

Port of San Diego
Jurisdictional Runoff Management Program
Annual Report Form
FY 2015-2016

January 31, 2017

| I. COPERMITTEE INFORMATION | |
|---|--|
| Copermittee Name: San Diego Unified Port District | |
| Copermittee Primary Contact Name: Jason Giffen, Assistant Vice President – Planning and Green Port | |
| 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: jgiffen@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? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 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? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse? | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM | |
| Has the Copermittee implemented a program to actively detect and eliminate illicit discharges and connections to its MS4 that complies with Order No. R9-2013-001? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Number of non-storm water discharges reported by the public, Port tenant, or other jurisdiction | 6 |
| Number of non-storm water discharges detected by Copermittee staff or contractors | 18 |
| Number of non-storm water discharges investigated by the Copermittee | 24 |
| Number of sources of non-storm water discharges identified | 8 |
| Number of non-storm water discharges eliminated | 8 |
| Number of sources of illicit discharges or connections identified | 6 |
| Number of illicit discharges or connections eliminated | 4 |
| Number of enforcement actions issued | 2 |
| Number of escalated enforcement actions issued | N/A |
| <i>See Table 12-1 attached for a summary of ICID investigations.</i> | |
| <i>"Escalated enforcement" is an action that is specifically outlined in the 2013 MS4 Permit. For this Annual Report, all enforcement actions are summarized in "number of enforcement actions issued".</i> | |
| V. DEVELOPMENT PLANNING PROGRAM | |
| Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-001? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Was an update to the BMP Design Manual required or recommended by the San Diego Water Board? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| <i>Update to include revised Priority Development Project definition by effective date (2/16/2016).</i> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| Number of proposed development projects in review | 39 |
| Number of Priority Development Projects in review | 9 |
| Number of Priority Development Projects approved | 5 |
| 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 | 6 |

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| | |
|--|-----------------|
| Number of completed Priority Development Projects in inventory | 44 |
| Number of high Priority Development Structural BMP inspections | 38 ¹ |
| Number of Priority Development Project structural BMP violations | 4 |
| Number of enforcement actions issued | 0 |
| Number of escalated enforcement actions issued | 4 |

See attached Table 12-2 for supporting information for Section V.

¹ Six projects were completed this fiscal year. Close-out construction inspections verified proper structural BMP installation.

VI. CONSTRUCTION MANAGEMENT PROGRAM

| | |
|--|---|
| Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? | YES <input checked="" type="checkbox"/> NO |
| Number of construction sites in inventory | 51 |
| Number of active construction sites in inventory | 16 |
| Number of inactive construction sites in inventory | 0 |
| Number of construction sites closed/completed during reporting period | 35 |
| Number of construction site inspections | 418 |
| Number of construction site violations | 2 |
| Number of enforcement actions issued | 2 |
| Number of escalated enforcement actions issued | 0 |

See attached Table 12-3 for supporting information for Section VI.

VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM

| Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------|------------------------|--------------------------|------------|--------------------------|--|-----------------|-----------------|----|-----|--|----|----|----|-----|---------------------------------|----|----|----|-----|----------------------|----|----|---|-----|--------------------------------------|---|---|---|-----|--|----|----|---|-----|
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 12.5%;">Municipal²</th> <th style="width: 12.5%;">Commercial</th> <th style="width: 12.5%;">Industrial</th> <th style="width: 12.5%;">Residential³</th> </tr> </thead> <tbody> <tr> <td>Number of facilities or areas in inventory</td> <td style="text-align: center;">84⁴</td> <td style="text-align: center;">79⁵</td> <td style="text-align: center;">23</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>Number of existing development inspections</td> <td style="text-align: center;">79</td> <td style="text-align: center;">76</td> <td style="text-align: center;">23</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>Number of follow-up inspections</td> <td style="text-align: center;">39</td> <td style="text-align: center;">32</td> <td style="text-align: center;">14</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>Number of violations</td> <td style="text-align: center;">20</td> <td style="text-align: center;">17</td> <td style="text-align: center;">8</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>Number of enforcement actions issued</td> <td style="text-align: center;">0</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td>Number of escalated enforcement actions issued</td> <td style="text-align: center;">20</td> <td style="text-align: center;">15</td> <td style="text-align: center;">6</td> <td style="text-align: center;">N/A</td> </tr> </tbody> </table> | | Municipal ² | Commercial | Industrial | Residential ³ | Number of facilities or areas in inventory | 84 ⁴ | 79 ⁵ | 23 | N/A | Number of existing development inspections | 79 | 76 | 23 | N/A | Number of follow-up inspections | 39 | 32 | 14 | N/A | Number of violations | 20 | 17 | 8 | N/A | Number of enforcement actions issued | 0 | 2 | 2 | N/A | Number of escalated enforcement actions issued | 20 | 15 | 6 | N/A |
| | Municipal ² | Commercial | Industrial | Residential ³ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of facilities or areas in inventory | 84 ⁴ | 79 ⁵ | 23 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of existing development inspections | 79 | 76 | 23 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of follow-up inspections | 39 | 32 | 14 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of violations | 20 | 17 | 8 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of enforcement actions issued | 0 | 2 | 2 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of escalated enforcement actions issued | 20 | 15 | 6 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

² Municipal facilities number reported does not include MS4 structures or special events. See attached Tables 12-5 and 12-6.

³ The Port does not have residential areas.

⁴ Five sites were low or medium priority sites and were not inspected. 100% of the high priority facilities were inspected.

⁵ 76 of the 79 commercial facilities were inspected in FY 2016. The facilities not included in the inspection numbers include one that was found to not exist and a second that was not in operation. A third facility in the inventory is a sub-tenant of another business and was inspected as part of that site inspection. See attached Tables 12-4.

An updated Municipal/Commercial/Industrial inventory is included in the current JRMP update.

VIII. PUBLIC EDUCATION AND PARTICIPATION

| | |
|---|--|
| Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| See attached Tables 12-7 and 12-8 for supporting information for Port Education 2015-2016 program summary. | |
| Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001? | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| See attached Table 12-9 for supporting information for Port Public Participation 2015-2016 program summary. | |

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IX. FISCAL ANALYSIS

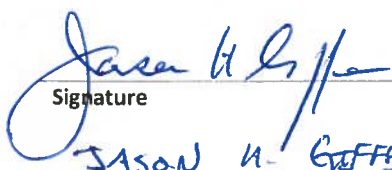
Has the Copermittee attached to this form a summary of its fiscal analysis that complies with Order No. R9-2013-0001?

YES
NO

See attached tables 12-10 to 12-12 for supporting information for Section IX.

X. Certification

I [Principal Executive Officer Ranking Elected Official 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.


Signature
JASON H. GIFFEN
Print Name
619-686-6254
Telephone Number

1/20/17
Date
ASSISTANT VICE PRESIDENT
Title
j.giffen@portofsan-diego.org
Email

Table 12-1. Illicit Connections and Illicit Discharges Investigations During 2015-2016.

| Location | Watershed | Inspection Date | Reporting Source ¹ | Source of Discharge ² | Pollutant | Response ³ | Type ⁴ | Discharge Eliminated | General Description |
|--|-----------|-----------------|--------------------------------|----------------------------------|-----------------------------------|------------------------------------|---------------------------------|----------------------|--|
| N Harbor Drive San Diego, CA | 908.21 | 8/3/2015 | Other Jurisdiction | Municipal | None | Closed - No Further Action | N/A | N/A | Port staff investigated report of power washing occurring on airport property. Upon investigation, Port staff determined that Port General Services had power washed sidewalk on Harbor Dr. However, per General Services power washing policy, water was directed to the landscape. |
| 937 Harbor Dr San Diego, CA 92101 | 908.21 | 8/6/2015 | Harbor Police Department | Other | Sediment and Oil and Grease | Contact Outside Jurisdiction | Non-Stormwater Discharge | Yes | Port staff received report of sediment discharge in the street as a result of a water main break in parking lot of Navy complex near USS Midway. Upon investigation, it was determined that a previous water main break had occurred within the City of San Diego. Incident was referred to the City of San Diego. |
| Dole Fruit at Tenth Avenue Marine Terminal (TAMT) | 908.22 | 8/13/2015 | Contractor | Contractor | Sediment, Metals | Applied Enforcement | Non-Stormwater Discharge | Yes | Port staff was notified of sediment discharge at Dole Fruit leasehold on TAMT. The on-site contractor responsible was required to clean impacted storm drain line and surrounding area. |
| Cabrillo Isle Marina 1450 Harbor Island Drive San Diego, CA, 92101 | 908.21 | 8/20/2015 | Harbor Police Department | Citizen | Oil & Grease | Closed - No Further Action | Non-Stormwater Discharge | Yes | Staff responded to report of a fuel line break at Cabrillo Isle Marina. The marina manager had deployed booms around a boat that was leaking the fuel, and boarded the vessel to shut off the bilge power (the source of the discharge). Absorbent pads were placed in water to soak up spill material, and waste remediation contractor was called by boat owner to remove remaining material built up in bilge. |
| Costerra 880 Harbor Island Drive San Diego, CA, 92101 | 908.21 | 9/8/2015 | Harbor Police Department | Port Tenant | Oil & Grease, Bacteria | Closed - No Further Action | Non-Stormwater Discharge | Yes | Port staff responded to grease trap spill as a result of plumbing activity at Costerra restaurant. An unknown amount of grease entered parking lot. Additionally, electricity to facility's sump pump malfunctioned and approx. 2 gallons of water discharged into the storm drain equipped with a filtration BMP. The presence of BMP prevented grease from discharging. Plumbing service cleaned up storm drain inlet and BMP where grease and water had entered. No evidence of grease remained after cleaning. No Further Action. |
| Best Western Posada At The Yacht Harbor 5005 North Harbor Drive San Diego, CA, 92106 | 908.10 | 8/12/2015 | Port Department | Port Tenant | None | Ongoing | Illicit discharge/connection | No | Port staff received report of discharge from the Best Western Posada Inn to the curb line along N. Harbor Drive. Based on the Port's interview with the site facility general manager, the pool filtration system located in the parking area (below street grade) malfunctioned and the pool water leaked out into the parking lot and into a catch basin on site. Inside the catch basin is a sump pump that pumps the water from the garage (flood mitigation) to the street where it discharges from a small pipe in the curb. This system was installed when the hotel was built in the 1960's-1970's. The Port is investigating this issue to understand the prior permits of the sump pump and the discharges to determine additional enforcement actions. No additional discharges from the pipe have been observed or reported. |
| Port District Administration Building and Annex 3165 Pacific Highway San Diego, CA, 92101 | 908.21 | 10/21/2015 | Port Department | Municipal | Gross Pollutants, Oil & Grease | Closed - No Further Action | Non-Stormwater Discharge | Yes | Staff observed wash water on pedestrian bridge at Port administration building, and observed inadequate BMPs implemented next to stair case to try to contain wash water. Absorbent socks were placed near storm drain, but were inadequately placed. General Services staff were contacted to resolve the issue and ensure that proper BMPs for pressure washing are used in the future. |

Table 12-1. Illicit Connections and Illicit Discharges Investigations During 2015-2016.

