

Order No. R9-2013-001

**PORT OF SAN DIEGO  
JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM  
ANNUAL REPORT FORM  
FY 2024 - 2025**

<b>I. COPERMITTEE INFORMATION</b>	
Copermittee Name: San Diego Unified Port District - JRMP Place ID # 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	
<b>II. LEGAL AUTHORITY</b>	
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>
<b>III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE</b>	
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>
<b>IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM</b>	
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?	<b>YES</b>
Number of non-storm water discharges reported by the public, Port tenant, or other jurisdiction:	5 <sup>1</sup>
Number of non-storm water discharges detected by Copermittee staff or contractors:	17 <sup>1</sup>
Number of non-storm water discharges investigated by Copermittee:	20 <sup>1</sup>
Number of sources of non-storm water discharges identified:	14 <sup>2</sup>
Number of non-storm water discharges eliminated:	19
Number of sources of illicit discharges or connections identified:	14 <sup>2</sup>
Number of illicit discharges or connections eliminated:	14
Number of enforcement actions issued:	2 <sup>3</sup>
Number of escalated enforcement actions issued:	5 <sup>4</sup>
<p><b>See Table 13-1 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> Two of the 22 incoming complaints did not justify an investigation. One of the complaints was reported by Port staff and one complaint was by the public. The remaining 20 cases were investigated and are summarized on Table 13-1. The Port maintains a database that contains all information related to IDDEs cases that are reported and investigated.  <sup>2</sup> The discharge sources for six cases were determined to be either Unknown (2 cases), Not Applicable (3 cases), or were Unjustified during the investigation (1 case). Refer to the "Source" and "General Description" columns on Table 13-1.  <sup>3</sup> Enforcement Actions include routine work orders and written warnings, as shown in the Enforcement column in Table 13-1.  <sup>4</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 13-1.</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>N/A</b>
Number of proposed development projects in review :	65 <sup>5</sup>
Number of Priority Development Projects in review :	2
Number of Priority Development Projects approved:	6
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:	5
Number of completed Priority Development Projects in inventory:	74 <sup>6</sup>
Number of high Priority Development Structural BMP inspections:	71 <sup>7</sup>
Number of Priority Development Structural BMP violations:	0 <sup>8</sup>
Number of enforcement actions issued:	0 <sup>9</sup>
Number of escalated enforcement actions issued:	0 <sup>10</sup>
<p><b>See Table 13-2 for supporting information for Section V.</b></p> <p><sup>5</sup> Project reviews are inclusive of all projects that came into the Port during FY 2025 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. The proposed development projects in review are not included in the tables provided (Tables 13-2a and 13-2b).</p> <p><sup>6</sup> There were 14 high Priority Development Projects requiring inspections and Verification of Maintenance (VIMF) records in FY 2025, as presented in Tables 13-2a and 13-2b. The remaining 60 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>7</sup> The number of inspected structural BMPs reflect all high priority structural BMPs, as summarized in Table 13-2a and 13-2b. All commercial/industrial facilities with PDP BMPs were required to submit verification of operation and maintenance for the BMPs by the end of the reporting period.</p> <p><sup>8</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. In these instances, escalated work orders or citations are issued.</p> <p><sup>9</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>10</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:	27
Number of active construction sites in inventory:	25
Number of inactive construction sites in inventory:	2 <sup>11</sup>
Number of construction sites closed/completed during reporting period:	15
Number of construction site inspections:	180 <sup>12</sup>
Number of construction site violations:	1 <sup>13</sup>
Number of enforcement actions issued:	17 <sup>14</sup>
Number of escalated enforcement actions issued:	1 <sup>15</sup>

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*See See attached Table 13-3 for supporting information for Section VI.*

<sup>11</sup> *Two projects were considered as inactive as of June 30, 2025.*

<sup>12</sup> *The Port also completed six follow-up inspections to close out any corrective actions in the reporting period.*

<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.*

<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.*

<sup>15</sup> *Escalated Enforcement is when a violation is for a WQIP priority pollutant BMP is missing.*

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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	101 <sup>18</sup>	100 <sup>18</sup>	32 <sup>18</sup>	N/A
Number of existing development inspections	50 <sup>19</sup>	20 <sup>20</sup>	25 <sup>21</sup>	N/A
Number of follow-up inspections	22	5	1	N/A
Number of violations	40	1	0	N/A
Number of enforcement actions	2	9 <sup>22</sup>	1	N/A
Number of escalated enforcement actions	40 <sup>23</sup>	1	0	N/A

<sup>16</sup> *Municipal facilities number reported does not include MS4 structures or Special Events. See attached Table 13-5 for information on the Special Event inspections and Table 13-6 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 2025 JRMP document on the Port's website (<https://www.portofsandiego.org/environment/environmental-protection/stormwater>).*

<sup>19</sup> *In FY 2025, 100% of the high priority facilities were inspected. Thirty-one facilities were inspected, Nineteen of these were inspected twice. Work order requests are submitted for municipal facilities and serve as the mechanism for enforcement actions. Table 13-4a contains inspection summary for all municipal facility inspections for FY 2025.*

<sup>20</sup> *In FY 2025, 100% of the high priority facilities were inspected. Table 13-4b contains inspection summary for all commercial and industrial facility inspections for FY 2025.*

<sup>22</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.*

<sup>23</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 13-7 and 13-8 for supporting information for Port Education 2024-2025 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 13-9 for supporting information for Port Public Participation 2024-2025 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 13-10 to 13-12 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.


 <hr/> <b>Signature</b>  <hr/> <b>Karen Holman</b> <hr/> <b>Print Name</b>  <hr/> <b>619-725-6073</b> <hr/> <b>Telephone Number</b>	<hr/> <b>1/14/2026</b> <hr/> <b>Date</b>  <hr/> <b>Director, Environmental Protection</b> <hr/> <b>Title</b>  <hr/> <b>kholman@portofsandiego.org</b> <hr/> <b>Email</b>
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Table 13-1: Illicit Connections and Illicit Discharges Investigations FY 2025

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
Solar Turbines Incorporated 2200 Pacific Highway San Diego, CA 92101	908.21	8/9/2024	Env. Dept. Monitoring	Port Tenant	Air conditioning condensation	Enforcement Action	Written Warning	Yes	Port Environmental Protection (EP) staff observed a dry weather discharge into multiple MS4's in the Solar Turbines facility. The facility determined it to be A/C condensate. In response to the Port's direction, electrical evaporators were installed to evaporate condensation from the A/C units and condensate lines were plumbed to sewer to prevent future runoff and eliminate the discharge. No further actions were required.
Bayside Parkway Chula Vista, CA 91910	909.12	9/3/2024	Public	Public	N/A	Unjustified	N/A	N/A	Port EP staff responded to a report of a sewage discharge at Bayside Park in Chula Vista. During the Port's investigation, evidence of a discharge was not observed. Based on observations made, Port staff believes that the reporting source observed tidal flow discharge from a MS4 outfall and smelled the odor from the nearby porta-potties. Diamond Services were called to service the porta-potties. No further actions were required.
TAMT North Gate 155 Switzer St San Diego, CA 92101	908.22	9/5/2024	Port Dept	Other Jurisdiction	Water main break	Closed - No Further Action	N/A	Yes	Port EP staff investigated a report of a leaking backflow preventor at the TAMT back gate. Staff observed damage to two backflow assembly devices and associated water lines and a slow leak of water to the ground. No discharges to the MS4 were observed. Since the water line and backflow preventor is owned by the city of San Diego, the Port notified the city. City crews repaired the line and stopped the leak. No further actions were required.
Coronado Tidelands Park 2000 Mullinex Dr Coronado, CA 92118	910.10	9/6/2024	Port Dept	Municipal	Sewage	Closed - No Further Action	N/A	Yes	Port EP staff investigated a report of a sewage spill at Coronado Tidelands Park. Port Field Operations (FO) reported that the public restroom had backed up resulting in an over-flow that discharged into the parking lot and nearby storm drain. EP's observations of the outfall did not show evidence of the discharge making it to the bay. Crews responded to clean and disinfect all contaminated areas. BMPs were implemented to eliminate further discharge. All environmental notifications were made. The discharge was eliminated and repairs completed. No further actions were required.
Pasha Automotive Services (NCMT) 1400 W.Bay Marina Dr National City , CA 91950	908.32	9/13/2024	Tenant	Port Tenant	N/A	Closed - No Further Action	N/A	Yes	Port EP Staff received a call from a tenant self-reporting a diesel fuel leak at the parking lot near Berth 24-10 when a vehicle fuel tank was accidentally punctured. The fuel spill was quickly detected, contained and cleaned. No discharges to the waterways or the local MS4 occurred. No further actions were required.

