

**PORT OF SAN DIEGO  
JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM  
ANNUAL REPORT FORM  
FY 2019 - 2020**

| <b>I. COPERMITTEE INFORMATION</b>   |                 |
|---|-----------------|
| Copermittee Name: San Diego Unified Port District   |                 |
| Copermittee Primary Contact Name: Karen Holman - Director, Environmental Protection   |                 |
| Copermittee Primary Contact Information:<br>Address: 3165 Pacific Highway<br>City: San Diego County: San Diego State: CA Zip: 92101<br>Telephone: 619-686-6254 Fax: 619-686-6467 Email: kholman@portofsandiego.org  |                 |
| <b>II. LEGAL AUTHORITY</b>  |                 |
| Has the Copermittee established adequate legal authority within its jurisdiction to control pollutant discharges into and from its MS4 that complies with Order No. R9-2013-001?  | <b>YES</b>      |
| A Principal Executive Officer, Ranking Elected Official, or Duly Authorized Representative has certified that the Copermittee obtained and maintains adequate legal authority?  | <b>YES</b>      |
| <b>III. JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM DOCUMENT UPDATE</b>  |                 |
| Was an update of the jurisdictional runoff management program document required or recommended by the San Diego Water Board?  | <b>NO</b>       |
| If YES to the question above, did the Copermittee update its jurisdictional runoff management program document and make it available on the Regional Clearinghouse?   | <b>NO</b>       |
| <b>IV. ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM</b>  |                 |
| Has the Copermittee implemented a program to actively detect and eliminate discharges and connections to its MS4 that complies with Order No. R9-2013-001?  | <b>YES</b>      |
| Number of non-storm water discharges reported by the public, Port tenant, or other jurisdiction:  | 13              |
| Number of non-storm water discharges detected by Copermittee staff or contractors:  | 25              |
| Number of non-storm water discharges investigated by Copermittee:   | 27 <sup>1</sup> |
| Number of sources of non-storm water discharges identified:   | 18 <sup>2</sup> |
| Number of non-storm water discharges eliminated:  | 23 <sup>3</sup> |
| Number of sources of illicit discharges or connections identified:  | 17 <sup>4</sup> |
| Number of illicit discharges or connections eliminated:   | 17              |
| Number of enforcement actions issued:   | 1 <sup>5</sup>  |
| Number of escalated enforcement actions issued:   | 5 <sup>6</sup>  |
| <p><b>See Table 12-1 attached for a summary of ICID investigations.</b></p> <p><sup>1</sup> <i>Eleven incoming complaints did not justify an investigation. The remaining 27 cases were investigated and are summarized on Table 12-1.</i></p> <p><sup>2</sup> <i>Refer to Table 12-1 for the nine cases where the source was not identified or marked not applicable if the discharge did not reach the MS4 or was unjustified.</i></p> <p><sup>3</sup> <i>Of the 18 sources identified, 17 were eliminated. The remaining case (Manchester Pacific Gateway) was determined to be a conditionally allowed discharge. There were also 6 cases in which "Source of Discharge" was classified as unknown or N/A where the discharge was eliminated during the course of the investigation or the discharge did not reach the MS4 or receiving water.</i></p> <p><sup>4</sup> <i>One case of a non-stormwater discharge (Manchester Pacific Gateway) was identified as a conditionally allowed discharge case.</i></p> <p><sup>5</sup> <i>Enforcement Action indicates when a required corrective action is issued to improve stormwater compliance. In one case (Intercontinental Hotel) where the Port deferred the enforcement action lead role to the responsible member city, the Port also issued a written warning.</i></p> <p><sup>6</sup> <i>Escalated Enforcement is a response to an unauthorized discharge to the MS4 or receiving water resulting in an immediate administrative citation with fine and/or corrective actions depending on the severity and duration of the incident.</i></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?                            | <b>YES</b>       |
| Was an update to the BMP Design Manual required or recommended by the San Diego Water Board?  | <b>NO</b>        |
| If YES to the question above, did the Copermittee update its BMP Design Manual and make it available on the Regional Clearinghouse? | <b>YES</b>       |
| Number of proposed development projects in review :   | 117 <sup>7</sup> |
| Number of Priority Development Projects in review :   | 1                |
| Number of Priority Development Projects approved:   | 1                |
| Number of approved Priority Development Projects exempt from any BMP requirements:  | 0                |
| Number of approved Priority Development Projects allowed alternative compliance:  | 0                |
| Number of Priority Development Projects granted occupancy:  | 1                |
| Number of completed Priority Development Projects in inventory:   | 60               |
| Number of high Priority Development Structural BMP inspections:   | 104 <sup>8</sup> |
| Number of Priority Development Structural BMP violations:   | 4 <sup>9</sup>   |
| Number of enforcement actions issued:   | 20 <sup>10</sup> |
| Number of escalated enforcement actions issued:   | 4 <sup>11</sup>  |

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

<sup>7</sup> Project reviews are inclusive of all projects that came into the Port during FY 2020 which were reviewed for stormwater applicability. Due to the lag time between when projects are reviewed for stormwater applicability and when a standard or PDP SWQMP is submitted, projects may cross over fiscal years.

