

**PORT OF SAN DIEGO
JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM
ANNUAL REPORT FORM
FY 2018 - 2019**

I. COPERMITTEE INFORMATION	
Copermittee Name: San Diego Unified Port District	
Copermittee Primary Contact Name: Karen Holman - Director, Environmental Protection	
Copermittee Primary Contact Information: Address: 3165 Pacific Highway City: San Diego County: San Diego State: CA Zip: 92101 Telephone: 619-686-6254 Fax: 619-686-6467 Email: kholman@portofsandiego.org	
II. LEGAL AUTHORITY	
Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-001?	YES
A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?	YES
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?	NO
If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?	NO
IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM	
Has the Copermittee implemented a program to actively detect and eliminate discharges and connections to its MS4 that complies with Order No. R9-2013-001?	YES
Number of non-storm water discharges reported by the public, Port tenant, or other jurisdiction:	24
Number of non-storm water discharges detected by Copermittee staff or contractors:	30
Number of non-storm water discharges investigated by Copermittee:	49 ¹
Number of sources of non-storm water discharges identified:	41 ²
Number of non-storm water discharges eliminated:	38 ³
Number of sources of illicit discharges or connections identified:	37
Number of illicit discharges or connections eliminated:	37
Number of enforcement actions issued:	14 ⁴
Number of escalated enforcement actions issued:	16 ⁵
<p><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.</i> ¹ Five incoming complaints did not justify an investigation. The remaining 49 cases were investigated and are summarized on Table 12-1. ² Refer to Table 12-1 for the eight cases where the source was not identified. ³ Of the 41 sources identified 38 were eliminated and the remaining were determined to be conditionally allowed discharges. ⁴ Enforcement actions are addressed via written warning (work order for municipal facilities) ⁵ Escalated Enforcement results in an immediate administrative citation that can be with or without fines (escalated work order for municipal facilities).</p>	

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V. DEVELOPMENT PLANNING PROGRAM	
Has the Copermittee implemented a development planning program that complies with Order No. R9-2013-001?	YES
Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?	NO
If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse?	YES
Number of proposed development projects in review :	125 ⁶
Number of Priority Development Projects in review :	2
Number of Priority Development Projects approved:	2
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:	9
Number of completed Priority Development Projects in inventory:	59
Number of high Priority Development Structural BMP inspections:	291 ⁷
Number of Priority Development Structural BMP violations:	4 ⁸
Number of enforcement actions issued:	21 ⁹
Number of escalated enforcement actions issued:	4 ¹⁰
<p><i>See Table 12-2 for supporting information for Section V.</i></p> <p>⁶ Project reviews are inclusive of all projects that came into the Port during FY2019 and were reviewed for stormwater applicability. Due to the lag time between when projects are reviewed for stormwater applicability and when a standard or PDP SWQMP is submitted, projects may cross over fiscal years.</p> <p>⁷ 19 projects were completed this fiscal year. Close-out construction inspections verified proper structural BMP installation.</p> <p>⁸ A violation is where a PDP BMP is missing, requires replacement, or a required corrective action is not addressed within the Port specified time frame.</p> <p>⁹ Enforcement Required is given when minor maintenance is required for a PDP BMP to function as designed and is not identified as a "violation" and did not trigger "Escalated Enforcement." Enforcement actions are addressed via written warning (work order for municipal facilities).</p> <p>¹⁰ Escalated Enforcement is a response to a PDP BMP that is missing or requiring replacement. Escalated Enforcement results in an immediate administrative citation that can be with or without fines (escalated work order for municipal facilities).</p>	
VI. CONSTRUCTION MANAGEMENT PROGRAM	
Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001?	YES
Number of construction sites in inventory:	27
Number of active construction sites in inventory:	27
Number of inactive construction sites in inventory:	0
Number of construction sites closed/completed during reporting period:	19
Number of construction site inspections:	236 ¹¹
Number of construction site violations:	3
Number of enforcement actions issued:	253 ¹²
Number of escalated enforcement actions issued:	0
<p><i>See See attached Table 12-3 for supporting information for Section VI.</i></p> <p>¹¹ The Port also completed 93 follow-up inspections to close out any corrective actions in the reporting period</p> <p>¹² Enforcement actions are addressed via written warning</p>	

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VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM				
Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001?	YES			
	Municipal ¹³	Commercial	Industrial	Residential ¹⁴
Number of facilities or areas in inventory	104	103	33	N/A
Number of existing development inspections	76 ¹⁵	65 ¹⁶	22 ¹⁶	N/A
Number of follow-up inspections	73	22	12	N/A
Number of violations	133	1	2	N/A
Number of enforcement actions	13	30	12	N/A
Number of escalated enforcement actions	122 ¹⁷	1 ¹⁷	0 ¹⁷	N/A
<p>¹³ Municipal facilities number reported does not include special events or MS4 structures. See attached Tables 12-5 and 12-6.</p> <p>¹⁴ The Port does not have residential areas.</p> <p>¹⁵ In FY 2019 100% of the high priority facilities were inspected. 47 facilities were inspected, 30 of these were inspected twice. Work order requests are submitted for municipal facilities and serve as the mechanism for enforcement actions.</p> <p>¹⁶ In FY 2019 100% of the high priority facilities were inspected. Table 12-4b contains inspection summary for all commercial and industrial facility inspections for FY19</p> <p>¹⁷ Escalated Enforcement is a response to a violation of a BMP identified in the Port's JRMP Chapter 6 and 7 that addresses the Port's WQIP priority pollutants (trash, bacteria, and metals). Escalated Enforcement results in an escalated work order for municipal facilities</p>				
VIII. PUBLIC EDUCATION AND PARTICIPATION				
Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?	YES			
<i>See attached Tables 12-7 and 12-8 for supporting information for Port Education 2018-2019 program summary.</i>				
Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?	YES			
<i>See attached Table 12-9 for supporting information for Port Public Participation 2018-2019 program summary.</i>				
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			
<i>See attached Tables 12-10 to 12-12 for supporting information for Section IX.</i>				
X. CERTIFICATION				
<p>I, Duly Authorized Representative, certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.</p>				
 Signature	1/14/2020 Date			
KAREN HOLMAN Print Name	DIRECTOR, ENV'L PROTECTION Title			
619 725-6073 Telephone Number	kholman@portofsandiego.org Email			

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2019

Location	Watershed	Investigation Date	Reporting Source ¹	Responsible Party	Source of Discharge	Response ²	Enforcement ³	Discharge Eliminated	General Description
Pacific Tugboat Service 1444 Cesar E. Chavez Parkway San Diego, CA 92113	908.22	7/2/2018	Other Jurisdiction	Port Tenant	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	A report of illegal discharge from over water work at Pacific Tugboat Service was received from the Regional Board. The Port's investigation found that over water work on barges had occurred in the week prior to the Regional Board's report but no work was observed by Port staff. Since it was confirmed that work had occurred by the facility staff and since the Regional Board provided photographs of the reported work, the Port sent a warning letter to Pacific Tug Boat regarding prohibited activities. No further action has been required.
National Steel and Shipbuilding Company (NASSCO) 2798 Harbor Drive San Diego, CA 92113	908.22	7/17/2018	Tenant	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Fine	Yes	Port staff investigated the graving dock failure at NASSCO. The failure resulted in the discharge of pollutants to the bay. The Port observed clean up activities underway upon the initial site visit. The Port issued a Administrative Citation to NASSCO for the prohibited discharge with corrective actions to achieve an expeditious removal of any remaining pollutant sources. To date, NASSCO has provided the requested information within the allotted time frame and is working to fix the graving dock. The Regional Board has also issued a Notice of Violation and Investigative Order related to the incident. The Port continues to track this issue.
Harbor Island West Marina 2040 Harbor Island Drive San Diego, CA 92101	908.21	7/18/2018	Other Jurisdiction	Unknown	N/A	Unjustified	N/A	N/A	Port staff was notified of an illegal discharge in the Bay at Harbor Island West Marina. The discharge was reportedly associated with a boat at the marina. Port staff visited the site, however a discharge was not observed. As a preventative measure, prohibited discharges were discussed with the dock master and boat owner. No further action is required.
Lockheed Martin Facility 1160 Harbor Island Dr, San Diego, CA 92101	908.21	7/30/2018	Env. Dept. Monitoring	Port Tenant	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	During a routine inspection at the Lockheed Martin facility, Port staff observed a leaking eye wash station. No discharge into the MS4 was observed, however, Port staff required the facility to repair the eye wash station. The repair was made. No further action is required.
Kona Kai Resort 1551 Shelter Island Drive San Diego, CA 92106	908.10	8/6/2018	Contractor	Port Tenant	Irrigation runoff	Escalated Enforcement Action	Fine	Yes	Port staff was notified of a non stormwater discharge from an outfall at the north end of the Kona Kai facility. When investigated, Port staff identified over irrigation due to faulty programming as the source. A citation with fine was issued. The irrigation system was fixed and the discharge was eliminated. No further action is required.
Chula Vista Bayside Park 999 Bayside Parkway San Diego, CA 91910	909.12	8/9/2018	Env. Dept. Monitoring	Municipal	Irrigation runoff	Escalated Enforcement Action	Escalated Work order/service request	Yes	During a special event inspection at Chula Vista Bayside Park, Port staff observed over irrigation due to a leaking irrigation system. Although there was no evident discharge into the MS4, an escalated work order was issued to General Services to fix the leak. The discharge was eliminated. No further action is required.

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2200 N. Harbor Drive San Diego, CA 92101	908.21	8/13/2018	HPD	Public	Missing BMP or BMP failure	Closed - No Further Action	N/A	Yes	Port staff was notified of an oil discharge from a vehicle parked near 2200 N Harbor Dr. When investigated, the discharge was no longer occurring and there were no evident flows into the MS4, however there was oil pooled under the vehicle. Harbor Police issued a citation to the vehicle owner. Cleanup was completed by the Port and the discharge was eliminated. No further action is required.
Cruise Ship Terminal (B St.) 1150 North Harbor Drive San Diego, CA 92101	908.21	8/15/2018	Port Dept	Municipal	Missing BMP or BMP failure	Enforcement Action	Routine Work order/service request	Yes	Port staff was notified of power washing activities at B Street Cruise Ship Terminal. When investigated, it was determined that power washing had occurred with proper BMPs to prevent discharge. A small amount of pooled water remained and a work order was issued to remove remaining pooled water. The work order was completed. No further action is required.
Chula Vista Bayside Park 999 Bayside Parkway San Diego, CA 91910	909.12	8/21/2018	Port Dept	Municipal	Missing BMP or BMP failure	Enforcement Action	Routine Work order/service request	Yes	During a special event inspection at Chula Vista Bayside Park, Port staff observed water leaking from an underground vault to the concrete area adjacent to the restroom. There was no discharge into the MS4. Port staff identified a clogged sand filter as the source. The water was shut off and repairs were made. The discharge was eliminated. No further action is required.
Chula Vista Bayside Park 999 Bayside Parkway San Diego, CA 91910	909.12	8/22/2018	Public	Municipal	Irrigation runoff	Enforcement Action	Routine Work order/service request	Yes	Port staff was notified of pooling water at Chula Vista Bayside Park. Port staff identified a clogged storm drain due to a broken irrigation line as the source which at the time was actively being addressed by General Services. The water was removed and repairs were made to the irrigation system. The discharge was eliminated. No further action is required.
Marina Kona Kai (and Yacht Club) 1551 Shelter Island Drive San Diego, CA 92106	908.10	8/23/2018	Public	Unknown	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	Port staff was notified of a discharge at Kona Kai Marina due to vessel maintenance activities. Port staff observed maintenance activities on a vessel, with floating debris nearby however, since Port staff could not directly connect the debris to the maintenance activity a citation was not issued. The marina manager coordinated removal of the floating material on the day of the complaint. Port staff issued a warning letter to the marina regarding BMPs during boat maintenance. No further action is required.
Embarcadero Marina Park, North 400 Kettner Blvd San Diego, CA 92101	908.21	8/27/2018	Env. Dept. Monitoring	Municipal	Irrigation runoff	Closed - No Further Action	N/A	Yes	During a special event inspection at Embarcadero Marina Park North, Port staff observed an irrigation discharge. When investigated, Port General Services was already addressing the issue which was identified as two broken sprinkler heads. Repairs were made and the discharge was eliminated. No further action is required.
Embarcadero Marina Park, South 200 Marina Park Way San Diego, CA 92101	908.21	9/10/2018	Env. Dept. Monitoring	Municipal	Irrigation runoff	Escalated Enforcement Action	Escalated Work order/service request	Yes	During a special event inspection at Embarcadero Marina Park South, Port staff observed a discharge. When investigated, Port staff identified several irrigation heads as the source. An escalated work order was issued. Repairs were made and the discharge was eliminated. No further action is required.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2019