| Location | Watershed | Inspection Date | Reporting Source ¹ | Source of Discharge ² | Pollutant | Response ³ | Type ⁴ | Discharge Eliminated | General Description |
|---|-----------|-----------------|-------------------------------|----------------------------------|------------------------|--------------------------------|------------------------------|----------------------|--|
| G Street Mole Tuna Lane at the Foot of G Street San Diego, CA, 92101 | 908.21 | 11/2/2015 | Port Department | Citizen | Oil & Grease, Organics | Closed- No Further Action | N/A | N/A | Staff received a complaint of an oil spill and absorbent material left on the pier. No discharge to MS4 was observed. General Services staff was contacted to clean the area. Area was cleaned. No further action. |
| TAMT 687 Switzer Street San Diego, CA, 92101 | 908.22 | 11/5/2015 | Port Department | Unknown | Oil & Grease, Organics | Contact Outside Jurisdiction | Non-Stormwater Discharge | Yes | Port staff received report of sheen coming from Switzer creek area discharging into the Bay. Staff checked each Port-owned MS4 that discharges into Switzer Creek. All MS4 lines discharging into the creek were dry, ponded or damp and with no evidence of overland flow. Based on observations, it appeared that discharge was originating from the City of San Diego, therefore the incident was referred to the City for follow-up. |
| Coronado Yacht Club 1631 Strand Way Coronado, CA, 92118 | 910.10 | 11/9/2015 | Port Department | Contractor | Gross Pollutants | Closed - Unjustified Complaint | N/A | N/A | Port staff responded to report of concrete discharge to bay at Coronado Yacht Club as a result of construction activity. Staff observed no discharge of concrete-laden water upon arrival, however, approved concrete work was observed with appropriate BMPs. No further action is required. |
| 1360 N. Harbor Drive San Diego, CA 92101 Sewer line located under wharf structure | 908.2 | 12/3/2015 | Port Department | Port Tenant | Bacteria | Applied Enforcement | Illicit discharge/connection | Yes | Administrative Citation issued to both Anthony's Fish Market and SD Maritime Museum for leaking sewage pipe. Leak was stopped by responsible party by within approximately 1 hour of detection on 12/3/2015. Corrective actions beyond stopping the leak immediately included (1) a summary report w/photographic documentation regarding the permanent fix of the cause of the leak, and (2) measures/actions to be taken to prevent further discharges and to detect possible leaks. Regional Board was notified of the incident via email on 12/3/2016. |
| Outfall CSD145 at end of Talbot and Anchorage Lane (Shelter Island) | 908.1 | 1/19/2016 | Port Department | Municipal | None | Contact Outside Jurisdiction | Non-stormwater discharge | Yes | Port staff observed non storm water discharge from outfall at end of Anchorage Lane near Shelter Island. The outfall drains a City of San Diego line with no Port influence. City of San Diego staff were notified of the incident, who sampled water and obtained non-detect results for metals, bacteria, nutrients, and sediment. Follow-up revealed no additional outfall discharge. |
| Derelict Vessel Lot 891 G St. Chula Vista, CA, 91910 | 909.12 | 5/10/2016 | Port Department | Municipal | None | Closed - Unjustified Complaint | N/A | N/A | Port staff received complaint of possible oil spill within the Derelict Vessel lot. Staff received subsequent notification from General Services that reported spill was in fact was just rain water that collected on a nearby tarp that leaked on the ground. No further action is required. |
| California Yacht Marina 640 Marina Parkway Chula Vista, CA, 91910 | 909.12 | 5/19/2016 | Citizen | Unknown | Oil & Grease | Closed - Unjustified Complaint | N/A | N/A | Staff received report of sheen on water in California Yacht Marina. Staff arrived on site and questioned both the California Yacht Marina and Chula Vista marina staff about incident and they both informed staff that they were not notified of fuel in the water. No sheen was observed by staff and marina staff were not aware of incident. No further action. |
| Cruise Ship Terminal (B St.) 1150 North Harbor Drive San Diego, CA, 92101 | 908.21 | 6/20/2016 | Port Department | Unknown | None | Closed - Unjustified Complaint | N/A | N/A | Port staff received complaint of possible discharge at B Street cruise ship terminal. Staff observed trash, foam and bubbles near outfall at the terminal. Wind and prevailing current appeared to be the cause of the material arriving on-shore (the material was windblown and likely not discharging from storm drain). |

Table 12-1. Illicit Connections and Illicit Discharges Investigations During 2015-2016.

| Location | Watershed | Inspection Date | Reporting Source ¹ | Source of Discharge ² | Pollutant | Response ³ | Type ⁴ | Discharge Eliminated | General Description |
|--|-----------|-----------------|-------------------------------|----------------------------------|--------------------------------|--------------------------------|------------------------------|----------------------|--|
| Storm Drain inlet 1277 (across the street from Solar Turbines) San Diego, CA, 92101 | 908.1 | 6/23/2016 | Port Department | Municipal | None | Closed- No Further Action | Illicit discharge/connection | Yes | Irrigation discharge was detected by Port staff while in the field. Port General Services was contacted to correct a leaking sprinkler head which was causing the discharge. Upon follow-up inspection, sprinkler was repaired and discharge was eliminated. |
| Best Western Island Palms Hotel 2051 Shelter Island Drive San Diego, CA, 92106 | 908.10 | 1/6/2016 | Port Department | Port Tenant | Organics, Trash/Debris | Closed - No Further Action | N/A | N/A | Port staff observed an uncovered dumpster at the Best Western Island Palms hotel that was leaking a white substance that was later identified as paint. Best Western management was quickly alerted and their staff was directed to cover and contain the dumpster unit and clean the affected area. No discharge to MS4 was observed. |
| Tuna Harbor | 908.21 | 6/14/2016 | Citizen | Port Tenant | None | Closed - Unjustified Complaint | N/A | N/A | Staff received citizen complaint regarding vessel maintenance in Tuna Harbor leading to discharge into the Bay. Upon arrival, Port staff observed on-deck boat maintenance onboard the Trailblazer vessel. The work appeared to be confined to the deck and no discharge to the bay was observed. Staff reminded vessel owner of his responsibilities to keep vessel maintenance from releasing pollutants into the bay. No further action. |
| 3165 Pacific Highway San Diego, CA 92101 | 908.21 | 1/27/2016 | Port Department | Municipal | Oil & Grease, Gross Pollutants | Closed - No Further Action | Illicit discharge/connection | Yes | Port staff received complaint of coolant leak from broken generator in Port Administration building parking lot. However, upon arrival staff observed General Services staff applying absorbent pads to the spill. Port staff traveled down gradient and observed what appeared to be the coolant at the bottom of the storm drain inlet downstream along the north bound land on Pacific Coast Highway. Port cleaned the coolant from the inlet. The coolant did not reach the MS4 across the street along the south bound land of Pacific Highway. |
| Bali Hai Restaurant 2230 Shelter Island Drive San Diego, CA, 92106 | 908.10 | 2/17/2016 | Tenant | Municipal | Sediment | Closed - No Further Action | Illicit discharge/connection | Yes | Port staff received notification of water discharge into storm drain in front of Bali Hai. Upon arrival, staff observed water discharging from a sewer manhole and running down the street and discharging into a nearby storm drain. Based on further investigation, it was determined that the water was coming from the Port's irrigation line. General Services was contacted to repair the irrigation line. No further action. |
| Hilton - San Diego Bayfront 1 Park Boulevard San Diego, CA, 92101 | 908.21 | 4/4/2016 | Citizen | Unknown | Nutrients, Oil & Grease | Closed - No Further Action | N/A | N/A | Port staff responded to report of irrigation discharge near Hilton San Diego Hilton Hotel. Upon arrival, no evidence of irrigation runoff was observed. Investigation indicated that discharge was unlikely to be the result of irrigation runoff from the Bayfront Hotel. Staff conducted follow-up meeting with hotel staff to reinforce prohibition of irrigation runoff. |
| Tenth Avenue Marine Terminal 687 Switzer Street San Diego, CA, 92101 | 908.22 | 5/3/2016 | Port Department | Municipal | Sediment, Gross Pollutants | Closed - No Further Action | Non-stormwater discharge | Yes | Port staff responded to a report of discharge to the Bay. Upon arrival, observed a leaky water pipe on the Crosby street pier. A work order was submitted to General Services to repair. Follow-up investigation indicated that water line had been repaired. |

Table 12-1. Illicit Connections and Illicit Discharges Investigations During 2015-2016.

| Location | Watershed | Inspection Date | Reporting Source ¹ | Source of Discharge ² | Pollutant | Response ³ | Type ⁴ | Discharge Eliminated | General Description |
|--|-----------|-----------------|-------------------------------|----------------------------------|------------------------|------------------------------|------------------------------|----------------------|---|
| Inlet upstream of outfall C3-2.1 Coronado, CA | 910.1 | 5/12/2016 | Port Department | Unknown | Metals | Contact Outside Jurisdiction | Illicit discharge/connection | No | During Persistent Outfall Monitoring, Port staff observed a non-storm water discharge upstream of outfall C3-2.1 (outfall is tidally inundated). Salinity test showed 10 ppt water, indicating freshwater influence. Staff conducting sampling for all pollutants outlined in the San Diego Bay WQIP Monitoring and Assessment Program. The discharge was reported to the City of Coronado. Results of the sampling analysis showed a dissolved copper concentration of 7.6 ppb, which is above the non-storm water action level outlined in the municipal permit (all other pollutants tested were below NALs) |
| Shelter Island Shoreline Park Southerly of Shelter Island Drive San Diego, CA, 92106 | 908.10 | 6/30/2016 | Citizen | Municipal | Oil & Grease, Sediment | Closed - No Further Action | Non-stormwater discharge | Yes | Port staff received report of discharge to MS4 at Shoreline Park. Upon arrival, staff observed significant over-irrigation and the water was discharging into the MS4. PGP Staff contacted General Services and a work order was submitted to have the water shut off. Follow-up investigation revealed no further irrigation discharge to the MS4. |

TABLE KEY

MS4: Municipal Separate Storm Sewer System

¹ Reporting Source Party:

- 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: An employee of the Harbor Police Department (HPD).
- Port Department: Port staff not associated with the Port's Environmental and Land Use Management Department (ELUM).
- Port Stormwater Monitoring: Port ELUM staff conducting water quality monitoring or inspection activities.
- Port Tenant: A Port of San Diego tenant or subtenant operating within the Port's jurisdiction.
- Other Jurisdiction: A staff person from another jurisdiction.

² Source of discharge:

- Port Tenant: Incident is the result of activities by a Port of San Diego tenant within the Port's jurisdiction.
- Municipal: Incident is the result of Port of San Diego staff or municipal operations.
- Contractor: Incident is the result of a contractor operating within the Port's jurisdiction on behalf of the Port of San Diego or a Port Tenant.
- Public: Incident is the result of a person or persons not involved in business activities within the Port's jurisdiction.
- Mobile Business: Incident is the result of a mobile business operating within the Port's jurisdiction.
- Special Event: Incident is the result of a permitted event in a park or other public area within the Port's jurisdiction.
- Unknown: Incident is the result of an unidentifiable responsible party.
- Other: Incident may be the result of an identifiable source which cannot be characterized otherwise.

³ Response:

- Applied Enforcement: Incident involves a spill or release of pollutants from a known source which have the ability to enter the MS4 and/or threaten receiving water quality and requires Port enforcement procedures to resolve the complaint. Where incidents involve Port -maintained facilities, an enforceable work order is issued to resolve the issue.
- 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 source.
- Referred to Other Jurisdiction: Incident occurred outside of Port jurisdictional boundaries or authority and is forwarded to another agency for proper resolution
- Closed – Unjustified Complaint: 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.
- Ongoing: Investigation and/or enforcement actions are ongoing as of the time of this report.

⁴ Type:

- Non-Stormwater Discharge: A discharge of non-stormwater to the MS4, or the receiving water due to failure of appropriate BMPs and/or infrastructure; includes NPDES permitted discharges.
- Illicit Discharge or Connection: A non-permitted, intentional release of non-stormwater to the MS4 and/or receiving water as a result of illegal dumping and/or connection.