<sup>8</sup> The number of inspected structural BMPs reflect all high priority Municipal structural BMPs, as summarized in Table 12-2a. In response to California Governor Gavin Newsome's Covid-19 related social distancing measures, and to ensure the health and safety of Port staff and facility staff, the visual inspection of treatment control BMPs in high priority commercial/industrial facilities was delayed until September 2020, prior to rainy season and in compliance with the Municipal Permit. The date and results of commercial and industrial facility PDP inspections are noted in Table 12-2b but they are not reflected in the Annual Report form numbers. All commercial/industrial facilities with PDP BMPs were required to submit verification of operation and maintenance for the BMPs by 6/30/2020.

<sup>9</sup> A violation is where a PDP BMP is missing, requires replacement, or a required corrective action is not addressed within the Port specified time frame.

<sup>10</sup> Enforcement Action is given when minor maintenance is required for a PDP BMP to function as designed and are issued required corrective actions with a specified completion date.

<sup>11</sup> Escalated enforcement is a response to a PDP BMP that is missing or requires replacement.

**VI. CONSTRUCTION MANAGEMENT PROGRAM**

|  |                   |
|--|-------------------|
| Has the Copermittee implemented a construction management program that complies with Order No. R9-2013-0001? | <b>YES</b>        |
| Number of construction sites in inventory:   | 19                |
| Number of active construction sites in inventory:  | 19                |
| Number of inactive construction sites in inventory:  | 0                 |
| Number of construction sites closed/completed during reporting period:                                       | 7                 |
| Number of construction site inspections:   | 187 <sup>12</sup> |
| Number of construction site violations:  | 11 <sup>13</sup>  |
| Number of enforcement actions issued:  | 338 <sup>14</sup> |
| Number of escalated enforcement actions issued:  | 4 <sup>15</sup>   |

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

<sup>12</sup> The Port also completed 117 follow-up inspections to close out any corrective actions in the reporting period

<sup>13</sup> Violation is when a WQIP priority pollutant BMP is missing or when a required corrective action is not addressed within the Port specified timeframe and is non-compliant. A violation related to a WQIP priority pollutant BMP is also categorized and counted as escalated enforcement.

<sup>14</sup> Enforcement Action indicates when a required corrective action is issued to improve stormwater compliance at a facility or construction site. Required corrective actions are issued with a specified completion date and will be elevated to a "violation" for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form.

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

Order No. R9-2013-001

**PORT OF SAN DIEGO  
JURISDICTIONAL RUNOFF MANAGEMENT PROGRAM  
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FY 2019 - 2020**

**VII. EXISTING DEVELOPMENT MANAGEMENT PROGRAM**

|   |                         |                 |                  |                           |
|---|-------------------------|-----------------|------------------|---------------------------|
| Has the Copermittee implemented an existing development management program that complies with Order No. R9-2013-0001? | <b>YES</b>              |                 |                  |                           |
|   | Municipal <sup>16</sup> | Commercial      | Industrial       | Residential <sup>17</sup> |
| Number of facilities or areas in inventory  | 105                     | 101             | 31               | N/A                       |
| Number of existing development inspections  | 76 <sup>18</sup>        | 8 <sup>19</sup> | 19 <sup>19</sup> | N/A                       |
| Number of follow-up inspections   | 34                      | 0               | 3                | N/A                       |
| Number of violations  | 54                      | 0               | 0                | N/A                       |
| Number of enforcement actions   | 3 <sup>20</sup>         | 0 <sup>20</sup> | 5 <sup>20</sup>  | N/A                       |
| Number of escalated enforcement actions   | 54 <sup>21</sup>        | 0 <sup>21</sup> | 0 <sup>21</sup>  | N/A                       |

<sup>16</sup> *Municipal facilities number reported does not include special events or MS4 structures. See attached Tables 12-5 and 12-6. The*

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

<sup>18</sup> *In FY 2020 100% of the high priority facilities were inspected. 46 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.*