Table 13-1: Illicit Connections and Illicit Discharges Investigations FY 2025

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
Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	11/14/2024	Public	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	Port EP staff responded to a report of illegal discharge to the bay at G St Mole. EP observed major demolition activity onboard a commercial fishing vessel. Demolition activity was confirmed by vessel owner. No permits or authorization to do the work had been issued by the Port. Port staff immediately had all work cease and desist. An administrative citation was issued with corrective actions to contain and dispose of a loose debris to prevent discharges into the bay. Port staff followed up in the weeks following and confirmed no further unauthorized activities were conducted on the vessel. Based on these findings, no further actions were required.
Adjacent to 2210 Shelter Island Drive San Diego, CA 92106	908.10	11/15/2024	HPD	Public	N/A	Closed - No Further Action	N/A	Yes	HPD notified Port EP of a sunken vessel located at the Shelter Island Boat Launch. Oil was observed leaking out creating a thick sheen. NRC responded on-site and deployed oil containment booms and absorbent pads. The sheen was contained during the recovery efforts. The vessel was properly floated and towed to a nearby shipyard. All environmental notifications were made. Since the vessel has been removed from the bay, no further actions were required.
A-3 Anchorage San Diego, CA	908.21	11/19/2024	HPD	Unknown	Unknown	Closed - No Further Action	N/A	Yes	HPD notified Port EP of an oil sheen near A-3 mooring. EP investigated and did not locate a source but a minor sheen was observed and was naturally dissipating. Due to the proximity of the sheen to Hornblower Cruise operations, Port staff made contact with Hornblower and investigated their operations. Nothing indicated them as a possible source and was communicated to Port they have not had any operations that day. No further actions were required.
Anchorage Ln/Talbot San Diego, CA 92106	908.10	11/25/2024	HPD	Unknown	Unknown	Referred to Other Jurisdiction	N/A	Yes	HPD notified Port EP of a discharge out of a stormwater outfall located off of La Playa trail. Port staff responded on-site and observed a steady flow of greyish discharge creating a plume in the bay. Upstream outfalls and roadways were investigated with no source identified. Since the outfall is within the City of San Diego's jurisdiction, the case was referred to the city. The City sent staff to investigate however no source was identified but the discharge stopped. Since the Port has not received additional complaints of a discharge in this location, no further actions were required.
Tuna Lane at Foot of G Street San Diego, CA 92101	908.21	12/2/2024	Port Dept	Port Tenant	N/A	Closed - No Further Action	N/A	Yes	Port EP was informed of a sinking vessel at Tuna Harbor docks. EP staff investigated the report and observed that a vessel belonging to a diving company had sunk in the boat slip. The owner of the vessel installed containment booms and successfully salvaged their vessel. At the time of EP's observation, no sheen was observed in the water. Since repairs were made to the vessel and no sheen was observed, no further actions were required.

Table 13-1: Illicit Connections and Illicit Discharges Investigations FY 2025

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
Tenth Avenue Marine Terminal 687 Switzer Street San Diego, CA 92101	908.22	12/2/2024	Port Dept	Public	Water main break	Closed - No Further Action	N/A	Yes	Port EP staff was notified of a water line break at the Tenth Avenue Marine Terminal. Port FO isolated and repaired the failed pipe. The area was restored and parts were replaced with new equipment. The surrounding asphalt and concrete area was repaired and cleaned of all debris. Since repairs were made to prevent additional leaks and the area has been cleaned and restored, no further actions were required.
68 Switzer Street San Diego, CA 92101	908.21	12/23/2024	Port Dept	Public	Water main break	Closed - No Further Action	N/A	Yes	A City of San Diego fire hydrant, located at 68 Switzer Street, was damaged by a private flatbed truck operator that resulted in a discharge of potable water to the public roadway. The subsequent discharge (approximately 100,000 gallons) flowed into the storm drain inlet #1192. HPD and Port FO were notified and City of San Diego utility crews were able to close the valve soon after notification. City repair crews managed the site clean-up and replacement of the fire hydrant as well as all notifications. No further actions were required.
Fifth Avenue Landing 600 Convention Way San Diego, CA 92101	908.21	1/24/2025	Port Dept	Contractor	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	Port EP received complaint of vessel work occurring at Fifth Avenue Landing. EP investigated on-site and observed contractors completing deck sanding and other maintenance activities without any BMPs in-place. Debris was observed discharging into the water. EP directed the workers to immediately stop work and start cleanup operations to prevent further discharge. The Dockmaster as well as the owner of the vessel were notified of illicit discharges and operations. Both received administrative citations for the discharge and lack of BMP implementation. No further actions were required.
Lane Field Park 1009 North Harbor Drive San Diego, CA 92101	908.21	2/4/2025	Env. Dept. Monitoring	Public	Irrigation runoff	Closed - No Further Action	N/A	Yes	Port staff investigated a report of an illegal discharge at Lane Field Park. Based on the information gathered during the investigation, the sprinkler system in Lane Field Park had been turned on by an unauthorized individual which resulted in over-irrigation. Irrigation water was observed on the sidewalk and street but did not discharge to the stormdrain. The facility management agreed to keep the system locked to prevent unauthorized tampering of their irrigation and no further over-irrigation has been observed. Since this incident was caused by illegal tampering of the facility's system and due to the facility management's response, no citation was issued. No further actions were required.
Kona Kai Resort Kona Kai Resort San Diego, CA 92106	908.10	3/25/2025	Env. Dept. Monitoring	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	Port staff observed non-stormwater overflow originating from a nearby hotel and discharging to a storm drain along Shelter Island Dr. Hotel staff confirmed the discharge originated from cooling towers on the resort roof. Containment trays on the cooler had corroded, resulting in leaks and cooling water discharging into roof drains. An Administrative Citation was issued and the facility was required to make repairs as necessary to eliminate a discharge to the stormdrain. New containment trays were fabricated and the discharge eliminated. No further actions were required.