Location	Watershed	Investigation Date	Reporting Source ¹	Responsible Party	Source of Discharge	Response ²	Enforcement ³	Discharge Eliminated	General Description
Embarcadero Marina Park, North 400 Kettner Blvd San Diego, CA 92101	908.21	9/10/2018	Env. Dept. Monitoring	Public	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	During a post special event inspection, Port staff observed power washing activities at Embarcadero Marina Park North. When investigated, Port staff observed improperly installed straw wattles in front of the inlets, resulting in discharge to the MS4. A citation was issued, power washing activities were eliminated. No further action is required.
Outfall #2518.1 Tuna Harbor Park Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	9/14/2018	Tenant	Contractor	Uncontaminated pumped ground water	Closed - No Further Action	N/A	N/A	Port staff was notified of a discharge at outfall #2518.1. When investigated, Port staff observed a small sediment plume that appeared to be emanating from the outfall. The plume dissipated quickly. Based on observations made of the connecting storm drain inlets, it was estimated that the sediment originated from the Manchester Pacific Gateway (MPG) project's NPDES permitted groundwater discharges. However, based on the Port's observations of the discharge from the project's treatment system, the discharge appeared clear. Port staff continues to monitor the incident and the outfall for additional sediment plumes.
Near 1450 Harbor Island Drive San Diego, CA	908.21	9/17/2018	Public	Unknown	N/A	Unjustified	N/A	N/A	Port staff was notified of brown discharge at Harbor Island Marina. Port staff did not observe evidence of a discharge. Port staff reminded management to report any discharges immediately. No further action is required.
Shelter Cove Marina 2240 Shelter Island Drive San Diego, CA 92106	908.10	9/20/2018	Public	Unknown	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	Port staff was notified of a discharge at Shelter Cove Marina due to vessel maintenance activities. Port staff observed maintenance activities on a vessel, with floating debris nearby however, since Port staff could not directly connect the debris to the maintenance activity a citation was not issued. The marina manager coordinated removal of the floating material on the day of the complaint. Port staff issued a warning letter to the marina and boat owner regarding BMPs during boat maintenance. No further action is required.
Outfall #2518.1, Tuna Harbor Park Tuna Harbor Park San Diego, CA	908.21	9/27/2018	Port Dept	Contractor	Uncontaminated pumped ground water	Ongoing	N/A	N/A	Port staff observed turbid water emanating from outfall 2518.1, discharging to San Diego Bay. During the Port's investigation, staff confirmed the reported discharge was in the same location as the MPG Project NPDES permitted discharge for groundwater dewatering operations. The discharge of turbid water was short in duration. The Port notified the contractor of the observation, and began assessing the surrounding MS4 to pinpoint a source for the observed plume including observations of the pumped groundwater discharges from the MPG project dewatering operations. Due to the very intermittent duration of the turbid water discharge, staff continues to monitor the area. Staff will continue to monitor the area and work with the contractor to ensure dewatering operations are in compliance with their NPDES permit.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2019

Location	Watershed	Investigation Date	Reporting Source ¹	Responsible Party	Source of Discharge	Response ²	Enforcement ³	Discharge Eliminated	General Description
Chula Vista Bayfront Sites 2 & 3 Project Marina Parkway and G Street Chula Vista, CA	909.1	10/17/2018	Contractor	Contractor	Missing BMP or BMP failure	Escalated Enforcement Action	Fine	Yes	Port staff was notified of a discharge near G Street and Marina Parkway. When investigated, Port staff observed pooling water outside Chula Vista Bayfront Site 2 & 3 Project site. There was evident discharge of black silt material into the MS4. Port staff issued a citation with a fine. Cleanup efforts were made and long term BMPs were installed at the sties. The sites are under a long term maintenance plan.
San Diego Marriott Marquis and Marina 333 West Harbor Drive San Diego, CA 92101	908.21	11/1/2018	Other Jurisdiction	Contractor	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	Port staff was notified of dock washing activities at San Diego Marriott Marquis and Marina. When investigated, the responsible party claimed to have swept thoroughly before washing with biodegradable soap. Port staff discussed required BMPs, that wash water was not an allowable discharge and issued an administrative citation. No further action is required.
Park n Fly 2683 Pacific Hwy, San Diego, CA 92101	908.21	11/13/2018	Tenant	Port Tenant	Irrigation runoff	Enforcement Action	Written Warning	Yes	Port staff was notified of an irrigation discharge at the Park n Fly facility. When investigated, the discharge was no longer occurring. but evidence of a discharge was observed. Port staff identified an irrigation system break as the source. Port staff discussed BMPs and repairs were made. The discharge was eliminated. No further action is required.
Manchester Pacific Gateway 900 North Harbor Drive San Diego, CA 92123	908.21	11/28/2018	Env. Dept. Monitoring	Contractor	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	Port staff was notified of a discharge at Manchester Pacific Gateway project site. When investigated, the discharge was no longer occurring. Port staff observed sediment and pooling water in the gutter. Port staff identified a broken fitting on a dewatering plant as the source. Cleanup efforts were made. No further action is required.
Glorietta Bay 1715 Strand Way Coronado, CA 92118	910.10	12/4/2018	Port Dept	Unknown	Unknown	Referred to Other Jurisdiction	N/A	N/A	Port staff was notified of brown discharge at Glorietta Bay. When investigated, Port staff observed potential evidence of sewage near Seaforth Boat Rental facility in the City of Coronado's jurisdiction. A source was not determined. The City of Coronado took over the investigation. No further action is required.
Outfall #2518.1, Tuna Harbor Park Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	12/7/2018	Other Jurisdiction	Contractor	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	Port staff was notified of sediment laden discharge near Tuna Harbor Park. When investigated, Port staff observed sediment originating from an outfall associated with MPG project's dewatering operation. The investigation revealed that the sediment plume was caused by pumping stormwater from the project site which was not adequately treated by the onsite groundwater extraction treatment system. The Regional Board was also notified of the incident and requested a report from the MPG project. MPG stopped pumping storm water into the system. The Port issued a citation for the discharge and for discharges observed on earlier occasions with the requirement to immediately cease any additional discharges of sediment laden water from the site. This case is still under investigation and is being monitored by Port staff.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2019

Location	Watershed	Investigation Date	Reporting Source ¹	Responsible Party	Source of Discharge	Response ²	Enforcement ³	Discharge Eliminated	General Description
Kona Kai Resort 1551 Shelter Island Drive San Diego, CA 92106	908.10	12/12/2018	Env. Dept. Monitoring	Port Tenant	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	During a routine inspection at Kona Kai facility, Port staff observed discharges from both a backflow preventer and two drain outlets. Kona Kai was aware of the backflow preventer leak and was already in the process of repairing the leak. It was also confirmed that the two drain outlets are connected to infiltration BMPs at the water discharges were likely from recent rain events. The affected areas were cleaned and repairs were made. The discharge was eliminated. No further action is required.
Silver Gate Yacht Club 2091 Shelter Island Drive San Diego, CA 92106	908.10	12/17/2018	Env. Dept. Monitoring	Port Tenant	Irrigation runoff	Escalated Enforcement Action	Administrative Citation	Yes	Port staff identified irrigation runoff from Silver Gate Yacht Club. An administrative citation with a fine and corrective actions were issued. Subsequently, Silver Gate agreed to an alternative action to paying a fine that was presented by the Port which included an irrigation system audit by the City of San Diego Water Department and making upgrades to their irrigation system as identified in the City's audit report findings. This approach is viewed as a more effective way to prevent irrigation runoff in the future. The corrective actions were completed and the discharge was eliminated. No further action is required.
Outfall #2518.1, Tuna Harbor Park Outfall #2518.1, Tuna Harbor San Diego, CA	908.21	12/20/2018	Env. Dept. Monitoring	Contractor	Uncontaminated pumped ground water	Ongoing	N/A	N/A	Port staff was notified of a sediment plume at an outfall associated with MPG project's dewatering operation. When investigated, Port staff observed a small sediment plume and turbid water flowing from the outfall. The turbid water was visible for a few minutes then the flow was observed to be clear. Additional investigation of the stormdrain lines was completed including CCTV and cleaning of the storm drain lines. Per Port direction and as part of the investigation, the MPG project began discharging to a different stormdrain line and outfall. This incident is also part of the Administrative Citation issued to MPG on 2/7/2019. Port staff will continue to monitor the situation.
Pacific Highway and Laurel Street San Diego, CA 92101	908.21	12/27/2018	Env. Dept. Monitoring	Unknown	Unknown	Referred to Other Jurisdiction	N/A	N/A	Port staff observed discharge flowing along Pacific Highway near Laurel Street. A source was not determined. The affected areas fell under the jurisdiction of the City of San Diego. Port staff referred the case to the appropriate agencies. No further action is required.
Near 2051 Shelter Island Drive N/A, CA	908.1	1/3/2019	Public	Unknown	Unknown	Unjustified	N/A	N/A	Port staff was notified of a brown discharge near Shelter Island Marina. When investigated, Port staff inspected several docks and vessels in the area. There was no evidence of sewage discharge in the surrounding water. No further action is required.
2498 Pacific Highway San Diego, CA 92101	908.21	1/7/2019	Port Dept	Other	Missing BMP or BMP failure	Referred to Other Jurisdiction	N/A	Yes	Port staff was notified of deposited sediment along Pacific Highway at Laurel Street. When investigated, Port staff identified a dislodged manhole due to heavy rain and high tide conditions as the source. The affected areas fell under the jurisdiction of the City of San Diego. Cleanup efforts were made. No further action is required.

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Location	Watershed	Investigation Date	Reporting Source ¹	Responsible Party	Source of Discharge	Response ²	Enforcement ³	Discharge Eliminated	General Description
G Street Mole Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	1/15/2019	Env. Dept. Monitoring	Unknown	Missing BMP or BMP failure	Closed - No Further Action	N/A	Yes	During an inspection at G Street Mole, Port staff observed a sheen in the water at Dock 3 between Slips 14 and 15. The sheen appeared to be dissipating and a source could not be determined. No further action is required.
Sheraton San Diego Hotel & Marina 1380 Harbor Island Drive San Diego, CA 92101	908.21	1/30/2019	Env. Dept. Monitoring	Unknown	Unknown	Closed - No Further Action	N/A	N/A	During a MS4 inspection, Port staff observed a sheen at a storm drain outfall. Due to tidal conditions, a direct flow could not be confirmed and a sample could not be taken. The source of the sheen may have been from the Bay since upstream inlets were observed to be dry with no observed discharges. No further action is required.
G Street Mole Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	2/5/2019	Public	Public	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	Port staff was notified of a spill at G Street Mole originating from the vessel at Slip 23, however the person submitting the complaint did not submit any photographs. When investigated, Port staff observed a sheen at Pier 3 between Slips 24 and 16. Since Port staff could not associate the discharge with any of vessels a citation with fine could not be issued, however warning letter was issued to the vessel owner at Slip 23. No further action is required.
Sunroad Marina 955 Harbor Island Dr San Diego, CA 92101	908.21	2/6/2019	Contractor	Port Tenant	Irrigation runoff	Enforcement Action	Written Warning	Yes	Port staff was notified of a discharge at Sunroad Marina. When investigated, Port staff identified a damaged underground pipe as the source. The water was shut off and repairs were made. The discharge was eliminated. No further action is required.
City of San Diego (Waterfront Park) 1901 N. Harbor Drive San Diego, CA	908.21	2/28/2019	Tenant	Other Jurisdiction	Any "permitted" discharges that are a source of pollution	Enforcement Action	Routine Work order/service request	Yes	Port staff was notified of deposited sediment near Waterfront Park. When investigated, Port staff observed a ruptured fire hydrant in the City of San Diego's jurisdiction eroding landscape onto the Port's jurisdiction. The discharge was eliminated. A work order was issued to General Services clean up the sediment in the Port's jurisdiction. The City of San Diego cleaned up along Harbor Drive. No further action is required.
200 Marina Park Way San Diego, CA	908.21	3/5/2019	Env. Dept. Monitoring	Municipal	Irrigation runoff	Escalated Enforcement Action	Escalated Work order/service request	Yes	Port staff was notified of discharge into the MS4 system from a leaking sprinkler. When investigated, Port staff identified a faulty sprinkler head as the source. An escalated work order was issued. Repairs were made and the discharge was eliminated. No further action is required.
Convention Center 81 Park Blvd San Diego, CA	908.21	3/5/2019	Env. Dept. Monitoring	Other Jurisdiction	Potable Water	Referred to Other Jurisdiction	N/A	Yes	Port staff was notified of discharge into the MS4 at the Convention Center. When investigated, Port staff determined the City of San Diego has a utility easement and water lines in the vicinity. Port staff referred the incident to the City of San Diego to follow-up and make the necessary repairs. The discharge was eliminated. No further action is required.

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Humphrey's Half Moon Inn & Suites 2303 Shelter Island Drive San Diego, CA 92106	908.10	4/9/2019	Env. Dept. Monitoring	Port Tenant	Missing BMP or BMP failure	Enforcement Action	Written Warning	Yes	During a routine inspection, Port staff observed pooling water near Humphrey's Half Moon Inn & Suites' trash enclosure. When investigated, Port staff identified residual water from a new trash compactor being cleaned. Port staff discussed BMPs and cleanup efforts were made. The discharge was eliminated. No further action is required.
Cancer Survivor's Park North Harbor Drive Adjacent to Spanish Landing Park San Diego, CA 92101	908.21	4/29/2019	Env. Dept. Monitoring	Municipal	Irrigation runoff	Escalated Enforcement Action	Escalated Work order/service request	Yes	Port staff observed a discharge at the Cancer Survivor's Park. When investigated, Port staff identified over irrigation and a broken sprinkler head as the source. An escalated work order was issued. Repairs were made and the discharge was eliminated. No further action is required.
Fisherman's Landing and H&M Landing Garrison and Emerson St. San Diego, CA	908.1	4/30/2019	Tenant	Port Tenant	Missing BMP or BMP failure	Escalated Enforcement Action	Administrative Citation	Yes	Port staff was notified of a discharge at Fisherman's Landing and H&M Landing due to vessel maintenance activities. When investigated, Port staff observed dried paint splatter and sanding residue on the docks at both facilities. An administrative citation was issued to Fisherman's Landing and H&M Landing for missing BMPs. No further action is required.
G Street Mole Tuna Lane at the Foot of G Street San Diego, CA	908.21	5/7/2019	Env. Dept. Monitoring	Unknown	Missing BMP or BMP failure	Escalated Enforcement Action	Escalated Work order/service request	Yes	During a routine inspection, Port staff observed leaking paint thinner at G Street Mole in the trash enclosure. When Port staff investigated, the discharge was no longer occurring. There was no evident discharge into the MS4. A responsible party was not determined. Clean up was completed by a Port contractor. No further action is required.
America's Cup Harbor San Diego, CA	908.1	5/8/2019	Public	Unknown	Missing BMP or BMP failure	Closed - No Further Action	N/A	Yes	Port staff was notified of a sheen in America's Cup Harbor between Pizza Nova and Fisherman's Landing. When investigated, Port staff observed the sheen to be unrecoverable and dissipating. A source was not determined and there was no active discharge. No further action is required.
Embarcadero Marina Park South 200 Marina Park Way San Diego, CA 92101	908.21	5/10/2019	Public	Municipal	Irrigation runoff	Escalated Enforcement Action	Escalated Work order/service request	Yes	Port staff was notified of an irrigation discharge at Embarcadero Marina Park South. When investigated, Port staff identified a leaking sprinkler head as the source. An escalated work order was issued. Repairs were made and the discharge was eliminated. No further action is required.
Pepper Park 1200 West 32nd St National City, CA 91950	908.32	5/13/2019	Port Dept	Public	Illegal Dumping	Closed - No Further Action	N/A	Yes	Port staff was notified of illegal dumping at Pepper Park. When investigated, Port staff was informed that a white vehicle dumped water which flooded nearby landscape. Cleanup was completed by the Port. A responsible party was not determined. No further action is required.
Tidelands Avenue Tidelands Avenue, North of 32nd Street National City, CA 91950	909.12	5/13/2019	Port Dept	Public	Illegal Dumping	Closed - No Further Action	N/A	Yes	Port staff was notified of illegal dumping into the MS4 along Tidelands Avenue. When investigated, Port staff observed grease-like characteristics around the inlet. A contractor for the Port cleaned the area and the inlet. Port staff referred the case to Harbor Police and the District Attorney's office. The investigation is ongoing.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2019

