

**PORT OF SAN DIEGO  
JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM  
ANNUAL REPORT FORM  
FY 2022 - 2023**

I. COPERMITTEE INFORMATION	
Copermittee Name: San Diego Unified Port District (CW-255177)	
Copermittee Primary Contact Name: Karen Holman - Director, Environmental Protection	
Copermittee Primary Contact Information: Address: 3165 Pacific Highway City: San Diego County: San Diego State: CA Zip: 92101 Telephone: 619-686-6254 Fax: 619-686-6467 Email: kholman@portofsandiego.org	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-001?	<b>YES</b>
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	<b>YES</b>
III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE	
Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?	<b>NO</b>
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	<b>NO</b>
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate discharges and connections to its MS4 that complies with Order No. R9-2013-001?	
Number of non-storm water discharges reported by the public, Port tenant, or other jurisdiction:	17
Number of non-storm water discharges detected by Copermittee staff or contractors:	21
Number of non-storm water discharges investigated by Copermittee:	31 <sup>1</sup>
Number of sources of non-storm water discharges identified:	25 <sup>2</sup>
Number of non-storm water discharges eliminated:	26
Number of sources of illicit discharges or connections identified:	21 <sup>3</sup>
Number of illicit discharges or connections eliminated:	20
Number of enforcement actions issued:	5 <sup>4</sup>
Number of escalated enforcement actions issued:	10 <sup>5</sup>
<p><b>See Table 12-1 attached for a summary of ICID investigations.</b>  <b>"Escalated enforcement" is an action that is specifically outlined in the 2013 MS4 Permit.</b>  <sup>1</sup> Seven of the 38 incoming complaints did not justify an investigation. Of the seven complaints, five were from the public and two were by Port staff. The remaining 31 cases were investigated and are summarized on Table 12-1. The Port maintains a database that contains all information related to IDDEs cases that are reported and investigated.  <sup>2</sup> Refer to the "Source" column on Table 12-1. In six of the 31 cases investigated, the source was "unknown" or N/A if the discharge did not reach the MS4 and therefore not included in the "sources identified" count on the report form.  <sup>3</sup> Discharge sources not considered to be Illicit Discharges or Connections include potable water and uncontaminated pumped ground water (permitted), as shown in Table 12-1.  <sup>4</sup> Enforcement Actions include routine work orders and written warnings, as shown in the Enforcement column in Table 12-1.  <sup>5</sup> Escalated Enforcement is a response to an unauthorized discharge to the MS4 or receiving water resulting in an immediate escalated work order or administrative citation with fine and/or corrective actions depending on the severity and duration of the incident, as shown in the Enforcement column in Table 12-1.</p>	

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<b>V. DEVELOPMENT PLANNING PROGRAM</b>	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-001?	<b>YES</b>
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	<b>NO</b>
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	<b>YES</b>
Number of proposed development projects in review :	63 <sup>6</sup>
Number of Priority Development Projects in review :	8
Number of Priority Development Projects approved:	1
Number of approved Priority Development Projects exempt from any BMP requirements:	0
Number of approved Priority Development Projects allowed alternative compliance:	0
Number of Priority Development Projects granted occupancy:	1
Number of completed Priority Development Projects in inventory:	68 <sup>7</sup>
Number of high Priority Development Structural BMP inspections:	156 <sup>8</sup>
Number of Priority Development Structural BMP violations:	0 <sup>9</sup>
Number of enforcement actions issued:	3 <sup>10</sup>
Number of escalated enforcement actions issued:	0 <sup>11</sup>
<p><b>See Table 12-2 for supporting information for Section V.</b></p> <p><sup>6</sup> Project reviews are inclusive of all projects that came into the Port during FY 2023 which were reviewed for stormwater applicability. Due to the lag time between when projects are reviewed for stormwater applicability and when a standard or PDP SWQMP is submitted, projects may cross over fiscal years.</p> <p><sup>7</sup> There were 25 high Priority Development Projects requiring inspections and Verification of Maintenance (VIMF) records in FY 2023, as presented in Tables 12-2a and 12-2b. The remaining 43 projects were considered low priority. All PDP BMPs, regardless of priority ("High" or "Low") are required to submit an annual VIMF prior to the end of the reporting year, in compliance with the Municipal Permit.</p> <p><sup>8</sup> The number of inspected structural BMPs reflect all high priority structural BMPs, as summarized in Table 12-2a and 12-2b. All commercial/industrial facilities with PDP BMPs were required to submit verification of operation and maintenance for the BMPs by 5/31/2023.</p> <p><sup>9</sup> A violation is where a PDP BMP is missing, requires replacement, or a required corrective action is not addressed within the Port specified time frame.</p> <p><sup>10</sup> Enforcement Action is given when minor maintenance is required for a PDP BMP to function as designed and are issued required corrective actions with a specified completion date.</p> <p><sup>11</sup> Escalated enforcement is a response to a PDP BMP that is missing or requires replacement.</p>	
<b>VI. CONSTRUCTION MANAGEMENT PROGRAM</b>	
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?	<b>YES</b>
Number of construction sites in inventory:	24
Number of active construction sites in inventory:	24
Number of inactive construction sites in inventory:	0
Number of construction sites closed/completed during reporting period:	12
Number of construction site inspections:	220 <sup>12</sup>
Number of construction site violations:	5 <sup>13</sup>
Number of enforcement actions issued:	120 <sup>14</sup>
Number of escalated enforcement actions issued:	5 <sup>15</sup>
<p><b>See See attached Table 12-3 for supporting information for Section VI.</b></p> <p><sup>12</sup> The Port also completed 46 follow-up inspections to close out any corrective actions in the reporting period.</p> <p><sup>13</sup> Violation is when a WQIP priority pollutant BMP is missing or when a required corrective action is not addressed within the Port specified timeframe and is non-compliant. A violation related to a WQIP priority pollutant BMP is also categorized and counted as escalated enforcement.</p> <p><sup>14</sup> Enforcement Action indicates when a required corrective action is issued to improve stormwater compliance at a facility or construction site. Required corrective actions are issued with a specified completion date and will be elevated to a "violation" for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form.</p> <p><sup>15</sup> Escalated Enforcement is when a violation is for a WQIP priority pollutant BMP is missing.</p>	

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**VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM**

Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?	<b>YES</b>			
	Municipal <sup>16</sup>	Commercial	Industrial	Residential <sup>17</sup>
Number of facilities or areas in inventory	100 <sup>18</sup>	102 <sup>18</sup>	31 <sup>18</sup>	N/A
Number of existing development inspections	46 <sup>19</sup>	35 <sup>20</sup>	26 <sup>20</sup>	N/A
Number of follow-up inspections	20	0	1	N/A
Number of violations	31	0	0	N/A
Number of enforcement actions	1	1 <sup>21</sup>	0	N/A
Number of escalated enforcement actions	31 <sup>22</sup>	0	0	N/A

<sup>16</sup> *Municipal facilities number reported does not include MS4 structures or Special Events. See attached Table 12-5 for information on the Special Event inspections and Table 12-6 for Port's MS4 structures.*

<sup>17</sup> *The Port does not have residential areas.*

<sup>18</sup> *A full inventory can be found in the Port's 2024 JRMP document on the Port's website (<https://www.portofsandiego.org/environment/environmental-protection/stormwater>).*

<sup>19</sup> *In FY 2023, 100% of the high priority facilities were inspected. 32 facilities were inspected, 14 of these were inspected twice. Work order requests are submitted for municipal facilities and serve as the mechanism for enforcement actions. Table 12-4a contains inspection summary for all municipal facility inspections for FY 2023.*

<sup>20</sup> *In FY 2023, 100% of the high priority facilities were inspected. Table 12-4b contains inspection summary for all commercial and industrial facility inspections for FY 2023.*

<sup>21</sup> *Enforcement action indicates when a required corrective action is issued to improve stormwater compliance. Required corrective actions are issued with a specified completion date and will be elevated to a violation for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form. The one enforcement action for commercial facilities was related to documentation requirements for a low priority facility that did not get inspected.*

<sup>22</sup> *Escalated Enforcement is when a violation is for a WQIP priority pollutant BMP is missing. Escalated Enforcement results in an escalated work order for municipal facilities*

**VIII. PUBLIC EDUCATION AND PARTICIPATION**

Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? <i>See attached Tables 12-7 and 12-8 for supporting information for Port Education 2022-2023 program summary.</i>	<b>YES</b>
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? <i>See attached Table 12-9 for supporting information for Port Public Participation 2022-2023 program summary.</i>	<b>YES</b>

**IX. FISCAL ANALYSIS**

Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001? <i>See attached Tables 12-10 to 12-12 for supporting information for Section IX.</i>	<b>YES</b>
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**X. CERTIFICATION**

I, Duly Authorized Representative, certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.