Table 12-2. Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results 2015-2016.

| Project Name | Watershed | Treatment Control BMP | Required BMPs | Port Inspection Date | Port BMP Inspection Results | Operation and Maintenance Verification Results | Follow-up Action |
|--|-----------|---|---------------|----------------------|---|--|--|
| Anchorage Lane (Point Loma Pavement Maintenance) | 908.1 | Infiltration practices, Darin inlet inserts (2) | 3 | 4/25/2016 | Drain inlet #1149 and associated insert need to be cleaned. | Annual verification of maintenance completed by Port Staff as part of annual inspection on 4/25/2016 | BMP was cleaned on 6/23/2016. |
| Cabrillo Isle Marina | 908.2 | Inlet filters (4), porous pavement strips (5) | 9 | 5/26/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 7/30/2016 indicates BMPs were inspected monthly and appear present and clean. Maintenance was performed monthly and includes cleaning filters, removing debris and securing BMPs. | No corrective action required |
| Continental Maritime | 908.2 | Inlet filters | 7 | 5/25/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 3/14/2016 indicates BMPs were inspected 3/11/2016 and no maintenance was required. | No corrective action required |
| Coronado Cays Yacht Club | 910.1 | Infiltration strip | 1 | 5/19/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 3/18/2016 indicates BMPs were inspected 3/12/2016 and are in good working condition, no maintenance required. | No corrective action required |
| Fisherman's Landing | 908.1 | Pervious pavement | 2 | 5/18/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 7/4/2016 indicates BMPs were inspected 7/1/2016 and were found to be clean and not requiring maintenance. | No corrective action required |
| H Street Extension | 909.1 | Bio retention facility (15), high rate media filter (2) | 17 | 6/8/2016 | Media filter BMP #129 appeared to be near capacity, all bio retention facilities appeared to be properly maintained | Annual verification of maintenance completed by Port Staff as part of annual inspection on 6/8/2016 | Media filters were cleaned on 9/30/2016 |
| Harbor Drive Improvements @8th Street | 908.2 | Landscaping, inlet filters (5) | 6 | 5/18/2016 | Three inserts were near capacity and required cleaning. | Annual verification of maintenance completed by Port Staff as part of annual inspection on 5/18/2016 | BMP inserts were cleaned on 6/23/2016 |
| Hertz Dollar Thrifty Rental Car Temporary Relocation | 908.2 | Media Filter | 7 | 5/25/2016 | Two storm drain inlets located in the parking lot were observed to be missing inlet inserts. | Port inspection on May 25, 2016 indicated two storm drain inlets were missing inlet inserts per the project USMP. | Escalated Enforcement Action taken. Port issued an administrative citation on 6/15/2016 for failing to inspect, maintain and repair treatment control BMPs. Hertz submitted documentation on 7/14/2016 showing corrective action had been addressed and missing BMP inserts were replaced. |
| Hilton Garden Inn (Island Palms Best Western Hotel) | 908.1 | Stormceptor, pervious pavement | 3 | 5/26/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 6/24/2016 indicates an inspection occurred 6/24/2016 and BMPs were vacuumed and cleaned monthly. | No corrective action required |
| Hilton San Diego Bayfront Hotel | 908.2 | Inlet filters (2), CDS (1), landscaping (1) | 4 | 5/11/2016 | A steel plate was installed blocking the majority of flow to one inlet. | Annual verification of maintenance form dated 5/10/2016 indicates inspections occurred on 5/5/2016 and all BMPs were clean and in good working condition. | Escalated Enforcement Action taken. Port issued an administrative citation on May 11, 2016 for the steel plate blocking one storm drain inlet. Port required Hilton remove the plate to inspect and clean the drain filter. Hilton submitted photo documentation on June 28, 2016 indicating the steel plate had been removed as required. |
| Holiday Inn San Diego Bayside | 908.1 | Bio retention (1), porous pavement (2), hydrodynamic separators (1), inlet filter (5) | 9 | 5/24/2016 | BMPs appeared properly maintained. | Annual verification of maintenance indicates an inspection occurred on 1/11/2016 and 5/03/2016 and all BMPs requiring maintenance were cleaned on 1/13/2016 and 5/06/2016. | No corrective action required |
| Island Palms Best Western Hotel - parking lot repavement | 908.1 | Pervious pavement | 2 | 5/26/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 6/24/2016 indicates an inspection occurred 6/24/2016 and BMPs were vacuumed and cleaned monthly. | No corrective action required |
| Koehler Kraft | 908.1 | Closed loop water evaporation system, landscaping | 2 | 6/21/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 8/15/2016 indicates BMPs are inspected daily and are maintained weekly. Maintenance includes cleaning and clearing leaves and debris from BMPs. This is a boatyard that is covered under a boatyard NPDES permit. The facility is designed to retain runoff onsite using an evaporation system. | No corrective action required |
| Kona Kai Resort | 908.1 | High rate media filter | 1 | 5/17/2016 | Filter inserts appeared properly maintained. Downspout media filters were not installed per the approved USMP. | Annual verification of maintenance dated 7/28/2016 indicates inspections and maintenance cleaning occurred 7/24/2015, 11/3/2015, 1/6/2016, 4/8/2016 and 7/7/2016. All BMPs were present and working, with the exception of downspout filters. | Escalated Enforcement Action taken. Port issued an administrative citation on 5/17/2016 for failure to install two downspout media filters per the approved USMP design. In a 10/18/2016 response, Kona Kai sent photographic documentation showing that the downspout media filters had been installed. |

Table 12-2. Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results 2015-2016.

| Project Name | Watershed | Treatment Control BMP | Required BMPs | Port Inspection Date | Port BMP Inspection Results | Operation and Maintenance Verification Results | Follow-up Action |
|--|-----------|---|---------------|----------------------|---|--|---------------------------------------|
| Marriott Pool/Hall Renovations | 908.2 | Landscaping | 10 | 5/31/2016 | Landscaping in-place and appeared to be maintained | Operation and Maintenance of the landscaping strips were verified by Port staff during 5/31/2016 inspection. A second phase of this project including the installation of additional treatment control BMPs is undergoing construction. | No corrective action required |
| National City Marine Terminal (SW Perimeter) | 908.3 | Pervious pavement | 1 | 5/24/2016 | BMP requires cleaning. Cleaning scheduled for August 22, 2016 | Annual verification of maintenance completed by Port Staff as part of annual inspection on 5/24/2016. | BMP cleaning completed 09/23/2016 |
| North Embarcadero Visionary Plan (NEVP) | 908.2 | Bio retention facility | 1 | 6/16/2016 | The NEVP project site includes portions of Broadway and Harbor Drive. The Port is responsible for the Harbor Drive portion of the project, and the City of San Diego is responsible for the Broadway portion of the project site. The Harbor Drive BMPs have been inspected and appear to be maintained and not require replacement at this time. | Annual verification of maintenance completed by Port Staff as part of annual inspection on 6/16/2016. | No corrective action required |
| Pier 32 Marina | 908.3 | CDS, landscaping | 2 | 5/19/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 5/20/2016 indicates BMPs were inspected and maintained routinely throughout the year, ranging from weekly to monthly. | No corrective actions required |
| Point Loma Marina | 908.1 | Pervious pavement, CDS within landscaping | 2 | 5/25/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 5/28/2016 indicates weekly and monthly inspections occurred for porous pavement and drains, and an annual inspection of the CDS unit occurred on 5/18/2016. All BMPs were found to be in good working condition and required no maintenance. | No corrective action required |
| Point Loma Seafood's Remodel | 908.1 | Landscaping (2), pervious pavement (2) | 4 | 5/11/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 3/16/2016 indicates BMPs were inspected monthly and were found to be in working condition requiring no maintenance. | No corrective action required |
| Red Sails Inn | 908.1 | Inlet filters | 1 | 5/20/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 7/20/2016 indicates BMPs were inspected and cleaned every other week and the filter is replaced every other month. | No corrective action required |
| Ruocco Park | 908.2 | Inlet filters (3), landscaping | 4 | 5/2/2016 | BMPs appeared properly maintained. Accumulation of debris in the filter is at about 20% | Annual verification of maintenance completed by Port staff as part of annual inspection on 5/2/2016 | No corrective action required |
| San Diego Yacht Club | 908.1 | Contech media filter, porous pavement, inlet filter | 3 | 5/19/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 6/15/2016 indicates visual inspections occurred monthly and the annual inspection and maintenance for the Contech filter occurred on 6/10/2016. | No corrective action required |
| Seaport Village/Old Police Headquarters | 908.2 | Inlet filters (3), pervious pavers | 5 | 5/24/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 8/3/2016 indicates four of five BMPs were in need of maintenance. Maintenance was performed on 5/18/2016. All inserts were inspected, cleaned and filter media was replaced. | No corrective action required |
| Shelter Island Drive Pavement Repairs | 908.1 | Inlet filters | 9 | 5/16/2016 | Six storm drain inlets appeared to be near capacity and were in need of cleaning/maintenance. | Annual verification of maintenance completed by Port Staff as part of annual inspection on 5/16/2016 | BMP inserts were cleaned on 6/23/2016 |
| Shelter Pointe Hotel and Marina (Kona Kai) | 908.1 | Inlet filters | 2 | 5/1/2015 | BMPs appeared properly maintained | Annual verification of maintenance dated 7/28/2016 indicates inspections and maintenance cleaning occurred 7/24/2015, 11/3/2015, 1/6/2016, 4/8/2016 and 7/7/2016. All BMPs were present and working. | No corrective actions required |
| Sheraton Harbor Island - Temporary Parking | 908.2 | Gravel lot for infiltration, inlet filters (2) | 3 | 5/17/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 6/23/2016 indicates an inspection occurred 6/23/2016 and BMPs were found in working condition with no maintenance required. | No corrective action required |
| Silver Gate Yacht Club | 908.1 | infiltration basin, drain basket | 2 | 5/12/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 8/12/2016 indicates BMPs were inspected on 6/23/2016. Waste receptacle was not enclosed and a lid was purchased on the same day. FloGuard filters were present and inspected monthly with cleaning as necessary. | No corrective action required |
| Solar Turbines Parking Lot Expansion | 908.2 | Infiltration strips | 2 | 5/10/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 3/17/2016 indicates the BMP was inspected 3/15/2016 and is on a quarterly inspection schedule. No maintenance was required and the BMP was in good working condition. | No corrective action required |

Table 12-2. Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results 2015-2016.

| Project Name | Watershed | Treatment Control BMP | Required BMPs | Port Inspection Date | Port BMP Inspection Results | Operation and Maintenance Verification Results | Follow-up Action |
|--|-----------|--|---------------|----------------------|---|--|---|
| Southwestern Yacht Club | 908.1 | Pervious pavement | 1 | 5/24/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 3/18/2016 indicates the BMP is inspected and swept daily and in good condition. Street sweeping was performed twice, on 7/7/2015 and 2/17/2016. | No corrective action required |
| Spiro's Gyros (inspected under Coronado Ferry Landing) | 910.1 | Vegetated swales | 1 | 6/21/2016 | BMPs appeared properly maintained | Annual verification of maintenance form submitted 6/22/2016 indicates BMPs were inspected and maintained as necessary in December 2015 and January 2016. | No corrective action required |
| Sun Harbor Marina | 908.1 | Inlet filters | 4 | 5/19/2016 | BMPs appeared properly maintained. One storm drain inlet BMP was removed as part of the stormwater design for the newly- completed adjacent North Harbor Drive Realignment project. All drainage previously treated by the removed BMP is now treated by a treatment control BMP associated with the new project. | Annual verification of maintenance dated 6/12/2016 indicates BMPs were inspected and cleaned on 8/25/2015, 2/6/2016, and 5/3/2016, including replacement of gasket and replacement of pouches as needed. | No corrective actions required |
| TAMT North Gate Improvements | 908.2 | Porous Asphalt | 1 | 5/26/2016 | Sediment, oil and asphalt particles accumulated on permeable pavement, cleaning required | Verification of maintenance completed by Port staff as part of annual inspection on 5/26/2016. | Permeable pavement maintenance and cleaning completed on 6/29-30/2016 |
| TAMT Railroad Pavement and Track Improvements | 908.2 | CDS, inlet filters (2), infiltration strip | 4 | 5/26/2016 | BMPs appeared properly maintained | Verification of maintenance completed by Port staff as part of annual inspection 5/26/2016 | No corrective action required |
| TAMT Transit Shed 1, Bay D | 908.2 | high rate media filter | 1 | 5/26/2016 | BMPs appeared properly maintained | Verification of maintenance completed by Port staff as part of annual inspection 5/26/2016 | No corrective action required |
| Tom Ham's Lighthouse Renovations | 908.2 | Vegetated Bioswale | 1 | 5/18/2016 | BMPs appeared properly maintained | Annual verification of maintenance form dated 5/18/2016 indicates BMP is inspected weekly and cleaned as needed, including removal of litter and debris, and managing plants. | No corrective action required |
| Water Transportation Center (Fifth Avenue Landing) | 908.2 | Vegetated swale, CDS | 2 | 5/11/2016 | BMPs appeared properly maintained | Annual verification of maintenance dated 3/22/2016 indicates the CDS was inspected on 2/11/2016 and no maintenance was required. Floating debris was removed during the inspection. | No corrective action required |
| Water Street Pavement Repair | 908.2 | Permeable Pavers (2) | 2 | 5/24/2016 | BMPs appeared properly maintained | Annual verification of maintenance completed by Port staff as part of annual inspection 5/24/2016 | No corrective action required |

Table 12-3: Construction Inspections Conducted in 2015-2016.