Location	Watershed	Investigation Date	Reporting Source ¹	Responsible Party	Source of Discharge	Response ²	Enforcement ³	Discharge Eliminated	General Description
G Street Mole Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	5/15/2019	Env. Dept. Monitoring	Public	Missing BMP or BMP failure	Escalated Enforcement Action	Fine	Yes	Port staff observed a discharge at G Street Mole Pier #1, Slip #128 due to vessel maintenance activities. When investigated, Port staff observed maintenance activities on a vessel with floating debris nearby. Since the source of the debris was able to be identified, Port staff discussed BMPs with the vessel owner and issued a citation with fine. No further action is required.
G Street Mole Tuna Lane at the Foot of G Street San Diego, CA 92101	908.21	5/23/2019	Env. Dept. Monitoring	Public	Missing BMP or BMP failure	Escalated Enforcement Action	Fine	Yes	Port staff observed a discharge at G Street Mole Pier #1, Slip #107 due to vessel maintenance activities. When investigated, Port staff observed maintenance activities on a vessel with floating debris nearby. Since the source of the debris was able to be identified, Port staff discussed BMPs with the vessel owner and issued a citation with fine. No further action is required.
Kellogg Beach at the end of Kellogg St. San Diego, CA 92106	908.1	6/12/2019	Public	Unknown	Unknown	Referred to Other Jurisdiction	N/A	N/A	Port staff was notified of a discharge at Kellogg Beach. When investigated, Port staff identified the source entering in the MS4 within the City of San Diego's jurisdiction. Port staff referred the case to the City of San Diego via a "Get it Done" request.
Chula Vista Marina (and RV Park) 550 Marina Pkwy Chula Vista, CA 91910	909.12	6/12/2019	Public	Mobile Business	N/A	Unjustified	N/A	N/A	Port staff was notified of a discharge at Chula Vista Marina due to vessel maintenance activities. When investigated, Port staff observed maintenance activities on a vessel, but with no signs of illegal discharge. The incident complaint was deemed unjustified. No further action is required.

MS4: Municipal Separate Storm Sewer System

¹Reporting Source:

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

²Response:

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

³Enforcement:

Routine Work Order: For municipal investigations where a corrective action is needed but there is not an imminent threat to water quality.
Escalated Work Order: For municipal investigations where immediate action is needed to protect or stop a discharge into the MS4.

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2019

Written Warning: For investigations where a corrective action is needed but there is not an imminent threat to water quality.

Administrative Citation: Issued for BMP violations and illegal discharges.

Fine: Issued along with Administrative Citations for BMP violations and illegal discharges based on the severity of the incident.

N/A: For investigations where there were no enforcement actions have been given.

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Bioretention Facility	93	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Bioretention Facility	265	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Bioretention Facility	266	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Drain Inlet Inserts	92	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Drain Inlet Inserts	262	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Drain Inlet Inserts	263	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Drain Inlet Inserts	264	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	267	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	268	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	269	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	270	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Cabrillo Isle Marina	Cabrillo Isle Marina Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	271	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Drain Inlet Inserts	216	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.10	Drain Inlet Inserts	337	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.10	Drain Inlet Inserts	338	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina	Commercial	908.10	Hydrodynamic Devices	99	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina	Commercial	908.10	Infiltration Facilities or Practices	100	High	5/1/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Point Loma Marina	Point Loma Marina	Commercial	908.10	Infiltration Facilities or Practices	292	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	213	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	214	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	215	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	293	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.10	Infiltration Facilities or Practices	339	High	5/1/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Bioretention Facility	106	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Bioretention Facility	146	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Drain Inlet Inserts	149	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Drain Inlet Inserts	283	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Drain Inlet Inserts	284	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Drain Inlet Inserts	285	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Drain Inlet Inserts	286	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Drain Inlet Inserts	287	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Hydrodynamic Devices	148	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Infiltration Facilities or Practices	147	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Infiltration Facilities or Practices	281	High	5/2/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Holiday Inn San Diego Bayside	Holiday Inn - San Diego Bayside	Commercial	908.10	Infiltration Facilities or Practices	282	High	5/2/2019	BMPs appeared properly maintained	No corrective action required
Anchorage Lane	Point Loma Pavement Maintenance	Municipal	908.1	Drain Inlet Inserts	175	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Anchorage Lane	Point Loma Pavement Maintenance	Municipal	908.1	Drain Inlet Inserts	176	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Anchorage Lane	Point Loma Pavement Maintenance	Municipal	908.1	Infiltration Facilities or Practices	177	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Anchorage Lane	Point Loma Pavement Maintenance	Municipal	908.1	Infiltration Facilities or Practices	256	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Water Street	32nd Street and Water Street Pavement Repairs	Municipal	908.22	Infiltration Facilities or Practices	132	High	5/6/2019	Required Corrective Actions: Sediment observed accumulating in piles on pervious pavers. Water did not drain adequate enough during test. General Services work order issued.	6/12/2019 - Sediment pile was all swept up and pervious pavement cleaned.
Water Street	32nd Street and Water Street Pavement Repairs	Municipal	908.22	Infiltration Facilities or Practices	186	High	5/6/2019	Required Corrective Actions: Sediment observed accumulating in piles on pervious pavers. Water did not drain adequate enough during test. General Services work order issued..	6/12/2019 - Sediment pile was all swept up and pervious pavement cleaned.
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	45	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	46	High	5/6/2019	Required Corrective Actions: BMP was approximately 50% full with standing water. Maintain BMP so it properly drains water. General Services work order issued.	9/5/2019 - Filter was cleaned
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	47	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	48	High	5/6/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	50	High	5/6/2019	Required Corrective Actions: BMP inlet was approximately 40% full with debris and standing water. Maintenance of BMP is required. General Services work order issued.	9/5/2019 - Filter was cleaned
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	51	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	52	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	53	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Drive	Shelter Island Drive Pavement Repairs	Municipal	908.1	Drain Inlet Inserts	54	High	5/6/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Boat Launch Ramp	Shelter Island Boat Launch Facility Improvements 2017	Municipal	908.10	Drain Inlet Inserts	1364	High	5/7/2019	BMPs appeared properly maintained	No corrective action required
Shelter Island Boat Launch Ramp	Shelter Island Boat Launch Facility Improvements 2017	Municipal	908.10	High Rate Biofilters	1363	High	5/7/2019	BMPs appeared properly maintained	No corrective action required
San Diego Marriott Marquis and Marina	San Diego Marriott Pool/Hall Renovation	Commercial	908.21	Bioretention Facility	65	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
San Diego Marriott Marquis and Marina	San Diego Marriott Pool/Hall Renovation	Commercial	908.21	Bioretention Facility	66	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
San Diego Marriott Marquis and Marina	San Diego Marriott Pool/Hall Renovation	Commercial	908.21	Bioretention Facility	67	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
San Diego Marriott Marquis and Marina	San Diego Marriott Pool/Hall Renovation	Commercial	908.21	Bioretention Facility	69	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	112	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	323	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	324	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	325	High	5/9/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	326	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	327	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	328	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	329	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	330	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	331	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	332	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	333	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	334	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	335	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Drain Inlet Inserts	336	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Silver Gate Yacht Club	Silver Gate Yacht Club 2012	Commercial	908.10	Infiltration Facilities or Practices	111	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Sun Harbor Marina	Sun Harbor Marina	Commercial	908.10	Drain Inlet Inserts	31	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Sun Harbor Marina	Sun Harbor Marina	Commercial	908.10	Drain Inlet Inserts	55	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Sun Harbor Marina	Sun Harbor Marina	Commercial	908.10	Drain Inlet Inserts	56	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Sun Harbor Marina	Sun Harbor Marina	Commercial	908.10	Drain Inlet Inserts	57	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	61	High	5/9/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	62	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	63	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	64	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	294	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	295	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	296	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Seafoods	Point Loma Seafoods Restaurant Renovations	Commercial	908.10	Infiltration Facilities or Practices	297	High	5/9/2019	BMPs appeared properly maintained	No corrective action required
Ketch Grill & Taps	Red Sails Inn Patio Renovation	Commercial	908.1	Drain Inlet Inserts	27	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
Ketch Grill & Taps	Ketch Grill & Taps	Commercial	908.1	High Rate Biofilters	1347	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
Ketch Grill & Taps	Ketch Grill & Taps	Commercial	908.1	High Rate Biofilters	1348	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
Ketch Grill & Taps	Ketch Grill & Taps	Commercial	908.1	High Rate Biofilters	1349	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
National City Aquatics Center	National City Aquatics Center	Commercial	908.32	Drain Inlet Inserts	182	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
National City Aquatics Center	National City Aquatics Center	Commercial	908.32	Drain Inlet Inserts	183	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
National City Aquatics Center	National City Aquatics Center	Commercial	908.32	Infiltration Facilities or Practices	96	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
National City Aquatics Center	National City Aquatics Center	Commercial	908.32	Infiltration Facilities or Practices	184	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
National City Aquatics Center	National City Aquatics Center	Commercial	908.32	Infiltration Facilities or Practices	185	High	5/13/2019	BMPs appeared properly maintained	No corrective action required
National City Aquatics Center	National City Aquatics Center	Commercial	908.32	Media Filters	181	High	5/13/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Best Western Island Palms Hotel	Hilton Garden Inn (HGI) - Shelter Island	Commercial	908.10	Hydrodynamic Devices	35	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Best Western Island Palms Hotel	Hilton Garden Inn (HGI) - Shelter Island	Commercial	908.10	Infiltration Facilities or Practices	277	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Best Western Island Palms Hotel	Hilton Garden Inn (HGI) - Shelter Island	Commercial	908.10	Infiltration Facilities or Practices	322	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Tom Ham's Lighthouse	Tom Ham's Lighthouse Renovations	Commercial	908.21	Bioretention Facility	159	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Southwestern Yacht Club	Southwestern Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	39	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Southwestern Yacht Club	Southwestern Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	319	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Southwestern Yacht Club	Southwestern Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	320	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Southwestern Yacht Club	Southwestern Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	321	High	5/14/2019	BMPs appeared properly maintained	No corrective action required
Solar Turbines Incorporated	Solar Turbines South Parking Lot Expansion	Industrial	908.21	Infiltration Facilities or Practices	34	High	5/15/2019	BMPs appeared properly maintained	No corrective action required
Solar Turbines Incorporated	Solar Turbines South Parking Lot Expansion	Industrial	908.21	Infiltration Facilities or Practices	58	High	5/15/2019	BMPs appeared properly maintained	No corrective action required
SpringHill Suites San Diego	SpringHill Suites Construction	Commercial	908.21	Bioretention Facility	198	High	5/15/2019	BMPs appeared properly maintained	No corrective action required
SpringHill Suites San Diego	SpringHill Suites Construction	Commercial	908.21	Bioretention Facility	200	High	5/15/2019	BMPs appeared properly maintained	No corrective action required
SpringHill Suites San Diego	SpringHill Suites Construction	Commercial	908.21	Bioretention Facility	201	High	5/15/2019	BMPs appeared properly maintained	No corrective action required
SpringHill Suites San Diego	SpringHill Suites Construction	Commercial	908.21	High Rate Media Filter	199	High	5/15/2019	BMPs appeared properly maintained	No corrective action required
Huntington Ingalls Shipyard, Inc. (formerly Continental Maritime)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	29	High	5/20/2019	BMPs appeared properly maintained	No corrective action required
Huntington Ingalls Shipyard, Inc. (formerly Continental Maritime)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	79	High	5/20/2019	BMPs appeared properly maintained	No corrective action required
Huntington Ingalls Shipyard, Inc. (formerly Continental Maritime)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	80	High	5/20/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Huntington Ingalls Shipyard, Inc. (formerly Continental Maritime)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	81	High	5/20/2019	BMPs appeared properly maintained	No corrective action required
Huntington Ingalls Shipyard, Inc. (formerly Continental Maritime)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	82	High	5/20/2019	BMPs appeared properly maintained	No corrective action required
Huntington Ingalls Shipyard, Inc. (formerly Continental Maritime)	Continental Maritime Parking Lot Improvements	Industrial	908.22	Drain Inlet Inserts	83	High	5/20/2019	Required Corrective Actions: Remove debris from insert screens. Standing water in on of the insert baskets indicates screen is clogged. Written warning issued.	6/25/2019 - Filters were cleaned and photos were provided 6.24.19
Fifth Avenue Landing	Water Transportation Center	Commercial	908.21	Bioretention Facility	32	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Fifth Avenue Landing	Water Transportation Center	Commercial	908.21	Hydrodynamic Devices	33	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Coasterra	880 Harbor Island Restaurant (Coasterra) ³	Commercial	908.21	High Rate Biofilters	142	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Coasterra	880 Harbor Island Restaurant (Coasterra) ³	Commercial	908.21	High Rate Biofilters	144	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Coasterra	880 Harbor Island Restaurant (Coasterra) ³	Commercial	908.21	High Rate Biofilters	145	High	5/21/2019	Required Corrective Actions: BMP lacked vegetation. Handle was broken during inspection. However, cover was removed for inspection. Recommended replacing cover for easier access. Administrative Citation issued.	6/11/2019 - Tenant requested extra time to complete maintenance/repairs to the BMP. Assessment of site hydrology as well as update to SWQMP is in process.
Coasterra	880 Harbor Island Restaurant (Coasterra) ³	Commercial	908.21	High Rate Media Filter	143	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Island Prime	Sunroad Harbor Island East - Island Prime Restaurant Parking Lot Improvements	Commercial	908.21	Drain Inlet Inserts	109	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Island Prime	Sunroad Harbor Island East - Island Prime Restaurant Parking Lot Improvements	Commercial	908.21	Drain Inlet Inserts	110	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Fisherman's Landing	Fisherman's Landing	Commercial	908.10	Infiltration Facilities or Practices	42	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Fisherman's Landing	Fisherman's Landing	Commercial	908.10	Infiltration Facilities or Practices	59	High	5/21/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Pier 32 Marina	Pier 32 Marina	Commercial	908.32	High Rate Biofilters	41	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Pier 32 Marina	Pier 32 Marina	Commercial	908.32	Hydrodynamic Devices	40	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Pier 32 Marina	Pier 32 Marina	Commercial	908.32	Hydrodynamic Devices	291	High	5/21/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Shelter Point Hotel and Marina (Kona Kai)	Commercial	908.10	Drain Inlet Inserts	75	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Shelter Point Hotel and Marina (Kona Kai)	Commercial	908.10	Drain Inlet Inserts	76	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Resort Renovations 2014	Commercial	908.10	Drain Inlet Inserts	133	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Resort Renovations 2014	Commercial	908.10	Drain Inlet Inserts	288	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Resort Renovations 2014	Commercial	908.10	Drain Inlet Inserts	289	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Resort Renovations 2014	Commercial	908.10	Drain Inlet Inserts	290	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Resort Renovations 2014	Commercial	908.10	Drain Inlet Inserts	1345	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1350	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1357	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1358	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1359	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1360	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1361	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Kona Kai Resort	Kona Kai Expansion Jan 2017	Commercial	908.10	High Rate Biofilters	1362	High	5/29/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Ruocco Park	Ruocco Park	Municipal	908.21	Drain Inlet Inserts	152	High	5/29/2019	Required Corrective Actions: Drain cover is broken and needs to be replaced. Leaf debris needs to be cleaned out from filter. General Services work order issued.	6/20/2019 - Drain cover was replaced and inlet filter cleaned.
Ruocco Park	Ruocco Park	Municipal	908.21	Drain Inlet Inserts	257	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Ruocco Park	Ruocco Park	Municipal	908.21	Drain Inlet Inserts	258	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Ruocco Park	Ruocco Park	Municipal	908.21	Drain Inlet Inserts	259	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Ruocco Park	Ruocco Park	Municipal	908.21	Drain Inlet Inserts	260	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Ruocco Park	Ruocco Park	Municipal	908.21	Drain Inlet Inserts	261	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Sheraton San Diego Hotel & Marina	Sheraton Harbor Island Temporary Parking Lot	Commercial	908.21	Drain Inlet Inserts	26	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Sheraton San Diego Hotel & Marina	Sheraton San Diego Hotel & Marina Pavement Improvement Project	Commercial	908.21	High Rate Biofilters	179	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Sheraton San Diego Hotel & Marina	Sheraton San Diego Hotel & Marina Pavement Improvement Project	Commercial	908.21	High Rate Biofilters	180	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Sheraton San Diego Hotel & Marina	Sheraton Harbor Island Temporary Parking Lot	Commercial	908.21	Infiltration Facilities or Practices	25	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Sheraton San Diego Hotel & Marina	Sheraton San Diego Hotel & Marina Pavement Improvement Project	Commercial	908.21	Media Filters	178	High	5/29/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	163	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	164	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	165	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	166	High	5/30/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	167	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	168	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	169	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	170	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	171	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	172	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Drain Inlet Inserts	173	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Hydrodynamic Devices	162	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Infiltration Facilities or Practices	174	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Driscoll's West	Driscoll/Kettenburg Boatyard Renovation	Industrial	908.10	Infiltration Facilities or Practices	222	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Humphrey's Half Moon Inn and Suites	Humphrey's Restaurant Parking Improvement 2018	Commercial	908.10	High Rate Media Filter	1346	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Koehler Kraft Company, Inc.	Koehler Kraft Boatyard Redevelopment	Industrial	908.10	Infiltration Facilities or Practices	94	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
Koehler Kraft Company, Inc.	Koehler Kraft Boatyard Redevelopment	Industrial	908.10	Infiltration Facilities or Practices	95	High	5/30/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	113	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	116	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	117	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	118	High	6/4/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	119	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	120	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	121	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	122	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	123	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	124	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	125	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	126	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	127	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	225	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	226	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	227	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	Bioretention Facility	228	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	High Rate Media Filter	128	High	6/4/2019	BMPs appeared properly maintained	No corrective action required
H Street	H Street Extension/South Campus Phase III	Municipal	909.11	High Rate Media Filter	129	High	6/4/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Pasha Automotive Services (Offices & Parking Lots)	NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	Commercial	908.32	High Rate Biofilters	230	High	6/5/2019	Required Corrective Actions: Basin lacked proper vegetation. Re-plant the basin with vegetation that can survive in the climate and ponding depth. Written warning issued.	6/25/2019 - Re-planted vegetation (Nevin's Barberry and Scarlett Monkeyflower) in the bio retention basins.
Pasha Automotive Services (Offices & Parking Lots)	NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	Commercial	908.32	High Rate Biofilters	231	High	6/5/2019	Required Corrective Actions: Basin lacked proper vegetation. Re-plant the basin with vegetation that can survive in the climate and ponding depth. Written warning issued.	6/25/2019 - Re-planted vegetation (Nevin's Barberry and Scarlett Monkeyflower) in the bio retention basins.
Pasha Automotive Services (Offices & Parking Lots)	NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	Commercial	908.32	High Rate Biofilters	1353	High	6/5/2019	Required Corrective Actions: Basin lacked proper vegetation. Re-plant the basin with vegetation that can survive in the climate and ponding depth. Written warning issued.	6/25/2019 - Re-planted vegetation (Nevin's Barberry and Scarlett Monkeyflower) in the bio retention basins.
Pasha Automotive Services (Offices & Parking Lots)	NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	Commercial	908.32	High Rate Biofilters	1354	High	6/5/2019	Required Corrective Actions: Basin lacked proper vegetation. Re-plant the basin with vegetation that can survive in the climate and ponding depth. Written warning issued.	6/25/2019 - Re-planted vegetation (Nevin's Barberry and Scarlett Monkeyflower) in the bio retention basins.
Pasha Automotive Services (Offices & Parking Lots)	NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	Commercial	908.32	High Rate Biofilters	1355	High	6/5/2019	Required Corrective Actions: Basin lacked proper vegetation. Re-plant the basin with vegetation that can survive in the climate and ponding depth. Written warning issued.	6/25/2019 - Re-planted vegetation (Nevin's Barberry and Scarlett Monkeyflower) in the bio retention basins.
Pasha Automotive Services (Offices & Parking Lots)	NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	Commercial	908.32	High Rate Biofilters	1356	High	6/5/2019	Required Corrective Actions: Basin lacked proper vegetation. Re-plant the basin with vegetation that can survive in the climate and ponding depth. Written warning issued.	6/25/2019 - Re-planted vegetation (Nevin's Barberry and Scarlett Monkeyflower) in the bio retention basins.