01/08/2024

Signature

Date

Karen Holman

Director

Print Name

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Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
Mile of Cars Way National City, CA	908.32	7/13/2022	Other Jurisdiction	Other Jurisdiction	Sewage	Closed - No Further Action	N/A	Yes	A sewage spill occurred along Miles of Car Way within the City of National City jurisdiction. Initial observations by DEH noted the spill reached Paradise Creek just upstream of Paradise Marsh. The discharge was eliminated, however, DEH posted a beach closure along the Sweetwater River by Pepper Park and collected samples from water bodies surrounding the discharge location. Port staff also investigated the shoreline adjacent to Pepper Park and did not observe any evidence of sewage. Samples taken by DEH on 7/17 indicated water quality was safe for swimming and the closure was lifted. No further action required.
Talbot St & Anchorage Ln 2815 Talbot St San Diego, CA 92106	908.10	7/26/2022	Public	Other Jurisdiction	Unknown	Referred to Other Jurisdiction	N/A	Yes	A dry weather discharge was observed entering the bay from the City of San Diego storm drain near San Diego Yacht Club at Talbot St and Anchorage Ln. From photographs sent in, the discharge appeared to have been brown in color and consisted of leaves and other organic debris. The Port conducted a source investigation; however, no discharges or discoloration within the receiving water were observed. A receiving water sample was collected and analyzed for fecal indicator bacteria. The sample came back negative showing no results of fecal bacteria. The Port referred the case to the City of San Diego for further source investigation. No further action required.
Chula Vista Bayfront Phase 1A 980 Marina Way Chula Vista, CA 91910	909.12	8/2/2022	Contractor	Contractor	Illicit Connection	Closed - No Further Action	N/A	Yes	A discharge caused by electrical failure of the project groundwater dewatering system resulted in groundwater containing sediment entering the storm drain along G Street. Discharge was eliminated and clean-up measures were conducted including a filter barrier installed at the drain. All environmental notifications were made. No further action required at this time.
Shelter Island Drive Shelter Island Drive San Diego, CA 92106	908.10	8/2/2022	Public	Municipal	Irrigation runoff	Enforcement Action	Routine Work order/service request	Yes	Irrigation runoff was observed discharging to a storm drain curb inlet along Shelter Island Drive. The Port's investigation indicated evidence of a discharge; however, no active discharges were occurring at the time of the investigation. The irrigation system was immediately shut off by the General Services Department. Repairs to the irrigation system were completed the week of 9/26/22 and were confirmed by a follow-up investigation on 9/27/22. No further action required.
Best Western Island Palms Hotel 2051 Shelter Island Drive San Diego, CA 92106	908.10	8/15/2022	Env. Dept. Monitoring	Port Tenant	Irrigation runoff	Enforcement Action	Written Warning	Yes	During routine water quality monitoring, Port environmental staff observed ponded freshwater in the mouth of outfall 2795.1. The source of the discharge was a broken irrigation pipe within the hotel facility that was flowing to the onsite stormceptor BMP. Port staff sent a written warning to the facility to eliminate the discharge. This discharge was eliminated and the pipe was repaired immediately. As an additional measure, the hotel staff cleaned the Stormceptor device within the parking lot of their facility and the two downstream curb inlets along Shelter Island Drive. A follow-up investigation confirmed that the cleanings had been completed and all discharges eliminated. No further action required.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
Best Western Island Palms Hotel 2051 Shelter Island Drive San Diego, CA 92106	908.10	8/24/2022	Env. Dept. Monitoring	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	During routine water quality monitoring, Port environmental staff observed flowing freshwater exiting outfall 2795.1 directly downstream of the hotel facility. Investigation of the source of the discharge identified pool deck washing activities at the facility. An administrative citation was issued as this incident was a repeat violation. The Port required the facility to develop and implement an alternative BMP Plan in lieu of fines. The facility BMP plan which was subsequently approved by the Port. A follow-up investigation confirmed the facility BMP Plan was implemented and the discharge had been eliminated. No further action required.
Joe's Crab Shack 525 Harbor Drive San Diego, CA 92101	908.21	9/7/2022	Port Dept	Port Tenant	Irrigation runoff	Closed - No Further Action	Written Warning	Yes	Irrigation discharge from landscaping was observed in the facility's parking lot. Port Environmental Staff investigated and observed a broken irrigation pipe was discharging directly into a storm drain. Since the discharge was potable water flowing directly to the stormdrain, a warning to immediately stop the discharge and repair the pipe was issued to the facility in lieu of a citation and fine. The discharge was eliminated and the follow-up investigation showed the irrigation pipe to be repaired. No further action required.
Marina View Park 900 Marina Park Way Chula Vista, CA 91910	909.12	9/28/2022	Port Dept	Public	Illegal Dumping	Enforcement Action	Routine Work order/service request	Yes	A truck parked over a storm drain at Marina View Park was observed discharging oil into the storm drain. During the investigation, the truck was no longer present and the nearest outfall was observed to be dry. Although it appeared no oil was discharged into a water body, the storm drain line was cleaned and observed oil was properly removed. All environmental notifications were made. No further action required.
Broadway Pier Port Pavilion 1198 W. Broadway San Diego, CA 92101	908.21	10/3/2022	Port Dept	Special Event	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	During a routine post-event inspection for the Special Event Inspection Program, Port staff observed a non-stormwater discharge of melted ice water directly into the bay at Broadway Pier. Event staff immediately eliminated the discharge and cleaned the pier. An administrative citation with fine was issued. No further corrective actions required.
Chula Vista Bayfront Phase 1A H Street and Marina Parkway Chula Vista, CA 91910	909.12	10/11/2022	Contractor	Contractor	Water main break	Closed - No Further Action	N/A	Yes	A discharge occurred at the Chula Vista Bayfront Phase 1A project due to a construction contractor hitting a water main line causing the discharge of sediment laden water into a nearby MS4 and into an adjacent lagoon. Port Environmental staff investigated and the discharge was eliminated. Both the contractor and the Port made appropriate agency notifications, including a notice to the Regional Board, in compliance with the RWQCB 401 Water Quality Certification. No enforcement was issued since BMPs were in place at the time of the water line break and the contractor responded immediately to the incident. No further actions were required as part of this investigation. However, a conditions assessment to evaluate potential long term impacts to the lagoon is underway and will continue into the next reporting period.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
Berth 10-5 at TAMT San Diego, CA 92101	908.22	10/13/2022	Port Dept	Other	Water main break	Closed - No Further Action	N/A	Yes	A water line break that resulted in approximately 25,000 gallons of potable water discharging to the terminal berth and into a nearby stormdrain. The discharge was routed to the nearby modular wetlands on the terminals. However, the system was quickly overwhelmed, leading to a discharge of potable water into San Diego Bay. The water main valve was closed and the discharged eliminated. No further corrective actions required.
Broadway Pier Port Pavilion 1198 W. Broadway San Diego, CA 92101	908.21	10/31/2022	Port Dept	Public	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	An illegal discharge of beer and water was released directly to the bay at Broadway Pier due to improper spill response from a special event. An investigation confirmed the discharge had been eliminated but staining was still evident throughout the pier. An administrative citation and fine was issued to the event coordinator in response. Corrective actions included cleaning the pier to remove potential pollutants from the remaining stains. A follow-up inspection confirmed that cleaning was completed to standards. No further actions required.
Adjacent to General Services Department 1400 Tidelands Avenue National City, CA 91590	908.32	11/17/2022	Public	Public	Illegal Dumping	Enforcement Action	Routine Work order/service request	N/A	There was a report of illegal dumping in the street adjacent to 1400 Tidelands Ave. Port staff confirmed the presence of an abandoned container and oil spilled in the gutter and sidewalk. However, the oil had not entered the storm drain and the Port cleaned the area. No further actions required.
Broadway Pier Port Pavilion 1198 W. Broadway San Diego, CA 92101	908.21	12/2/2022	Port Dept	Special Event	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	An illegal discharge occurred at Broadway Pier due to the release of melted ice water directly to the bay from a special event on the pier. The investigation confirmed the discharge and lack of appropriate spill response measures by the event coordinator. The discharge was eliminated and an administrative citation with fine was issued to the event coordinator. No further actions required.
Chula Vista Bayfront Phase 1A G St Chula Vista, CA	909.12	12/28/2022	Contractor	Contractor	Sewage	Escalated Enforcement Action	Administrative Citation	Yes	A sewage overflow from a manhole occurred along G St as part of the Chula Vista Bayfront Project. This was due to a temporary lift station mechanical failure, resulting in the sewage to back up and overflow the system. Sewage entered into a nearby storm drain where it discharged into the bay. The issue was resolved and the discharge eliminated. The on-site contractor acted swiftly in implementing BMPs and plugging a nearby outfall resulting in minimal discharge. Both the remaining sewage in the storm drain and along G St were pumped out with a Vac Truck and properly disposed. The outfall was washed and flushed while still plugged. All Environmental notifications were made (OES #22-7563). An administrative citation with fine was issued. No further action required at this time.
Sun Harbor Marina 5000 N Harbor Dr San Diego, CA 92106	908.10	1/5/2023	Public	Public	N/A	Unjustified	N/A	N/A	A rainbow-like sheen was observed within Sun Harbor Marina. Port staff investigated the claim and found no rainbow-like sheen within the Marina. Therefore, no further action required.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
460 San Fernando St. San Diego, CA 92106	908.10	1/11/2023	Public	Public	Potable Water	Referred to Other Jurisdiction	N/A	Yes	A non-stormwater discharge was observed entering San Diego Bay via overland flow from Kellogg Beach. Upon investigation, the source of the discharge was confirmed to originate from a residence outside of Port jurisdiction and was assumed to be potable water associated with a construction project. The incident was referred to the City of San Diego for further source investigation and enforcement. A follow-up investigation on 1/13/2023 confirmed that the discharge had been eliminated. No further action required.
700 West Harbor Drive San Diego, CA 92101	908.21	1/17/2023	Other Jurisdiction	Other Jurisdiction	Sewage	Referred to Other Jurisdiction	N/A	Yes	There was a large sewage spill associated with a City of San Diego pump station failure located in Seaport Village on 1/16/23. An estimated 500,000 gallons of sewage discharged to City storm drains and San Diego Bay. The incident was referred to the City of San Diego so further investigation and corrective actions could be conducted. The discharge was eliminated. Due to the magnitude of water quality impacts and associated human health risks, San Diego County Department of Environmental Health & Quality (DEHQ) closed all San Diego Bay beaches north of Cesar Chavez Park until water quality was restored to State bacteria standards. Port staff also investigated five areas within the Port's jurisdiction impacted by the discharge (including North Embarcadero Park, Tuna Harbor, Ruocco Park, Spanish Landing Park, Shelter Island, and Coronado Tidelands Park) on 1/17/23 and 1/23/23. No visible sewage or odors were observed at the site of the sewage spill or in the bay at the time of the follow-up investigations. The City of San Diego eliminated the discharge and conducted follow-up sampling until water quality conditions at all northern San Diego Bay beaches fell below State bacteria standards. No further actions required.
Chula Vista Bayfront Project G St Chula Vista, CA 91910	909.12	1/31/2023	Contractor	Contractor	Sewage	Escalated Enforcement Action	Administrative Citation	Yes	A sewage bypass pump failure occurred at the project, resulting in sewage rising from a manhole in front of Marine Boat Works that traveled along the street, and entered San Diego Bay via a storm drain in the project site. The storm drain outfall was plugged and additional BMPs were implemented along G St to stop any further sewage from entering the storm drain. All environmental notifications were made. An administrative citation with fine was issued. No further action required.
Chula Vista Bayfront Phase 1A G St Chula Vista, CA	909.12	2/14/2023	Contractor	Contractor	Potable Water	Closed - No Further Action	N/A	Yes	A contractor at the Chula Vista Bayfront Project site hit a highline firemain pipe while excavating, resulting in a rupture of potable water that overwhelmed perimeter BMPs and discharged sediment laden water into the G St Marsh and bay. Further perimeter BMPs were placed in this area and the discharge was eliminated. Notifications were made by the contractor pursuant to the project's 401 Water Quality certification. No further actions required as part of this investigation. However, a conditions assessment to evaluate potential long term impacts to the lagoon is underway and will continue into the next reporting period.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
Pasha Automotive Services (NCMT) 1309 Bay Marina Dr National City, CA 91950	908.32	3/1/2023	Tenant	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	A discharge occurred from equipment staged at Berth 24-11. Two pieces of equipment had leaking hydraulic lines that resulted in liquid dripping onto the roadway or blown about by high winds with a portion of the liquid discharged to San Diego Bay. The tenant implemented spill containment measures to eliminate the discharge and clean-up the spill. An administrative citation with fine was issued. No further action required.
Parcel 008-003 Parcel 008-003 San Diego, CA 92101	908.21	3/6/2023	Env. Dept. Monitoring	Other Jurisdiction	Uncontaminated pumped ground water	Referred to Other Jurisdiction	N/A	N/A	During routine dry weather stormdrain monitoring, Port staff observed freshwater flow discharging from two outfalls located within Parcel 008-003 downstream of the airport. No overland flow was observed along Harbor Drive or within the upstream catch basins along Harbor Drive. Port staff referred the incident to the Airport Authority who confirmed that the two outfalls are discharge points associated with airport construction projects as permitted under the General Waste Discharge Requirements for Groundwater Extraction Discharges to Surface Waters within the San Diego Region, Order R9-2015-0013, NPDES No. CAG919003 (General Order). No further action required.
5th Ave & Harbor Dr 5th Ave & Harbor Drive San Diego, CA 92101	908.21	3/6/2023	Env. Dept. Monitoring	Other Jurisdiction	Unknown	Referred to Other Jurisdiction	N/A	No	During routine MS4 inspections, Port Staff observed freshwater flow within the stormdrain located at the corner of 5th Ave and E Harbor Drive. While no overland flow was observed at the time of inspection, Port staff was able to confirm that the freshwater discharge originated from within the City of San Diego's jurisdiction. The case was referred to the City of San Diego for further source investigation. The City of San Diego followed up with Port staff and confirmed fines were issued to businesses responsible for known discharge sources. The City continues to work with the businesses eliminate the flows and implement appropriate BMPs. No further action required.
627-685 Marina Pkwy 627-685 Marina Pkwy Chula Vista, CA 91910	909.12	4/6/2023	Env. Dept. Monitoring	Other Jurisdiction	Unknown	Referred to Other Jurisdiction	N/A	Yes	During routine dry weather stormdrain monitoring, Port staff observed freshwater flowing at roughly 0.4 cfs within a stormwater conveyance line upstream along Marina Parkway. The discharge was observed flowing towards the bay, originating upstream of Port jurisdiction. The incident was referred to the City of Chula Vista for further source investigation. A follow-up investigation was performed by Port staff confirming the discharge had been eliminated. No further action required.



Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
Parcel 008-003 3032 N Harbor Drive San Diego, CA 92101	908.21	4/12/2023	Env. Dept. Monitoring	Other Jurisdiction	Unknown	Referred to Other Jurisdiction	N/A	Yes	During routine dry weather stormdrain monitoring, the Port observed flow from outfall (HI5-3) and noted that the discharge appeared to have a brownish tint with a chlorine odor. The Port confirmed that the Airport Authority is in use of this line for construction dewatering under NPDES No. CAG919003, Order R9-2015-0013. It is unknown whether the source of the discoloration was associated with the permitted dewatering under the Airport's NPDES permit. However, since the stormwater line is owned by the City of San Diego and has no upstream Port influence, the investigation of the discharge was referred to the City of San Diego and the Airport Authority. A source of the unknown discharge was unable to be confirmed by outside jurisdictions. The Port also conducted a follow-up site visit with City of San Diego staff on the day following and confirmed that the color and odor was not longer present. No further action required.
Manchester Pacific Gateway 900 North Harbor Drive San Diego, CA 92123	908.21	4/12/2023	Contractor	Contractor	Uncontaminated pumped ground water	Closed - No Further Action	N/A	N/A	During routine stormdrain inspections, a Port's consultant observed freshwater flowing within a manhole downstream of a construction project at W Broadway and N Harbor Dr. The discharge was confirmed to be permitted groundwater dewatering associated with the construction project. No further action required.
Port District Administration Building and Annex 3165 Pacific Hwy San Diego, CA 92101	908.21	4/26/2023	Port Dept	Other	Missing BMP or BMP failure	Escalated Enforcement Action	Escalated Work order/service request	Yes	A non-stormwater discharge entering the MS4 system occurred at the Port's Administration offices. Investigation identified power washing to be the source of the discharge. The required BMPs were implemented before the activity resumed. A follow up investigation showed proper BMP implementation. No further action required.
Kellogg Beach 430 San Antonio Ave San Diego, CA 92106	908.10	5/2/2023	Public	Public	Illegal Dumping	Escalated Enforcement Action	Administrative Citation	Yes	Paint wash water was discharged along San Antonio and McCall St and into Kellogg Beach. The source was discovered to be a paint company rinsing out their equipment into a landscape drain that exits to San Antonio St. Port staff required the activity to cease and directed the company to clean up and properly dispose of the paint laden water and to clean out the drain to remove any remaining paint residue. All rinse water was contained and removed via wet vac. The discharge was eliminated and an administrative citation was issued. No further action required.
Avis Rent A Car 3180 North Harbor Drive San Diego, CA 92101	908.21	5/11/2023	Other Jurisdiction	Other Jurisdiction	Water main break	Referred to Other Jurisdiction	N/A	Yes	A water main break was reported within the parking lot currently leased by the Airport Authority and located on Liberator Way near N Harbor Drive. The investigation determined the water main line was owned by the City of San Diego. The Airport Authority performed necessary repairs and eliminated the discharge. No further action required.
Pacific Tugboat Service 1444 Cesar E. Chavez Parkway San Diego, CA 92113	908.22	6/8/2023	Tenant	Unknown	Unknown	Closed - No Further Action	N/A	Yes	A sheen occurred on the water near the facility. Port staff investigated, however the sheen had already dissipated with no identifiable source. US Coast Guard was notified. No further action required.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2023

Location	Watershed	Investigation Date	Reporting Source <sup>1</sup>	Responsible Party	Source of Discharge	Response <sup>2</sup>	Enforcement <sup>3</sup>	Discharge Eliminated	General Description
CP Kelco 2031 Belt St San Diego, CA 92113	908.22	6/8/2023	Public	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	A discharge was reported to be entering the bay from the tenant facility. The investigation found a storm drain in front of the facility was fully submerged in a yellow green liquid, which was identified to be organic wastewater from facility operations. The discharge was due to a rupture of the 80,000-gallon holding tank, which is normally released to the sanitary sewer. The discharge was eliminated. The Port required the facility to remove all remaining wastewater (i.e, use of a Vac-Truck), clean out impacted drains, and complete required repairs to the tank. CP Kelco made all required environmental notifications and completed all required actions. An Administrative Citation was issued. No further actions required.

MS4: Municipal Separate Storm Sewer System

<sup>1</sup>Reporting Source:

Public: A member of the public not associated with the Port  
Contractor: A business operating within the Port’s jurisdiction on behalf of the Port of San Diego or a Port Tenant.  
Harbor Police Department: Port Harbor Police Department (HPD).  
Port Department: Port staff not in the Port’s Environmental Protection Department (EP).  
Env. Dept. Monitoring: Port EP staff conducting water quality monitoring or inspection activities.  
Other Jurisdiction: A staff person from another jurisdiction or regulatory agency.  
Tenant: A Port of San Diego tenant or subtenant operating.

<sup>2</sup>Response:

Unjustified: Investigation reveals that the complaint does not involve a spill or release of pollutants which have the ability to reach the MS4 or threaten receiving water quality or based on follow-up investigation an illegal discharge is not identified.  
Referred to Other Jurisdiction: Incident occurred outside of Port jurisdictional boundaries or authority and is forwarded to another agency for proper resolution  
Closed - No Further Action: Incident may involve the release of pollutants which do not enter the MS4 or threaten receiving water quality and are cleaned properly by a responsible party or may not have the ability to require enforcement actions due to a lack of an identifiable responsible party.  
Ongoing: Investigation and/or enforcement actions are ongoing as of the time of this report.  
Enforcement Action: Incident involves a spill or release of pollutants from a known source which have the ability to enter the MS4 and/or receiving water and Port enforcement procedures are triggered.

<sup>3</sup>Enforcement:

Routine Work Order: For municipal investigations where a corrective action is needed but there is not an imminent threat to water quality.  
Escalated Work Order: For municipal investigations where immediate action is needed to protect or stop a discharge into the MS4.  
Written Warning: For investigations where a corrective action is needed but there is not an imminent threat to water quality.  
Administrative Citation: Issued for BMP violations and illegal discharges.  
Fine: Issued along with Administrative Citations for BMP violations and illegal discharges based on the severity of the incident.  
N/A: For investigations where there were no enforcement actions have been given.

Table 12-2a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2023 for Municipal Facilities

Facility	Project Name	Component	Watershed	Treatment Control BMP <sup>1</sup>	BMP ID	Priority	Port Inspection Date	Port BMP Inspection Results <sup>2</sup>	Follow-up Action	Violations	Escalated Enforcement	Enforcment
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	218	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	219	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	220	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	221	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	191	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	192	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	193	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	194	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	195	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	241	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	242	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	243	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	244	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	245	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	246	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	247	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	248	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	249	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	250	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	251	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	252	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	253	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	1343	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	1344	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	150	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	151	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Infiltration Facilities or Practices	187	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Infiltration Facilities or Practices	188	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	254	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	255	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Media Filters	196	High	5/22/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Water Street	32nd Street and Water Street Pavement Repairs	Municipal	908.22	Infiltration Facilities or Practices	132	High	5/25/2023	Accumulation of sediment and debris observed with many of the pavers impacted with sediment. Pavers need to be properly maintained and free of sediment build-up. Large amount of vegetation (weeds) over-growth also observed that will require removal.	5/29/2023 - Permeable pavers cleaned and sediment and weeds removed. No further action required	0	0	1
Water Street	32nd Street and Water Street Pavement Repairs	Municipal	908.22	Infiltration Facilities or Practices	186	High	5/25/2023	Accumulation of sediment and debris observed with many of the pavers impacted with sediment. Pavers need to be properly maintained and free of sediment build-up. Large amount of vegetation (weeds) over-growth also observed that will require removal.	5/29/2023 - Permeable pavers cleaned and sediment and weeds removed. No further action required	0	0	1
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	Drain Inlet Inserts	1393	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	Drain Inlet Inserts	1394	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	Drain Inlet Inserts	1395	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	Drain Inlet Inserts	1396	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	Drain Inlet Inserts	1398	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	High Rate Biofilters	1391	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Embarcadero Marina Park, South	San Diego Symphony Bayside Performance Park	Municipal	908.21	High Rate Biofilters	1392	High	5/25/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Boat Launch Ramp	Shelter Island Boat Launch Facility Improvements 2017	Municipal	908.1	Drain Inlet Inserts	1364	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Boat Launch Ramp	Shelter Island Boat Launch Facility Improvements 2017	Municipal	908.1	High Rate Biofilters	1363	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	45	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	46	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	47	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	48	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	50	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	51	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	52	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	53	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	54	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Drain Inlet Inserts	105	High	6/7/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Drain Inlet Inserts	107	High	6/7/2023	BMPs appeared properly maintained	No corrective action required	0	0	0

Table 12-2a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2023 for Municipal Facilities

Tenth Avenue Marine Terminal	TAMT North Gate Improvements	Municipal	908.22	Infiltration Facilities or Practices	158	High	6/7/2023	Observed oil stains and debris from truck exhaust on the surface of pervious pavement. Recommend cleaning prior to the start of the wet season.	APEX CO, LLC completed cleanings of the pervious pavement. Corrective actions completed. No further action required	0	0	1
Tenth Avenue Marine Terminal	TAMT North Gate Improvements	Municipal	908.22	Infiltration Facilities or Practices	223	High	6/7/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT North Gate Improvements	Municipal	908.22	Infiltration Facilities or Practices	224	High	6/7/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT Demolish Bay 'd' and Headhouse 1 of Transit Shed 1	Municipal	908.22	High Rate Media Filter	160	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Hydrodynamic Devices	103	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Hydrodynamic Devices	104	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	235	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	236	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	237	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	238	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	239	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	240	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Berth 24-10 Structural and Mooring Repairs	Municipal	908.32	High Rate Biofilters	340	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Berth 24-10 Structural and Mooring Repairs	Municipal	908.32	High Rate Biofilters	341	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	108	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	232	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	233	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	234	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
National City Marine Terminal - PDP BMPs	NCMT Berth 24-10 Structural and Mooring Repairs	Municipal	908.32	Settling Basin	1380	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1365	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1366	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1367	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1368	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1369	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1370	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1371	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1372	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1373	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1374	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Tenth Avenue Marine Terminal	TAMT TIGER Grant - Transit Shed 1 demo	Municipal	908.22	High Rate Biofilters	1375	High	6/13/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	113	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	116	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	117	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	118	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	119	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	120	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	121	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	122	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	123	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	124	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	125	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	126	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	127	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	225	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	226	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	227	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	228	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	High Rate Media Filter	128	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	High Rate Media Filter	129	High	6/28/2023	BMPs appeared properly maintained	No corrective action required	0	0	0

Totals: 102 Inspections 3

<sup>1</sup> The Port’s prioritization of PDP BMPs is outlined in Chapter 4 of the Port JRMP and follows the Municipal Permit requirements. Low priority municipal PDP BMPs are inspected and maintained per BMP manufacturer recommendations by the Port’s General Services Department. ■

<sup>2</sup> Municipal facilities received enforcement via a work order or escalated work order.