| Project Name | Priority | Watershed | > 1 Acre | WDID | Weeks of Active Construction in Wet Season | Wet Season Inspection | Dry Season Inspection | Follow-up Inspections Conducted ² | Active, Inactive, or Completed (As of June 30, 2016) |
|--|----------|-----------|----------|------------|--|-----------------------|-----------------------|--|--|
| 501 and 505 First Street Coronado Site Work | High | 910.1 | No | N/A | 1 | 1 | 0 | 0 | Completed |
| 880 Harbor Island Restaurant | High | 908.2 | Yes | 9 37C36957 | 8 | 4 | 2 | 2 | Completed |
| BAE Systems Pier 4 Project | High | 908.2 | Yes | 937C364730 | 9 | 5 | 3 | 1 | Completed |
| Bay Club Hotel and Marina Pool Windscreen Replacement | High | 908.2 | No | N/A | 11 | 6 | 0 | 0 | Completed |
| Broadway Pier North & West Bull Rail Mounting Hardware Repair | High | 908.2 | No | N/A | 0 | 0 | 1 | 0 | Active |
| D Street Fill Restoration Project | High | 908.3 | Yes | 9 37C37398 | 18 | 10 | 0 | 1 | Completed |
| Driscoll/Kettenburg Boatyard Renovation | High | 908.1 | Yes | 937C346760 | 31 | 14 | 5 | 3 | Active |
| Humphrey's Half Moon Inn Marina Dock Redevelopment | High | 908.1 | No | N/A | 10 | 5 | 2 | 3 | Completed |
| Lane Field Development (includes Lane Field Development (North) and Lane Field Setback Park) | High | 908.2 | Yes | 937C351660 | 22 | 11 | 3 | 2 | Completed |
| Navy Pier Fender Pile Removal (South Side) | High | 908.2 | No | N/A | 1 | 1 | 2 | 2 | Completed |
| NCMT Berth 24-10 Structural and Mooring Repairs¹ | High | 908.3 | Yes | N/A | 0 | 0 | 2 | 1 | Active |
| North Embarcadero Emergency Wharf Repairs | High | 908.2 | No | N/A | 0 | 0 | 2 | 0 | Completed |
| Public Viewing Platform Improvement and Repairs Project | High | 908.2 | No | N/A | 23 | 12 | 2 | 1 | Completed |
| SDGE South Bay Substation Relocation Project | High | 910.2 | Yes | 937C370499 | 9 | 4 | 5 | 4 | Active |
| Shelter Island Boat Yard Crane Replacement & Pier Additions 2014 | High | 908.1 | No | N/A | 31 | 11 | 4 | 0 | Active |
| Shoreline Stabilization at Bayside Park (Emergency) | High | 909.1 | No | N/A | 16 | 5 | 0 | 4 | Completed |
| TAMT Berths 10-1 and 10-2 Fender System Upgrade | High | 908.2 | No | N/A | 3 | 2 | 2 | 1 | Completed |
| TAMT Berths 10-3 thru 10-8 Yokohama Fender Replacement | High | 908.2 | No | N/A | 11 | 2 | 0 | 0 | Completed |
| BAE Shipyard Sediment Cleanup Site - North Shipyard | Medium | 908.2 | No | N/A | 31 | 15 | 3 | 1 | Completed |

Table 12-3: Construction Inspections Conducted in 2015-2016.

| Project Name | Priority | Watershed | > 1 Acre | WDID | Weeks of Active Construction in Wet Season | Wet Season Inspection | Dry Season Inspection | Follow-up Inspections Conducted ² | Active, Inactive, or Completed (As of June 30, 2016) |
|---|----------|-----------|----------|------------|--|-----------------------|-----------------------|--|--|
| Coronado Yacht Club Boat Hoist Repair | Medium | 910.1 | No | N/A | 14 | 7 | 0 | 1 | Completed |
| J Street Offsite Drainage Improvements | Medium | 908.1 | No | 937W002055 | 0 | 0 | 2 | 0 | Completed |
| Kona Kai Resort- Renovations 2014¹ | Medium | 908.1 | No | N/A | 0 | 0 | 4 | 1 | Active |
| Lane Field South | Medium | 908.2 | Yes | Pending | 11 | 3 | 2 | 1 | Active |
| Marriott Marquis SD Marina Dock Repair | Medium | 908.2 | No | N/A | 24 | 12 | 2 | 1 | Active |
| National City Aquatics Center | Medium | 908.3 | No | N/A | 7 | 11 | 3 | 1 | Completed |
| North Harbor Drive Realignment | Medium | 908.1 | Yes | 937C371720 | 0 | 0 | 6 | 2 | Completed |
| San Diego International Boat Show - Temporary Dock Installation | Medium | 908.2 | No | N/A | 0 | 0 | 2 | 1 | Completed |
| San Diego Marriott Marquis and Marina - New Marriott Hall | Medium | 908.2 | Yes | 9 37C37069 | 31 | 15 | 5 | 13 | Active |
| South Campus Phase 4A Demolition 2014 | Medium | 909.1 | Yes | 9 37C36884 | 0 | 6 | 6 | 0 | Completed |
| The Wharf - Building C (Point Loma Marina) | Low | 908.1 | No | N/A | 31 | 9 | 5 | 6 | Active |
| The Wharf - Recycling and Trash Enclosure (Point Loma Marina) | Low | 908.1 | No | N/A | 31 | 7 | 5 | 1 | Active |
| Point Loma Marina Harbor Services Parking Lot | Low | 908.1 | No | N/A | 21 | 7 | 4 | 0 | Completed |
| B Street Pier West End Fender System Upgrade | Low | 908.2 | No | N/A | 23 | 12 | 0 | 2 | Completed |
| BAE Systems Pier 1 North Drydock Project | Low | 908.2 | No | N/A | 13 | 7 | 2 | 1 | Active |
| Coronado Cays Dry Boat Storage Facility | Low | 910.1 | No | N/A | 3 | 1 | 3 | 1 | Active |
| Coronado Ferry Landing Accessible Parking Improvements | Low | 910.1 | No | N/A | 4 | 2 | 0 | 0 | Completed |
| DecoBike San Diego Bike Share Stations | Low | 908.2 | No | N/A | 0 | 0 | 3 | 1 | Completed |
| Dole Fresh Fruit - Reefer Outlet Addition | Low | 908.2 | No | N/A | 3 | 2 | 3 | 0 | Completed |

Table 12-3: Construction Inspections Conducted in 2015-2016.

| Project Name | Priority | Watershed | > 1 Acre | WDID | Weeks of Active Construction in Wet Season | Wet Season Inspection | Dry Season Inspection | Follow-up Inspections Conducted ² | Active, Inactive, or Completed (As of June 30, 2016) |
|--|----------|-----------|----------|------|--|-----------------------|-----------------------|--|--|
| Harbor Police HQ Patrol Building | Low | 908.2 | No | N/A | 0 | 0 | 1 | 0 | Completed |
| Manchester Grand Hyatt - Sally's Restaurant Remodel | Low | 908.2 | No | N/A | 12 | 4 | 0 | 1 | Completed |
| NASSCO Primeline 1 Replacement | Low | 908.2 | No | N/A | 3 | 1 | 2 | 0 | Active |
| San Diego Bay Fiber Optic PH 9 | Low | 908.1 | No | N/A | 2 | 1 | 2 | 4 | Active |
| San Diego Symphony - Summer Pops 2015 | Low | 908.2 | No | N/A | 0 | 0 | 1 | 0 | Completed |
| San Diego Yacht Club Stair and Roof Eave Repair | Low | 908.1 | No | N/A | 13 | 5 | 0 | 0 | Completed |
| San Salvador Assembly Site | Low | 908.2 | Yes | N/A | 5 | 1 | 3 | 0 | Completed |
| Sheraton San Diego Hotel & Marina Pavement Improvement Project | Low | 908.2 | No | N/A | 6 | 2 | 4 | 0 | Completed |
| South Bay Power Plant Monument | Low | 910.2 | No | N/A | 0 | 0 | 3 | 0 | Completed |
| Spiro's Gyros Building Addition | Low | 910.1 | No | N/A | 0 | 0 | 1 | 0 | Completed |
| Sprint Convention Center (Cell Tree) | Low | 908.2 | No | N/A | 1 | 1 | 2 | 0 | Completed |
| TAMT Dole Facility Pavement Maintenance | Low | 908.2 | No | N/A | 0 | 0 | 1 | 0 | Completed |
| Verizon Cell Site at Spanish Landing Park | Low | 908.2 | No | N/A | 10 | 7 | 3 | 5 | Active |
| Totals | | | | | | 231 | 118 | 69 | |

¹ No escalated enforcement measures were required on any project during the 2015-16 year. Noted in bold in the above table, Administrative Citations were issued by the Port to the following sites:

1) Kona Kai Resort-Renovations 2014. On June 16, 2016, an Administrative Citation was issued to Kona Kai Resort for failing to provide perimeter sediment control BMPs around a portion of the working area observed during the May 27, 2016 inspection. A follow-up inspection conducted on June 3, 2016 confirmed perimeter protection had been put in place and no further action was required.

2) NCMT Berth 24-10 Structural and Mooring Repairs. On June 11, 2016 an Administrative Citation was issued to the contractor for failing to provide perimeter sediment control BMPs around a portion of the working area observed during the May 24, 2016 inspection. A follow-up inspection conducted on May 26, 2016 confirmed perimeter protection had been put in place and no further action was required.

² Follow-up inspections were conducted to ensure corrective actions that were identified during an initial inspection are adequately addressed. Corrective actions are relayed to the contractor through inspection reports that also serve as written warnings to the contractor regarding stormwater compliance.

Table 12-4. Summary of Municipal, Commercial, and Industrial Facility Inspections During 2015-2016.

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|------------------|----------|--|-----------|-----------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Municipal | | | | | | | |
| Municipal | High | Anchorage Lane | 908.10 | 5/16/2016 | N/A | N/A | N/A |
| Municipal | High | Anchorage Lane and Canon Street | 908.10 | 6/23/2016 | 1 | N/A | N/A |
| Municipal | High | Canon Street | 908.10 | 5/16/2016 | N/A | N/A | N/A |
| Municipal | High | Emerson Street | 908.10 | 5/16/2016 | N/A | N/A | N/A |
| Municipal | High | Harbor-Shafter | 908.10 | 6/22/2016 | 1 | N/A | N/A |
| Municipal | High | Harbor-Torpedo | 908.10 | 6/22/2016 | N/A | N/A | N/A |
| Municipal | High | Shelter Island Boat Launch Ramp | 908.10 | 5/18/2016 | 2 | N/A | N/A |
| Municipal | High | Shelter Island Drive | 908.10 | 5/16/2016 | 2 | N/A | 1 |
| Municipal | High | Shelter Island Fishing Pier | 908.10 | 5/16/2016 | N/A | N/A | N/A |
| Municipal | High | Shelter Island Port Boat Maintenance and Dive Locker | 908.10 | 6/30/2016 | 1 | N/A | N/A |
| Municipal | High | Shelter Island Shoreline Park | 908.10 | 5/16/2016 | 2 | N/A | 1 |
| Municipal | High | Talbot Street | 908.10 | 5/16/2016 | N/A | N/A | N/A |
| Municipal | High | Lane Field Park | 908.21 | 6/28/2016 | N/A | N/A | N/A |
| Municipal | High | Ruocco Park | 908.20 | 5/2/2016 | N/A | N/A | N/A |
| Municipal | High | Broadway Pier Port Pavilion | 908.21 | 5/23/2016 | N/A | N/A | N/A |
| Municipal | High | Cancer Survivor's Park | 908.21 | 5/18/2016 | N/A | N/A | N/A |
| Municipal | High | Coast Guard | 908.21 | 6/22/2016 | 1 | N/A | 1 |
| Municipal | High | Convention Way | 908.21 | 5/24/2016 | N/A | N/A | N/A |
| Municipal | High | Embarcadero Marina Park, North | 908.21 | 5/2/2016 | N/A | N/A | N/A |
| Municipal | High | Embarcadero Marina Park, South | 908.21 | 4/18/2016 | N/A | N/A | N/A |
| Municipal | High | Embarcadero Park South Pier | 908.21 | 5/24/2016 | N/A | N/A | N/A |
| Municipal | High | Embarcadero-1 | 908.21 | 6/21/2016 | 2 | N/A | 1 |
| Municipal | High | Embarcadero-2 | 908.21 | 6/21/2016 | 2 | N/A | 1 |
| Municipal | High | Embarcadero-3 | 908.21 | 6/21/2016 | 2 | N/A | 1 |
| Municipal | High | G Street Mole | 908.21 | 5/23/2016 | 2 | N/A | 1 |
| Municipal | High | Harbor Island Drive | 908.21 | 5/26/2016 | N/A | N/A | N/A |
| Municipal | High | Harbor Island Park | 908.21 | 5/26/2016 | N/A | N/A | N/A |