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Coronado Ferry Landing Management	Spiro's Gyros	Commercial	910.10	High Rate Biofilters	78	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Drain Inlet Inserts	216	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.10	Drain Inlet Inserts	337	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.10	Drain Inlet Inserts	338	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina	Commercial	908.10	Hydrodynamic Devices	99	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina	Commercial	908.10	Infiltration Facilities or Practices	100	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina	Commercial	908.10	Infiltration Facilities or Practices	292	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	213	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	214	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	215	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	Point Loma Marina Harbor Services Parking Lot	Commercial	908.10	Infiltration Facilities or Practices	293	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Point Loma Marina	The Wharf - Building C (Point Loma Marina)	Commercial	908.10	Infiltration Facilities or Practices	339	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	135	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	136	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	137	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	138	High	6/5/2019	BMPs appeared properly maintained	No corrective action required
Hertz Rental Car	Hertz (Dollar Thrifty) Temporary Relocation	Commercial	908.21	High Rate Media Filter	139	High	6/5/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Coronado Cays Yacht Club	Coronado Cays Boat Storage Yard	Commercial	910.10	Infiltration Facilities or Practices	28	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Coronado Cays Yacht Club	Coronado Cays Boat Storage Yard	Commercial	910.10	Trash Racks	77	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	315	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	316	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	317	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Bioretention Facility	318	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	153	High	6/6/2019	Required Corrective Actions: BMP was not present at time of the inspection. The facility representative has ordered the replacement. An Administrative Citation was issued.	6/24/2019 - Filter insert has been reinstalled.
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	154	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	155	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	156	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	157	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	313	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
Seaport Village Management	Seaport Village Expansion (Old Police Headquarters)	Commercial	908.21	Drain Inlet Inserts	314	High	6/6/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	218	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	219	High	6/7/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	220	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	Harbor Drive Improvements @ 8th Street	Municipal	908.21	Drain Inlet Inserts	221	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	190	High	6/7/2019	Required Corrective Actions: BMP needs to be cleaned out. General services work order was completed.	9/5/2019 - 6/26/19 - Drain Inlet insert was cleaned
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	191	High	6/7/2019	Required Corrective Actions: BMP need to be cleaned out. General services work order was completed.	9/5/2019 - 6/26/19 - Drain Inlet insert was cleaned
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	192	High	6/7/2019	Required Corrective Actions: BMP needs to be cleaned. General services work order was completed.	9/5/2019 - 6/26/19 - Drain Inlet insert was cleaned
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	193	High	6/7/2019	Required Corrective Actions: Drain cover broken, needs replacement. General Services escalated work order was completed.	9/5/2019 - A new drain cover was installed. 6/26/19 - Drain cover has not been replaced. General Services escalated work order completed.
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	194	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	195	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	241	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	242	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	243	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	244	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	245	High	6/7/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	246	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	247	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	248	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	249	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	250	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	251	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	252	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	253	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	1343	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	High Rate Media Filter	1344	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Infiltration Facilities or Practices	187	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Infiltration Facilities or Practices	188	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	150	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	151	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	254	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Harbor Drive Realignment	Municipal	908.21	Infiltration Facilities or Practices	255	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Media Filters	189	High	6/7/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Media Filters	196	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
N Harbor Drive	North Embarcadero Visionary Plan	Municipal	908.21	Media Filters	197	High	6/7/2019	BMPs appeared properly maintained	No corrective action required
Intercontinental Hotel San Diego	Intercontinental Hotel at Lane Field South Construction	Commercial	908.21	High Rate Biofilters	1351	High	6/12/2019	Required Corrective Actions: BMP had accumulated debris and trash on top of the media filter, sediment and trash observed on floor, and a strong odor. A written warning was issued.	7/3/2019 - Documentation showing maintenance and cleaning submitted 7/3/19.
Intercontinental Hotel San Diego	Intercontinental Hotel at Lane Field South Construction	Commercial	908.21	High Rate Media Filter	1352	High	6/12/2019	Required Corrective Actions: BMP had sediment accumulated at the top of the cartridges, standing water, and a strong odor. A written warning was issued.	7/3/2019 - Documentation showing maintenance and cleaning submitted 7/3/19.
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Drain Inlet Inserts	20	High	6/13/2019	Required Corrective Actions: BMP has fallen down. Replace or reinstall the BMP so that it lies underneath the curb inlet. An administrative citation was issued.	7/2/2019 - Inlet insert was maintained by Seventy1 Environmental. See main inspection for invoice.
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Drain Inlet Inserts	44	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Drain Inlet Inserts	279	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Drain Inlet Inserts	280	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Convention Center Hotel Parking Facility San Diego (Hilton)	Commercial	908.21	Drain Inlet Inserts	86	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Convention Center Hotel Parking Facility San Diego (Hilton)	Commercial	908.21	Drain Inlet Inserts	87	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Convention Center Hotel Parking Facility San Diego (Hilton)	Commercial	908.21	Drain Inlet Inserts	88	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Convention Center Hotel Parking Facility San Diego (Hilton)	Commercial	908.21	Drain Inlet Inserts	89	High	6/13/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
Hilton - San Diego Bayfront	Convention Center Hotel Parking Facility San Diego (Hilton)	Commercial	908.21	Drain Inlet Inserts	90	High	6/13/2019	Required Corrective Actions: BMP is 60% full. Remove accumulated sediment and debris. A written warning was issued.	7/2/2019 - Inlet insert was maintained by Seventy1 Environmental. See main inspection for invoice.
Hilton - San Diego Bayfront	Convention Center Hotel Parking Facility San Diego (Hilton)	Commercial	908.21	Drain Inlet Inserts	91	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	High Rate Biofilters	21	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Hydrodynamic Devices	24	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Settling Basin	22	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Hilton - San Diego Bayfront	Hilton San Diego Convention Center	Commercial	908.21	Settling Basin	278	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	High Rate Media Filter	37	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	36	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	298	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	299	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	300	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	301	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	302	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	303	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	304	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	305	High	6/13/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	306	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	307	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	309	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	310	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	311	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
San Diego Yacht Club	San Diego Yacht Club	Commercial	908.10	Infiltration Facilities or Practices	312	High	6/13/2019	BMPs appeared properly maintained	No corrective action required
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Drain Inlet Inserts	105	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Drain Inlet Inserts	107	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
Tenth Avenue Marine Terminal	TAMT Demolish Bay 'D' and Headhouse 1 of Transit Shed 1	Municipal	908.22	High Rate Media Filter	160	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Hydrodynamic Devices	103	High	6/27/2019	Required Corrective Actions: Unit will require cleaning to spec as listed in SWQMP. A General Services work order was issued.	7/15/2019 - CDS unit was cleaned
Tenth Avenue Marine Terminal	TAMT Railroad Track and Pavement Improvements	Municipal	908.22	Hydrodynamic Devices	104	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
Tenth Avenue Marine Terminal	TAMT North Gate Improvements	Municipal	908.22	Infiltration Facilities or Practices	158	High	6/27/2019	Required Corrective Actions: Pavement stained with oil that will require cleaning. A General Services work order was issued.	7/15/2019 - Asphalt was cleaned and swept
Tenth Avenue Marine Terminal	TAMT North Gate Improvements	Municipal	908.22	Infiltration Facilities or Practices	223	High	6/27/2019	Required Corrective Actions: Pavement stained with oil that will require cleaning. A General Services work order was issued.	7/15/2019 - Asphalt was cleaned and swept
Tenth Avenue Marine Terminal	TAMT North Gate Improvements	Municipal	908.22	Infiltration Facilities or Practices	224	High	6/27/2019	BMPs appeared properly maintained	No corrective action required

Table 12-2: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2019

Facility	Project Name	Component	Watershed	Treatment Control BMP	BMP ID	Priority ¹	Port Inspection Date	Port BMP Inspection Results	Follow-up Action ²
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	235	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	236	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	237	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	238	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	239	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Drain Inlet Inserts	240	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Berth 24-10 Structural and Mooring Repairs	Municipal	908.32	High Rate Biofilters	340	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Berth 24-10 Structural and Mooring Repairs	Municipal	908.32	High Rate Biofilters	341	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	108	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	232	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	233	High	6/27/2019	BMPs appeared properly maintained	No corrective action required
National City Marine Terminal	NCMT Pavement Maintenance	Municipal	908.32	Infiltration Facilities or Practices	234	High	6/27/2019	BMPs appeared properly maintained	No corrective action required

¹ All BMPs are high priority. The Port has developed a methodology for prioritizing permanent treatment control BMPs and will be implementing it during the 2019-2020 reporting year

² Facilities received escalated enforcement and a violation when PDP BMPs were observed to be missing or requiring replacement. Facilities received enforcement action when PDP BMPs required minor maintenance to function as designed. If the required corrective action was not completed within the Port specified time frame the facility received a violation. Municipal facilities received enforcement via a work order or escalated work order.