Table 12-2b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2023 for Commercial and Industrial Facilities

Facility	Project Name	Component	Watershed	Treatment Control BMP <sup>1</sup>	BMP ID	Priority	Port Inspection Date	Port BMP Inspection Results <sup>2</sup>	Follow-up Action	Violations	Escalated Enforcement	Enforcment
Coronado Ferry Landing Management	Spiro's Gyros	Commercial	910.1	High Rate Biofilters	78	High	5/17/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Coasterra	880 Harbor Island Restaurant (Coasterra)	Commercial	908.21	High Rate Biofilters	142	High	5/30/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Coasterra	880 Harbor Island Restaurant (Coasterra)	Commercial	908.21	High Rate Biofilters	144	High	5/30/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Coasterra	880 Harbor Island Restaurant (Coasterra)	Commercial	908.21	High Rate Biofilters	145	High	5/30/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Coasterra	880 Harbor Island Restaurant (Coasterra)	Commercial	908.21	High Rate Media Filter	143	High	5/30/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sheraton San Diego Hotel & Marina	Sheraton Harbor Island Temporary Parking Lot	Commercial	908.21	Drain Inlet Inserts	26	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sheraton San Diego Hotel & Marina	Sheraton San Diego Hotel & Marina Pavement Improvement Project	Commercial	908.21	High Rate Biofilters	179	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sheraton San Diego Hotel & Marina	Sheraton San Diego Hotel & Marina Pavement Improvement Project	Commercial	908.21	High Rate Biofilters	180	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sheraton San Diego Hotel & Marina	Sheraton Harbor Island Temporary Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	25	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sheraton San Diego Hotel & Marina	Sheraton San Diego Hotel & Marina Pavement Improvement Project	Commercial	908.21	Media Filters	178	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	135	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	136	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	137	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	138	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	139	High	6/1/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sun Outdoors San Diego Bay RV Park	Sun Outdoors RV Park, Formerly Costa Vista RV Park - Reference Chula Vista Bayfront Phase 1A: Sweetwater District	Commercial	909.12	Bioretention Facility	1399	High	6/6/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sun Outdoors San Diego Bay RV Park	Sun Outdoors RV Park, Formerly Costa Vista RV Park - Reference Chula Vista Bayfront Phase 1A: Sweetwater District	Commercial	909.12	Bioretention Facility	1400	High	6/6/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Sun Outdoors San Diego Bay RV Park	Sun Outdoors RV Park, Formerly Costa Vista RV Park - Reference Chula Vista Bayfront Phase 1A: Sweetwater District	Commercial	909.12	Bioretention Facility	1401	High	6/6/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	315	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	316	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	317	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	318	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	153	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	154	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	155	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	156	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	157	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	313	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	314	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	1382	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	1383	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	1384	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	1385	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	1386	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Infiltration Facilities or Practices	1387	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Infiltration Facilities or Practices	1388	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Headquarters at Seaport Village	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Infiltration Facilities or Practices	1389	High	6/8/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.1	Drain Inlet Inserts	216	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.1	Drain Inlet Inserts	337	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.1	Drain Inlet Inserts	338	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina	Commercial	908.1	Hydrodynamic Devices	99	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina	Commercial	908.1	Infiltration Facilities or Practices	100	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.1	Infiltration Facilities or Practices	213	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.1	Infiltration Facilities or Practices	214	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.1	Infiltration Facilities or Practices	215	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina	Commercial	908.1	Infiltration Facilities or Practices	292	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.1	Infiltration Facilities or Practices	293	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.1	Infiltration Facilities or Practices	339	High	6/16/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Continental Maritime of San Diego, LLC (CMSD)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	29	High	6/21/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Continental Maritime of San Diego, LLC (CMSD)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	79	High	6/21/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Continental Maritime of San Diego, LLC (CMSD)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	80	High	6/21/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Continental Maritime of San Diego, LLC (CMSD)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	81	High	6/21/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Continental Maritime of San Diego, LLC (CMSD)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	82	High	6/21/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Continental Maritime of San Diego, LLC (CMSD)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	83	High	6/21/2023	BMPs appeared properly maintained	No corrective action required	0	0	0
Totals:							54 Inspections					0

<sup>1</sup> The Port's prioritization of PDP BMPs is outlined in Chapter 4 of the Port JRMP and follows the Municipal Permit requirements. All High priority PDP BMPs receive a visual inspection prior to the start of the rainy season. All PDP BMPs, regardless of priority ("High" or "Low") are required to submit an annual VIMF prior to the end of the reporting year, in compliance with the Municipal Permit.

<sup>2</sup> Facilities receive escalated enforcement and a violation when PDP BMPs are observed to be missing or requiring replacement. Facilities receive enforcement action when PDP BMPs required minor maintenance. If a required corrective action is not completed within a Port specified time frame the facility receives a violation.

Table 12-3 Construction Inspections Conducted in FY 2023

Project Name	Priority	Watershed	>1 Acre	WDID	Weeks of Active Construction in Wet Season	Wet Season Inspections	Dry Season Inspections	Follow-up Inspections Conducted <sup>1</sup>	Violations <sup>2</sup>	Enforcement Action <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Active, Inactive, or Completed (As of June 30, 2023)
Airport Project Management Office Trailer Complex (PMC)	High	908.1	Yes	N/A	30	14	5	2	0	1	0	Active
Airport Rental Car Center Shuttle Parking	High	908.2	Yes	9 37C397811	30	14	7	3	0	10	0	Complete
Cabrillo Isle Landscape Rejuvenation	High	908.1	No	N/A	3	2	3	0	0	0	0	Complete
Chula Vista Bayfront Phase 1A	High	909.1	Yes	9 247C397329	30	16	10	3	0	7	0	Active
Coronado Yacht Club Guardrail Replacement	High	908.1	No	N/A	0	0	2	0	0	0	0	Complete
Curtain Wall Repairs and Backfilling at B Street Pier	High	908.1	Yes	9 37C397554	30	19	9	14	4	39	4	Active
Electrical Improvements Phase 3 at Tenth Avenue Marine Terminal	Low	908.1	No	N/A	15	8	2	1	0	4	0	Active
Imperial Beach Pier Enhancements Phase 2	Low	908.1	No	N/A	2	1	3	0	0	6	0	Active
IQHQ - Formerly Manchester Pacific Gateway Phase 2 - Construction	High	908.2	Yes	937C378226	30	14	8	18	1	39	1	Active
Kellogg Beach Sand Replenishment 2023 Project	High	908.1	No	N/A	6	4	0	1	0	3	0	Complete
Landscape Restoration - Cesar Chavez	Low	908.2	Yes	9 37C400512	1	1	3	0	0	0	0	Active
Malibu Farms Tenant Upgrades Seaport Village	High	908.2	No	N/A	30	6	4	0	0	0	0	Active
Marina Docks Maintenance Repair and Refurbishment Project at San Diego Yacht Club	High	908.1	No	N/A	0	1	2	0	0	1	0	Complete
Microgrid Infrastructure at Tenth Avenue Marine Terminal	High	908.1	No	N/A	9	4	3	0	0	2	0	Complete
NASSCO Berth 7 & 8 Sheetwall Replacement Project	High	908.3	No	N/A	0	0	1	0	0	0	0	Complete
Otay River Estuary Restoration Project <sup>5</sup>	Medium	908.1	Yes	9 37C398737	30	12	1	2	0	2	0	Active
Parking Lot at Living Coast Discovery Center	High	909.1	Yes	9 37C400034	8	4	3	1	0	2	0	Active
Pedestrian Safety Improvements at Shelter Island Drive and Anchorage Lane	High	908.1	No	N/A	1	1	1	0	0	0	0	Complete
San Diego Bay Regional Fiber Optic Infrastructure - Phase 4b	Low	910.2	No	N/A	2	1	2	1	0	1	0	Complete
San Diego Yacht Club Security Booth Replacement Project	High	908.1	No	N/A	16	7	1	0	0	0	0	Complete
Seaport Village Tree Root Repair <sup>6</sup>	Low	908.1	No	N/A	0	0	0	0	0	0	0	Active
Security Gate Physical Enhancement at TAMT	Low	908.1	No	N/A	0	0	3	0	0	2	0	Complete
Structural Pile Repairs to Navy Pier	High	908.1	No	N/A	30	14	3	0	0	1	0	Active
Underground Storage Tank Removal at Anchorage Lane	Low	908.1	No	N/A	0	0	1	0	0	0	0	Complete
Totals:						143	77	46	5	120	5	

<sup>1</sup> Follow-up inspections are conducted to ensure corrective actions that were identified during an initial inspection are adequately addressed. Corrective actions are relayed to the facility through inspection reports that also serve as written warnings.

<sup>2</sup> A violation is where a minimum required BMP is missing or a required corrective action is not addressed within the Port specified time frame.

<sup>3</sup> Enforcement Required is the number of corrective actions issued to a facility for individual BMP implementation that is not identified as a "violation" and did not trigger "Escalated Enforcement." Required corrective actions are addressed via written warning (work order for municipal facilities).

<sup>4</sup> Escalated Enforcement is a response to a violation of a BMP identified in the Port's JRMP Chapter 6 and 7 that addresses the Port's WQIP priority pollutants (trash, bacteria, and metals). Escalated Enforcement results in an immediate administrative citation that can be with or without fines (escalated work order for municipal facilities).

<sup>5</sup> Otay River Estuary Restoration Project was inactive from February to October due to Least Tern Nesting Season.

<sup>6</sup> Seaport Village Tree Root Repair Project- Project was approximately 1 week in duration and completed before Port Staff were notified and able to conduct inspections. The project was completed in June 2023. A project closeout inspection was conducted in FY 2024 and will be reflected in 2023-2024 JRMP Annual Report.

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Municipal										
Municipal	High	Anchorage Ln/Canon St Parking Lot	908.10	Port Onsite Inspection	2/21/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	11/15/2022	11/17/2022	1	0	1	Closed
Municipal	High	Bay Marina Drive	908.32	Port Onsite Inspection	1/26/2023	N/A	0	0	0	N/A
Municipal	High	Caribe Cay Boulevard North	910.10	Port Onsite Inspection	2/9/2023	N/A	0	0	0	N/A
Municipal	High	Cesar Chavez Park	908.22	Port Onsite Inspection	1/12/2023	N/A	0	0	0	N/A
Municipal	High	Cesar E. Chavez Parkway	908.22	Port Onsite Inspection	1/12/2023	1/18/2023	2	0	2	Closed
Municipal	High	Chula Vista Bayside Park	909.12	Port Onsite Inspection	2/27/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	1/25/2023	2/6/2023	2	0	2	Closed
Municipal	High	Chula Vista Bayside Park Pier	909.12	Port Onsite Inspection	1/25/2023	N/A	0	0	0	N/A
Municipal	High	Coast Guard Parking Lot	908.21	Port Onsite Inspection	11/29/2022	N/A	0	0	0	N/A
Municipal	High	Coronado Grand Caribe Shoreline Park	910.10	Port Onsite Inspection	2/9/2023	N/A	0	0	0	N/A
Municipal	High	Coronado Landing Park	910.10	Port Onsite Inspection	2/1/2023	N/A	0	0	0	N/A
Municipal	High	Crosby Road	908.22	Port Onsite Inspection	1/12/2023	1/18/2023	1	0	1	Closed
Municipal	High	Cruise Ship Terminal (B St.)	908.21	Port Onsite Inspection	2/9/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/12/2022	N/A	0	0	0	N/A
Municipal	High	Embarcadero Marina Park, South	908.21	Port Onsite Inspection	12/6/2022	N/A	0	0	0	N/A

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Municipal	High	Embarcadero Park South Pier	908.21	Port Onsite Inspection	2/27/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	12/6/2022	N/A	0	0	0	N/A
Municipal	High	Embarcadero-1 Parking Lot	908.21	Port Onsite Inspection	12/1/2022	12/13/2022	1	0	1	Closed
Municipal	High	Embarcadero-2 Parking Lot	908.21	Port Onsite Inspection	2/27/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	12/1/2022	N/A	0	0	0	N/A
Municipal	High	Glorietta Blvd.	910.10	Port Onsite Inspection	2/1/2023	N/A	0	0	0	N/A
Municipal	High	Harbor Police Headquarters	908.21	Port Onsite Inspection	5/18/2023	N/A	0	0	0	N/A
Municipal	High	N Harbor Drive	908.21	Port Onsite Inspection	5/22/2023	N/A	0	0	0	N/A
Municipal	High	Old Budget Rent A Car	908.21	Port Onsite Inspection	11/30/2022	12/6/2022	2	0	2	Closed
Municipal	High	Seaport Village/PacHwy Parking Lot	908.21	Port Onsite Inspection	12/6/2022	12/19/2022	1	0	1	Closed
Municipal	High	Shelter Island Drive	908.10	Port Onsite Inspection	11/17/2022	N/A	0	0	0	N/A
Municipal	High	Shelter Island Parking Lot 1	908.10	Port Onsite Inspection	2/15/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	11/15/2022	11/17/2022	1	0	1	Closed
Municipal	High	Shelter Island Parking Lot 2	908.10	Port Onsite Inspection	2/15/2023	2/23/2023	2	0	2	Closed
				Port Onsite Inspection	11/15/2022	11/17/2022	2	0	2	Closed
Municipal	High	Shelter Island Shoreline Park	908.10	Port Onsite Inspection	2/21/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	11/17/2022	N/A	0	0	0	N/A