Table 13-1: Illicit Connections and Illicit Discharges Investigations FY 2025

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
Coronado Island Marriott Resort 2000 Second Street Coronado, CA 92118	910.10	4/16/2025	Contractor	Port Tenant	Irrigation runoff	Escalated Enforcement Action	Administrative Citation	Yes	During a routine commercial stormwater inspection at Coronado Island Marriott, a contractor working for the Port observed a discharge of irrigation runoff water entering a nearby storm drain. The Port issued an Administrative Citation to the Marriott with the requirement to stop the irrigation water discharge. The Marriott made the repairs to the irrigation system and the discharge has been eliminated. No further actions were required.
Chula Vista Bayfront Phase 1A 1000 H. Street Chula Vista, CA 91910	909.11	4/23/2025	Port Dept	Contractor	Irrigation runoff	Enforcement Action	Written Warning	Yes	Port Engineering staff observed irrigation runoff coming from the Gaylord Pacific Resort construction site. Irrigation overspray and sediment were observed discharging into a nearby storm drain along Sandpiper Way. Port EP staff investigated and determined that some vehicles may have driven into the area disrupting the irrigation system. Contractors were immediately notified by Port construction manager and the discharge stopped. Repairs were made to the irrigation system to prevent another discharge and k-rail barriers installed to prevent traffic from entering. No further discharges were observed. The Port continues to monitor this project through routine stormwater inspections.
2969 Lawrence St San Diego, CA 92106	908.21	4/24/2025	Env. Dept. Monitoring	Public	Missing BMP or BMP failure	Referred to Other Jurisdiction	N/A	Yes	During follow-up bacteria monitoring, Port staff observed an illegal discharge entering a City of San Diego storm drain that outfalls to the bay at Lawrence St. The source of the discharge was observed to be power washing activities within the City of San Diego's residential area. The incident was referred to the City and a follow-up investigation on 5/1/2025 confirmed elimination of the discharge. No further actions were required.
Joe's Crab Shack 525 Harbor Drive San Diego, CA 92101	908.21	6/27/2025	Port Dept	Port Tenant	Sewage	Escalated Enforcement Action	Administrative Citation	Yes	Port staff was made aware of a possible broken sewer drain pipe situated under the Joe's Crab Shack restaurant which is located on a pier directly over San Diego Bay. Due to the proximity to the bay, EP issued an Administrative Citation with a requirement to "Cease and Desist" any and all sewage discharges to San Diego Bay. The citation also required the restaurant to inspect the piping under the restaurant and provide a report to confirm the working condition of the sewage pipes. The Port made notifications to the regulatory agencies regarding the possible discharge. The restaurant provided an inspection report from a contracted plumber who provided confirmation that the pipes were in working order and not leaking with minor fixes to a pipe connection related to a floor sink. Since the restaurant's contracted plumber confirmed that the restaurant piping was not leaking, no further actions were required.



Table 13-1: Illicit Connections and Illicit Discharges Investigations FY 2025

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
SSA Marine 1090 Water street San Diego, CA 92101	908.22	6/27/2025	Public	Port Tenant	Missing BMP or BMP failure	Closed - No Further Action	N/A	Yes	Port staff was notified by a tenant, SSA Marine that a spill of soda ash from a train car occurred on the track of the lower yard of BNSF. Approximately 15 pounds (total) of soda ash was discharged to the ground surface. Tenant mobilized crews to contain and clean the material from the ground surface. This action resulted in no material being discharged into nearby storm drain inlet. All material was cleaned and removed on the same day of the incident. No further actions were 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 13-2a Municipal High Priority PDP BMPs Inspected in FY 2025

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority <sup>1</sup>	Port Inspection Date	Port BMP Inspection Results <sup>2</sup>	Follow-up Action			
Anchorage Lane	Point Loma Pavement Maintenance	Municipal	908.1	Drain Inlet Inserts	175	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Drain Inlet Inserts	176	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Infiltration Facilities or Practices	177	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Infiltration Facilities or Practices	256	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	218	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
	Drain Inlet Inserts			219	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	Drain Inlet Inserts			220	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	Drain Inlet Inserts			221	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1404	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1405	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1406	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1408	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1409	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1410	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Biofilters			1411	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	Infiltration Facilities or Practices			1407	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			190	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			191	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			192	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			241	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			242	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			243	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			244	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			245	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			246	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			247	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			248	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			249	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			250	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			251	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			252	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			253	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			1343	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	High Rate Media Filter			1344	High	6/23/2025	BMPs appeared properly maintained	No corrective action required				
	North Harbor Drive Realignment			Infiltration Facilities or Practices	150	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Infiltration Facilities or Practices	151	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Infiltration Facilities or Practices	254	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Infiltration Facilities or Practices	255	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
	North Embarcadero Visionary Plan			Infiltration Facilities or Practices	187	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
				Infiltration Facilities or Practices	188	High	6/23/2025	BMPs appeared properly maintained	No corrective action required			
	Water Street			32nd Street and Water Street Pavement Repairs	Municipal	908.22	Infiltration Facilities or Practices	132	High	6/24/2025	BMPs appeared properly maintained	No corrective action required
	Embarcadero Marina Park, South			San Diego Symphony Bayside Performance Park	Municipal	908.21	Infiltration Facilities or Practices	186	High	6/24/2025	BMPs appeared properly maintained	No corrective action required
							Drain Inlet Inserts	1393	High	6/26/2025	BMPs appeared properly maintained	No corrective action required
							Drain Inlet Inserts	1394	High	6/26/2025	BMPs appeared properly maintained	No corrective action required
Drain Inlet Inserts		1395	High				6/26/2025	BMPs appeared properly maintained	No corrective action required			
Drain Inlet Inserts		1396	High				6/26/2025	BMPs appeared properly maintained	No corrective action required			
Drain Inlet Inserts		1398	High				6/26/2025	BMPs appeared properly maintained	No corrective action required			
High Rate Biofilters		1391	High				6/26/2025	BMPs appeared properly maintained	No corrective action required			
High Rate Biofilters	1392	High	6/26/2025	BMPs appeared properly maintained	No corrective action required							

<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 Field Operations Department.

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

Table 13-2b Industrial/Commercial High Priority PDP BMPs Inspected in FY 2025

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority <sup>1</sup>	Port Inspection Date	Port BMP Inspection Results <sup>2</sup>	Follow-up Action
Best Western Island Palms Hotel	Hilton Garden Inn (HGI) - Shelter Island	Commercial	908.1	Hydrodynamic Devices	35	High	5/8/2025	BMPs appeared properly maintained	No corrective action required
				Infiltration Facilities or Practices	277	High	5/8/2025	BMPs appeared properly maintained	No corrective action required
				Infiltration Facilities or Practices	322	High	5/8/2025	BMPs appeared properly maintained	No corrective action required
Coronado Ferry Landing Management	Spiro's Gyros	Commercial	910.1	High Rate Biofilters	78	High	5/22/2025	BMPs appeared properly maintained	No corrective action required
Intercontinental Hotel San Diego	Lane Field Setback Park	Commercial	908.21	Bioretention Facility	202	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	203	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	204	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	205	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	206	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	207	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	208	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	209	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	210	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	211	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				Infiltration Facilities or Practices	212	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
	Intercontinental Hotel at Lane Field South Construction	Commercial	908.21	High Rate Biofilters	1351	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
				High Rate Media Filter	1352	High	5/27/2025	BMPs appeared properly maintained	No corrective action required
Fisherman's Landing	Fisherman's Landing	Commercial	908.1	Infiltration Facilities or Practices	42	High	5/28/2025	BMPs appeared properly maintained	No corrective action required
				Infiltration Facilities or Practices	59	High	5/28/2025	BMPs appeared properly maintained	No corrective action required
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	6/3/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	1400	High	6/3/2025	BMPs appeared properly maintained	No corrective action required
				Bioretention Facility	1401	High	6/3/2025	BMPs appeared properly maintained	No corrective action required