³ This project has been given additional time to address deficiencies identified during the annual inspection and is implementing SUSMP updates and associated BMP changes to better address stormwater concerns at the site.

Acronyms: TAMT - Tenth Avenue Marine Terminal; NCMT - National City Marine Terminal; CDS - Continuous Deflective Separation

Table 12-3: Construction Inspections Conducted in FY 2019

Project Name	Priority	Watershed	>1 Acre	WDID	Weeks of Active Construction in Wet Season	Wet Season Inspections	Dry Season Inspections	Follow-up Inspections Conducted ¹	Violations ²	Enforcement Action ³	Escalated Enforcement ⁴	Active, Inactive, or Completed (As of June 30, 2019)
B Street Fender System Upgrade - N Berth	Medium	908.2	No	N/A	0	0	1	0	0	0	0	Active
Cemex End of Lease Obligations	Low	908.1	No	N/A	6	2	0	0	0	0	0	Complete
Chula Vista Bayfront Sites 2 & 3 Preparation Grading Project	High	909.1	Yes	9 37C383506	28	14	3	17	2	42	0	Complete
City of Coronado Transbay Pipeline Phase 2	Medium	908.1	No	N/A	14	8	2	0	0	0	0	Active
Coronado Island Marriott Pool Area Renovations	Medium	910.1	Yes	9 37C385032	26	14	0	15	1	51	0	Complete
Coronado Yacht Club Children's Training Dock Refurbishment	High	910.1	No	N/A	30	16	4	0	0	0	0	Complete
Driscoll/Kettenburg Boatyard Renovation	High	908.1	Yes	937C346760	30	16	5	0	0	0	0	Active
Former Rohr South Campus	High	909.1	Yes	9 37C382183	30	15	6	19	0	44	0	Active
Grape Street Pier 3 Maintenance 2019	High	908.2	No	N/A	12	2	2	0	0	0	0	Active
Humphrey's Restaurant Parking Improvement 2018	Low	908.1	No	N/A	1	1	3	1	0	1	0	Complete
Intercontinental Hotel at Lane Field South Construction	Medium	908.2	Yes	937C373886	0	0	3	0	0	0	0	Complete
Joe's Crab Shack Maintenance Operations	High	908.2	No	N/A	0	0	3	0	0	0	0	Complete
Ketch Grill & Taps	Low	908.1	No	N/A	0	0	3	0	0	0	0	Complete
Kona Kai Expansion Jan 2017	High	908.1	Yes	937C378488	0	1	2	1	0	1	0	Complete
Laurel Pacific Valero	Medium	908.2	No	N/A	30	16	5	2	0	3	0	Complete
Lighting Replacement at Imperial Beach Pier	High	910.2	No	N/A	0	0	1	0	0	0	0	Complete
Manchester Pacific Gateway Phase 2 - Construction	High	908.2	Yes	937C378226	30	11	2	13	0	44	0	Active
Marriott Marquis SD Marina Dock Repair	High	908.2	No	N/A	10	6	3	0	0	0	0	Complete
NASSCO Table 9 Extension ⁵	Medium	908.2	Yes	N/A	0	0	1	0	0	0	0	Complete
NCMT Berth 24-10 Structural and Mooring Repairs ⁶	High	908.3	Yes	N/A	0	0	0	1	0	0	0	Complete
NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion	High	908.1	Yes	9 37C38027	0	0	3	2	0	1	0	Complete
Portside Pier	High	908.2	No	N/A	30	13	2	0	0	0	0	Active
Repainting of Passenger Boarding Facilities at B Street Pier Cruise Ship Terminal	Medium	908.2	No	N/A	0	0	1	0	0	0	0	Complete

Table 12-3: Construction Inspections Conducted in FY 2019

Project Name	Priority	Watershed	>1 Acre	WDID	Weeks of Active Construction in Wet Season	Wet Season Inspections	Dry Season Inspections	Follow-up Inspections Conducted ¹	Violations ²	Enforcement Action ³	Escalated Enforcement ⁴	Active, Inactive, or Completed (As of June 30, 2019)
Repair 8-inch Miramar Pipeline	Medium	908.1	No	937C375272	0	0	1	1	0	1	0	Complete
Shelter Island Boat Launch Facility Improvements 2017	High	908.1	Yes	937C379985	16	8	5	11	0	40	0	Complete
Structural Repairs to Navy Pier 2018-19	High	908.2	No	N/A	23	12	2	0	0	0	0	Active
TAMT Berths 10-7 & 10-8 Pavement Repairs ⁷	Medium	908.2	Yes	937C382064	0	0	3	2	0	4	0	Complete
TAMT TIGER Grant - Transit Shed 1 demo ⁷	High	908.2	Yes	937C382064	30	12	3	8	0	21	0	Complete
Totals:						167	69	93	3	253	0	

Total Inspections: 236

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

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

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

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

⁵ The project was covered under NASSCO's individual NPDES permit (Permit No. CA0109134); however, a Construction BMP Plan was prepared and regular JRMP construction program inspections were performed.

⁶ The NCMT Berth 24-10 Structural and Mooring Repairs project was not an active construction site in FY2019 as it received an NOT on 12/07/2017. As part of the NOT, the project was under a long-term maintenance plan approved by the Regional Board. A final inspection was conducted 02/26/2019 and vegetation had achieved 70% coverage. The long-term maintenance plan was closed at this time.

⁷ TAMT Berths 10-7 & 10-8 Pavement Repairs and TAMT Tiger Grant projects are covered under the same WDID but have separate SWPPPs.

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Municipal									
Municipal	Low	Coronado Tidelands Park	910.10	11/13/2018	11/29/2018	1	0	1	Closed
Municipal	Low	Kellogg Beach	908.1	12/5/2018	N/A	0	0	0	N/A
Municipal	High	Anchorage Ln/Canon St Parking Lot	908.1	3/26/2019	4/2/2019	2	0	2	Closed
				11/27/2018	12/11/2018	1	0	1	Closed
Municipal	High	Bay Marina Drive	909.12	3/5/2019	3/13/2019	2	0	2	Closed
				10/30/2018	11/5/2018	2	0	2	Closed
Municipal	High	Belt Street	908.22	5/1/2019	N/A	0	0	0	N/A
				1/28/2019	N/A	0	0	0	N/A
Municipal	High	Broadway Pier Port Pavilion	908.21	1/23/2019	1/29/2019 2/13/2019	3	0	2	Closed
Municipal	High	Chula Vista Bayfront Park	909.12	3/12/2019	3/27/2019	2	0	2	Closed
				10/23/2018	11/8/2018	1	0	1	Closed
Municipal	High	Chula Vista Bayside Park	909.12	3/6/2019	3/27/2019	1	0	1	Closed
				10/23/2018	11/9/2018	1	2	1	Closed
Municipal	High	Chula Vista Bayside Park Pier	909.12	3/6/2019	3/19/2019	1	0	1	Closed
				10/23/2018	11/7/2018	1	0	1	Closed
Municipal	High	Convention Way	908.21	4/23/2019	5/9/2019	2	0	2	Closed
				1/15/2019	1/30/2019	1	1	1	Closed
				[4/25/2018]	7/5/2018	0	0	0	Closed
Municipal	High	Cruise Ship Terminal (B St.)	908.21	4/17/2019	4/23/2019	2	0	2	Closed
				1/23/2019	2/6/2019	3	0	3	Closed
Municipal	High	Derelict Vessel Lot	909.12	3/15/2019	4/2/2019	2	0	2	Closed
				10/30/2018	11/7/2018	2	1	2	Closed
				[6/14/2018]	[6/26/2018] 7/3/2018	0	0	0	Closed
Municipal	High	Embarcadero-2 Parking Lot	908.21	4/23/2019	5/6/2019	4	0	4	Closed
				1/22/2019	2/6/2019	3	0	3	Closed

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Municipal	High	Embarcadero-3 Parking Lot	908.21	1/22/2019	N/A	0	0	0	N/A
Municipal	High	G Street	909.12	2/26/2019	3/6/2019	2	0	2	Closed
				10/30/2018	11/5/2018	2	0	2	Closed
Municipal	High	G Street Mole	908.21	5/7/2019	5/15/2019 5/23/2019 6/5/2019	10	0	5	Closed
				1/15/2019	1/30/2019 2/12/2019	5	1	4	Closed
				[5/29/2018]	[6/20/2018] [6/28/2018] 7/9/2018	0	0	0	Closed
Municipal	High	General Services Department	908.32	4/15/2019	4/30/2019	3	0	3	Closed
				11/14/2018	11/29/2018	5	1	5	Closed
Municipal	High	H Street	909.11	2/26/2019	3/6/2019	1	0	1	Closed
Municipal	High	Harbor Drive/W. Ash St. Parking Lot	908.21	1/22/2019	2/4/2019	1	0	1	Closed
Municipal	High	Harbor Island Taxi Road	908.21	1/8/2019	1/23/2019	1	0	1	Closed
Municipal	High	Harbor Police Dispatch Center and Boating Office	908.10	4/3/2019	4/18/2019	1	0	1	Closed
				11/27/2018	12/17/2018	3	0	3	Closed
Municipal	High	Harbor Police Headquarters	908.21	4/15/2019	5/1/2019	2	0	2	Closed
				12/11/2018	1/7/2019	6	2	6	Closed
Municipal	High	Harbor/Laurel-2 Parking Lot	908.21	4/23/2019	N/A	0	0	0	N/A
				1/8/2019	1/23/2019	1	0	1	Closed
Municipal	High	Harbor/Shafter Parking Lot	908.1	4/9/2019	4/24/2019	1	0	1	Closed
				12/5/2018	1/3/2019	1	0	1	Closed
Municipal	High	Imperial Beach Municipal Pier & Portwood Plaza	910.10	11/14/2018	N/A	0	0	0	N/A
Municipal	High	Liberator Way	908.21	4/22/2019	N/A	0	0	0	N/A
Municipal	High	Marina View Park	909.12	3/12/2019	N/A	0	0	0	N/A
				10/23/2018	11/7/2018	1	0	1	Closed
Municipal	High	Old South Bay Power Plant Site	910.2	2/26/2019	N/A	0	0	0	N/A
Municipal	High	PacHwy/Harbor Drive Parking Lot	908.21	1/28/2019	2/12/2019	1	0	1	Closed

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Municipal	High	Parcel 001-002	908.1	4/3/2019	N/A	0	0	0	N/A
Municipal	High	Port District Administration Building and Annex	908.21	4/18/2019	5/8/2019	1	0	1	Closed
				12/10/2018	12/21/2018	4	2	4	Closed
				[5/2/2018]	[5/9/2018] 7/5/2018	0	0	0	Closed
Municipal	High	Quay Avenue	908.32	3/19/2019	4/3/2019	1	0	1	Closed
				11/6/2018	11/14/2018	2	0	2	Closed
Municipal	High	Quay Avenue - Chula Vista	909.12	3/19/2019	3/27/2019	1	0	1	Closed
Municipal	High	Ruocco Park	908.21	1/16/2019	N/A	0	0	0	N/A
Municipal	High	Shelter Island Boat Launch Ramp	908.10	3/20/2019	3/28/2019	1	0	1	Closed
Municipal	High	Shelter Island Drive	908.1	4/12/2019	4/26/2019	2	0	2	Closed
				12/12/2018	1/10/2019	2	1	2	Closed
Municipal	High	Shelter Island Port Boat Maintenance and Dive Locker	908.10	4/3/2019	N/A	0	0	0	N/A
				11/27/2018	N/A	0	0	0	N/A
Municipal	High	Shelter Island Shoreline Park	908.10	4/8/2019	4/24/2019	2	0	2	Closed
				12/7/2018	12/26/2018	3	0	3	Closed
				[6/14/2018]	[6/21/2018] 7/5/2018	0	0	0	Closed
Municipal	High	Shelter Island/Anchorage Ln Parking Lot	908.21	4/2/2019	4/15/2019	1	0	1	Closed
				11/27/2018	12/12/2018	1	0	1	Closed
Municipal	High	Spanish Landing East Road	908.21	1/8/2019	1/14/2019	1	0	1	Closed
Municipal	High	Spanish Landing Park	908.21	4/16/2019	5/1/2019	2	0	2	Closed
				1/9/2019	1/14/2019	1	1	1	Closed
Municipal	High	Switzer Street	908.22	2/20/2019	N/A	0	0	0	N/A
Municipal	High	Tenth Avenue Marine Terminal	908.22	5/2/2019	5/9/2019 5/31/2019	5	0	3	Closed
				2/13/2019	3/7/2019 3/14/2019	5	1	3	Closed

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Municipal	High	Tidelands Avenue	909.12	3/19/2019	4/9/2019	3	0	3	Closed
				11/6/2018	11/14/2018	2	0	2	Closed
Municipal	High	W 32nd Street	909.12	3/19/2019	4/9/2019	2	0	2	Closed
				11/6/2018	11/14/2018	1	0	1	Closed
Municipal	High	W G Street	908.21	4/30/2019	5/6/2019	2	0	2	Closed
				1/16/2019	1/28/2019	2	0	2	Closed
Municipal	High	Water Street	908.22	5/6/2019	5/22/2019	2	0	2	Closed
Total Municipal Facilities initial and follow-up inspections:				76	73	133	13	122	

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

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

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

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

⁵ All non-compliance issues requiring corrective enforcement actions were resolved and closed.