Table 12-4.a: Summary of Municipal Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up <sup>1</sup> Inspection	Violations <sup>2</sup>	Enforcement <sup>3</sup> Required	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Municipal	High	Spanish Landing Park	908.21	Port Onsite Inspection	2/27/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	11/21/2022	12/5/2022	1	1	1	Closed
Municipal	High	Switzer Street	908.22	Port Onsite Inspection	1/12/2023	1/13/2023	1	0	1	Closed
Municipal	High	Tenth Avenue Marine Terminal	908.22	Port Onsite Inspection	1/31/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/28/2022	N/A	0	0	0	N/A
Municipal	High	Tidelands Avenue	908.32	Port Onsite Inspection	3/14/2023	4/19/2023	2	0	2	Closed
				Port Onsite Inspection	1/26/2023	2/10/2023	2	0	2	Closed
Municipal	High	W 28th Street	908.32	Port Onsite Inspection	3/7/2023	3/23/2023	1	0	1	Closed
				Port Onsite Inspection	1/18/2023	2/6/2023	1	0	1	Closed
Municipal	High	W 32nd Street	908.32	Port Onsite Inspection	3/7/2023	3/9/2023	1	0	1	Closed
				Port Onsite Inspection	1/18/2023	1/30/2023	2	0	2	Closed
Municipal	High	W G Street	908.21	Port Onsite Inspection	3/7/2023	3/21/2023	4	0	4	Closed
				Port Onsite Inspection	12/1/2022	12/13/2022	1	0	1	Closed
Total Municipal Facilities initial and follow-up inspections:					46	20	31	1	31	

<sup>1</sup> Follow-up inspections are conducted to ensure corrective actions that were identified during an initial inspection are adequately addressed. Corrective actions are relayed to the facility through inspection reports and routine work request that also serve as written warnings.

<sup>2</sup> A violation is where a minimum required BMP is missing or a required corrective action is not addressed within the Port specified time frame.

<sup>3</sup> Enforcement Required is the number of corrective actions issued to a facility for individual BMP implementation that is not identified as a "violation" and did not trigger "Escalated Enforcement." Required corrective actions are addressed via written warning (work order for municipal facilities). Four of the 11 "Enforcement Required" for commercial facilities on the JRMP Annual Report form were related documentation requirements only.

<sup>4</sup> Escalated Enforcement is a response to a violation of a BMP identified in the Port's JRMP Chapter 6 and 7 that addresses the Port's WQIP priority pollutants (trash, bacteria, and metals). Escalated Enforcement results in an immediate administrative citation that can be with or without fines (escalated work order for municipal facilities).

**Table 12-4.a: Summary of Municipal Facility Inspections in FY 2023**

<sup>5</sup> All non-compliance issues requiring corrective enforcement actions were resolved and closed.

Note: Follow-up inspection dates with parenthesis "()" indicate an inspection that occurred at the facility in FY 2023. The follow up inspection completed in FY 2023 will be included in the follow-up inspection tally in the FY 2023 table.

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Industrial										
Industrial	High	Austal	908.32	Port Onsite Inspection	6/29/2023	N/A	0	0	0	N/A
Industrial	High	BAE Systems San Diego Ship Repair	908.22	Port Onsite Inspection	6/22/2023	N/A	0	0	0	N/A
Industrial	High	Continental Maritime of San Diego, LLC (CMSD)	908.22	Port Onsite Inspection	6/21/2023	N/A	0	0	0	N/A
Industrial	High	CP Kelco	908.22	Port Onsite Inspection	3/7/2023	N/A	0	0	0	N/A
Industrial	High	Crowley Marine Services	908.22	Port Onsite Inspection	6/28/2023	N/A	0	0	0	N/A
Industrial	High	Dole Fresh Fruit Company	908.22	Port Onsite Inspection	2/13/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/27/2022	N/A	0	0	0	N/A
Industrial	High	Harvest Meat Company, Inc.	908.32	Port Onsite Inspection	5/24/2023	N/A	0	0	0	N/A
Industrial	High	International Materials, Inc.	908.22	Port Onsite Inspection	2/1/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/18/2022	N/A	0	0	0	N/A
				Port Onsite Inspection	[2/11/2022]	[3/11/2022] 9/9/2022	0	0	0	Closed
Industrial	High	Metropolitan Stevedore Company	908.21	Port Onsite Inspection	1/26/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/25/2022	N/A	0	0	0	N/A
Industrial	High	Pacific Tugboat Service	908.22	Port Onsite Inspection	6/27/2023	N/A	0	0	0	N/A
Industrial	High	Pasha Automotive Services (NCMT)	908.32	Port Onsite Inspection	2/9/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/26/2022	N/A	0	0	0	N/A
Industrial	High	San Diego Metropolitan Transit System	908.22	Port Onsite Inspection	6/5/2023	N/A	0	0	0	N/A

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Industrial	High	San Diego Refrigerated Services	908.22	Port Onsite Inspection	2/6/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/25/2022	N/A	0	0	0	N/A
Industrial	High	Searles Valley Minerals Operations	908.22	Port Onsite Inspection	2/8/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/26/2022	N/A	0	0	0	N/A
Industrial	High	SSA Marine	908.22	Port Onsite Inspection	2/8/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/26/2022	N/A	0	0	0	N/A
Industrial	High	Terminalift	908.22	Port Onsite Inspection	2/9/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/27/2022	N/A	0	0	0	N/A
Industrial	High	The Jankovich Company	908.22	Port Onsite Inspection	2/7/2023	N/A	0	0	0	N/A
				Port Onsite Inspection	10/18/2022	N/A	0	0	0	N/A
Total Industrial Facilities initial and follow-up inspections:					26	1	0	0	0	

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Commercial										
Commercial	High	Avis Rent A Car	908.21	Port Onsite Inspection	4/25/2023	N/A	0	0	0	N/A
Commercial	High	Best Western Island Palms Hotel	908.10	Port Onsite Inspection	2/22/2023	N/A	0	0	0	N/A
Commercial	High	Best Western Posada At The Yacht Harbor	908.10	Port Onsite Inspection	3/22/2023	N/A	0	0	0	N/A
Commercial	High	Carnitas Snack Shack	908.21	Port Onsite Inspection	6/27/2023	N/A	0	0	0	N/A
Commercial	High	Coronado Ferry Landing Management	910.10	Port Onsite Inspection	5/17/2023	N/A	0	0	0	N/A

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Commercial	High	Coronado Island Marriott Resort	910.10	Port Onsite Inspection	5/17/2023	N/A	0	0	0	N/A
Commercial	High	Coronado Yacht Club	910.10	Port Onsite Inspection	5/31/2023	N/A	0	0	0	N/A
Commercial	High	Custom Marine Electronics	908.10	Port Onsite Inspection	5/11/2023	N/A	0	0	0	N/A
Commercial	High	Ferry Landing Associates, LLC	910.10	Port Onsite Inspection	5/17/2023	N/A	0	0	0	N/A
Commercial	High	Flagship Cruises & Events	908.21	Port Onsite Inspection	3/15/2023	N/A	0	0	0	N/A
Commercial	High	Glorietta Bay Marina	910.10	Port Onsite Inspection	5/31/2023	N/A	0	0	0	N/A
Commercial	High	Harbor Island West Marina	908.21	Port Onsite Inspection	5/24/2023	N/A	0	0	0	N/A
Commercial	High	Headquarters at Seaport Village	908.21	Port Onsite Inspection	6/8/2023	N/A	0	0	0	N/A
Commercial	High	Intrepid Landing Marina	908.10	Port Onsite Inspection	5/17/2023	N/A	0	0	0	N/A
Commercial	High	Intrepid Landing, LLC	908.10	Port Onsite Inspection	5/17/2023	N/A	0	0	0	N/A
Commercial	High	Island Prime	908.21	Port Onsite Inspection	3/7/2023	N/A	0	0	0	N/A
Commercial	High	Loews Coronado Bay Resort	910.10	Port Onsite Inspection	5/17/2023	N/A	0	0	0	N/A
Commercial	High	Meissner Jacquet Investment Management "National City Distribution Center"	908.32	Port Onsite Inspection	5/11/2023	N/A	0	0	0	N/A
Commercial	High	Montego Bay Marina	910.10	Port Onsite Inspection	3/10/2023	N/A	0	0	0	N/A
Commercial	High	National Rental Car	908.21	Port Onsite Inspection	5/24/2023	N/A	0	0	0	N/A
Commercial	High	Point Loma Marina	908.10	Port Onsite Inspection	6/16/2023	N/A	0	0	0	N/A
Commercial	High	Point Loma Seafoods	908.10	Port Onsite Inspection	3/15/2023	N/A	0	0	0	N/A

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2023

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up Inspection <sup>1</sup>	Violations <sup>2</sup>	Enforcement Required <sup>3</sup>	Escalated Enforcement <sup>4</sup>	Status <sup>5</sup>
Commercial	High	Rent A Car Access	908.21	Port Onsite Inspection	5/24/2023	N/A	0	0	0	N/A
Commercial	High	Safe Harbor Bayfront	909.12	Port Onsite Inspection	3/23/2023	N/A	0	0	0	N/A
Commercial	High	Safe Harbor South Bay	909.12	Port Onsite Inspection	3/21/2023	N/A	0	0	0	N/A
Commercial	High	Safe Harbor Sunroad	908.21	Port Onsite Inspection	4/27/2023	N/A	0	0	0	N/A
Commercial	High	Scott Street Parking, Inc.	908.10	Port Onsite Inspection	6/8/2023	N/A	0	0	0	N/A
Commercial	High	Seaport Village (Common Areas)	908.21	Port Onsite Inspection	3/2/2023	N/A	0	0	0	N/A
Commercial	High	Shelter Cove Marina	908.10	Port Onsite Inspection	6/27/2023	N/A	0	0	0	N/A
Commercial	High	Sheraton San Diego Hotel & Marina	908.21	Port Onsite Inspection	6/1/2023	N/A	0	0	0	N/A
Commercial	High	Specialty Produce	908.21	Port Onsite Inspection	2/22/2023	N/A	0	0	0	N/A
Commercial	High	Sun Outdoors San Diego Bay RV Park	909.12	Port Onsite Inspection	6/6/2023	N/A	0	0	0	N/A
Commercial	High	Tom Ham's Lighthouse	908.21	Port Onsite Inspection	5/15/2023	N/A	0	0	0	N/A
Commercial	High	United States Coast Guard	908.32	Port Onsite Inspection	5/9/2023	N/A	0	0	0	N/A
Commercial	High	Wyndham San Diego Bayside	908.21	Port Onsite Inspection	6/1/2023	N/A	0	0	0	N/A
Total Commercial Facilities initial and follow-up inspections:					35	0	0	0	0	

<sup>1</sup> Follow-up inspections are conducted to ensure corrective actions that were identified during an initial inspection are adequately addressed. Corrective actions are relayed to the facility through inspection reports that also serve as written warnings. The one follow-up inspection was related to a FY 2022 inspection for an industrial facility (International Materials, Inc). The follow-up inspection on 9/9/2022 verified the facility completed the required corrective action.

<sup>2</sup> A violation is where a minimum required BMP is missing or a required corrective action is not addressed within the Port specified time frame.

<sup>3</sup> Enforcement Required is the number of corrective actions issued to a facility for individual BMP implementation that is not identified as a "violation" and did not trigger "Escalated Enforcement." Required corrective actions are addressed via written warning (work order for municipal facilities). The one "Enforcement Required" for commercial facilities on the JRMP Annual Report form was related to documentation requirements only.