<sup>1</sup> The Port’s prioritization of PDP BMPs is outlined in Chapter 4 of the Port JRMP. 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 Verification of Inspection and Maintenance form 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 13-3 Construction Inspections

Project Name	Priority	Watershed	>1 Acre	WDID	Weeks of Active Construction in Wet Season	Wet Season Inspections	Dry Season Inspections	Follow-up Inspections Conducted	Violations	Enforcement Action	Escalated Enforcement	Active, Inactive, or Completed (As of June 30, 2025)
2021-148 Install EV Charging Infrastructure at SDUPD General Services Facility (Power your Drive for Fleets Program)	Low	908.1	Yes	9 37C366573	24	3	0	1	0	1	0	Complete
2022-088 Searles Valley Minerals Facilities Maintenance	Low	908.22	No		4	1	2	0	0	0	0	Active
2023-006 General Dynamic’s/NASSCO Facility Maintenance and Repair Project	High	908.22	No		30	6	3	0	0	0	0	Active
2023-022 Shorebird Restaurant Renovation and Repairs at Seaport Village	High	908.21	No		23	6	2	0	0	0	0	Active
2023-07 Pepper Park Phase 1 Improvements	High	908.32	Yes	9 37C405424	25	9	4	0	0	0	0	Active
2023-118 Coral Tree Replacement Plan <sup>5</sup>	Low	908.21	No		0	0	1	0	0	0	0	Inactive <sup>5</sup>
2023-157 Fence Relocation Juniper Front Community Garden	Low	908.21	No		0	0	2	0	0	0	0	Complete
2023-169 Solar, Electrical, Parking and Fence Upgrades	Low	909.12	No		20	0	3	0	0	0	0	Complete
2023-24 Additional Shore Power Connection at CST	High	908.1	No		20	4	1	0	0	0	0	Complete
Airport Project Management Office Trailer Complex (PMC)	High	908.21	Yes	N/A	5	3	3	0	0	0	0	Complete
Bayfront Parking Lot Repair	High	909.12	Yes	N/A	4	1	2	0	0	0	0	Complete
Chula Vista Bayfront Phase 1A	High	909.12	Yes	9 37C397329	30	15	9	4	1	9	1	Active
Demo of Suite C6A-AB and repair of suite C6-AB at Seaport Village	Low	908.21	No		7	1	3	0	0	0	0	Complete
EC-0023-01 Harbor Drive Landscape Improvements	High	908.21	Yes	9 37C402258	23	7	5	0	0	0	0	Complete
Harbor Drive Truck Sewer Replacement Project <sup>6</sup>	Low	908.21	No		0	2	2	0	0	0	0	Active <sup>6</sup>
Interior and Exterior Painting at Broadway Pier Port Pavilion	High	908.21	No		0	0	2	0	0	0	0	Active
IQHQ - Formerly Manchester Pacific Gateway Phase 2 - Construction	High	908.1	Yes	937C378226	0	0	1	0	0	0	0	Complete
MC-0087-01 Utility Piping and Pipe Replacement at Imperial Beach Pier	High	910.1	No		23	4	2	0	0	0	0	Active
MC-0102-01 Repairs at Shelter Island Boat Launch	High	908.1	No		11	3	0	0	0	0	0	Complete
OC-0059-01 Navy Pier Headhouse Demolition	High	908.21	Yes	9 37C404389	30	11	6	0	0	1	0	Active
Otay River Estuary Restoration Project <sup>7</sup>	High	910.2	Yes	9 37C398737	0	5	0	0	0	0	0	Complete <sup>7</sup>
Shore Power Installation at NCMT for Berths 24-10/11	High	908.32	No		30	7	5	0	0	0	0	Active
Stormwater Infrastructure Improvements at B Street Pier (Phase II Curtain Wall)	High	908.21	Yes	9 37C397554	22	6	4	0	0	3	0	Complete
Sweetwater Park	High	909.12	Yes	9 37C402093	25	10	6	1	0	3	0	Complete
TA-2002-01 Storage Tanks Demolition and Stormwater Improvements at TAMT	Low	908.22	No		18	5	3	0	0	0	0	Complete
Curtain Wall Repairs and Backfilling at B Street Pier <sup>8</sup>	High	908.21	Yes	9 37C397554	0	0	0	0	0	0	0	Complete <sup>8</sup>
Continental Maritime Shipyard Facility Improvement Project <sup>9</sup>	High	908.22	No		0	0	0	0	0	0	0	Inactive <sup>9</sup>
					Totals	109	71	6	1	17	1	

<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> Coral Tree Replacement Project was considered inactive on 7/8/2024.

<sup>6</sup> Harbor Drive Truck Sewer Replacement Project was inactive on 7/1/2024 and reactivated on 3/10/2025.

<sup>7</sup> Otay River Estuary Restoration Project was inactive on 1/31/2024, and reactivated on 10/30/2024. Project was completed on 3/12/2025

<sup>8</sup> Curtain Wall Repairs and Backfilling at B Street Pier Project NOT Completed 7/11/2024, with last inspection occurring 6/24/2024.

<sup>9</sup> Continetnal Maritime Shipyard Facility Improvement Project was inactive from 1/4/2024 to 9/25/2025.

Table 13-4.a: Summary of Municipal Facility Inspections in FY 2025

Component	Priority	Facility Name	Watershed	Inspection Type	Inspection Date	Follow-up <sup>1</sup> Inspection	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	5/13/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	1/16/2025	1/30/2025	2	0	2	Closed
Municipal	High	Belt Street	908.22	Port Onsite Inspection	3/24/2025	N/A	0	0	0	N/A
Municipal	High	Cesar E. Chavez Parkway	908.22	Port Onsite Inspection	3/24/2025	N/A	0	0	0	N/A
Municipal	High	Chula Vista Bayside Park	909.12	Port Onsite Inspection	6/17/2025	6/27/2025	2	0	2	Closed
				Port Onsite Inspection	4/3/2025	4/17/2025	2	0	2	Closed
Municipal	High	Coronado Grand Caribe Shoreline Park	910.10	Port Onsite Inspection	4/10/2025	N/A	0	0	0	N/A
Municipal	High	Coronado Tidelands Park	910.10	Port Onsite Inspection	4/10/2025	4/24/2025	1	0	1	Closed
Municipal	High	Crosby Road	908.22	Port Onsite Inspection	3/24/2025	N/A	0	0	0	N/A
Municipal	High	Cruise Ship Terminal (B St.)	908.21	Port Onsite Inspection	2/10/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/15/2024	N/A	0	0	0	N/A
Municipal	High	Embarcadero-1 Parking Lot	908.21	Port Onsite Inspection	5/22/2025	6/5/2025	1	0	1	Closed
				Port Onsite Inspection	2/6/2025	2/19/2025	1	0	1	Closed
Municipal	High	Embarcadero-2 Parking Lot	908.21	Port Onsite Inspection	5/22/2025	6/5/2025	1	1	1	Closed
				Port Onsite Inspection	2/6/2025	2/19/2025	1	1	1	Closed
Municipal	High	Embarcadero-3 Parking Lot	908.21	Port Onsite Inspection	2/6/2025	N/A	0	0	0	N/A