Note: Initial and follow-up inspection dates with parenthesis "[]" indicate an inspection that occurred at the facility in FY 2018. The follow up inspections for the FY 2018 inspections listed in this table are included in the total follow-up inspection tallies because one or more follow-up inspection was completed within FY 2019 to close out any corrective actions.

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Industrial									
Industrial	High	Chesapeake Fish Company	908.21	2/20/2019	N/A	0	0	0	N/A
Industrial	High	CP Kelco	908.21	1/17/2019	N/A	0	0	0	N/A
Industrial	High	Dixieline ProBuild - Distribution Center	908.32	1/29/2019	1/29/2019	0	1	0	Closed
Industrial	High	Dole Fresh Fruit Company	908.22	12/20/2018	12/21/2018	0	3	0	Closed
Industrial	High	Driscoll Boat Works	908.10	2/14/2019	N/A	0	0	0	N/A
Industrial	High	International Materials Inc.	908.22	5/8/2019	6/21/2019	0	1	0	Closed
Industrial	High	Koehler Kraft Company, Inc.	908.10	5/30/2019	N/A	0	0	0	N/A
				[6/20/2018]	7/18/2018	0	0	0	Closed
Industrial	High	Lockheed Martin Facility	908.21	2/5/2019	N/A	0	0	0	N/A
				[5/2/2018]	7/17/2018 7/30/2018	2	0	0	Closed
Industrial	High	Marine Group Boat Works - Chula Vista	909.12	1/24/2019	1/24/2019	0	1	0	Closed
Industrial	High	Marine Group Boat Works - National City	908.32	1/24/2019	N/A	0	0	0	N/A
Industrial	High	Metropolitan Stevedore Company	908.21	5/28/2019	6/4/2019	0	1	0	Closed
Industrial	High	National Steel and Shipbuilding Company	908.22	4/10/2019	N/A	0	0	0	N/A
Industrial	High	Pasha Automotive Services (NCMT)	908.32	5/22/2019	5/22/2019 6/17/2019	0	3	0	Closed
Industrial	High	Pepper Oil Company, Inc.	908.32	2/7/2019	N/A	0	0	0	N/A
Industrial	High	San Diego Cold Storage	908.32	4/17/2019	N/A	0	0	0	N/A
Industrial	High	San Diego Metropolitan Transit System	908.22	3/27/2019	3/27/2019	0	1	0	Closed
Industrial	High	San Diego Refrigerated Services	908.22	6/5/2019	6/5/2019	0	1	0	Closed
Industrial	High	Searles Valley Minerals Operations	908.22	5/8/2019	N/A	0	0	0	N/A
Industrial	High	Solar Turbines Incorporated	908.21	5/15/2019	N/A	0	0	0	N/A
Industrial	High	SSA Marine	908.22	5/8/2019	N/A	0	0	0	N/A
Industrial	High	Terminalift	908.22	2/6/2019	N/A	0	0	0	N/A
Industrial	High	The Jankovich Company	908.22	1/15/2019	N/A	0	0	0	N/A
Total Industrial Facilities initial and follow-up inspections:				22	12	2	12	0	

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Commercial									
Commercial	High	ABM Parking Services	908.21	12/21/2018	1/11/2019	1	0	1	Closed
Commercial	High	Avis Rent A Car	908.21	1/28/2019	1/28/2019	0	1	0	Closed
Commercial	High	Bali Hai Restaurant	908.10	1/22/2019	N/A	0	0	0	N/A
Commercial	High	Best Western Island Palms Hotel	908.10	5/14/2019	5/15/2019	0	1	0	Closed
Commercial	High	Best Western Posada At The Yacht Harbor	908.10	4/18/2019	N/A	0	0	0	N/A
Commercial	High	Budget Rent A Car	908.21	1/17/2019	N/A	0	0	0	N/A
Commercial	High	Cabrillo Isle Marina	908.21	5/1/2019	5/15/2019	0	1	0	Closed
Commercial	High	Caliber Collision	908.21	1/29/2019	1/29/2019	0	1	0	Closed
Commercial	High	California Yacht Marina	909.12	1/17/2019	N/A	0	0	0	N/A
Commercial	High	Carnitas Snack Shack	908.21	2/25/2019	2/25/2019	0	1	0	Closed
Commercial	High	Chula Vista Marina (and RV Park)	909.12	1/22/2019	1/22/2019	0	1	0	Closed
Commercial	High	Coronado Cays Homeowners Association	910.10	2/4/2019	N/A	0	0	0	N/A
Commercial	High	Coronado Cays Yacht Club	910.10	6/6/2019	N/A	0	0	0	N/A
Commercial	High	Coronado Island Marriott Resort	910.10	2/26/2019	2/26/2019	0	2	0	Closed
Commercial	High	Crow's Nest Yacht Sales and Ship Brokerage	908.10	2/13/2019	2/13/2019	0	1	0	Closed
Commercial	High	Driscoll's Wharf	908.10	2/13/2019	N/A	0	0	0	N/A
Commercial	High	Eichenlaub Marine	908.10	3/25/2019	N/A	0	0	0	N/A
Commercial	High	Fathom Bistro Bait & Tackle	908.1	1/15/2019	1/15/2019	0	1	0	Closed
Commercial	High	Fifth Avenue Landing	908.21	5/21/2019	N/A	0	0	0	N/A
Commercial	High	Fish Market Restaurant and Top of the Market	908.21	2/7/2019	N/A	0	0	0	N/A
Commercial	High	H and M Sportfishing Landing	908.10	2/4/2019	N/A	0	0	0	N/A
Commercial	High	Hallmark Yachts, Inc	908.10	2/12/2019	N/A	0	0	0	N/A
Commercial	High	Harbor Island West Marina	908.21	1/31/2019	N/A	0	0	0	N/A
Commercial	High	Hertz Rental Car	908.21	6/5/2019	N/A	0	0	0	N/A
Commercial	High	Holiday Inn San Diego Bayside	908.10	5/2/2019	N/A	0	0	0	N/A
Commercial	High	Hornblower Cruises and Events	908.21	2/6/2019	N/A	0	0	0	N/A
Commercial	High	Humphrey's Half Moon Inn and Suites	908.10	5/30/2019	5/30/2019	0	1	0	Closed

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Commercial	High	Intercontinental Hotel San Diego	908.21	6/12/2019	N/A	0	0	0	N/A
Commercial	High	Intrepid Landing Marina	908.1	1/24/2019	N/A	0	0	0	N/A
Commercial	High	Joe's Crab Shack	908.21	1/16/2019	1/16/2019	0	1	0	Closed
Commercial	High	Ketch Grill & Taps	908.1	5/13/2019	N/A	0	0	0	N/A
Commercial	High	Kona Kai Resort	908.10	5/29/2019	N/A	0	0	0	N/A
Commercial	High	La Playa Yacht Club	908.1	2/18/2019	N/A	0	0	0	N/A
Commercial	High	Loews Coronado Bay Resort	910.10	3/19/2019	3/19/2019	0	1	0	Closed
Commercial	High	Marina Cortez, Inc.	908.21	2/20/2019	2/20/2019	0	2	0	Closed
Commercial	High	Marina Kona Kai (and Yacht Club)	908.10	4/18/2019	5/15/2019	0	1	0	Closed
Commercial	High	Maritime Museum Assoc. of SD	908.21	1/23/2019	N/A	0	0	0	N/A
Commercial	High	Marlin Club (Fish Weighing)	908.10	2/14/2019	N/A	0	0	0	N/A
Commercial	High	Meissner Jacquet Investment Management (National City Distribution)	909.12	2/6/2019	2/14/2019	0	2	0	Closed
Commercial	High	National Rental Car	908.21	1/10/2019	1/10/2019	0	2	0	Closed
Commercial	High	O'Neill Wetsuits	908.32	1/30/2019	N/A	0	0	0	N/A
Commercial	High	Parcel 002-004	908.1	3/18/2019	N/A	0	0	0	N/A
Commercial	High	Parcel 002-005	908.1	3/25/2019	N/A	0	0	0	N/A
Commercial	High	Parcel 002-006	908.1	4/10/2019	N/A	0	0	0	N/A
Commercial	High	Park n Fly	908.21	1/9/2019	1/9/2019	0	1	0	Closed
Commercial	High	Park, Shuttle, & Fly Airport Parking	908.21	2/14/2019	2/14/2019	0	2	0	Closed
Commercial	High	Pasha Automotive Services (Offices & Parking Lots)	908.32	6/5/2019	6/5/2019	0	1	0	Closed
Commercial	High	Pier 32 Marina	908.32	5/21/2019	N/A	0	0	0	N/A
Commercial	High	Point Loma Marina	908.10	5/1/2019	N/A	0	0	0	N/A
Commercial	High	Probuild Company (Dixiline Lumber NDC)	908.32	4/9/2019	N/A	0	0	0	N/A
Commercial	High	Rent A Car Access	908.21	3/28/2019	N/A	0	0	0	N/A
Commercial	High	San Diego Convention Center Corporation	908.21	2/21/2019	N/A	0	0	0	N/A
Commercial	High	San Diego Joint Port Labor Relations Committee	909.12	3/18/2019	N/A	0	0	0	N/A
Commercial	High	San Diego Marriott Marquis and Marina	908.21	5/9/2019	5/9/2019	0	2	0	Closed

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2019

Component	Priority	Facility Name	Watershed	Inspection Date	Follow-up Inspection ¹	Violations ²	Enforcement Required ³	Escalated Enforcement ⁴	Status ⁵
Commercial	High	San Diego Mooring Company	908.1	3/28/2019	N/A	0	0	0	N/A
Commercial	High	San Diego Yacht Club	908.10	6/13/2019	N/A	0	1	0	N/A
Commercial	High	Seaport Village Management	908.21	6/6/2019	N/A	0	2	0	N/A
Commercial	High	Sheraton San Diego Hotel & Marina	908.21	5/29/2019	N/A	0	0	0	N/A
Commercial	High	Silver Gate Yacht Club	908.10	5/9/2019	N/A	0	0	0	N/A
Commercial	High	Sound of Beach	908.1	1/23/2019	N/A	0	0	0	N/A
Commercial	High	Southwestern Yacht Club	908.10	5/14/2019	N/A	0	0	0	N/A
Commercial	High	SpringHill Suites San Diego	908.21	5/15/2019	N/A	0	0	0	N/A
Commercial	High	The Tin Fish Restaurant	910.10	1/21/2019	N/A	0	0	0	N/A
Commercial	High	USS Midway Museum	908.21	1/28/2019	N/A	0	0	0	N/A
Commercial	High	Wyndham San Diego Bayside	908.21	1/28/2019	1/28/2019	0	1	0	Closed
Total Commercial Facilities initial and follow-up inspections:				65	22	1	30	1	

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

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

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

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

⁵ All non-compliance issues requiring corrective enforcement actions were resolved and closed.

Note: Initial and follow-up inspection dates with parenthesis "[]" indicate an inspection that occurred at the facility in FY 2018. The follow up inspections for the FY 2018 inspections listed in this table are included in the total follow-up inspection tallies because one or more follow-up inspection was completed within FY 2019 to close out any corrective actions.

Table 12-5. Summary of Municipal - Special Event Inspections During 2018-2019.