<sup>4</sup> Escalated Enforcement is a response to a violation of a BMP identified in the Port's JRMP Chapter 6 and 7 that addresses the Port's WQIP priority pollutants (trash, bacteria, and metals). Escalated Enforcement results in an immediate administrative citation that can be with or without fines (escalated work order for municipal facilities).

**Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2023**

<sup>5</sup> All non-compliance issues requiring corrective enforcement actions were resolved and closed.

Note: Follow-up inspection dates with parenthesis "(" indicate an inspection that occurred at the facility in FY 2023. The follow up inspection completed in FY 2023 will be included in the follow-up inspection tally in the FY 2023 table.

Table 12-5. Summary of Municipal - Special Event Inspections During 2022-2023.

Watershed	Park Facility Name	Event Name	Pre-Event Inspection Date	Post-Event Inspection Date	Follow-up <sup>1</sup> Required (Y/N)	Follow-up Inspection	Escalated Enforcement <sup>2</sup>
908.21	Broadway Pier Port Pavilion	A Westside Story with a Burlesque Twist	2/6/2023	2/21/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Big Block Realty Holiday Party	11/28/2022	12/2/2022	No	N/A	Yes
908.21	Broadway Pier Port Pavilion	D-Day on Broadway	6/30/2022	7/5/2022	Yes	8/18/2023	No
908.21	Broadway Pier Port Pavilion	D-Day on Broadway	6/28/2023	7/6/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	DesignConnect	9/12/2022	9/21/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Kenneth Barlis 10th Year Anniversary	10/21/2022	10/24/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Kevin & Jennifers Anniversary (Le Diner en Blanc)	9/7/2022	9/19/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Makers Arcade Holiday Fair	11/30/2022	12/5/2022	No	N/A	Yes
908.21	Broadway Pier Port Pavilion	Makers Arcade Spring Fair	5/11/2023	5/16/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Medline Vendor Fair	11/5/2023	1/11/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Mirabel & Murty Wedding Reception	9/21/2022	9/26/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Mostra Coffee Event	10/25/2022	10/31/2022	Yes	11/2/2022	Yes
908.21	Broadway Pier Port Pavilion	Mustache Bash	3/23/2023	3/27/2023	Yes	4/3/2023	No
908.21	Broadway Pier Port Pavilion	Patrick Henry High School Spring Fling	3/8/2023	3/12/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	POP Cats	6/22/2023	6/27/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	POP Cats Event	8/10/2022	8/15/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Pride on the Pier	7/15/2022	7/18/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Ramen Festival	11/9/2022	11/14/2022	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Red Dress Party	9/29/2022	10/2/2022	Yes	10/4/2022	Yes
908.21	Broadway Pier Port Pavilion	San Diego Fleet Week	11/2/2022	11/7/2022	Yes	11/9/2022	No
908.21	Broadway Pier Port Pavilion	San Diego Taco & Beer Festival	4/7/2023	4/10/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	SDG&E EV Fleet Day	4/4/2023	4/7/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Seltzerland	2/23/2023	2/27/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	Siegmund Wedding	5/10/2023	5/22/2023	No	N/A	N/A
908.21	Broadway Pier Port Pavilion	West Coast Hot Sauce	6/16/023	6/20/2023	Yes	6/22/2023	No
908.21	Broadway Pier Port Pavilion	Westview High School Winter Formal	2/9/2023	2/13/2023	No	N/A	N/A
908.21	Conv Way, EMB N, Seaport Village, Ruocco Park,	Wonderfront Festival	11/9/2022	11/23/2022	Yes	12/5/2022	No
908.21	Embarcadero Marina Park North	All American Car Show	7/14/2022	7/18/2022	No	N/A	N/A
908.21	Embarcadero Marina Park North	Celebration of Champions	5/19/2023	5/23/2023	No	N/A	N/A
908.21	Embarcadero Marina Park North	Cops & Rodders Fall Pow Wow	10/19/2022	10/24/2022	No	N/A	N/A
908.21	Embarcadero Marina Park North	Main Street America Car Show	8/10/2022	8/15/2022	No	N/A	N/A
908.21	Embarcadero Marina Park North	Mustangs by the Bay	10/5/2022	10/10/2022	No	N/A	N/A
908.21	Embarcadero Marina Park North	San Diego Bay Wine & Food Festival	11/10/2022	11/14/2022	No	N/A	N/A
908.21	Embarcadero Marina Park North	San Diego Blues Festival	9/6/2022	9/12/2022	No	N/A	N/A
908.21	Embarcadero Marina Park South	15th Annual Bike the Bay	8/23/2022	8/29/2022	No	N/A	N/A
908.21	Embarcadero Marina Park South	Comic-Con International 2022	7/20/2022	7/26/2022	No	N/A	N/A
908.21	Embarcadero Marina Park South	Holiday Bowl Parade	12/22/2022	12/29/2022	No	N/A	N/A
908.21	Embarcadero Marina Park South	Without Walls Festival	4/24/2023	5/2/2023	No	N/A	N/A
908.21	Embarcadero Marina Park South, Pepper Park	Ragnar Relay	4/12/2023	4/17/2023	No	N/A	N/A
908.21	N Harbor Drive	Transplant Games of America Parade	7/29/2022	8/1/2022	No	N/A	N/A
908.21	Ruocco Park	Caliente Latin Music and Food Festi	3/24/2023	3/27/2023	No	N/A	N/A
908.21	Ruocco Park	Granfondo San Diego	4/21/2023	4/24/2023	No	N/A	N/A
908.21	Ruocco Park	Holiday Bowl 5K	12/27/2022	12/29/2022	No	N/A	N/A
908.21	Ruocco Park	International Triathlon	6/20/2023	6/27/2023	No	N/A	N/A



Table 12-5. Summary of Municipal - Special Event Inspections During 2022-2023.

Watershed	Park Facility Name	Event Name	Pre-Event Inspection Date	Post-Event Inspection Date	Follow-up <sup>1</sup> Required (Y/N)	Follow-up Inspection	Escalated Enforcement <sup>2</sup>
908.21	Ruocco Park	Ruocco Park Market <sup>3,4</sup>	N/A	7/11/2022	No	N/A	N/A
908.21	Ruocco Park	Ruocco Park Market <sup>3,4</sup>	N/A	8/8/2023	No	N/A	N/A
908.21	Ruocco Park	Ruocco Park Market <sup>3,4</sup>	N/A	9/12/2023	No	N/A	N/A
908.21	Ruocco Park	Ruocco Park Market <sup>3,4</sup>	N/A	10/10/2023	No	N/A	N/A
908.21	Ruocco Park	San Diego Sake Day	10/5/2022	10/10/2022	No	N/A	N/A
908.21	Ruocco Park	SANDAG Regional Plan Community Expo Event	10/3/2022	10/10/2022	No	N/A	N/A
908.21	Spanish Landing East	Gator By The Bay	5/1/2023	5/17/2023	No	N/A	N/A
908.21	Spanish Landing East	Gbody Fest 2023	4/21/2023	4/25/2023	No	N/A	N/A
908.21	Spanish Landing East	Uncorked: San Diego	4/7/2023	4/10/2023	No	N/A	N/A
908.21	Spanish Landing Park	BMW Annual Car Show	7/29/2022	8/1/2022	No	N/A	N/A
908.21	Spanish Landing Park	Deutsche Wagen on the Shore	7/29/2022	8/1/2022	No	N/A	N/A
908.21	Spanish Landing Park	Island Vibe Music Festival	8/10/2022	8/15/2022	Yes	8/16/2022	No
908.21	Spanish Landing Park	San Diego British Car Day	9/23/2022	9/26/2022	No	N/A	N/A
908.21	Spanish Landing Park	San Diego Jaguar Club Annual Car Show	7/5/2022	7/11/2022	No	N/A	N/A
908.21	Spanish Landing Park	San Diego Taco & Beer Festival	11/2/2022	11/7/2022	No	N/A	N/A
908.21	Spanish Landing Park	Summer Meltdown Truck Show	10/19/2022	10/24/2022	No	N/A	N/A
908.21	Spanish Landing West	Dubs On The Shore 4	6/14/2023	6/20/2023	No	N/A	N/A
908.21	The North Embarcadero	TAP- Martin Luther King Jr. Parade	1/13/2023	1/17/2023	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	7/11/2022	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	8/8/2022	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	9/12/2022	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	10/10/2022	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	11/14/2022	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	12/12/2022	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	1/9/2023	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	2/13/2023	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	3/13/2023	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	4/17/2023	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	5/8/2023	No	N/A	N/A
908.21	Tuna Harbor Pier	Tuna Harbor Dockside Market <sup>3</sup>	N/A	6/12/2023	No	N/A	N/A
908.22	Cesar Chavez Park	PORT EVENT: 5/21 Maritime Month	5/15/2023	5/23/2023	No	N/A	N/A
908.22	Cesar Chavez Park Pier	Civic Event: Parade of Lights	12/16/2022	12/19/2022	No	N/A	N/A
908.32	Pepper Park	National School District 5K Fun Run	5/15/2023	5/22/2023	No	N/A	N/A
908.32	Pepper Park	PORT EVENT: 5/19 Maritime Month	5/19/2023	5/22/2023	No	N/A	N/A
908.32	Port Aquatic Center	PORT EVENT: South Bay Holiday Fair	12/4/2022	12/13/2022	No	N/A	N/A
909.1	Chula Vista Bayfront Park	14th Annual South Bay PRIDE Art & Music Festival	8/24/2022	8/29/2022	No	N/A	N/A
909.1	Chula Vista Bayfront Park	South Bay Earth Day	4/13/2023	4/17/2023	No	N/A	N/A
910.1	Coronado Tidelands Park	36th Annual Navy Bay Bridge Run	5/16/2023	5/23/2023	No	N/A	N/A
910.1	Coronado Tidelands Park	Coronado 5K Turkey Trot	11/23/2022	11/28/2022	No	N/A	N/A
910.1	Coronado Tidelands Park	Crown City Classic	6/30/2022	7/5/2022	No	N/A	N/A
910.1	Coronado Tidelands Park	Socalfisti's Italian Car Show	4/20/2023	4/25/2023	No	N/A	N/A
910.1	Coronado Tidelands Park	Teal Steps Walk	9/6/2022	9/12/2022	No	N/A	N/A
910.1	Coronado Tidelands Park	U.S. Coast Guard Recruiting Event	8/3/2022	8/8/2022	No	N/A	N/A
910.1	Coronado Tidelands Park	Valentines Day Run	2/1/2023	2/6/2023	No	N/A	N/A

Table 12-5. Summary of Municipal - Special Event Inspections During 2022-2023.

Watershed	Park Facility Name	Event Name	Pre-Event Inspection Date	Post-Event Inspection Date	Follow-up <sup>1</sup> Required (Y/N)	Follow-up Inspection	Escalated Enforcement <sup>2</sup>
910.1	Coronado Tidelands Park	West Coast Lotus Meet	10/19/2022	10/23/2022	No	N/A	N/A
Summary of Municipal - Special Event Inspections During 2022-2023.			77	93	8	8	4

<sup>1</sup>Follow-up inspections are conducted to ensure corrective actions are completed.

<sup>2</sup>Escalated enforcement: Any enforcement scenario where a violation or other non-compliance is determined to cause or contribute to the highest or focused priority conditions identified in the San Diego Bay WQIP. The Port's priorities are trash, bacteria, and metals. Of the 89 Special Events that occurred on Port Tidelands, 4 required escalated enforcement. Corrective actions were taken by the event organizers and the items were closed.

<sup>3</sup>This event was held on a weekly basis at the same location throughout the 2022-2023. Therefore, separate monthly post-event inspections were scheduled and a pre-event inspection was not conducted for this event due to its recurring status.

<sup>4</sup>This event was cancelled in October 2022. A final post-event inspection was conducted on October 10, 2022 with no violations observed or enforcement required.