Table 13-4.a: Summary of Municipal Facility Inspections in FY 2025

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	G Street Mole	908.21	Port Onsite Inspection	6/4/2025	6/18/2025	4	0	4	Closed
				Port Onsite Inspection	4/16/2025	4/28/2025	5	0	5	Closed
Municipal	High	Grape Pier 1	908.21	Port Onsite Inspection	3/26/2025	N/A	0	0	0	N/A
Municipal	High	H Street	909.11	Port Onsite Inspection	4/3/2025	N/A	0	0	0	N/A
Municipal	High	Harbor Police South Bay Substation	909.12	Port Onsite Inspection	6/18/2025	N/A	0	0	0	N/A
Municipal	High	Marina View Park	909.12	Port Onsite Inspection	5/29/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	4/3/2025	N/A	0	0	0	N/A
Municipal	High	Old Budget Rent A Car	908.21	Port Onsite Inspection	3/25/2025	N/A	0	0	0	N/A
Municipal	High	Parcel 016-071	908.21	Port Onsite Inspection	5/21/2025	N/A	0	0	0	N/A
Municipal	High	Port District Administration Building and Annex	908.21	Port Onsite Inspection	5/20/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	1/29/2025	N/A	0	0	0	N/A
Municipal	High	Seaport Village/PachWwy Parking Lot	908.21	Port Onsite Inspection	5/21/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	2/20/2025	3/3/2025	2	0	2	Closed
Municipal	High	Shelter Island Drive	908.10	Port Onsite Inspection	5/19/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	1/13/2025	N/A	0	0	0	N/A
Municipal	High	Shelter Island Parking Lot 1	908.10	Port Onsite Inspection	5/13/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	1/16/2025	2/11/2025	2	0	2	Closed

Table 13-4.a: Summary of Municipal Facility Inspections in FY 2025

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	Shelter Island Parking Lot 2	908.10	Port Onsite Inspection	5/13/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	1/13/2025	1/27/2025	2	0	2	Closed
Municipal	High	Shelter Island Shoreline Park	908.10	Port Onsite Inspection	5/19/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	1/23/2025	2/3/2025	2	0	2	Closed
Municipal	High	Spanish Landing Park	908.21	Port Onsite Inspection	6/16/2025	6/18/2025	1	0	1	Closed
				Port Onsite Inspection	1/23/2025	2/5/2025	1	0	1	Closed
Municipal	High	Switzer Street	908.22	Port Onsite Inspection	3/10/2025	N/A	0	0	0	N/A
Municipal	High	Tenth Avenue Marine Terminal	908.22	Port Onsite Inspection	2/5/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/18/2024	N/A	0	0	0	N/A
Municipal	High	Tidelands Avenue	908.32	Port Onsite Inspection	6/4/2025	6/18/2025	2	0	2	Closed
				Port Onsite Inspection	4/28/2025	5/12/2025	1	0	1	Closed
Municipal	High	W 28th Street	908.32	Port Onsite Inspection	6/4/2025	6/18/2025	2	0	2	Closed
				Port Onsite Inspection	4/28/2025	5/12/2025	2	0	2	Closed
Municipal	High	W 32nd Street	908.32	Port Onsite Inspection	6/4/2025	6/18/2025	2	0	2	Closed
				Port Onsite Inspection	4/24/2025	N/A	0	0	0	N/A
Municipal	High	W G Street	908.21	Port Onsite Inspection	5/22/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	2/20/2025	2/26/2025	1	0	1	Closed
Total Municipal Facilities initial and follow-up inspections:					50	22	40	2	40	

**Table 13-4.a: Summary of Municipal Facility Inspections in FY 2025**

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



Table 13-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2025

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	Chesapeake Fish Company	908.21	Port Onsite Inspection	2/10/2025	N/A	0	0	0	N/A
Industrial	High	CP Kelco	908.22	Port Onsite Inspection	5/28/2025	N/A	0	0	0	N/A
Industrial	High	Dole (National Distribution Center)	908.32	Port Onsite Inspection	2/24/2025	N/A	0	0	0	N/A
Industrial	High	Dole Fresh Fruit Company	908.22	Port Onsite Inspection	1/23/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/23/2024	N/A	0	0	0	N/A
Industrial	High	Harvest Meat Company, Inc.	908.32	Port Onsite Inspection	3/11/2025	N/A	0	0	0	N/A
Industrial	High	International Materials, Inc.	908.22	Port Onsite Inspection	1/30/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/24/2024	N/A	0	0	0	N/A
Industrial	High	Lockheed Martin Facility	908.21	Port Onsite Inspection	3/10/2025	N/A	0	0	0	N/A
Industrial	High	Metropolitan Stevedore Company	908.21	Port Onsite Inspection	1/21/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/23/2024	N/A	0	0	0	N/A
Industrial	High	National Steel and Shipbuilding Company	908.22	Port Onsite Inspection	6/3/2025	N/A	0	0	0	N/A
Industrial	High	Pasha Automotive Services (NCMT)	908.32	Port Onsite Inspection	1/30/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/24/2024	N/A	0	0	0	N/A
Industrial	High	San Diego Metropolitan Transit System	908.22	Port Onsite Inspection	6/3/2025	6/17/2025	0	1	0	Closed
Industrial	High	San Diego Refrigerated Services	908.22	Port Onsite Inspection	2/4/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/22/2024	N/A	0	0	0	N/A

Table 13-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2025

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	Searles Valley Minerals Operations	908.22	Port Onsite Inspection	1/22/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/21/2024	N/A	0	0	0	N/A
Industrial	High	SSA Marine	908.22	Port Onsite Inspection	1/22/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/21/2024	N/A	0	0	0	N/A
Industrial	High	Terminalift	908.22	Port Onsite Inspection	1/28/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/17/2024	N/A	0	0	0	N/A
Industrial	High	The Jankovich Company	908.22	Port Onsite Inspection	1/23/2025	N/A	0	0	0	N/A
				Port Onsite Inspection	10/17/2024	N/A	0	0	0	N/A
Total Industrial Facilities initial and follow-up inspections:					25	1	0	1	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	Low	PASHA Automotive Services - Parcel 025-010	908.32	Port Onsite Inspection	5/29/2025	5/29/2025	0	1	0	Closed
Commercial	Low	Montego Bay Marina	910.10	Port Onsite Inspection	11/14/2024	N/A	0	0	0	N/A
Commercial	High	Best Western Island Palms Hotel	908.10	Port Onsite Inspection	5/8/2025	N/A	0	0	0	N/A
Commercial	High	Coronado Island Marriott Resort	910.10	Port Onsite Inspection	4/16/2025	4/26/2025	0	3	0	Closed
Commercial	High	Cow-A-Bunga Micro Ice Creamery	910.10	Port Onsite Inspection	6/5/2025	N/A	0	0	0	N/A
Commercial	High	Ferry Landing Associates, LLC	910.10	Port Onsite Inspection	5/8/2025	5/8/2025	0	1	0	Closed
Commercial	High	Fisherman's Landing	908.10	Port Onsite Inspection	5/28/2025	N/A	0	0	0	N/A