Watershed	Park Facility Name	Event Name	Pre-Event Inspection Date	Post-Event Inspection	Follow-up Required (Y/N)	Follow-up Inspection	Escalated Enforcement
908.1	Fisherman's Landing	Day at the Docks	4/9/2019	4/16/2019	No	N/A	N/A
908.2	Ruocco Park	CPO Pride Day 2018	8/30/2018	9/7/2018	Yes	9/13/2018	No
908.2	Ruocco Park	Socal Day of Hope Outreach	10/1/2018	10/8/2018	No	N/A	N/A
908.2	Ruocco Park	Holiday Bowl 5K	12/19/2018	1/2/2019	No	N/A	N/A
908.2	Ruocco Park	1619 National Celebration of Black Women March	2/25/2019	3/4/2019	No	N/A	N/A
908.2	Ruocco Park	Granfondo Bike Race	3/26/2019	4/8/2019	No	N/A	N/A
908.21	Broadway Pier and Pavilion	Heiva San Diego Cultural Celebration	8/3/2018	8/13/2018	Yes	8/16/2018	No
908.21	Broadway Pier and Pavilion	San Diego Spirits Festival	8/23/2018	8/25/2018	Yes	9/4/2018 9/10/2018	Yes
908.21	Broadway Pier and Pavilion	US Sand Sculpting & Dimensional Art Exhibition	8/23/2018	9/4/2018	Yes	9/10/2018	No
908.21	Broadway Pier and Pavilion	San Diego Festival of Beer	9/12/2018	9/24/2018	No	N/A	N/A
908.21	Broadway Pier and Pavilion	Red Dress Party San Diego	9/26/2018	10/1/2018	Yes	10/4/2018	No
908.21	Broadway Pier and Pavilion	San Diego Fleet Week 2018	10/22/2018	10/29/2018	Yes	11/1/2018	No
908.21	Broadway Pier and Pavilion	San Diego Ramen Festival	11/19/2018	12/3/2018	No	N/A	N/A
908.21	Broadway Pier and Pavilion	Makers Arcade Holiday Fair 2018	11/28/2018	12/10/2018	No	N/A	N/A
908.21	Broadway Pier and Pavilion	Dexcom Holiday Party	12/12/2018	12/18/2018	Yes	12/20/2018	No
908.21	Broadway Pier and Pavilion	Port of SD Holiday Bowl Parade	12/20/2018	1/2/2019	No	N/A	N/A
908.21	Broadway Pier and Pavilion	One San Diego Neighborhood Experience	2/26/2019	3/7/2019	No	N/A	N/A
908.21	Broadway Pier and Pavilion	The Great Cut	3/11/2019	3/18/2019	No	N/A	N/A
908.21	Broadway Pier and Pavilion	San Diego Taco & Beer Festival	3/15/2019	3/25/2019	No	N/A	Yes
908.21	Broadway Pier and Pavilion	Margarita Festival	5/23/2019	6/3/2019	No	N/A	N/A
908.21	Broadway Pier and Pavilion	Legacy - Tribal 30	6/15/2019	6/17/2019	Yes	6/20/2019 6/21/2019	No
908.21	Broadway Pier and Pavilion	San Diego Wing Fest	6/18/2019	6/24/2019	No	N/A	N/A
908.21	Broadway Pier and Pavilion	DIA Conference Opening Reception	6/24/2019	6/25/2019	Yes	7/1/2019	Yes
908.21	Broadway Pier and Pavilion	The Mustache Bash	3/28/2019	4/2/2019	Yes	4/4/2019	No
908.21	Broadway Pier, N Harbor Dr, Pacific Hwy	Martin Luther King Jr. Parade	1/15/2019	1/23/2019	Yes	1/28/2019 1/29/2019	No
908.21	Embarcadero Marina Park North	Beer & Music Festival	7/10/2018	7/16/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	Main Street America People's Choice Car Show	7/20/2018	7/30/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	Cuso Evcon Corporate Reception	7/30/2018	8/7/2018	Yes	8/8/2018	Yes
908.21	Embarcadero Marina Park North	Uncorked Wine Festival	8/10/2018	8/13/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	Westside Food Bank	8/16/2018	8/20/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	San Diego Blues Festival	8/27/2018	9/10/2018	Yes	9/13/2018	Yes
908.21	Embarcadero Marina Park North	Uateke Rockfest Music Festival	9/19/2018	9/24/2018	Yes	9/25/2018	Yes
908.21	Embarcadero Marina Park North	AHCA Pac Event	9/25/2018	10/9/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	1st Annual Summer Sunset Car Show	10/4/2018	10/15/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	Annual Hard Cider Tour	10/18/2018	10/23/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	San Diego Bay Wine & Food Festival	11/9/2018	11/19/2018	No	N/A	Yes
908.21	Embarcadero Marina Park North	Sugar Rush Krispy Kreme Challenge	11/29/2018	12/3/2018	No	N/A	N/A
908.21	Embarcadero Marina Park North	Helen Woodward Animal Center 5K	2/26/2019	3/4/2019	No	N/A	No
908.21	Embarcadero Marina Park North	The Super Run	3/15/2019	3/18/2019	No	N/A	N/A
908.21	Embarcadero Marina Park North	Uncorked Wine Tasting & Fundraiser	4/4/2019	4/8/2019	Yes	4/10/2019	No
908.21	Embarcadero Marina Park North	Bayked Festival	4/17/2019	4/22/2019	Yes	4/24/2019	No
908.21	Embarcadero Marina Park North	New Years Event	4/22/2019	4/29/2019	No	N/A	N/A
908.21	Embarcadero Marina Park North	Rady Children's Celebration of Champions	5/9/2019	5/20/2019	No	N/A	N/A
908.21	Embarcadero Marina Park North	Plastic Fantastic Car Show	5/10/2019	5/20/2019	No	N/A	N/A

Table 12-5. Summary of Municipal - Special Event Inspections During 2018-2019.

Watershed	Park Facility Name	Event Name	Pre-Event Inspection Date	Post-Event Inspection	Follow-up Required (Y/N)	Follow-up Inspection	Escalated Enforcement
908.21	Embarcadero Marina Park North	San Diego Bayfest	5/23/2019	6/3/2019	Yes	6/6/2019	No
908.21	Embarcadero Marina Park North	San Diego Smooth Jazz Festival	6/27/2019	7/2/2019	Yes	7/10/2019	No
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	7/5/2018	N/A	No	N/A	N/A
908.21	Embarcadero Marina Park South	MDA Firefighter Chili Cook-Off	7/9/2018	7/16/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	Comic Con International	7/11/2018	7/25/2018	Yes	7/30/2018	No
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	7/19/2018	N/A	No	N/A	N/A
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	8/2/2018	N/A	No	N/A	N/A
908.21	Embarcadero Marina Park South	11th Annual Bike the Bay	8/16/2018	8/26/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	8/16/2018	N/A	No	N/A	N/A
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	8/30/2018	9/13/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	Climate March & Rally	9/6/2018	9/10/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	Swoop Freestyle Championships	9/13/2018	9/14/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	Kevin & Jen's Anniversary Party aka Diner en Blanc	10/25/2018	11/13/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	San Diego Brewers Guild Festival	10/29/2018	11/6/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	ASH 2018 Run	11/7/2018	12/3/2018	No	N/A	N/A
908.21	Embarcadero Marina Park South	Best Coast Beer Fest	3/5/2019	3/11/2019	Yes	3/13/2019	No
908.21	Embarcadero Marina Park South	Persian New Years Event	3/13/2019	3/21/2019	No	N/A	N/A
908.21	Embarcadero Marina Park South	Wanderlust 108	3/21/2019	3/25/2019	No	N/A	N/A
908.21	Embarcadero Marina Park South	Walk for Wishes	4/4/2019	4/8/2019	No	N/A	N/A
908.21	Embarcadero Marina Park South	Ragnar Relay	4/9/2019	4/15/2019	Yes	4/22/2019	Yes
908.21	Embarcadero Marina Park South	Cinco by the Bay	4/22/2019	5/6/2019	No	N/A	N/A
908.21	Embarcadero Marina Park South	Tequila and Tacos Festival	4/25/2019	4/30/2019	No	N/A	N/A
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	5/23/2019	N/A	No	N/A	N/A
908.21	Embarcadero Marina Park South	Mexican Gourmet Extravaganza	5/24/2019	6/3/2019	Yes	6/10/2019	Yes
908.21	Embarcadero Marina Park South	San Diego Symphony Summer Pops*	6/21/2019	N/A	No	N/A	N/A
908.21	Harbor Island Park	Extreme Sailing Series San Diego 2018	10/10/2018	10/26/2018	Yes	11/1/2018	No
908.21	San Diego Maritime Museum Parking Lot	Port of SD Festival of the Sea	5/15/2019	5/29/2019	No	N/A	N/A
908.21	Spanish Landing Park	San Diego Fire Rescue 5K	10/4/2018	10/8/2018	No	N/A	N/A
908.21	Spanish Landing Park	Barks & Brews Oktoberfest	10/12/2018	10/23/2018	No	N/A	N/A
908.21	Spanish Landing Park	Walk MS	4/9/2019	4/15/2019	No	N/A	N/A
908.21	Spanish Landing Park	Gator by the Bay	5/2/2019	5/15/2019	Yes	5/20/2019	No
908.21	Spanish Landing Park	San Diego International Boat Show	6/4/2019	6/12/2019	No	N/A	N/A
908.21	Spanish Landing Park and Embarcadero Marina Park North	San Diego International Triathlon	6/11/2019	6/24/2019	No	N/A	N/A
908.21	Spanish Landing Park and Harbor Island Park	San Diego Half Marathon	3/7/2019	3/11/2019	No	N/A	N/A
908.32	Pepper Park	Bayside Brew & Spirits Festival	9/27/2018	10/1/2018	No	N/A	N/A
909.12	Chula Vista Bayfront Park	Margaritas Y Mas Festival	8/21/2018	9/17/2018	No	N/A	N/A
909.12	Chula Vista Bayfront Park	WSU 5K	4/11/2019	4/15/2019	No	N/A	N/A
909.12	Chula Vista Bayside Park	Annual South Bay Salsa Festival	7/16/2018	7/30/2018	No	N/A	N/A
909.12	Chula Vista Bayside Park	Chula Vista Challenge Triathlon	8/7/2018	8/13/2018	No	N/A	N/A
909.12	Chula Vista Bayside Park	Chula Vista HarborFest 2018	8/9/2018	8/21/2018	Yes	8/24/2018	No
909.12	Chula Vista Bayside Park	Annual South Bay Pride Art & Music Festival	8/28/2018	9/10/2018	No	N/A	N/A
909.12	Chula Vista Bayside Park	Chula Vista Fiestas Patrias	9/13/2018	9/17/2018	No	N/A	N/A
909.12	Chula Vista Bayside Park	Motorcycle Magazine Promotional Event	10/8/2018	10/13/2018	No	N/A	N/A
909.12	Chula Vista Bayside Park	7th Annual International Mariachi Festival	3/5/2019	3/11/2019	Yes	3/11/2019	Yes

Table 12-5. Summary of Municipal - Special Event Inspections During 2018-2019.

Watershed	Park Facility Name	Event Name	Pre-Event Inspection Date	Post-Event Inspection	Follow-up Required (Y/N)	Follow-up Inspection	Escalated Enforcement
909.12	Chula Vista Bayside Park	Cinco de Mayo Festival	4/29/2019	5/6/2019	No	N/A	N/A
909.12	Chula Vista Bayside Park	SD Dia de San Juan Salsa Festival	6/17/2019	6/25/2019	No	N/A	N/A
910.1	Coronado Ferry Landing Park	Coronado Art Walk	10/18/2018	10/23/2018	No	N/A	N/A
910.1	Coronado Ferry Landing Park	Coronado Ferry Landing Art Fest	5/23/2019	6/3/2019	No	N/A	N/A
910.1	Coronado Tidelands Park	Crown City Classic	6/27/2018	7/5/2018	No	N/A	N/A
910.1	Coronado Tidelands Park	Go Play Get Fit Youth Fitness Day	7/3/2018	7/12/2018	No	N/A	N/A
910.1	Coronado Tidelands Park	Ovarian Cancer Teal Steps Walk	9/19/2018	9/24/2018	No	N/A	N/A
910.1	Coronado Tidelands Park	Coronado 5K Turkey Trot 2018	11/15/2018	11/26/2018	No	N/A	N/A
910.1	Coronado Tidelands Park	9th Annual Valentines Run	2/5/2019	2/12/2019	No	N/A	N/A
910.1	Coronado Tidelands Park	Navy's 33rd Bay Bridge Run Walk	5/14/2019	5/21/2019	No	N/A	N/A
910.1	Coronado Tidelands Park	Subaru Summer Solstice Car Show	6/19/2019	6/24/2019	No	N/A	N/A
910.1	Imperial Beach Municipal Pier and Portwood Plaza	City of IB Fireworks	7/2/2018	7/5/2018	No	N/A	N/A
910.1	Imperial Beach Municipal Pier and Portwood Plaza	San Diego Yoga Festival	2/25/2019	3/4/2019	No	N/A	N/A
Table 12-5. Summary of Municipal - Special Event Inspections During 2017-2018.			101	95	26	-	10

¹Follow-up inspections are conducted to ensure corrective actions are completed.

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 101 Special Events that occurred on Port Tidelands, 10 required escalated enforcement. Corrective actions were taken by the event organizers and the items were closed.

*This event is held at the same location throughout the summer season. Therefore, separate bi-weekly pre-event inspections and a final post-event inspection were scheduled for both the 2018 and the 2019 summer seasons. The post-event inspection for the 2019 summer season will occur in FY 2020 once the season is complete.

Table 12-6. MS4 Inventory and Inspections FY 2019

MS4	Inventory	Inspected¹	Percent (%) of Inventory Inspected
Total MS4			
Catch Basins and Inlets	516	509	99%
Manholes and Clean Outs	52	52	100%
Outfalls	136	134	99%
Total MS4	704	695	99%
High Priority MS4			
Catch Basins and Inlets	516	509 ²	99%
Manholes and Clean Outs	52	52	100%
Outfalls	136	134 ³	99%
Total High Priority	704	695	99%
Stormwater Conveyance (miles)			
Total High Priority	12.1	12.0	99.2%
Total Miles	12.1	12.0	99.2%
BMPs			
Total High Priority	194	189	97%
Total BMPs	194	189	97%
BMP and MS4 Cleanings⁴			
Structure Type	# Cleaned / # Required Cleaning		
BMPs	38/38		
MS4s	48/48		

1. A total of 48 structures were inspected twice during the 2018-2019 monitoring year based on a frequency analysis conducted in 2018.

2. A total of 7 high priority catch basins/inlets were inaccessible due to construction activities or could not be located by District staff. Of these structures, one was located within a construction area and six were unable to be located at the time of inspection.

3. A total of 14 high priority outfalls were inaccessible because they are located underneath a pier or overhanging structure. At least one feature on 12 of the 14 outfall lines were inspected. Two of the 14 outfalls did not have accessible upstream features and were not marked as inspected. These two inaccessible outfalls will be considered for low priority.

4. BMPs and MS4s required cleaning if inspections indicated >33% accumulation of debris in the structure. The primary and secondary types of debris observed in both BMP and MS4 structures were sediment and trash respectively. Several MS4s and BMPs were cleaned in the 2019-2020 monitoring year due to scheduling conflicts with the tide.

Table 12-7. Overall Education Activities for Identified Target Audiences in FY 2019

<u>Target Audience</u>	<u># of Activities</u>	<u># of People</u>
Municipal: Development Planning	2	74
Municipal: Construction Activities	5	156
Municipal: Industrial/Commercial Activities	2	16
Municipal: Marine Operations	20	172
Municipal: Other Activities	51	15,715
Construction Site Owners and Developers	2	130
Industrial & Commercial Owners & Operators	7	5,023
Residential Community & General Public¹	53	8,352,694
School Children*	2	29,583
TOTAL	144	8,403,563

1 The pollution prevention campaign, #ThatsMyBay, garnered 8,348,157 impressions during FY 2019. Impressions is a marketing term used to track the number of times a post is viewed on someone's screen.