**Table 12-6.** MS4 Inventory and Inspections FY 2023

<b>MS4</b>	<b>Inventory</b>	<b>Inspected</b>	<b>Percent (%) of Inventory Inspected</b>
<b>Total MS4</b>			
Catch Basins and Inlets	512	511 <sup>1</sup>	99.8%
Manholes and Clean Outs	65	64 <sup>1</sup>	98.5%
Outfalls	136	135 <sup>2</sup>	99.2%
<b>Total MS4</b>	<b>713</b>	<b>710<sup>3</sup></b>	<b>99.6%</b>
<b>High Priority<sup>4</sup> MS4</b>			
Catch Basins and Inlets	257	257	100%
Manholes and Clean Outs	41	41	100%
Outfalls	50	50	100%
<b>Total High Priority</b>	<b>348</b>	<b>348<sup>5</sup></b>	<b>100%</b>
<b>Stormwater Conveyance (miles)</b>			
Total High Priority	6.6	6.6	100%
<b>Total Miles</b>	<b>14.5</b>	<b>14.2</b>	<b>97.9%</b>
<b>BMPs</b>			
Total High Priority	129	129	100%
<b>Total BMPs</b>	<b>213</b>	<b>213</b>	<b>100%</b>
<b>BMP and MS4 Cleanings<sup>6</sup></b>			
<b>Structure Type</b>	<b># Cleaned / # Required Cleaning</b>		
BMPs	43/43		
MS4s	59/59		

1. One low priority inlet and one low priority manhole were inaccessible due to safety restrictions and were, therefore, not inspected.
2. A total of 27 low priority outfalls were inaccessible because they are located underneath a pier or overhanging structure. At least one feature on 26 of the 27 outfall conveyance lines was inspected. The remaining outfall not inspected did not have accessible upstream features.
3. A total of 21 MS4 structures were located within construction areas and inspected under the Construction Management Program.
4. Prioritization of each MS4 structure is determined by the overall threat to water quality ranking given to the associated facility. These rankings are evaluated and modified on an annual basis to address empirical data gathered from inspections, such as water quality threat verification, BMP implementation, and compliance history.
5. Of the total 348 high priority MS4 structures, 21 were inspected at an increased frequency based on an accumulation analysis and prioritization process performed following the 2021-2022 monitoring year.
6. BMPs and MS4s required cleaning if inspections indicated >33% accumulation of debris in the structure. The primary and secondary types of debris observed in both BMP and MS4 structures were sediment and debris, respectively.

**Table 12-7. Overall Education Activities for Identified Target Audiences FY 2023**

<u>Target Audience</u>	<u>Type of Activities</u>	<u># of People</u>
<b>Municipal: Development Planning</b>	Activities include training of Port staff from applicable departments and review of stormwater applicability checklists for new projects.	26
<b>Municipal: Construction Activities</b>	Activities include training for Port staff and consultant inspectors, staff in other Port departments and project contractors, and review of Stormwater Pollution Prevention Plans for new projects.	49
<b>Municipal: Industrial/Commercial Activities</b>	Activities include training for Port staff and consultant inspectors and HAZWOPER Training.	15
<b>Municipal: Marine Operations</b>	Activities include training for Port staff inspectors, annual training of the Maritime staff, bi-monthly program update meetings, and biannual common area facility audits and inspections at TAMT and CST.	52
<b>Municipal: Other Activities</b>	All other pollution prevention education and outreach is captured in this section. Examples are trainings for General Service staff, Integrated Pest Management Seminar, interdepartmental group meetings, employee events, and internal website data.	278
<b>Construction Site Owners and Developers</b>	Activities include training the foreman during project kick-off and review of Stormwater Pollution Prevention Plans, Construction BMP Plans, and Stormwater Quality Management Plans for new projects in compliance with the JRMP and BMP Design Manual.	75
<b>Industrial &amp; Commercial Owners &amp; Operators</b>	Activities include training of tenants during annual inspections, Port's training video that covers operational BMPs and Integrated Pest Management concepts, the Green Business Network, biannual common area facility audits and inspections at the marine terminals, and Integrated Pest Management Seminar for local commercial and industrial businesses.	963
<b>Residential Community &amp; General Public</b>	Activities include but are not limited to regional workgroups and subcommittees, Environmental Advisory Committee, Wildlife Advisory Group, social media and website views, conferences, Alpha Project, cleanup events and outreach events.	1,285,388
<b>School Children</b>	The Port's Environmental Education Program sponsors ten programs providing environmental and stormwater education to school children. Many of the schools in the San Diego Bay Watershed reached through the programs are classified as Title 1 and receive special funding because of their high proportions of ethnic/racial groups, economically disadvantaged students, limited-English-proficiency students, and students with disabilities. Thus, many of the educational activities for school children also reach underserved audiences. See Table 12-7 for the list of education activities reaching underserved audiences.	18,802
<b>TOTAL</b>		<b>1,305,648</b>

\*Activities not included in tracking are regular meetings and communication (i.e., email) with outside stakeholders.

**Table 12-8. Education Activities Reaching Underserved Audiences FY 2023**

Activity	Description of FY 2023 Program	# of Attendees
Chula Vista Elementary School District - Coastal Education Program	Through its partnership with the Living Coast Discovery Center (LCDC), the Chula Vista Elementary School District (CVESD) Coastal Education Program provided standards-based lessons and curriculum focused on environmental protection and conservation themes, including pollution prevention, stormwater management, watershed protection, habitat restoration, and endangered and sensitive species connected to the San Diego Bay.	5,207
I Love a Clean San Diego - Connecting Kids & Communities to Conservation	Through its Connecting Kids and Communities to Conservation program, I Love a Clean San Diego (ILACSD) provided environmental protection and pollution prevention education to students throughout the San Diego Bay watershed on FY 2023. The ILACSD presentations discussed the importance of water and watersheds, key pollutants and their effects, and how students can become environmental stewards to prevent pollution in local waterways.	1076
Living Coast Discovery Center - Watershed Discovery: Connecting & Protecting San Diego Bay	The Living Coast Discovery Center (LCDC) Watershed Discovery: Connecting and Protecting San Diego Bay program used its unique location within the San Diego Bay National Wildlife Refuge to provide environmental conservation and environmental stewardship education to local youth this year. The program consists of three components: a field trip that utilizes docent-led tours and educator-led lab activities to address conservation, watershed protection, pollution prevention, native plants and animals, and responsible outdoor recreation; public education utilizing instructor-led hands-on activities and interpretive signage designed to educate the general public on pollutant prevention and watershed protection related to the San Diego Bay; and habitat restoration and clean-up that engages volunteers and the general public.	596
Maritime Museum of San Diego - Ecology & Economy of the Bay	The Maritime Museum of San Diego's Ecology and Economy of the Bay program is structured to address the role of the San Diego Bay in the regional economy, and the fragility of San Diego Bay's natural resources in association with development over time. Historically, students have boarded the Museum's steam ferryboat Berkeley and taken a trip around the Bay aboard the Museum's boat Pilot. Lessons have included marine science experiments to learn about the Bay's history, its flora and fauna, pollution prevention, sediment and water quality, and the manner in which humans have impacted the San Diego Bay.	550
Ocean Discovery Institute - Student Initiative Program	Through its Student Initiative Program and the new Living Lab facility, Ocean Discovery Institute provided kindergarten through eighth grade students with science and environmental education lessons. This program includes classroom, laboratory and field-based studies addressing coastal ecosystems, watershed management and protection, and conservation of natural resources within San Diego Bay while simultaneously introducing students to a wide range of science professions.	3,840
Resource Conservation District- Watershed Connection	The Resource Conservation District (RCD) of Greater San Diego Watershed Connection program is an interactive lesson connecting students to their local watershed. Lessons focus on water pollution issues including non-point source pollutants such as petroleum products, detergents, fertilizers, and pet waste, and introduces students and educators to appropriate best management practices. RCD provided youth lessons on how common pollutants are typically generated, how these pollutants travel from streets to waterways, and how to best manage and prevent further impacts to the watershed.	1,247
Outdoor Outreach - Yes: The Youth Environmental Stewardship Program	Outdoor Outreach's YES: Youth Environmental Stewardship Project program utilizes recreational learning and hands-on environmental education and stewardship to educate, train and mobilize students from environmental justice communities within the San Diego Bay watershed. The program engages and connects students with San Diego Bay's natural resources by incorporating environmental lessons on watershed dynamics, pollution prevention, and local ecology with recreational activities including hiking, biking, and kayaking, as well as participation in local trash clean ups and restoration events.	250
The Ocean Connectors	The Ocean Foundation Ocean Connectors program provided hands-on environmental education to National City youth through field trips, in-class lectures, and land and water-based eco-tours. The program provided instruction on the ecosystems of San Diego Bay and cultivates an understanding of coastal environments, the connection between terrestrial and aquatic ecosystems, and the health, cultural and economical, value of San Diego Bay. As a component of the program, students used a "knowledge exchange" with student peers in Mexico to further their understanding of natural resources, recording and presenting information collected and learned from program participation.	5,308
San Diego Audubon Society - Outdoor Explore!	The San Diego Audubon Society Outdoor Explore! program provided after-school outdoor environmental education to students through physical activity, exploration, and exposure to natural spaces in their community. Focusing on the Otay River watershed, this program combines naturalist-led lessons with student-led self-exploration to provide students with an understanding of the function of floodplains and human impacts on habitat and water quality specific to the San Diego Bay.	536
Science to Stewardship in the San Diego Bay Watershed - San Diego Coastkeeper	San Diego Coastkeeper's Science to Stewardship program was designed to engage high school students and teachers within the San Diego Bay Watershed. Students were educated on the topics of watershed dynamics, climate science, environmental protection and conservation, ecological stewardship, pollution sources and impacts, and nature-based solutions. These topics were explored and discussed against the backdrop of the San Diego Bay and its associated watersheds while touching on current research and conservation efforts taking place within. We also educate students about - and connect them to - their local watershed through classroom lesson plans, field trips to open spaces adjacent to San Diego Bay, and hands-on student action projects.	538
Exploring Conservation Science - San Diego Zoo Wildlife Alliance	Students visiting the Exploring Conservation Science program are were educated on environmental challenges specific to San Diego County, the San Diego Bay, and its watershed, and how to promote environmental stewardship throughout our local San Diego community. Students have spent time exploring the role of native species in maintaining healthy ecosystems and examined case studies that showcase the consequences of biodiversity loss in San Diego County, from the Bay to the desert.	435
Watershed Ecoliteracy Program in National School District	BCK programs provided "Water Watch" lessons to elementary students in the National School District. Students are educated on the harms of litter and are given hands-on labs and activities. Students also participate in cleaning up litter at their schools.	2000
<b>Total Reached</b>		<b>18,610</b>

Table 12-9. Public Participation Opportunities During FY 2023

Opportunity	Target	Target Reached?	Summary
<b>Port Environmental Advisory Committee Meetings</b>	Collaborate	Yes	An average of 27 stakeholders attended meetings held on September 14, 2022, December 7, 2022, April 4, 2023, and June 7, 2023. The stakeholders represented non-profit groups, Port tenants, academia, consultants and government agencies. These stakeholders were given opportunities to review documents, make comments on presentations, and provide input on the selection of environmental projects benefitting San Diego Bay. Specific projects with opportunity for collaboration and relevance to the JRMP included presentations on the Blue Economy and Blue Technology, the Environmental Education Program, Native Oyster Living Shoreline Project, Green Marine, and Mitigatin Bank at Pond 20.
<b>Board of Port Commissioner (BPC) Meetings</b>	Consult	Yes	Consultation was successfully achieved during the reporting period. At the BPC meetings held, public comments were made on environmental issues from stakeholders representing non-profit groups, private industry, and Port tenants. Comments were taken into consideration during the decision-making process by the Board of Port Commissioners. There were 54 environmental-related items brought to board meetings and 39 environmental-related memorandums sent to the Board between July 2022 and June 2023. Examples of these items are: Presentations on Green Port, Blue Economy Incubator, Zero Emission Infrastructure, Electrical Vehicle charging, and Air Quality Monitoring.
<b>Wildlife Advisory Group</b>	Collaborate	Yes	One meeting was held on October 26, 2022. The group consists of the Port, stakeholder cities and their citizens, non-profits and government agencies. Approximately 22 stakeholders have provided their input regarding environmental protections that go above and beyond those required by federal, state and local laws and regulations, including reviewing updates for the Chula Vista bay front.
<b>Clean-Ups</b>	Collaborate	Yes	Four cleanup events were conducted on Port Tidelands during the 2023 Reporting Year. Approximately 283 people participated in the five cleanups and approximately 4,625 pounds of trash collected jurisdiction-wide (includes recycled waste).