Table 13-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2025

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	H and M Sportfishing Landing	908.10	Port Onsite Inspection	5/28/2025	N/A	0	0	0	N/A
Commercial	High	Imperial Sands Mobile Park	910.20	Port Onsite Inspection	2/6/2025	N/A	0	0	0	N/A
Commercial	High	Intercontinental Hotel San Diego	908.21	Port Onsite Inspection	5/27/2025	N/A	0	0	0	N/A
Commercial	High	Joe's Crab Shack	908.21	Port Onsite Inspection	3/7/2025	N/A	0	0	0	N/A
Commercial	High	LBX Headquarters at Seaport Village LLC	908.21	Port Onsite Inspection	4/3/2025	4/21/2025	0	3	0	Closed
Commercial	High	Meissner Jacquet Investment Management "National City Distribution Center"	908.32	Port Onsite Inspection	2/24/2025	N/A	0	0	0	N/A
Commercial	High	National Oceanographic & Atmospheric Administration (NOAA)	908.22	Port Onsite Inspection	4/17/2025	N/A	0	0	0	N/A
Commercial	High	Parcel 002-006	908.10	Port Onsite Inspection	4/2/2025	N/A	0	0	0	N/A
Commercial	High	Point Loma Sportfishing Association	908.10	Port Onsite Inspection	5/28/2025	N/A	0	0	0	N/A
Commercial	High	Rent A Car Access	908.21	Port Onsite Inspection	2/11/2025	3/4/2025	1	1	1	Closed
Commercial	High	SpringHill Suites San Diego	908.21	Port Onsite Inspection	2/4/2025	N/A	0	0	0	N/A
Commercial	High	The Olde Boat Yard	908.10	Port Onsite Inspection	6/11/2025	N/A	0	0	0	N/A
Commercial	High	The Tin Fish Restaurant	910.10	Port Onsite Inspection	6/5/2025	N/A	0	0	0	N/A
Total Commercial Facilities initial and follow-up inspections:					20	5	1	9	1	

<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). 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 13-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2025

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

Table 13-5. Summary of Municipal - Special Event Inspections During 2024-2025.

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> (Y/N)
908.1	Shelter Island South, Shelter Island North	TAP COM: James Hubbell Celebration of Life & Friendship Walk	8/22/2024	8/26/2024	N	N/A	N
908.21	Broadway Pier Port Pavilion	D-Day on Broadway- RMN for Kids, Inc.	8/7/2024	8/14/2024	N	N/A	N
908.21	Broadway Pier Port Pavilion	IIDA San Diego DesignConnect	9/16/2024	9/23/2024	N	N/A	N
908.21	Broadway Pier Port Pavilion	Red Dress Party San Diego	10/3/2024	10/7/2025	Y	10/28/2024	N
908.21	Broadway Pier Port Pavilion	San Diego Coffee Festival	10/28/2024	11/4/2024	N	N/A	N
909.21	Broadway Pier Port Pavilion	San Diego Fleet Week 2024 <sup>3</sup>	11/4/2024	11/13/2024	Y	11/5/2024	N
910.21	Broadway Pier Port Pavilion	Makers Arcade Holiday Fair 2024	12/5/2024	12/10/2024	N	N/A	N
908.21	Broadway Pier Port Pavilion	Aya Healthcare Holiday Party	1/9/2025	1/13/2025	Y	1/21/2025	N
909.21	Broadway Pier Port Pavilion	Google Government Sales Kick Off 2025	1/29/2025	2/6/2025	N	N/A	N
908.21	Broadway Pier Port Pavilion	TEVCON 2025	3/19/2025	4/7/2025	N	N/A	N
908.21	Broadway Pier Port Pavilion	Old School Concert on the Pier	5/29/2025	6/2/2025	N	N/A	N
908.21	Embarcadero Marina Park North	Day At The Bay 2024	7/10/2024	7/14/2024	N	N/A	N
908.21	Embarcadero Marina Park North	All American Car Show 2024	7/30/2024	8/5/2024	N	N/A	N
908.21	Embarcadero Marina Park North	Island Vibe Music Festival	8/6/2024	8/12/2024	N	N/A	N
908.21	Embarcadero Marina Park North	Summer Madness By The Bay Car Show	8/21/2024	8/26/2024	N	N/A	N
908.21	Embarcadero Marina Park North	Rare and Wild Beer Fest	9/12/2024	9/16/2024	N	N/A	N
908.21	Embarcadero Marina Park North	Cops and Rodders Fall Pow Wow	9/20/2024	9/23/2024	N	N/A	N
908.21	Embarcadero Marina Park North	TAP BNE: 2024 San Diego Food + Wine Festival	11/5/2024	11/12/2024	N	N/A	N
908.21	Embarcadero Marina Park North	Bimmers By the Bay 2025	1/22/2025	1/27/2025	N	N/A	N
908.21	Embarcadero Marina Park North	Echelon Front MUSTER 021	2/21/2025	2/25/2025	N	N/A	N
908.21	Embarcadero Marina Park North	2025 Uncorked: San Diego	4/9/2025	4/14/2025	N	N/A	N
908.21	Embarcadero Marina Park North	TAP COM: Celebration of Champions	4/24/2025	4/28/2025	N	N/A	N
908.21	Embarcadero Marina Park North	Island Vibe Music Festival	6/12/2025	6/16/2025	N	N/A	N
908.21	Embarcadero Marina Park North	Spokes on the Bay 2025 (So Cal Soldiers)	6/27/2025	6/30/2025	N	N/A	N
908.21	Embarcadero Marina Park North	Mustangs by the Bay	10/1/2024	10/7/2024	N	N/A	N
908.21	Embarcadero Marina Park North, Ruocco Park, Seaport Village	TAP BNE: 2025 Wonderfront Music & Arts Festival	5/13/2025	5/27/2025	N	N/A	N
908.21	Embarcadero Marina Park South	TAP BNE: 2024 Comic-Con International	7/24/2024	7/31/2024	Y	8/6/2024	N
908.21	Embarcadero Marina Park South	Move for Palestine	1/23/2025	1/27/2025	N	N/A	N
908.21	Embarcadero Marina Park South	Rady Shell Community Event - Picnic at the Park	2/26/2025	3/3/2025	N	N/A	N
908.21	Embarcadero Marina Park South, Pepper Park	17th Annual Bike The Bay 2024	8/21/2024	8/26/2024	N	N/A	N
908.21	Ruocco Park	Dockside Night Market: Local Fish, Global Flavors	8/22/2024	8/27/2024	N	N/A	N
908.21	Ruocco Park	Brazilian Day Fest	9/12/2024	9/16/2024	N	N/A	N
908.21	Ruocco Park	2025 San Diego Granfondo Bike Ride	4/3/2025	4/7/2025	N	N/A	N
908.21	Ruocco Park , Embarcadero Marina Park North	TAP BNE: 2024 Holiday Bowl 5K	12/23/2024	12/30/2024	N	N/A	N
908.21	Ruocco Park, Spanish Landing West, Harbor Island Park, Spanish Landing East	San Diego International Triathlon 2025	6/18/2025	6/24/2025	N	N/A	N
908.21	Spanish Landing Park	San Diego Jaguar Club Annual Car Show 2024	7/10/2024	7/16/2024	N	N/A	N
908.21	Spanish Landing Park	Dubs On The Shore 5 (2024)	7/25/2024	7/29/2024	N	N/A	N
908.21	Spanish Landing Park	Bimmers By The Bay 2024	7/31/2024	8/5/2024	N	N/A	N
908.21	Spanish Landing Park	Brunch on the Bay Festival	8/22/2024	8/26/2024	N	N/A	N
908.21	Spanish Landing Park	GbodyFest 2024	9/6/2024	9/9/2024	Y	9/23/2024	N
908.21	Spanish Landing Park	TAP BNE: Gator By The Bay 2025	5/2/2025	5/15/2025	N	N/A	N

Table 13-5. Summary of Municipal - Special Event Inspections During 2024-2025.