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|-----------|----------|---|-----------|-----------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Municipal | High | Harbor Island Taxi Road | 908.21 | 5/26/2016 | 2 | N/A | 1 |
| Municipal | High | Harbor Dr - Ash | 908.21 | 6/21/2016 | 1 | N/A | 1 |
| Municipal | High | Harbor-Laurel-1 | 908.21 | 6/22/2016 | N/A | N/A | N/A |
| Municipal | High | Harbor-Laurel-2 | 908.21 | 6/22/2016 | 1 | N/A | N/A |
| Municipal | High | Kettner Boulevard | 908.21 | 5/24/2016 | N/A | N/A | N/A |
| Municipal | High | Marina Park Way | 908.21 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | Midway | 908.21 | 6/29/2016 | N/A | N/A | N/A |
| Municipal | High | N Embarcadero Artery | 908.21 | 6/27/2016 | N/A | N/A | N/A |
| Municipal | High | North Harbor Drive | 908.21 | 6/16/2016 | N/A | N/A | N/A |
| Municipal | High | Pacific Highway - Harbor Dr | 908.21 | 6/20/2016 | 2 | N/A | 1 |
| Municipal | High | Pacific Highway | 908.21 | 5/24/2016 | N/A | N/A | N/A |
| Municipal | High | Park Blvd | 908.21 | 5/24/2016 | N/A | N/A | N/A |
| Municipal | High | Rent A Car Access | 908.21 | 5/26/2016 | 1 | N/A | 1 |
| Municipal | High | Sea Port Village - Pacific Highway | 908.21 | 6/20/2016 | 1 | N/A | 1 |
| Municipal | High | Spanish Landing East Road | 908.21 | 5/18/2016 | N/A | N/A | N/A |
| Municipal | High | Spanish Landing Park | 908.21 | 5/18/2016 | N/A | N/A | N/A |
| Municipal | High | Tuna Harbor Park | 908.21 | 5/23/2016 | N/A | N/A | N/A |
| Municipal | High | Tuna Harbor Park Pier | 908.21 | 5/23/2016 | N/A | N/A | N/A |
| Municipal | High | W G Street | 908.21 | 5/23/2016 | N/A | N/A | N/A |
| Municipal | High | Belt Street | 908.22 | 5/26/2016 | N/A | N/A | N/A |
| Municipal | High | Cesar Chavez Park | 908.22 | 5/25/2016 | N/A | N/A | N/A |
| Municipal | High | Cesar E. Chavez Parkway | 908.22 | 5/25/2016 | N/A | N/A | N/A |
| Municipal | High | Crosby Road | 908.22 | 5/25/2016 | N/A | N/A | N/A |
| Municipal | High | Switzer Street | 908.22 | 5/25/2016 | N/A | N/A | N/A |
| Municipal | High | Water Street | 908.22 | 5/24/2016 | N/A | N/A | N/A |
| Municipal | High | General Services Department Administration Building | 908.32 | 6/27/2016 | 1 | N/A | 1 |
| Municipal | High | Pepper Park | 908.32 | 5/26/2016 | N/A | N/A | N/A |
| Municipal | High | Derelict Vessel lot | 909.12 | 6/29/2016 | 2 | N/A | 1 |

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|--|----------|--------------------------------------|-----------|-----------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Municipal | High | Bay Marina Drive | 909.12 | 5/31/2016 | 2 | N/A | 1 |
| Municipal | High | Bayside Parkway | 909.12 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | Chula Vista Bayfront Park | 909.12 | 4/18/2016 | N/A | N/A | N/A |
| Municipal | High | Chula Vista Bayside Park | 909.12 | 4/18/2016 | N/A | N/A | N/A |
| Municipal | High | Chula Vista Bayside Park Pier | 909.12 | 4/18/2016 | 1 | N/A | 1 |
| Municipal | High | Chula Vista Boat Launch Ramp | 909.12 | 4/18/2016 | N/A | N/A | N/A |
| Municipal | High | G Street | 909.12 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | Marina View Park | 909.12 | 4/18/2016 | N/A | N/A | N/A |
| Municipal | High | Quay Avenue | 909.12 | 5/26/2016 | 2 | N/A | 1 |
| Municipal | High | Sandpiper Way | 909.12 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | Tidelands Avenue | 909.12 | 5/26/2016 | 2 | N/A | 1 |
| Municipal | High | W 28th Street | 909.12 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | W 32nd Street | 909.12 | 5/26/2016 | 2 | N/A | 1 |
| Municipal | High | W J Street | 909.12 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | Caribe Cay Boulevard North | 910.1 | 6/1/2016 | N/A | N/A | N/A |
| Municipal | High | Coronado Boat Launch Ramp | 910.10 | 6/1/2016 | N/A | N/A | N/A |
| Municipal | High | Coronado Grand Caribe Shoreline Park | 910.10 | 6/1/2016 | N/A | N/A | N/A |
| Municipal | High | Coronado Landing Park | 910.10 | 6/1/2016 | N/A | N/A | N/A |
| Municipal | High | Coronado Tidelands Park | 910.10 | 6/1/2016 | N/A | N/A | N/A |
| Municipal | High | Glorietta Road | 910.10 | 6/1/2016 | N/A | N/A | N/A |
| Municipal | High | ImpBch-Elkwood | 910.10 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | ImpBch-Seacoast | 910.10 | 5/21/2016 | N/A | N/A | N/A |
| Municipal | High | Imperial Beach Dunes Park | 910.10 | 5/31/2016 | N/A | N/A | N/A |
| Municipal | High | Imperial Beach Municipal Pier | 910.10 | 5/31/2016 | 1 | N/A | 1 |
| Total Municipal Facilities initial and follow-up inspections: | | | | 79 | 39 | 0 | 20 |
| Industrial | | | | | | | |
| Industrial | High | Nielsen Beaumont Marine Inc. | 908.10 | 2/2/2016 | N/A | N/A | N/A |
| Industrial | High | Driscoll Boat Works | 908.10 | 2/3/2016 | 1 | N/A | 1 |

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|---|----------|--|-----------|-----------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Industrial | High | Shelter Island Boatyard | 908.10 | 2/9/2016 | N/A | N/A | N/A |
| Industrial | High | Driscoll's West | 908.10 | 5/12/2016 | N/A | N/A | N/A |
| Industrial | High | Koehler Kraft Company, Inc. | 908.10 | 6/21/2016 | 1 | N/A | N/A |
| Industrial | High | CP Kelco | 908.21 | 1/21/2016 | 1 | N/A | 1 |
| Industrial | High | Solar Turbines Incorporated | 908.21 | 5/10/2016 | 1 | 1 | N/A |
| Industrial | High | Chesapeake Fish Company | 908.21 | 1/5/2016 | N/A | N/A | N/A |
| Industrial | High | Cruise Ship Terminal | 908.21 | 2/16/2016 | 1 | N/A | 1 |
| Industrial | High | Pacific Tugboat Service | 908.22 | 3/24/2016 | 1 | N/A | N/A |
| Industrial | High | Tenth Avenue Marine Terminal | 908.22 | 5/26/2016 | 1 | N/A | N/A |
| Industrial | High | BAE Systems San Diego Ship Repair | 908.22 | 2/4/2016 | N/A | N/A | N/A |
| Industrial | High | National Steel and Shipbuilding Company | 908.22 | 3/21/2016 | N/A | N/A | N/A |
| Industrial | High | Continental Maritime | 908.22 | 5/25/2016 | N/A | N/A | N/A |
| Industrial | High | Marine Group Boat Works- National City | 908.32 | 2/10/2016 | 2 | 1 | N/A |
| Industrial | High | Dixieline ProBuild - Distribution Center | 908.32 | 2/25/2016 | N/A | N/A | N/A |
| Industrial | High | National City Marine Terminal | 908.32 | 5/24/2016 | 1 | N/A | 1 |
| Industrial | High | Goodrich/South Campus | 909.10 | 6/8/2016 | 1 | N/A | N/A |
| Industrial | High | Marine Group Boat Works- Chula Vista | 909.12 | 2/10/2016 | 1 | N/A | N/A |
| Industrial | High | Harvest Meat Company, Inc. | 909.12 | 2/2/2016 | N/A | N/A | N/A |
| Industrial | High | Fabrication Technologies | 909.12 | 2/3/2016 | N/A | N/A | N/A |
| Industrial | High | Pepper Oil Company, Inc. | 909.12 | 2/5/2016 | 1 | N/A | 1 |
| Industrial | High | San Diego Cold Storage | 909.12 | 2/25/2016 | 1 | N/A | 1 |
| Total Industrial Facilities initial and follow-up inspections: | | | | 23 | 14 | 2 | 6 |
| Commercial⁵ | | | | | | | |
| Commercial | Low | VMT Auto Sales | 910.2 | 1/27/2016 | N/A | N/A | N/A |
| Commercial | High | Bali Hai Restaurant | 908.1 | 1/4/2016 | 1 | 1 | N/A |
| Commercial | High | Point Loma Seafood's | 908.1 | 5/11/2016 | 1 | N/A | N/A |
| Commercial | High | Red Sails Inn | 908.1 | 5/20/2016 | 1 | N/A | 1 |
| Commercial | Medium | Best Western Posada At The Yacht Harbor | 908.1 | 1/5/2016 | 1 | N/A | 1 |

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|------------|----------|--|-----------|-----------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Commercial | High | Humphrey's Half Moon Inn and Suites | 908.1 | 1/11/2016 | 1 | N/A | N/A |
| Commercial | High | Bay Club Hotel and Marina | 908.1 | 2/16/2016 | N/A | N/A | N/A |
| Commercial | High | Kona Kai Resort | 908.1 | 5/17/2016 | 1 | 1 | N/A |
| Commercial | Medium | Holiday Inn San Diego Bayside | 908.1 | 5/24/2016 | 1 | N/A | 1 |
| Commercial | High | Best Western Island Palms Hotel | 908.1 | 5/26/2016 | N/A | N/A | N/A |
| Commercial | High | Driscoll's Wharf | 908.1 | 1/28/2016 | N/A | N/A | N/A |
| Commercial | High | Gold Coast Anchoring Marina | 908.1 | 2/2/2016 | N/A | N/A | N/A |
| Commercial | High | Shelter Cove Marina | 908.1 | 2/24/2016 | N/A | N/A | N/A |
| Commercial | High | Silver Gate Yacht Club | 908.1 | 5/12/2016 | N/A | N/A | N/A |
| Commercial | High | Marina Kona Kai (and Yacht Club) | 908.1 | 5/17/2016 | 1 | N/A | 1 |
| Commercial | High | Sun Harbor Marina | 908.1 | 5/19/2016 | N/A | N/A | N/A |
| Commercial | High | San Diego Yacht Club | 908.1 | 5/19/2016 | N/A | N/A | N/A |
| Commercial | High | Coronado Cays Yacht Club | 908.1 | 5/19/2016 | N/A | N/A | N/A |
| Commercial | High | Southwestern Yacht Club | 908.1 | 5/24/2016 | N/A | N/A | N/A |
| Commercial | High | Point Loma Marina | 908.1 | 5/25/2016 | N/A | N/A | N/A |
| Commercial | Low | Baker Marine Instruments and Repair | 908.1 | 1/28/2016 | N/A | N/A | N/A |
| Commercial | Medium | San Diego Marine Exchange, Inc. | 908.1 | 2/3/2016 | N/A | N/A | N/A |
| Commercial | Medium | Eichenlaub Marine | 908.1 | 2/22/2016 | 1 | N/A | N/A |
| Commercial | High | Marlin Club (Fish Weighing) | 908.1 | 2/22/2016 | 1 | N/A | 1 |
| Commercial | Medium | Outboard Boating Club | 908.1 | 3/10/2016 | N/A | N/A | N/A |
| Commercial | High | Coronado Ferry Landing | 908.1 | 6/21/2016 | N/A | N/A | N/A |
| Commercial | High | Scott Street Parking, Inc. | 908.1 | 5/18/2016 | N/A | N/A | N/A |
| Commercial | High | Hallmark Yachts, Inc. | 908.1 | 2/1/2016 | N/A | N/A | N/A |
| Commercial | High | Crow's Nest Yacht Sales and Ship Brokerage | 908.1 | 2/4/2016 | 1 | N/A | 1 |
| Commercial | High | High Seas Fuel Dock | 908.1 | 1/19/2016 | N/A | N/A | N/A |
| Commercial | High | Pearson Marine Fuels Inc. | 908.1 | 1/27/2016 | N/A | N/A | N/A |
| Commercial | High | H and M Sportfishing Landing | 908.1 | 2/24/2016 | N/A | N/A | N/A |
| Commercial | High | Fisherman's Landing | 908.1 | 5/18/2016 | N/A | N/A | N/A |