**Table 12-10.** San Diego County Copermittees Fiscal Analysis Report for Urban Runoff Management Programs.

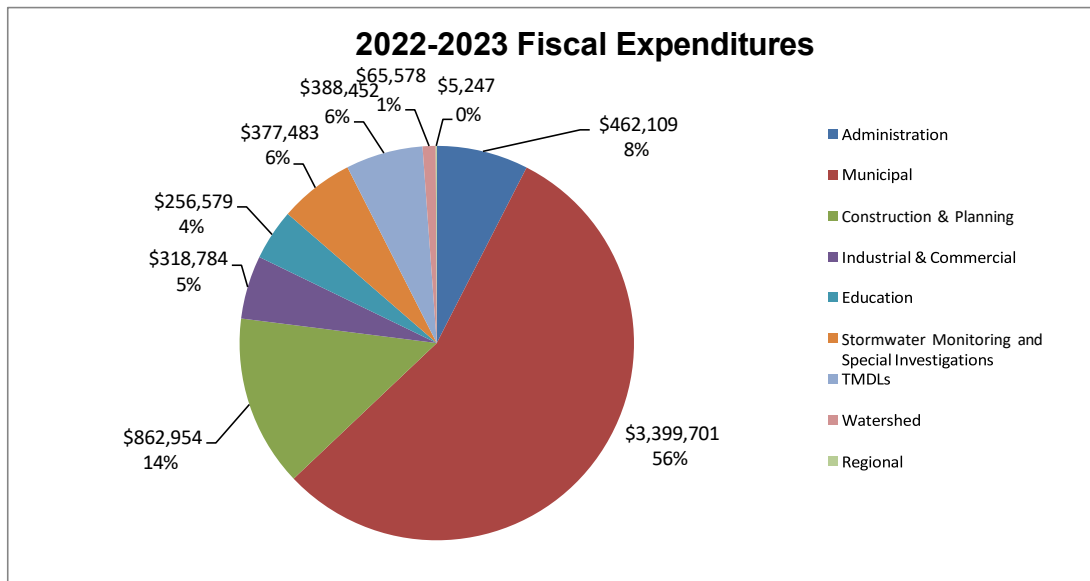
<b>Copermittee Name:</b>	Port of San Diego
<b>Date:</b>	1/31/2024
<b>Reporting Year:</b>	2022-2023

## EXPENDITURE SUMMARY

JURISDICTIONAL COMPONENT	
ADMINISTRATION	\$ 462,109
DEVELOPMENT PLANNING	\$ 777,645
CONSTRUCTION	\$ 85,309
MUNICIPAL/IDDE	\$ 3,399,701
INDUSTRIAL AND COMMERCIAL	\$ 318,784
RESIDENTIAL	\$ -
EDUCATION AND PUBLIC PARTICIPATION	\$ 256,579
STORMWATER MONITORING AND SPECIAL INVESTIGATIONS	\$ 377,483
TOTAL MAXIMUM DAILY LOADS	\$ 388,452
NON-EMERGENCY FIREFIGHTING	\$ -
<b>TOTAL</b>	<b>\$ 6,066,062</b>

WATERSHED AND REGIONAL COMPONENTS	
SAN DIEGO BAY WATERSHED COST SHARE	\$ 7,830
WATERSHED PLANNING/ACTIVITIES	\$ 57,748
REGIONAL COPERMITTEE COST SHARE	\$ 5,247
<b>TOTAL</b>	<b>\$ 70,825</b>

<b>Total Costs</b>	<b>\$ 6,136,887</b>
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**Funding Sources:** The Port's implementation of its Municipal Permit requirements is budgeted and approved annually by the Board of Port Commissioners. The Port is accounted for as an enterprise fund and generates revenue from four major revenue sources; 1) charges received from Marine Operations, 2) charges received by Real Estate Operations, 3) the Port's Cost Recovery Program, 4) reimbursement for services charged to the San Diego Regional Airport Authority, and 5) Fiscal Recovery Funds received for infrastructure from the State of California's General Fund and managed by the State Lands Commission to help mitigate the negative economic impacts of the COVID-19 pandemic. Legal restrictions related to the use of these funds are generally centered on the standard public contracting and fiscal reporting requirements. See the Port JRMP Chapter 10 for additional description of each funding source.

**Table 12-11. FY 2023 Port of San Diego All Expenditures by Program Component & Activity.**

Category	Category Description	Expenditures		Total Expenditures
		Staff Expenditures	External Expenditures	
ADMINISTRATION				
Administration	Staff expenditures include general administrative activities, meetings, and general reporting for the implementation of the Municipal Stormwater Permit. External costs include fees for municipal and construction permits.	\$180,597	\$28,880	\$462,109
Stormwater Data Management	Staff expenditures include stormwater database management and GIS/Mapping/data utilization. External expenditures include contracted services for development and implementation of the stormwater database.	\$13,499	\$239,133	
DEVELOPMENT PLANNING				
Project Planning & Engineering	Staff and external expenditures include environmental project and proposal review, SQWMP applicability, review of SWPPP and SQWMP documents, and development of SQWMP/SWPPPs for Port projects.	\$19,113	\$431,020	\$777,645
Structural Control Design/Installation on Terminals	External expenditures include development and/or review of project design documents for projects on the marine terminals involving the installation of stormwater structural treatment controls.	\$133,479	\$194,033	
CONSTRUCTION				
Compliance Inspections & Enforcement	Staff expenditures include meetings with contractors, engineers and construction staff, site inspections, follow-ups, and written correspondence. External expenditures include contracted support for inspections and documentation, inspection follow-ups, as well as BMP design, deployment, and maintenance.	\$4,033	\$81,276	\$85,309
MUNICIPAL				
Municipal Activities	Staff expenditures include storm drain inspections, site inspections (parks, Port facilities, etc.), special event inspections, departmental meetings, storm drain markers/GPS efforts, and BMP studies. External expenditures include contractor related costs for MS4 inspections, maintenance or repair/replacement and cleaning of Port owned MS4 and structural BMPs.	\$164,453	\$379,139	\$3,399,701



**Table 12-11. FY 2023 Port of San Diego All Expenditures by Program Component & Activity (Continued)**

Category	Category Description	Expenditures		Total Expenditures
		Staff Expenditures	External Expenditures	
MUNICIPAL (Continued)				
Waste Management, Trash Collection, and Recycling	Staff expenditures include implementing Waste Management Program and trash collection. External expenditures include costs for contracted services for waste pick-up, removal, disposal, and recycling from Port facilities.	\$2,236,244	\$562,716	
Cleanup Events	External expenditures towards sponsorships for baywide debris removal and clean-up events (Operation Clean Sweep and Creek to Bay events)	N/A	\$1,000	
Illegal Dumping	Staff expenditures to clean up and remove trash and debris from illegal dumping and homeless encampments	\$20,337	N/A <sup>1</sup>	
Street Sweeping	Staff expenditures for street sweeping activities	\$27,990	N/A <sup>1</sup>	
Other expenditures	Staff expenditures include hazardous waste disposal and Rain Event response. External expenditures includes stormwater training, equipment and supplies.	\$7,719	\$103	
INDUSTRIAL / COMMERCIAL				
Marine Terminals Stormwater Strategy	Staff expenditures include the implementation of the Marine Terminals Stormwater Strategy for the TAMT, NCMT, and Cruise Ship Terminal <sup>2</sup> . External expenditures include consultant support for implementation, flapgate feasibility study, and updates to the Marine Terminals Stormwater Strategy.	\$68,788	\$173,399	\$318,784
Compliance Inspections & Enforcement	Staff expenditures include industrial and commercial inspections (including all follow-ups, written correspondence, meetings, consultant oversight, etc.) and tenant-related ICID cases. External costs include consultant support for inspections, related follow-ups, and reporting.	\$64,984	\$11,613	

**Table 12-11. FY 2023 Port of San Diego All Expenditures by Program Component & Activity (Continued)**

Category	Category Description	Expenditures		Total Expenditures
		Staff Expenditures	External Expenditures	
EDUCATION AND PUBLIC PARTICIPATION				
Education & Outreach	Staff expenditures includes staff training and development/oversight of public outreach, children (school) education, regional education meetings, regional outreach efforts, Environmental Champions Campaign, and website development. External expenditures includes consultant support for Environmental Champions campaign, IPM, and funding of Environmental Education Program activities.	\$12,252	\$244,327	\$256,579
STORMWATER MONITORING				
Outfall Monitoring	Staff expenditures include dry weather major MS4 outfall and Physical Aesthetics related monitoring. Monitoring includes field work for dry weather monitoring, report preparation. External expenditures include consultant costs for monitoring and as-needed water quality sample laboratory analysis if a non-stormwater discharge is observed.	\$26,811	\$674	\$221,036
Marine Terminals Stormwater Strategy	External expenditures for executing the wet weather monitoring activities at the three Port Terminal Facilities	N/A	\$193,551	
SPECIAL INVESTIGATIONS				
Regional Harbor Monitoring Program	Staff expenditures to comply with RWQCB directive issued in July 2003 include time for meetings report preparation and review, coordination and planning. External cost include the Port's portion of cost-share related to consultant services for sampling and reporting.	\$19,272	\$70,066	\$156,447
Other Studies/Programs	Staff and external expenditures include costs for various efforts within San Diego Bay watershed, including participation in the RWQCB's San Diego Bay Strategy.	\$17,137	\$49,972	

**Table 12-11. Port of San Diego FY 2023 All Expenditures by Program Component & Activity (Continued)**

Category	Category Description	Expenditures		Total Expenditures
		Staff Expenditures	External Expenditures	
TOTAL MAXIMUM DAILY LOADS				
SIYB Dissolved Copper TMDL	Staff and external expenditures include costs to comply with TMDL and implementation of bay-wide Copper Reduction Program.	\$71,376	\$221,739	\$388,452
SISP Bacteria TMDL	Staff and external expenditures include costs to comply with TMDL - Sampling, meetings, reporting.	\$20,806	\$59,883	
Chollas Creek Metals and Bacteria TMDLs	Staff and external expenditures include costs to comply with TMDL - Monitoring and Reporting (Port portion of cost-share only).	\$8,070	\$6,578	
WATERSHED				
Watershed Management	Staff expenditures include for meetings and report preparation, GIS/Mapping, and external consultant expenditures on WQIP strategies, watershed education, etc.	\$50,027	\$7,721	\$65,578
Watershed Cost Share Agreement	External expenditures related to watershed consultant support for coordination of implementation efforts and reporting of the San Diego Bay WQIP (Port portion of cost-share only).	N/A	\$7,830	
Regional				
San Diego Regional Copermittee MOU	External cost related to Regional Municipal Permit MOU cost share (Port portion only).	N/A	\$5,247	\$5,247
FY 2022 Total Expenditures		\$3,166,987	\$2,969,900	\$6,136,887

<sup>1</sup>The Port addressed these activities with in-house Port staff and equipment. No external contractors were required.

<sup>2</sup>Additional staff expenditures to fully implement the Terminals Stormwater Strategy are included in the following categories: Municipal and Industrial Compliance Inspections and Enforcement; Education and Outreach.