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> (Y/N)
908.21	Spanish Landing Park, Chula Vista Bayfront Park, Embarcadero Marina Park South, Tuna Harbor Park	Ragnar Road SoCal 2025	4/8/2025	4/14/2025	N	N/A	N
908.21	The North Embarcadero, The South Embarcadero	TAP CIV: 2025 Martin Luther King Jr (MLK) Parade	1/15/2025	1/21/2025	N	N/A	N
908.21	The South Embarcadero	TAP COM: 2024 Veterans Day Parade	11/7/2024	11/12/2024	N	N/A	N
908.21	The South Embarcadero	2025 Martin Luther King Jr. (MLK) 5k Walk / Run	1/15/2025	1/21/2025	N	N/A	N
908.21	The South Embarcadero , Embarcadero Marina Park North	TAP BNE: 2024 Port of San Diego Holiday Bowl Parade	12/23/2024	12/30/2024	N	N/A	N
908.21	The South Embarcadero, Tuna Harbor Park, Embarcadero Marina Park North	ASH Foundation 5K/3K	12/5/2024	12/10/2024	N	N/A	N
908.22	Cesar Chavez Park	TAP EXP ACC: A Day at the Park: Cesar Chavez Park	5/29/2025	6/2/2025	N	N/A	N
909.1	Chula Vista Bayfront Park	Chula Vista Challenge Triathlon (CVC) 2024	8/15/2024	8/19/2024	N	N/A	N
909.1	Chula Vista Bayfront Park	TAP CIV: South Bay Earth Day 2025	4/9/2025	4/14/2025	N	N/A	N
909.1	Chula Vista Bayfront Park	TAP EXP ACC: A Day at the Park - Chula Vista Bayfront Multi-Cultural Festival	6/13/2025	6/16/2025	N	N/A	N
910.1	Coronado Tidelands Park	2024 Crown City Classic 12K/5K	7/3/2024	7/8/2024	N	N/A	N
910.1	Coronado Tidelands Park	Teal Steps Walk	9/6/2024	9/9/2024	N	N/A	N
910.1	Coronado Tidelands Park	11th Annual Rady Childrens 5k Turkey Trot	11/26/2024	12/2/2024	N	N/A	N
910.1	Coronado Tidelands Park	Valentines Day Run 2025	2/13/2025	2/18/2025	N	N/A	N
910.1	Coronado Tidelands Park	TAP BNE: 38th Annual Navy Bay Bridge Run/Walk 2025	5/16/2025	5/20/2025	N	N/A	N
910.1	Coronado Tidelands Park	SDBCCC British Car Day 2024	10/1/2024	10/7/2024	N	N/A	N
910.1	Coronado Tidelands Park	San Diego FC Chrome Ball Tour: Coronado	10/31/2024	11/5/2024	N	N/A	N
910.1	Imperial Beach Pier	2024 Fiesta En La Playa XI Air Cooled Car Show	9/20/2024	9/23/2024	N	N/A	N
Summary of Municipal - Special Event Inspections During 2024-2025.			59	59	5	5	0

<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 57 Special Events that occurred on Port Tidelands, no events required escalated enforcement.

<sup>3</sup>This event had a required corrective action noted during the pre-event inspection, so a follow-up inspection was conducted the next day. There were no BMP deficiencies requiring follow-up at the post-event inspection.

**Table 13-6.** MS4 Inventory and Inspections FY 2025

<b>MS4</b>	<b>Inventory</b>	<b>Inspected</b>	<b>Percent (%) of Inventory Inspected</b>
<b>High Priority<sup>1</sup> MS4</b>			
Catch Basins and Inlets	276	276	100%
Manholes and Clean Outs	36	36	100%
Outfalls	53	53	100%
<b>Total High Priority</b>	<b>365</b>	<b>365<sup>2</sup></b>	<b>100%</b>
<b>Total MS4</b>			
Catch Basins and Inlets	523	514	98%
Manholes and Clean Outs	76	70	92%
Outfalls	149 <sup>3</sup>	148	99%
<b>Total MS4<sup>4</sup></b>	<b>748<sup>5</sup></b>	<b>732</b>	<b>98%</b>
<b>Stormwater Conveyance (miles)</b>			
Total High Priority	7.0	7.0	100%
<b>Total Miles</b>	<b>14.9</b>	<b>14.6</b>	<b>98%</b>
<b>BMPs</b>			
Total High Priority	135	135	100%
<b>Total BMPs</b>	<b>228</b>	<b>225</b>	<b>99%</b>
<b>BMP and MS4 Cleanings<sup>6</sup></b>			
<b>Structure Type</b>	<b># Cleaned / # Required Cleaning</b>		
BMPs	12/12		
MS4s	59/70		

1. 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.
2. Of the total 365 high priority MS4 structures, 76 were inspected at an increased frequency based on an accumulation analysis and prioritization process performed following the 2023-2024 monitoring year.
3. A total of 19 low priority outfalls were inaccessible because they are located underneath a pier or overhanging structure. All immediate upstream inlets along the 19 inaccessible outfall conveyance lines were inspected.
4. A total of 16 low priority MS4 structures were unable to be inspected due to safety restrictions or access issues.
5. A total of four MS4 structures were located within construction areas and are being inspected under the Construction Management Program.
6. BMPs and MS4s required cleaning if inspections indicated >33% accumulation of debris in the structure. The primary and secondary type of debris observed in MS4 structures was sediment. The primary and secondary types of debris observed in BMP structures were trash and sediment/debris, respectively. 11 MS4 structures were unable to be cleaned due to inaccessibility or scheduling conflicts and will, therefore, be cleaned during the 2025-2026 monitoring year.

**Table 13-7. Overall Education Activities for Identified Target Audiences FY 2025**

<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.	90
<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.	61
<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.	26
<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.	1,056
<b>Construction Site Owners and Developers</b>	Activities include providing training 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.	86
<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.	1,255
<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.	26,293,338
<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 13-8 for the list of education activities reaching underserved audiences.	29,183
<b>TOTAL</b>		<b>26,325,110</b>

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



**Table 13-8. Education Activities Reaching Underserved Audiences FY 2025**

Activity	Description of 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.	5,120
I Love a Clean San Diego - Connecting Kids & Communities to Conservation	Through its Connecting Kids and Communities to Conservation program and watershed education presentations, I Love a Clean San Diego (ILACSD) provided environmental protection and pollution prevention education to students throughout the San Diego Bay watershed. 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.	1662
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.	4,839
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.	323
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.	5,178
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.	510
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.	597
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.	7,971
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.	214
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. The students are also educated 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.	650
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.	1507
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.	416
<b>Total Reached</b>		<b>28,987</b>

Table 13-9. Public Participation Opportunities During FY 2025

Opportunity	Target	Target Reached?	Summary
Port Environmental Advisory Committee Meetings	Collaborate	Yes	Approximately 26 stakeholders attended meetings held on December 4, 2024 and March 12, 2025. 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. Some projects with opportunity for collaboration and relevance to the JRMP included various long-range planning efforts, the sustainable shorelines and environmental education programs, and the implementation of the Maritime Clean Air Strategy.
Board of Port Commissioner (BPC) Meetings	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 31 environmental-related items brought to board meetings and 28 environmental-related memorandums sent to the Board between July 2024 and June 2025. Examples of these items are: Presentations on Caulerpa, Tijuana River Valley, the Shellfish and Seaweed Aquaculture Program, and Green Port Month.
Wildlife Advisory Group	Collaborate	Yes	Two meetings were held on October 30, 2024, and April 30, 2025. The group consists of the Port, stakeholder cities and their citizens, non-profits and government agencies. Approximately 25 stakeholders attended these meetings and reviewed grant applications, Chula Vista bayfront projects, and updates to the long term monitoring plan.
Clean-Ups	Collaborate	Yes	Five cleanup events were conducted on Port Tidelands during the 2025 Reporting Year. Approximately 944 people participated in the five cleanups and approximately 11 tons of trash collected jurisdiction-wide (includes recycled waste).