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|------------|----------|--|-----------|------------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Commercial | High | Point Loma Sportfishing Association | 908.1 | 5/18/2016 | N/A | N/A | N/A |
| Commercial | Low | Sound of Beach | 908.1 | 2/25/2016 | N/A | N/A | N/A |
| Commercial | High | Tonga Landing | 908.1 | 2/29/2016 | N/A | N/A | N/A |
| Commercial | High | Shelter Island Fuel Dock | 908.1 | N/A ⁵ | N/A | N/A | N/A |
| Commercial | Medium | Fish Market Restaurant and Top of the Market | 908.21 | 1/6/2016 | 1 | N/A | N/A |
| Commercial | High | Joe's Crab Shack | 908.21 | 1/6/2016 | N/A | N/A | N/A |
| Commercial | High | Anthony's Fish Grotto and Star of the Sea Room | 908.21 | 1/7/2016 | 1 | N/A | N/A |
| Commercial | High | Island Prime | 908.21 | 5/12/2016 | 1 | N/A | N/A |
| Commercial | High | Tom Ham's Lighthouse | 908.21 | 5/18/2016 | 1 | N/A | 1 |
| Commercial | Medium | San Diego Airport Hilton | 908.21 | 1/11/2016 | N/A | N/A | N/A |
| Commercial | High | Manchester Grand Hyatt | 908.21 | 1/25/2016 | N/A | N/A | N/A |
| Commercial | High | Wyndham San Diego Bayside | 908.21 | 2/11/2016 | 1 | N/A | 1 |
| Commercial | High | San Diego Marriott Marquis and Marina | 908.21 | 5/10/2016 | 1 | N/A | N/A |
| Commercial | High | Hilton - San Diego Bayfront | 908.21 | 5/11/2016 | 1 | N/A | 1 |
| Commercial | High | Sheraton San Diego Hotel & Marina | 908.21 | 5/17/2016 | 1 | N/A | 1 |
| Commercial | High | Marina Cortez, Inc. | 908.21 | 1/4/2016 | 1 | N/A | N/A |
| Commercial | High | Harbor Island West Marina | 908.21 | 2/9/2016 | 1 | N/A | N/A |
| Commercial | High | Sunroad Marina | 908.21 | 2/23/2016 | N/A | N/A | N/A |
| Commercial | High | Fifth Avenue Landing | 908.21 | 5/11/2016 | 1 | N/A | N/A |
| Commercial | High | Cabrillo Isle Marina | 908.21 | 5/26/2016 | 1 | N/A | N/A |
| Commercial | High | USS Midway Museum | 908.21 | 2/5/2016 | N/A | N/A | N/A |
| Commercial | High | Maritime Museum Assoc. of SD | 908.21 | 2/8/2016 | 1 | N/A | 1 |
| Commercial | Medium | San Diego Convention Center Corporation | 908.21 | 3/3/2016 | N/A | N/A | N/A |
| Commercial | High | Seaport Village Management | 908.21 | 5/24/2016 | 1 | N/A | 1 |
| Commercial | High | Budget Rent A Car | 908.21 | 1/7/2016 | 1 | N/A | N/A |
| Commercial | Medium | Park, Shuttle, & Fly Airport Parking | 908.21 | 1/12/2016 | N/A | N/A | N/A |
| Commercial | High | National Rental Car | 908.21 | 1/14/2016 | 1 | N/A | N/A |
| Commercial | High | Avis Rent A Car | 908.21 | 1/14/2016 | N/A | N/A | N/A |

| Component | Priority | Facility Name | Watershed | Inspection Date | Follow-up Inspection ¹ | Enforcement Required ^{2,3} | Escalated Enforcement ^{3,4} |
|---|----------|--------------------------------------|-----------|------------------|-----------------------------------|-------------------------------------|--------------------------------------|
| Commercial | High | Hertz Rental Car | 908.21 | 5/25/2016 | 1 | N/A | 1 |
| Commercial | Medium | Bob Stivers Shell #2 | 908.21 | 1/12/2016 | N/A | N/A | N/A |
| Commercial | High | Hornblower Cruises and Events | 908.21 | 2/8/2016 | N/A | N/A | N/A |
| Commercial | High | Flagship Cruises & Events | 908.21 | 6/29/2016 | N/A | N/A | N/A |
| Commercial | Medium | Park N' Go Inc. | 908.21 | 2/17/2016 | N/A | N/A | N/A |
| Commercial | Low | American Tuna Boat Association | 908.21 | 3/8/2016 | N/A | N/A | N/A |
| Commercial | Low | San Diego Sports Fishing Association | 908.21 | N/A ⁵ | N/A | N/A | N/A |
| Commercial | High | Chula Vista Marina (and RV Park) | 909.12 | 1/13/2016 | 1 | N/A | 1 |
| Commercial | High | California Yacht Marina | 909.12 | 1/26/2016 | N/A | N/A | N/A |
| Commercial | High | Pier 32 Marina | 909.12 | 5/19/2016 | 1 | N/A | N/A |
| Commercial | High | JJ's Sunset Deli | 909.12 | N/A ⁵ | N/A | N/A | N/A |
| Commercial | High | Glorietta Bay Marina | 910.1 | 6/28/2016 | N/A | N/A | N/A |
| Commercial | High | Coronado Ferry Landing Management | 910.1 | 6/21/2016 | 1 | N/A | N/A |
| Commercial | High | Cow-A-Bunga Micro Ice Creamery | 910.1 | 2/17/2016 | N/A | N/A | N/A |
| Commercial | High | The Tin Fish Restaurant | 910.10 | 2/17/2016 | N/A | N/A | N/A |
| Commercial | High | Loews Coronado Bay Resort | 910.10 | 4/28/2016 | N/A | N/A | N/A |
| Commercial | High | Coronado Island Marriott Resort | 910.10 | 4/28/2016 | 1 | N/A | 1 |
| Commercial | High | Coronado Yacht Club | 910.10 | 4/28/2016 | N/A | N/A | N/A |
| Total Commercial Facilities initial and follow-up inspections: | | | | 76 | 32 | 2 | 15 |

¹ Follow-up inspections were conducted to ensure corrective actions, such as BMP maintenance, 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 to the facility regarding stormwater compliance.

² Municipal facilities: Where corrective actions or discharges were observed at Port maintained facilities, Port stormwater staff submitted a compliance work request to the General Services's Department to make corrective actions immediately or as soon as feasible.

³ All non-compliance issues requiring corrective enforcement actions were resolved and closed.

⁴ 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 facility inspections requiring enforcement, 10 out of 15 commercial facility violations and three out of eight industrial facility violations were due to missing stormwater training documentation.

⁵ Two facilities in the Port's inventory were not inspected in FY 2016. Shelter Island Fuel Dock does not exist and JJ's Sunset Deli was not in operation. One facility in the inventory, San Diego Sports Fishing Association, is a sub-tenant of a master leaseholder facility and inspected with that facility's inspection.

Table 12-5. Summary of Municipal - Special Event Inspections During 2015-2016.

| Watershed | Park Facility Name | Event Name | Pre-Event Inspection Date | Post-Event Inspection Date | Follow-up Required (Y/N) | Follow-up Inspection ¹ | Escalated Enforcement ² |
|-----------|-------------------------------|--|---------------------------|----------------------------|--------------------------|---------------------------------------|------------------------------------|
| 908.1 | Scott Street Parking lot | Day at the Docks NPCE | 4/13/2016 | 4/18/2016 | Yes | 4/25/2016 | None |
| 908.1 | Shelter Island Shoreline Park | Open Bay Bass Tournament | 1/11/2016 | 1/25/2016 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | U.S. Sand Sculpting Challenge and Dimensional Art Exposition | 9/4/2015 | 9/9/2015 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | Latin Food Festival | 8/12/2015 | 8/17/2015 | Yes | 8/18/2015 | None |
| 908.2 | Broadway Pier & Pavilion | San Diego Reader Feast | 9/10/2015 | 9/14/2015 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | OCT Amtrak Century | 9/10/2015 | 9/14/2015 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | San Diego HP Global Launch | 11/2/2015 | 11/3/2015 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | San Diego Brewers Guild Festival | 11/5/2015 | 11/3/2015 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | New Years Eve at Broadway | 12/29/2015 | 1/4/2016 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | The Mustache Bash | 4/1/2016 | 4/4/2016 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | Charles Froup Corporate Reception | 4/7/2016 | 4/12/2016 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | Networking & Sales Entertainment event | 4/7/2016 | 4/12/2016 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | Team Rady 2016 | 5/4/2016 | 5/12/2016 | No | N/A | N/A |
| 908.2 | Broadway Pier & Pavilion | Makers Arcade | 5/19/2016 | 5/23/2016 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | No Alec Zone Rally | 7/21/2015 | 7/23/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | 2015 San Diego Free to Breath Run/Walk | 8/7/2015 | 8/10/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | Relay For Life Of Downtown San Diego | 8/13/2015 | 8/17/2015 | Yes | 8/26/2015 | None |
| 908.2 | Embarcadero Marina Park North | D + H Corporate Celebration | 9/2/2015 | 9/3/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | CPO Pride Day 2015 | 9/9/2015 | 9/14/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | San Diego Blues Festival | 9/21/2015 | 9/28/2015 | Yes | 9/28/2015 | None |
| 908.2 | Embarcadero Marina Park North | Autonomy Farms Dinner | 10/7/2015 | 10/16/2015 | Yes | 10/20/2015 & 10 | None |
| 908.2 | Embarcadero Marina Park North | San Diego Bay Wine & Food Festival | 11/2/2015 | 11/3/2015 | Yes | Photos submitted by event coordinator | None |
| 908.2 | Embarcadero Marina Park North | 5K Super Run | 3/4/2016 | 3/7/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | Uncorked Wine Festivals | 4/1/2016 | 4/4/2016 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | 4th Annual Day @ The Bay Show & Shine | 4/12/2016 | 4/13/2016 | Na | N/A | N/A |
| 908.2 | Embarcadero Marina Park North | San Diego Oyster Festival 2016 | * | 6/21/2016 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 7/2/2015 | 7/8/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 7/9/2015 | 7/13/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 7/13/2015 | 7/20/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Picnic For Cubic | 7/16/2015 | 7/20/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 7/20/2015 | 7/24/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Fire Fighter Chili Cookoff | 7/24/2015 | 7/27/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | CFS/SPF Annual Open Reception | 7/24/2015 | 7/27/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 7/30/2015 | 8/3/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 8/6/2015 | 8/10/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 8/13/2015 | 8/17/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | 8th Annual Bike the Bay | 8/18/2015 | 8/24/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 8/20/2015 | 7/28/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | San Diego Symphony Summer Pops | 9/3/2015 | 9/4/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | El Festival del Grito | 9/10/2015 | 9/14/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Susan G. Komen SD 3 Day Walk | 11/2/2015 | 11/3/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Lung Force Walk Event Site | 11/4/2015 | 11/9/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Fit Foodie 5K Event Site | 11/4/2015 | 11/9/2015 | Yes | 11/10/2015 | None |
| 908.2 | Embarcadero Marina Park South | FanDuel World Fantasy Football Championship | 12/11/2015 | 12/14/2015 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Best Coast Beer Festival | 3/3/2016 | 3/14/2016 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Speak Up 5K | 4/15/2016 | 4/18/2016 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | Walk for Wishes 5K | 4/21/2016 | 4/25/2016 | No | N/A | N/A |
| 908.2 | Embarcadero Marina Park South | FroYo Run | 4/28/2016 | 5/2/2016 | Yes | 5/9/2016 | Administrative Citation |