* Many of the schools in the San Diego Bay Watershed are classified as Title 1 and receive special funding because of their high proportions of ethnic/racial groups, economically disadvantaged students, limited-English-proficiency students, and students with disabilities. Thus, many of the educational activities for school children also reach underserved audiences. See Table 12-8 for the list of education activities reaching underserved audiences.

Table 12-8. Education Activities Reaching Underserved Audiences FY 2019

Activity	Description of Underserved Audience Reached
Chula Vista Elementary School District - Coastal Education Program	At least 50% of the schools are Title 1
I Love a Clean San Diego - Connecting Kids to Conservation	Title 1 schools reached
I Love a Clean San Diego - Watershed Presentations	Title 1 schools reached
Living Coast Discovery Center - Watershed Discovery	At least 50% of the schools are Title 1
Living Coast Discovery Center - SD Bay Coastal Education Program	Title 1 schools reached
Maritime Museum of San Diego - Ecology & Economy of the Bay	Title 1 schools reached
Ocean Discovery Insitute - Student Initiative Program	Title 1 schools reached
Ocean Discovery Institute - City to Bay Scientists	All participating schools are Title 1
Resource Conservation District– Watershed Connection	At least 50% of the schools are Title 1
Outdoor Outreach - Yes: The Youth Environmental Stewardship Program	Title 1 schools reached
The Ocean Foundation - The Ocean Connectors	At least 50% of the schools are Title 1
San Diego Audobon Society - Outdoor Explore!	Title 1 schools reached
Zoological Society of San Diego - Guardians of the Bay	Title 1 schools reached

Table 12-9. Public Participation Opportunities During FY 2019

Opportunity	Target	Target Reached?	Summary
Port Environmental Advisory Committee Meetings	Collaborate	Yes	An average of 33 stakeholders attended meetings held on September 25, 2018, December 5, 2018, March 13, 2019 and June 5, 2018. The stakeholders represented non-profit groups, Port tenants, academia, consultants and government agencies. These stakeholders were given opportunities to review documents, make comments on presentations, and provide input on the selection of environmental projects benefitting San Diego Bay. Specific projects with opportunity for collaboration and relevance to the JRMP included presentations on the Blue Economy and Blue Technology, the Port's Climate Plan, sea level rise, Tenth Avenue Marine Terminal projects, 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 29 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. There were 48 environmental-related items brought to the Board between July 2018 and June 2019. Examples of these items are: Presentations on ocean planning, Regional Harbor Monitoring Program updates, and a presentation from Scripps on Climate Change.
Integrated Pest Management (IPM) Committee	Collaborate	Yes	Collaboration was successfully achieved during the reporting period. On May 23, 2019, the Port sponsored IPM for Landscape Professionals seminar was attended by 142 gardening and landscape professionals. Numerous speakers gave presentations about activity-specific BMPs and laws and regulations applicable to pesticide use. The presentations also highlighted the connection between water quality impacts and pesticide use throughout the tidelands.
Wildlife Advisory Group	Collaborate	Yes	Two meetings were held on January 23, 2019 and April 18, 2019. The group consists of the Port, stakeholder cities and their citizens, non-profits and government agencies. Approximately 52 stakeholders have provided their input regarding environmental protections that go above and beyond those required by federal, state and local laws and regulations, including preparation of a Natural Resources Management Plan for the Chula Vista bay front.
Clean-Ups	Collaborate	Yes	Six cleanup events were conducted on Port Tidelands during the 2019 Reporting Year. The Port sponsored and participated in Operation Clean Sweep (OCS) on August 25, 2018 and hosted a booth at the after party to promote pollution prevention behavior changes. Approximately 1,629 people participated in the six cleanups and approximately 33.5 tons of trash collected jurisdiction-wide (includes recycled waste).

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

Copermittee Name:	Port of San Diego
Date:	1/31/2020
Reporting Year:	2018-2019

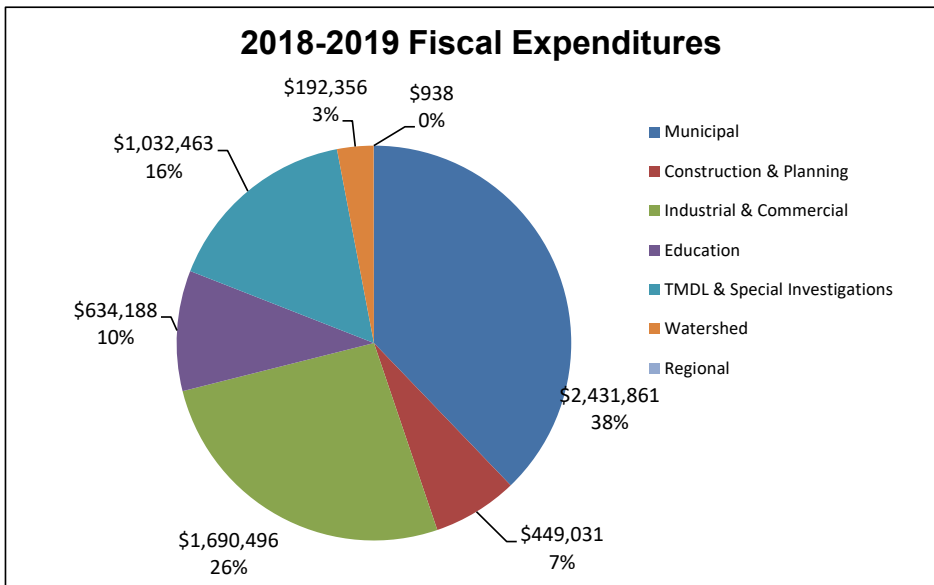
EXPENDITURE SUMMARY

ADMINISTRATION/MUNICIPAL/IDDE	\$ 2,431,861
DEVELOPMENT PLANNING AND CONSTRUCTION	\$ 449,031
INDUSTRIAL AND COMMERCIAL	\$ 1,690,496
RESIDENTIAL	\$ -
EDUCATION	\$ 634,188
PUBLIC PARTICIPATION	\$ -
SPECIAL INVESTIGATIONS/TMDL SUPPORT	\$ 1,032,463
NON-EMERGENCY FIREFIGHTING	
	\$ 6,238,039

SAN DIEGO BAY WATERSHED COLLABORATION	\$ 192,356
	\$ 192,356

COPERMITTEE COST SHARE OF REGIONAL BUDGET	\$ 938
	\$ 938

	\$ 6,431,333
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Funding Sources: The Port’s implementation of its Municipal Permit requirements is budgeted and approved annually by the Board of Port Commissioners. The Port is accounted for as an enterprise fund and generates revenue from four major revenue sources; 1) charges received from Marine Operations, 2) charges received by Real Estate Operations, 3) the Port’s Cost Recovery Program, and 4) reimbursement for services charged to the San Diego Regional Airport Authority. Legal restrictions related to the use of these funds are generally centered on the standard public contracting and fiscal reporting requirements. See the Port JRMP Chapter 10 for additional description of each funding source.

Table 12-11. FY 2019 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.	\$135,628
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.	\$88,816
Waste Management	PGP staffing to implement Waste Program	\$5,639
BMP Implementation	General Services Dept. staffing for street sweeping.	\$662,665
BMP Implementation	General Services Dept. staffing for bay debris.	\$178,416
BMP Implementation	General Services Dept. staffing for trash collection.	\$49,068
Other expenditures	Includes Haz Waste, PGP staffing for GIS and database management, and GIS/Mapping/data utilization.	\$39,020
DEVELOPMENT PLANNING AND CONSTRUCTION		
Compliance Inspections & Enforcement	Construction activities include meetings with contractors, Port engineers and construction staff, site inspections, follow-ups, and written correspondence.	\$38,167
Project Planning & Engineering	Environmental project and proposal review, SUSMP applicability and the review of SWPPP and SUSMP documents.	\$25,344
INDUSTRIAL / COMMERCIAL		
Marine Terminals Stormwater Strategy	Includes staff time for the development and implementation of the Marine Terminals Stormwater Strategy for the TAMT, NCMT, and Cruise Ship Terminal.	\$39,605
Compliance Inspections & Enforcement	Tenant compliance includes industrial and commercial inspections (including all follow-ups, written correspondence, meetings, etc.), and ICID tenant issues.	\$29,971
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, Pollution Prevention Campaign efforts, and website development.	\$33,550
WATERSHED		
Watershed Activities	Watershed management includes staff time for meetings and report preparation, GIS/Mapping, WQIP strategies (PO-19, PO-20, PO-30, PO-44, PO-46, PO-47) watershed education, MS4 Permit, etc.	\$36,209

Table 12-11. FY 2019 Port Staffing Expenditures by Program Component & Activity.

TMDL AND OTHER REGULATORY ORDERS		
SIYB TMDL Implementation	SIYB TMDL for Dissolved Copper /Copper Reduction Program.	\$66,152
SISP TMDL	TMDL bacteria sampling, meetings, reporting	\$4,948
Chollas TMDL Collaboration	Chollas Creek TMDL for Diazinon, Dissolved Metals and Bacteria.	\$187
Other Regulatory Orders		\$13,113
URBAN RUNOFF & RECEIVING WATER MONITORING		
Regional Harbor Monitoring Program	Regional Harbor Monitoring includes staff time for meetings report preparation and review, coordination and planning.	\$4,208
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.	\$20,621
Other Monitoring Programs and Planning Efforts	Includes participation in RWQCB San Diego Bay Strategy and San Diego Bay Debris Study	\$6,816
TOTAL	2018-2019 Total Staffing Expenditures	\$1,478,143

Table 12-12. FY 2019 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.	\$938
SD Bay Watershed Collaboration Cost Share	Watershed consultant support for completing and implementing San Diego Bay WQIP (Port portion of cost-share only).	\$6,146
Permits	Fees for municipal and construction permits.	\$29,521
EDUCATION/OUTREACH		
Outreach/Education Support	Consultant support for staffing education & outreach efforts for the stormwater program.	\$71,983
Ocean Discovery Institute (formerly Aquatic Adventures)	Ocean Science Explorers: City to Bay Scientist and Wetland Avengers	\$38,000
I Love a Clean San Diego	"Kicking Trash: Connecting kids to conservation" program and watershed presentation to students.	\$25,500
Living Coast Discovery Center	Provides 40 classrooms teacher training and docent-lead tours of the Nature Center and clapper rail conservation.	\$67,500
The Ocean Foundation	Elementary school education program, sea turtle, and whale exploration program.	\$55,000
Outdoor Outreach	YES San Diego: Youth	\$15,000
I.P.M. Training Seminars	Environmental Stewardship	\$10,000
Maritime Museum Association of San Diego	Educational outreach program.	\$10,200
Resource Conservation District	Brings interactive watershed model to classrooms for watershed and storm water demonstrations.	\$21,500
Chula Vista School District	Environmental Education Program	\$12,845
San Diego Audubon Society	Outdoor Explore!	\$11,140
Zoological Society of SD	Environmental Education Program - Guardians of the Bay	\$36,055
Environmental Champions Campaign	Port external pollution prevention outreach campaign	\$225,914
DEVELOPMENT PLANNING AND CONSTRUCTION		
Tenant Projects	Inspections & Support	98,466
Capital Projects	Inspections & Support	72,401
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.	214,653
INDUSTRIAL COMMERCIAL SUPPORT		
Commercial/Industrial facilities inspection	Contracted services for assistance with conducting inspections of commercial and industrial facilities.	\$84,884
Marine Terminals Stormwater Strategy	Contracted Services for efforts related to develop and implement the Marine Terminals Stormwater Strategy at the marine terminals and BMP installation and maintenance. Costs also include structural BMP installation.	\$1,516,485

Table 12-12. FY 2019 Port External Expenditures by Program Component & Activity.

TMDL SUPPORT		
SIYB TMDL Implementation	Contracted services for implementation plan, compliance monitoring, reporting, and education efforts.	\$342,425
Other TMDL related studies	Contracted services for review, implementation, and monitoring of existing or draft TMDLs (i.e., Shelter Island Shoreline Park).	\$103,194
Chollas Creek TMDL Implementation	Port cost-share for Chollas Creek TMDL Compliance.	\$5,931
SPECIAL STUDIES & INVESTIGATIONS		
Regional Harbor Monitoring Program	Compliance with RWQCB directive issued in July 2003.	\$485,490
STORMWATER MONITORING		
Outfall Monitoring	MS4 outfall monitoring.	\$8,228
Marine Terminals Stormwater Monitoring	Wet weather transitional monitoring at Port Terminal Facilities.	\$19,551
Other Studies	Water/sediment studies not directly associated with TMDLs, consultant support for Focused Priority Condition monitoring	\$13,741
WATERSHED & OTHER COLLABORATIVE EFFORTS		
SD Bay Watershed	Consultant support for Focused Priority Condition monitoring, implementing watershed strategies and Trash Amendments Compliance Plan development	\$150,001
MUNICIPAL ACTIVITIES OPERATIONS & MAINTENANCE		
Stormwater Data Management	Contracted services for development and implementation of stormwater database and environmental data database	\$336,325
Trash Collection and Recycling	Contracted services for waste pick-up, removal, and disposal. Paper, glass, plastic, and aluminum recycling for Port facilities	\$617,930
Cleanup Events	Baywide debris removal and clean-up programs - Operation Clean Sweep and sponsorship of Coastal Cleanup Day and conducted by the Port as one of the San Diego Bay Watershed Copermittees	\$25,000
Stormwater Training, Equipment & Supplies	Provides training for staff, equipment for monitoring projects, special studies, and ICID investigations. (analyte kits, field computers, etc.), printed materials, meeting supplies, etc.	\$6,468
MS4 Maintenance	Contracted services for inspections, maintenance, repair/replacement and cleaning of MS4 and Port owned BMPs.	\$214,775
TOTAL	2018-2019 Total External Expenditures	\$4,953,190