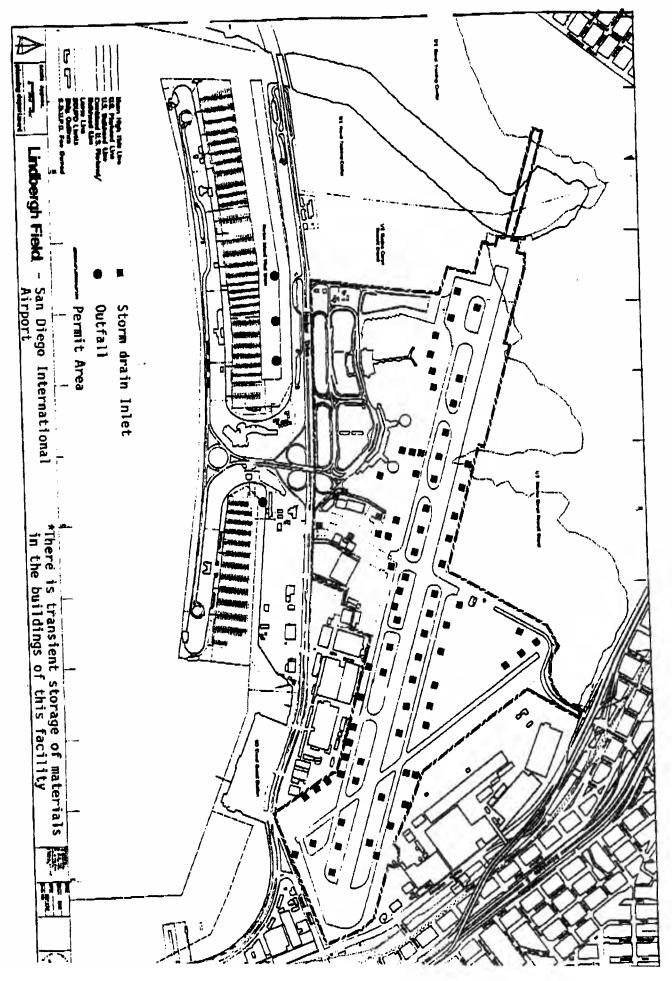
Pes of materials handled and Solvents Pesticides Other (Please list)	2. Screp 6. Hezerdous	4	3. Petroleum Producte 7. Palnus	4. Wood Treating Products
			in in the second stores water disc	harges: (Check all that apply)
entity existing management (A Oil/Water Separator Overhead Coverage	2.X Containm 6. Recycling		nts in Inductrial storm water disc 3. 3 Berns 7. 2 Retantion Facilities	4. Leachate Collection 8. Chemical Treatment
Other (Please Hat) SPCCP compliance;	monitoring			
FACILITY INFORMA		G. Remark of side	impervious: (Including rachops	
Total size of site: (Check one 483 Acres) 39. FL		93 %	
III. REGULATORY ST	ATUS (Check al	i that apply)		
Requiated by Storm wa		B. Waste Di	ischerge Requirements	CA
Etiluent Guidelines (40 CFA Subchapter N		A COLORED TO A COL	d by California, Code of Regulations	The second day over a make and
). C RCPA Permit		E. L. Requisite Arecta 6.	d by California, Close of Freedow). Chapter 15 (Feedlow).	
Number				
IX. COMMENTS (Enter A Additional Parcel Number 8. Billing Information; (Enter	5: 			
A Additional Parcel Number 8. Billing Information; (Enter	s: Name and Addres	55)		
X. CERTIFICATION	Name and Addres	ent and all staching	nents were prepared under my d	inaction and supervision in accordance with a Red. Based on my inquiry of the person of per-
A Additional Parcel Number 8. Billing Information: (Enter X, CERTIFICATION ¹ certify under penalty of la designed to assure that qui manage the system, or tho bellet, true, accurate, and d imprisonment." In addition, Prevention Plan and a Mon July	W that this clocum alifed personnel p as persons directly complets. I am aw I certify that the p nittoring Program P	ent and all attachin roperty gather and y responsible for g are that here are	ments were prepared under my d d eveluate the information submit pathering the information, the init algolificant penalities for submittin evolt, including the development	inaction and supervision in accordance with a ted. Based on my inquiry of the person of per imasion submitted is, to the best of my knowle g false information, including the possibility of and implementation of a Storm Water Poliutio
A Additional Parcel Number B. Billing Information: (Enter X. CERTIFICATION ¹ certify under penalty of la designed to assure that ou manage the system, or tho beliet, true, accurate, and d imprisonment. ² In addition. Provention Plan and a Mo Printed Name: Manuel Stanature: Manuel	Name and Address Name and Address alfied persons dreatly complete. I am away I certify that the p nicering Program P I. Aceves	ent and all attachin roperty gather and y responsible for g are that there are rovisions of the pi flan, will be compil flam, will be compil	ments were prepared under my d d eveluate the information submit subring the information, the init algoliticant penalities for submittin emit, including the development led with.	inaction and supervision in accordance with a cod. Based on my inquiry of the person or per immation submitted is, to the best of my knowle g take information, including the possibility of and implementation of a Storm Water Poliution Dete: 3-27-9 L
A Additional Parcel Number B. Billing Information: (Enter X. CERTIFICATION ¹ certify under penalty of la designed to assure that ou manage the system, or tho beliet, true, accurate, and d imprisonment. ² In addition. Provention Plan and a Mo Printed Name: Manuel Stanature: Manuel	Name and Address Name and Address alfied persons dreatly complete. I am away I certify that the p nicering Program P I. Aceves	ent and all attachin roperty gather and y responsible for g are that there are rovisions of the pi flan, will be compil flam, will be compil	ments were prepared under my d d eveluate the information submit pathering the information, the init algolificant penalities for submittin evolt, including the development	g take information, industry west Poliutio and implementation of a Storm West Poliutio
A Additional Parcel Number 8. Billing Information: (Enter X, CERTIFICATION ¹ certify under penalty of la designed to assure that qui manage the system, or tho belief, true, accurate, and d imprisonment. ² In addition, Prevention Plan and a Mod III Signature: Manuel Signature: Manuel	Name and Address w that this docum allied persons dready or persons dready i certify that the p nicering Program P I. Aceves I. Aceves	ent and all attachin roperty gather and y responsible for g are that there are rovisions of the pi han, will be compil than, will be compil	nents were prepared under my d d evaluate the information submit subering the information, the info significant penalties for submittin emit, including the development led with.	g take information, industry west Poliutio and implementation of a Storm West Poliutio
A Additional Parcel Number B. Billing Information: (Enter X. CERTIFICATION ¹ certify under penalty of la designed to assure that ou manage the system, or tho beliet, true, accurate, and d imprisonment. ² In addition. Provention Plan and a Mo Printed Name: Manuel Stansture: Manuel	Name and Address w that this docum allied persons dready or persons dready i certify that the p nicering Program P I. Aceves I. Aceves	ent and all attachin roperty gather and y responsible for g are that there are rovisions of the pi han, will be compil than, will be compil	nents were prepared under my d d evaluate the information, the information submits sublering the information, the infor significant penalties for submittin emit, including the development led with.	Dete: 3-27-9
A Additional Parcel Number B. Billing Information: (Enter X. CERTIFICATION ¹ certify under penalty of la designed to assure that qu manage the system, or tho bellet, true, accurate, and ti imprisonment. ⁴ In addition, Prevention Plan and a Mo W Printed Name: <u>Manuel</u> Signature: <u>Manuel</u> Tide: <u>Deputy Port</u>	Name and Address w that this docum alified personnel p as persons directly complete. I am zwo I certify that the p nitoring Program P I. Aceves	ent and all attachin roperty gather and y responsible for g are that there are rovisions of the pi han, will be compil than, will be compil	nents were prepared under my d d evaluate the information submit subering the information, the info significant penalties for submittin emit, including the development led with.	Dete: 3-27-9