| Watershed | Park Facility Name | Event Name | Pre-Event Inspection | Post-Event Inspection | Follow-up Required | Follow-up Inspection ¹ | Escalated Enforcement ² |
|---|--|--|----------------------|-----------------------|--------------------|-----------------------------------|------------------------------------|
| 908.2 | Embarcadero Marina Park South | Bacon and Barrels | 5/19/2016 | 5/23/2016 | Yes | 5/25/2016 | None |
| 908.2 | Harbor Drive/Ash Street Parking Lot | Port of San Diego Festival of Sail | 9/4/2015 | 9/8/2015 | No | N/A | N/A |
| 908.2 | Ruocco Park | BAMF | 7/10/2015 | 7/13/2015 | No | N/A | N/A |
| 908.2 | Ruocco Park | Microsoft Tailgating | 11/5/2015 | 11/9/2015 | No | N/A | N/A |
| 908.2 | Ruocco Park | Bumble Bee 5k | 12/29/2015 | 1/4/2016 | No | N/A | N/A |
| 908.2 | Ruocco Park | Campagnolo Granfondo San Diego | 4/6/2016 | 4/11/2016 | No | N/A | N/A |
| 908.2 | Ruocco Park | San Diego International Triathlon | 6/24/2016 | 6/27/2016 | No | N/A | N/A |
| 908.2 | Spanish Landing Park | Mammoth Heart | 4/21/2016 | 4/25/2016 | No | N/A | N/A |
| 908.2 | Spanish Landing Park | National MS Society Walk 2016 | 4/22/2016 | 4/25/2016 | No | N/A | N/A |
| 908.2 | Spanish Landing Park | Gator By the Bay | 5/3/2016 | 5/9/2016 | Yes | 5/11/2016 | Administrative Citation |
| 908.2 | Spanish Landing Park | San Diego International Boat Show | * | 6/22/2016 | No | N/A | N/A |
| 908.3 | Pepper Park | Mariachi Festival | 3/8/2016 | 3/14/2016 | No | N/A | N/A |
| 908.3 | Pepper Park | Dia De San Juan Portorican Festival | 6/21/2016 | 6/27/2016 | No | N/A | N/A |
| 909.1 | Chula vista Bayside Park | Chula Vista Challenge | 7/17/2015 | 7/20/2015 | No | N/A | N/A |
| 909.1 | Chula Vista Bayside Park | Chula Vista Harbor Fest | 8/20/2015 | 8/24/2015 | No | N/A | N/A |
| 909.1 | Chula Vista Bayside Park | South Bay Pride Art and Music Festival | 9/10/2015 | 9/14/2015 | No | N/A | N/A |
| 909.1 | Chula Vista Bayside Park | CV Bayfront Parade Band Review & Festival A Salute to Veterans | 11/13/2015 | 11/15/2015 | No | N/A | N/A |
| 909.1 | Chula Vista Bayside Park | Go Green & Clean | 4/7/2016 | 4/12/2016 | No | N/A | N/A |
| 909.1 | Chula Vista Bayside Park | We Support U 5K RunWalk | 4/12/2016 | 4/18/2016 | No | N/A | N/A |
| 909.1/908.2 | Chula Vista Bayside Park / Embarcadero Marina Park South | Ragnar Relay SoCal 2016 | 4/1/2016 | 4/4/2016 | No | N/A | N/A |
| 909.1 | Chula Vista Marina View Park | Annual South Bayfront Pow-Wow | 7/27/2015 | 8/3/2015 | No | N/A | N/A |
| 910.1 | Coronado Tidelands Park | Symphony Concert For Coronado | 8/12/2015 | 8/17/2015 | No | N/A | N/A |
| 910.1 | Coronado Tidelands Park | GKN Aerospace Picnic | 9/10/2015 | 9/14/2015 | No | N/A | N/A |
| 910.1 | Coronado Tidelands Park | Navy's 30 th Bday | 5/13/2016 | 5/16/2016 | No | N/A | N/A |
| Total Special Event Inspections and follow-up inspections: | | | 70 | 72 | 10 | - | 2 |

¹The need for a follow-up inspections is based on the post-event inspection results.

²Escalated 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 72 Special Events that occurred on Port tidelands, **two** required escalated enforcement. Corrective actions were taken by both event organizers and the items were closed.

*Pre-event inspection was not completed due to availability of Port staff

Table 12-6. MS4 Inventory and Inspections During 2015-2016

| MS4 | Inventory ¹ | | Inspected | Percent (%) of Inventory Inspected ² |
|--|------------------------|-----------------------------------|------------------------------|---|
| Total MS4 | | | | |
| | Original | Revised | | |
| Catch Basins and Inlets | 597 | 516 | 585 | 98% |
| Manholes | 65 | 51 | 64 | 98% |
| Outfalls | 154 | 154 | 131 | 86% |
| Total MS4 | 816 | 721 | 780 | 96% |
| High Priority MS4 | | | | |
| | Original | Revised | | |
| Catch Basins and Inlets | 592 | 511 | 585 ³ | 99% |
| Manholes | 65 | 51 | 64 ⁴ | 98% |
| Outfalls | 153 | 153 | 131 ⁵ | 86% |
| Total High Priority | 810 | 715 | 780 | 96% |
| Non-High Priority MS4 | | | | |
| Catch Basins and Inlets | 5 | | N/A | N/A |
| Manholes | 0 | | N/A | N/A |
| Outfalls | 1 | | N/A | N/A |
| Total Non-High Priority | 6 | | N/A | N/A |
| Stormwater Conveyance (miles) | | | | |
| Total High Priority | 16.1 ⁶ | | 16.1 | 100% |
| Total Non-High Priority | 0.08 | | N/A | N/A |
| Total Miles | 16.2 | | 16.1 | 99% |
| BMPs | | | | |
| Total High Priority | 115 | | 115 | 100% |
| Non High Priority | 0 | | N/A | N/A |
| Port Total | 115 | | 115 | 100% |
| Stormwater Conveyance Cleaning | | | | |
| Total Cleaned (miles) | | | 2.2 | |
| BMP and MS4 Cleanings⁷ | | | | |
| Structure Type | # Cleaned | Trash Observed⁸ | % With Trash Observed | |
| BMPs | 26 | 14 | 53% | |
| MS4s | 48 | 18 | 38% | |

1. The 2015 JRMP update indicates 816 total municipal MS4 structures and 810 total high priority municipal MS4 structures in the inventory; however, there were a total of 95 structures confirmed abandoned or removed based on 2015-2016 MS4 inspections. The numbers in the "Revised" column reflect the new MS4 inventory numbers based on the removal of these 95 structures.

2. Percentages are based on 15-16 original inventory numbers (inventory numbers prior to removal of abandoned or removed structures).

3. A total of 5 catch basins were inaccessible and 2 catch basins were located in construction areas with BMPs on them and were not inspected.

4. One manhole was not inspected for traffic safety reasons.
5. All 21 uninspected outfalls were either tidally inundated or inaccessible. In each of these instances, at least one MS4 feature on the outfall's line was inspected.
6. Approximately 2 miles of stormwater conveyance line was confirmed abandoned or removed as a result of construction.
7. BMPs and MS4s were cleaned if inspections indicated >33% accumulation of debris in the structure.
8. Top 2 debris categories accumulated in MS4 and/or BMP structure are recorded during inspections (grass, leaves, sediment, vegetation, debris, or trash). This column denotes MS4 and BMP structures with > 33% accumulation of debris and trash as one of the top 2 observed debris categories.

Table 12-7. Overall Education Activities for Identified Target Audiences during 2015-2016

| Target Audience | # of Activities | # of People |
|---|-----------------|----------------|
| Municipal Development Planning | 2 | 25 |
| Municipal Construction | 6 | 77 |
| Municipal Industrial and Commercial ¹ | 8 | 52 |
| Municipal Marine | 1 | 10 |
| Municipal Other | 9 | 501 |
| Construction Site Owners and Developers | 5 | 708 |
| Industrial and Commercial Owners and Operators ¹ | 6 | 108 |
| Residential Community and General Public ² | 42 | 133,992 |
| School Children | 13 | 17,810 |
| TOTAL | 92 | 153,283 |

¹A training video created by the Port, entitled "Part of San Diego's Storm water Best Management Practices (BMP) Training for Industrial and Commercial Facilities," was made available to commercial and industrial tenants to be shown at training events in FY 2016. The training video has been viewed 1,191 times since it was published in November 2015 (<https://www.portofsandiego.org/environment/stormwater/302-stormwater-management-program.html>).

² Residential Community and General Public activities include: 16 cleanups (1,748 people), 12 public seminars or outreach events (105,694 people), and sponsorship of Think Blue San Diego PSA announcements (26,550 people).

Table 12-8. Education Activities Reaching Underserved Audiences During 2015-2016

| Activity | Completion Date | Description of Underserved Audience Reached | Number Reached |
|--|-----------------|---|----------------|
| Chula Vista Elementary School District Education Program at the Living Coast Discovery Center | May-16 | At least 50% of the schools are Title 1 | 4,919 |
| Groundworks San Diego Chollas Creek - Chollas Creek to SD Bay Waterkeepers Initiative ¹ | May-16 | All participating schools are Title 1 | 600 |
| I Love a Clean San Diego - Kicking Trash, Connecting Kids to Conservation | Feb-16 | Title 1 schools reached | 934 |
| Living Coast Discovery Center Educational Program | May-16 | At least 50% of the schools are Title 1 | 2,173 |
| Maritime Museum of San Diego Educational Outreach | May-16 | At least 50% of the schools are Title 1 | 790 |
| Ocean Discovery Insitute - Wetland Avengers Field Trips ¹ | May-16 | At least 50% of the schools are Title 1 | 953 |
| Ocean Discovery Institute - Ocean Science Explorers, City to Bay Scientists ¹ | Feb-16 | All participating schools are Title 1 | 950 |
| Resource Conservation District- Watershed Education Program | May-16 | At least 50% of the schools are Title 1 | 2,460 |
| San Diego Coastkeeper San Diego Bay Environmental Education Kit | May-16 | At least 50% of the schools are Title 1 | 806 |
| The Green Machine | May-16 | Title 1 schools reached | 1,505 |
| The Ocean Foundation/ The Ocean Connectors - Sea Turtle Education Services | May-16 | All participating schools are Title 1 | 605 |
| The Ocean Foundation/ The Ocean Connectors - Whale Exploration Foundation | May-16 | At least 50% of the schools are Title 1 | 590 |
| Wildcoast - Sea Turtle Education Program | May-16 | At least 50% of the schools are Title 1 | 525 |
| TOTAL | | | 17,810 |

¹Educational programs specifically occurring within the Chollas Creek HSA (908.22). In addition, six watershed education presentations to 142 high school students by I Love A Clean San Diego also occurred in Chollas Creek.