**Table 13-10.** San Diego County Copermittees Fiscal Analysis Report for Urban Runoff Management Programs.

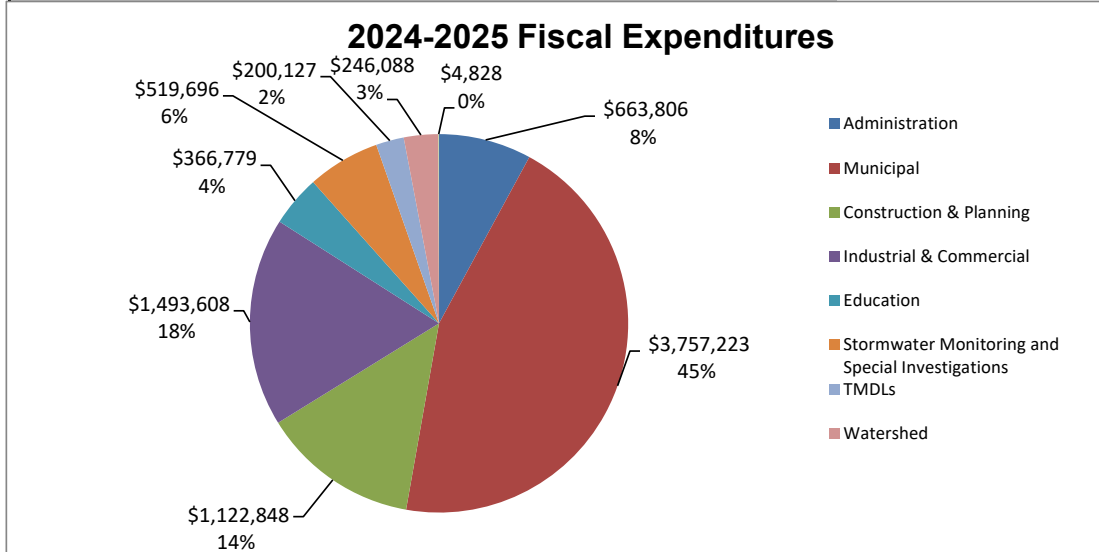
<b>Copermittee Name:</b>	Port of San Diego
<b>Date:</b>	1/31/2026
<b>Reporting Year:</b>	2024-2025

## EXPENDITURE SUMMARY

JURISDICTIONAL COMPONENT	
ADMINISTRATION	\$ 663,806
DEVELOPMENT PLANNING	\$ 952,173
CONSTRUCTION	\$ 170,675
MUNICIPAL/IDDE	\$ 3,757,223
INDUSTRIAL AND COMMERCIAL	\$ 1,493,608
RESIDENTIAL	\$ -
EDUCATION AND PUBLIC PARTICIPATION	\$ 366,779
STORMWATER MONITORING AND SPECIAL INVESTIGATIONS	\$ 538,629
TOTAL MAXIMUM DAILY LOADS	\$ 200,127
NON-EMERGENCY FIREFIGHTING	\$ -
<b>TOTAL</b>	<b>\$ 8,143,019</b>

WATERSHED AND REGIONAL COMPONENTS	
SAN DIEGO BAY WATERSHED COST SHARE	\$ 8,272
WATERSHED PLANNING/ACTIVITIES	\$ 237,816
REGIONAL COPERMITTEE COST SHARE	\$ 4,828
<b>TOTAL</b>	<b>\$ 250,916</b>

<b>Total Costs</b>	<b>\$ 8,393,936</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 Maritime Operations, 2) charges received by Real Estate Operations, 3) the Port's Cost Recovery Program, and 4) reimbursement for services charged to the San Diego Regional Airport Authority. In FY 2025, stormwater related environmental programs and projects were funded through the Port's annual operating budget, the Port's Environmental Fund, and grants. The City of San Diego also provided funding for the Sweetwater Channel Living Shoreline Supplemental Environmental Project (via a Memorandum of Understanding). See the Port JRMP Chapter 10 for additional descriptions of the funding sources.

**Table 13-11. FY 2025 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.	\$337,786	\$55,588	\$663,806
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.	\$26,299	\$244,133	
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.	\$55,398	\$896,775	\$952,173
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.	\$34,848	\$135,827	\$170,675
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.	\$104,441	\$595,222	\$3,757,223
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.	\$1,495,842	\$937,694	
Cleanup Events	External expenditures towards sponsorships for baywide debris removal and clean-up events (Operation Clean Sweep and Creek to Bay events)	N/A	\$34,000	
Street Sweeping	Staff expenditures for street sweeping activities	\$577,640	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.	\$8,101	\$4,282	
INDUSTRIAL / COMMERCIAL				

**Table 13-11. FY 2025 All Expenditures by Program Component & Activity.**

Category	Category Description	Expenditures		Total Expenditures
		Staff Expenditures	External Expenditures	
Marine Terminals Stormwater Strategy	Staff expenditures include the implementation of the Marine Terminals Stormwater Strategy for the TAMT, NCMT, and Cruise Ship Terminal. External expenditures include consultant support for implementation, updates to the Marine Terminals Stormwater Strategy, and the Stormwater Infrastructure Improvements at B Street Pier project installation and construction costs.	\$79,375	\$1,314,759	\$1,493,608
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.	\$44,752	\$54,722	
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.	\$45,568	\$321,212	\$366,779
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.	\$19,606	\$6,130	\$25,736
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.	\$4,426	\$129,481	\$493,960
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.	\$145,974	\$214,080	
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.	\$6,497	\$43,413	\$200,127
SISP Bacteria TMDL	Staff and external expenditures include costs to comply with TMDL - Sampling, meetings, reporting.	\$13,612	\$127,602	
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).	\$317	\$8,686	
WATERSHED				

**Table 13-11. FY 2025 All Expenditures by Program Component & Activity.**

Category		Category Description	Expenditures		Total Expenditures
			Staff Expenditures	External Expenditures	
Watershed Management	Staff expenditures include for meetings and report preparation, GIS/Mapping, and external consultant expenditures on WQIP strategies, watershed education, etc.; Tijuana River Valley advocacy. External expenditures related to consultant support		\$53,285	\$3,320	\$246,088
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	\$8,272	
Trash Amendments - Planning and Installation	Internal expenditures include planning, preparation, and field oversight. External expenditures related to conusultant support for program planning, engineering documentation, and procurement and installation of trash capture devices.		\$26,419	\$154,793	
Regional					
San Diego Regional Copermittee MOU	External cost related to Regional Municipal Permit MOU cost share (Port portion only).		N/A	\$4,828	\$4,828
Restoration Efforts					
Living Shorelines: Sweetwater Channel Project (Supplemental Environmental Project)	Expenditures for PO-59. Internal expenditures include planning and coordinating with the City and RWQCB to to obtain approval of final design drawings, and finalizing a construction package for solicitation of a public works contract. External expenditures related to permitting costs, consultant costs for design plans and technical specifications.		\$11,552	\$7,382	\$18,933
FY 2025 Total Expenditures			\$3,091,737	\$5,302,199	\$8,393,936

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