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NOTICE OF INTENT SITE MAP

ATTACHED

MAP INFORMATION	STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD
TYPE N/A	FACENTY San Diego International Airport
NUMBER N/A	county San Diego
SCALE1" = 1200'	WITE 3/26/92 DWNek Planning



Port of San Diego Env. | Services 6196866467 12/18

SAN DIEGO INTERNATIONAL AIRPORT TENANTS, CO-PERMITTEES

Company

AERO CALIFORNIA S.A. DE C.V.

AIR SUPPORT FACILITIES, INC.

AIRBORNE EXPRESS, INC.

AIRCRAFT SERVICE INTERNATIONAL, INC.

ALASKA AIRLINES, INC.

AMERICA WEST AIRLINES, INC.

AMERICAN AIRLÍNES, INC.

ATLANTIC-RICHFIELD

BURLINGTON AIR EXPRESS, INC.

CATERAIR AIRPORT PROPERTIES, INC.

CHEVRON USA, INC.

CONTINENTAL AIRLINES, INC.

DELTA AIR LINES, INC

EMERY AIR FREIGHT CORPORATION dba EMERY WORLD WIDE

FEDERAL EXPRESS CORPORATION

GRAND RENT A CAR CORP. dba AVIS RENT A CAR

HERTZ CORPORATION

HOST INTERNATIONAL

JIMSAIR AVIATION SERVICES, INC.

JOHN DOUGLAS CORPORATION, THE dba DOLLAR RENT A CAR

LEE-AL, INC.

<u>Operation</u>

- airline
- air cargo facility operator
- air cargo carrier
- air cargo/hangar facility operator
- airline
- airline
- airline
- fueling operator
- air cargo carrier
- inflight food services
- fueling operation
- airline
- airline
- air cargo carrier
- air cargo carrier
- car rental
- car rental
- food, beverage, gift, news concessions
- FBD, maintenance, fueling, airplane parking, car rental, etc.
- car rental
- car rental

07/29/2004 13 34

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	- airlíne
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