Table 12-9. Public Participation Opportunities During 2015-2016

| Opportunity | Target | Target Reached? | Summary |
|--|-------------|-----------------|---|
| Port Environmental Committee | Collaborate | Yes | Collaboration was successfully achieved during the reporting period. At the 3 meetings held, an average of 25 stakeholders attended at each meeting. They represented non-profit groups, Port Tenants, academia, consultants and government agencies. These stakeholders were given the 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 California Energy Commission/ Port Collaborative, native oyster reefs, Climate Action Plan, aquaculture, the Regional Harbor Monitoring Program, mitigation banking and Port Environmental Fund sponsored projects. |
| Board of Port Commissioner (BPC) Meetings | Consult | Yes | Consultation was successfully achieved during the reporting period. At the BPC meetings held, a total of 92 public comments were made on environmental issues from stakeholders representing non-profit groups, private industry, and Port tenants. All of the comments were taken into consideration during the decision-making process by the Board of Port Commissioners. |
| Copper Reduction Program | Involve | Yes | Involvement was successfully achieved during the reporting period. Several stakeholders attended the Port's Clean and Green Boating Expo a key outreach event for the Copper Reduction Program. They represented nonprofit groups, Port tenants, local boating public and businesses, and the public. The Port also interacted with stakeholders through their participation in 4 other local boating-related community events: Day at the Docks, Earth Day at the Bay, San Diego Boat Show and the Sunroad Boat Show. |
| Integrated Pest Management (IPM) Committee | Collaborate | Yes | Collaboration was successfully achieved during the reporting period. On May 19, 2016, the Port sponsored IPM for Landscape Professionals seminar was attended by 117 gardening and landscape professionals. The participants learned about activity-specific BMPs, laws and regulations applicable to pesticide use. The seminar also highlighted the connection between water quality impacts and pesticide use throughout the tideland. |

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

| | |
|--------------------------|-------------------|
| Copermittee Name: | Port of San Diego |
| Date: | 1/31/2017 |
| Reporting Year: | 2015-2016 |

EXPENDITURE SUMMARY

| | | |
|-------------------------------------|-----------|------------------|
| ADMINISTRATION/MUNICIPAL/IDDE | \$ | 1,570,553 |
| DEVELOPMENT PLANNING/CONSTRUCTION | \$ | 281,698 |
| INDUSTRIAL AND COMMERCIAL | \$ | 255,254 |
| RESIDENTIAL | \$ | - |
| EDUCATION | \$ | 264,811 |
| PUBLIC PARTICIPATION | \$ | - |
| SPECIAL INVESTIGATIONS/TMDL SUPPORT | \$ | 447,912 |
| NON-EMERGENCY FIREFIGHTING | | |
| | \$ | 2,820,228 |

| | | |
|-------------------------|-----------|----------------|
| San Diego Bay Watershed | \$ | 113,592 |
| | \$ | 113,592 |

| | | |
|---|-----------|---------------|
| Copermittee Cost Share of Regional Budget | \$ | 25,204 |
| | \$ | 25,204 |

| | | |
|--|-----------|------------------|
| | \$ | 2,959,024 |
|--|-----------|------------------|

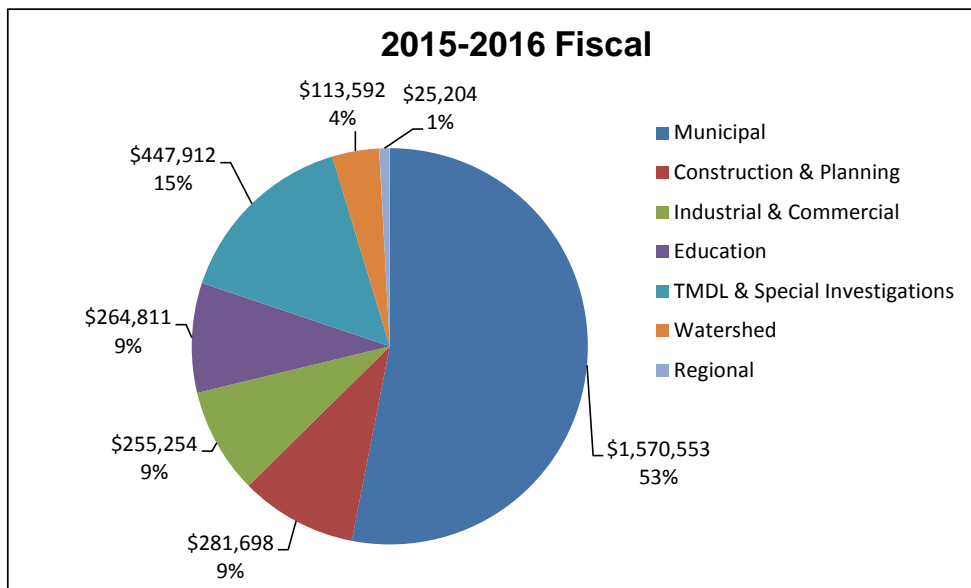


Table 12-11. 2015-2016 Port Staffing Expenditures by Program Component & Activity.

| Category | Category Description | Total Spent |
|--------------------------------------|---|--------------------|
| MUNICIPAL | | |
| Administration | Administration includes general administrative activities, meetings, general reporting, and PGP staffing for the implementation of the Municipal Stormwater Permit. | \$193,485 |
| Municipal Inspections | Includes PGP staffing for storm drain inspections, site inspections (parks, Port facilities, etc.), special event inspections, departmental meetings, storm drain markers/GPS efforts, and BMP studies. | \$37,618 |
| Waste Management | PGP staffing to begin development of Waste Program | \$7,388 |
| BMP Implementation | General Services dept. staffing for street sweeping. | \$198,782 |
| BMP Implementation | General Services dept. staffing for bay debris. | \$24,966 |
| BMP Implementation | General Services dept. staffing for trash collection. | \$776,882 |
| Other expenditures | Includes PGP staffing for GIS and database management and GIS/Mapping/data utilization. | \$2,370 |
| CONSTRUCTION & PLANNING | | |
| Compliance Inspections & Enforcement | Construction activities include meetings with contractors, Port engineers and construction staff, site inspections, follow-ups, and written correspondence. | \$65,023 |
| Project Planning & Engineering | Environmental project and proposal review, SUSMP applicability and the review of SWPPP and SUSMP documents. | \$22,991 |
| INDUSTRIAL / COMMERCIAL | | |
| Industrial Compliance | Industrial compliance includes staff time for the implementation of the Industrial Permit for the TAMT, NCMT, and Cruise Ship Terminal. | \$69,379 |
| IGP Program Update | SWPPP template updates for marine terminals and facilities | \$1,590 |
| Compliance Inspections & Enforcement | Tenant compliance includes industrial and commercial inspections (including all follow-ups, written correspondence, meetings, etc.), and ICID tenant issues. | \$33,115 |
| EDUCATION | | |
| Education & Outreach | Education includes Port staff training, adult education, children (school) education, regional education meetings, regional outreach efforts, internal and external outreach events, clean-up events, brochure development and website development. | \$28,797 |
| WATERSHED | | |
| Administration | Watershed management includes staff time for meetings and report preparation, GIS/Mapping, WQIP strategies (PO-19, PO-20, PO-30, PO-43, PO-44, PO-46, PO-47) watershed education, watershed cleanup events (PO-39), MS4 Permit, etc. | \$38,761 |

Table 12-11. 2015-2016 Port Staffing Expenditures by Program Component & Activity.

| | | |
|--|---|--------------------|
| TMDL | | |
| SIYB TMDL Implementation | SIYB TMDL for Dissolved Copper /Copper Reduction Program. | \$136,936 |
| SISP TMDL | TMDL bacteria sampling, meetings, reporting | \$23,117 |
| Chollas TMDL Collaboration | Chollas Creek TMDL for Diazinon, Dissolved Metals and Bacteria. | \$4,581 |
| URBAN RUNOFF & RECEIVING WATER MONITORING | | |
| Regional Harbor Monitoring | Regional Harbor Monitoring includes staff time for meetings report preparation and review, coordination and planning. | \$9,125 |
| MS4 Permit Required Monitoring | Monitoring includes field work for dry weather monitoring and coastal monitoring, report preparation, ICID response to incoming calls and investigations resulting from complaints. | \$7,900 |
| Other Monitoring Programs | Monitoring includes participation in RWQCB San Diego Bay Strategy and San Diego Bay Debris Study | \$2,075 |
| | 2015-2016 Total Staffing Expenditures | \$1,684,881 |

Table 12-12. 2015-2016 Port External Expenditures by Program Component & Activity.

| Component | Program Description | Total Spent |
|---|---|--------------------|
| PERMITS & FEES | | |
| Copermittee Regional Cost Share | Regional MOU cost share, Wet Weather Copermittee Mass Loading Station Monitoring Program and cost share for Bacterial Reference study. | \$25,204 |
| SD Bay Watershed Collaboration Cost Share | Watershed consultant support for completing and implementing San Diego Bay WQIP (Port portion of cost-share only) | \$8,017 |
| Permits | Fees for municipal, industrial and construction permits. | \$8,425 |
| EDUCATION | | |
| Outreach/Education Support | Consultant support for staffing education & outreach efforts for the stormwater program. | \$9,552 |
| Ocean Discovery Institute (formerly Aquatic Adventures) | Fourth graders within the Port School Partnerships Program participate in "Wetland Avengers", a program that teaches students about wetlands in south San Diego Bay . | \$37,032 |
| I Love a Clean San Diego | "Kicking Trash: Connecting kids to conservation" program and watershed presentation to students | \$22,284 |
| Living Coast Discovery Center | Provides 40 classrooms teacher training and docent-lead tours of the Nature Center. | \$67,800 |
| The Ocean Foundation | Elementary school education program | \$11,000 |
| Green Machine Outreach Van | Mobile agriculture education program featuring I.P.M. & water cycle demonstrations to 43 schools along Chollas Creek. | \$9,370 |
| Groundwork SD - Chollas | Educational outreach program. | \$9,793 |
| I.P.M. Training Seminars | Coordinates and funds annual seminars for San Diego County pest controllers on Integrated Pest Management methods and pollution reduction. | \$9,000 |
| Maritime Museum Association of San Diego | Educational outreach program. | \$20,000 |
| Resource Conservation District | Brings interactive watershed model to classrooms for watershed and storm water demonstrations. | \$14,593 |
| Pro Peninsula/ Ocean Foundation | Sea turtle education program. | \$7,584 |
| San Diego Coastkeeper | | \$1,106 |
| Chula Vista School District | Environmental Education Program | \$12,400 |
| WiLDCOAST | Provides sea turtle education to students in San Diego County. | \$4,500 |
| CONSTRUCTION SUPPORT | | |
| Tenant Projects - Inspections & Support | | \$104,469 |
| Capital Projects - Inspections & Support | | \$24,505 |
| USMP and SWPPP Review | Review of SUSMP and SWPPP Documents, consultant support w/JRMP Report, Alternative Compliance Program (PO-42) and template development, and SWQMP Development. | \$64,710 |
| INDUSTRIAL COMMERCIAL SUPPORT | | |
| Commercial/Industrial facilities inspection | Contracted services for assistance with conducting inspections of commercial and industrial facilities. | \$29,012 |

Table 12-12. 2015-2016 Port External Expenditures by Program Component & Activity.

| | | |
|--|---|--------------------|
| TMDL SUPPORT | | |
| SIYB TMDL Implementation | Contracted services for implementation plan, compliance monitoring, reporting, and education efforts. | \$196,428 |
| Other TMDL related studies | Contracted services for review, implementation, and monitoring of existing or draft TMDLs (i.e., Shelter Island Shoreline Park). | \$7,127 |
| Chollas Creek TMDL Implementation | Port cost-share for Chollas Creek TMDL Compliance. | \$4,394 |
| SPECIAL STUDIES & INVESTIGATIONS | | |
| Regional Harbor Monitoring | Compliance with RWQCB directive issued in July 2003. | \$64,129 |
| STORMWATER PERMIT MONITORING | | |
| Outfall Monitoring | Includes coastal and targeted MS4 outfall monitoring and transitional monitoring. | \$2,090 |
| Industrial Monitoring and Review | Wet weather monitoring at Port Industrial Facilities also includes update to Industrial Stormwater permit (IGP) program and SWPPP review. | \$122,158 |
| WATERSHED & OTHER COLLABORATIVE EFFORTS | | |
| SD Bay Watershed | Consultant support for Focused Priority Condition monitoring, and implementing watershed strategies (PO-23 and PO-47) | \$65,814 |
| Watershed group-related clean up events | A watershed-based activity sponsored and conducted by the Port as one if the San Diego Bay Watershed Copermittees. | \$1,000 |
| MUNICIPAL ACTIVITIES OPERATIONS & MAINTENANCE | | |
| Stormwater Data Management | Contracted services for development and implementation of stormwater database. | \$10,788 |
| Trash Collection | Contracted services for waste pick-up, removal, and disposal. | \$209,464 |
| Recycling | Paper, glass, plastic, and aluminum recycling for Port facilities. | \$16,290 |
| Waste Collection | Baywide debris removal and clean-up programs - Operation Clean Sweep. | \$20,000 |
| Stormwater Training, Equipment & Supplies | Provides training for staff, equipment for monitoring projects, special studies, and ICID investigations. (analyte kits, field computers, Arc-pad, etc.), printed materials, meeting supplies, etc. | \$4,468 |
| MS4 Maintenance | Contracted services for inspections, maintenance, repair/replacement and cleaning of MS4 and Port owned BMPs. | \$49,637 |
| TOTAL | | \$1,274,143 |