<sup>19</sup> *In FY 2020 100% of the high priority facilities were inspected. Table 12-4b contains inspection summary for all commercial and industrial facility inspections for FY 2020.*

<sup>20</sup> *Enforcement action indicates when a required corrective action is issued to improve stormwater compliance. Required corrective actions are issued with a specified completion date and will be elevated to a violation for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form.*

<sup>21</sup> *Escalated Enforcement is when a violation is for a WQIP priority pollutant BMP is missing. Escalated Enforcement results in an escalated work order for municipal facilities*

**VIII. PUBLIC EDUCATION AND PARTICIPATION**

|   |            |
|---|------------|
| Has the Copermittee implemented a public education program component that complies with Order No. R9-2013-0001?<br><i>See attached Tables 12-7 and 12-8 for supporting information for Port Education FY 2020 program summary.</i>      | <b>YES</b> |
| Has the Copermittee implemented a public participation program component that complies with Order No. R9-2013-0001?<br><i>See attached Table 12-9 for supporting information for Port Public Participation FY 2020 program summary.</i> | <b>YES</b> |

**IX. FISCAL ANALYSIS**

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

**X. CERTIFICATION**

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

|  |   |
|--|---|
| <p><u>Karen Holman</u><br/>Signature</p> <p>Karen Holman<br/>Print Name</p> <p>(619) 889-2247<br/>Telephone Number</p> | <p>Jan 7, 2021<br/>Date</p> <p>Director<br/>Title</p> <p>kholman@portofsandiego.org<br/>Email</p> |
|--|---|

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2020

| Location   | Watershed | Investigation Date | Reporting Source <sup>1</sup> | Responsible Party  | Source of Discharge        | Response <sup>2</sup>          | Enforcement <sup>3</sup> | Discharge Eliminated | General Description   |
|--|-----------|--------------------|-------------------------------|--------------------|----------------------------|--------------------------------|--------------------------|----------------------|---|
| City of San Diego<br>Crosby Street<br>San Diego, CA  | 908.22    | 7/17/2019          | Port Dept                     | Other Jurisdiction | Water main break           | Referred to Other Jurisdiction | N/A                      | Yes                  | Incident involved a broken water main which is owned by the City of San Diego. Port staff observed turbid water entering a nearby MS4 which was caused as a result of the broken water main. Since the affected MS4 is also owned by the City of San Diego, Port staff referred the incident to the City of San Diego who responded and eliminated the discharge. No further action required.   |
| Kellogg Beach<br>456 San Elijo St<br>San Diego, CA 92106                                       | 908.1     | 7/19/2019          | Public                        | Public             | Unknown                    | Referred to Other Jurisdiction | N/A                      | Yes                  | Port staff investigated a public complaint regarding an illegal discharge at Kellogg Beach. The source of the discharge was traced back to a private residence within the City of San Diego. The Port submitted a complaint with the City of San Diego through their "Get it Done" application. No further discharges have been observed or reported and the discharge has been eliminated. No further action required.   |
| Intercontinental Hotel San Diego<br>901 Bayfront Ct.<br>San Diego, CA 92101                    | 908.21    | 8/20/2019          | Public                        | Port Tenant        | Missing BMP or BMP failure | Referred to Other Jurisdiction | N/A                      | Yes                  | Incident involved a public complaint of an illegal discharge of wash water to the MS4 by Intercontinental Hotel San Diego staff. The hotel is a Port tenant however, the impacted MS4 is owned by the City of San Diego. The incident was reported to the City of San Diego who ultimately issued a notice of violation to the hotel. The Port also spoke the hotel General Manager and issued a warning letter regarding prohibited discharges to the MS4 and potential enforcement. No additional discharges have been observed or reported and no further action required.   |
| Coasterra<br>880 Harbor Island Drive<br>San Diego, CA 92101                                    | 908.21    | 9/10/2019          | Contractor                    | Port Tenant        | Illicit Connection         | Closed - No Further Action     | N/A                      | Yes                  | Incident involved an alleged illicit connection of a mop sink to the MS4 at the Coasterra Restaurant. The Port's the initial investigation indicated that an illicit connection existed, and the Port issued an Administrative Citation. However, subsequent information and evidence provided by the responsible party indicated that the mop sink was properly plumbed to the sanitary sewer. Based on these findings, the Administrative Citation was rescinded. No further action required.   |
| Pepper Park<br>1200 West 32nd St<br>National City, CA 91950                                    | 908.32    | 9/24/2019          | Port Dept                     | Unknown            | Unknown                    | Closed - No Further Action     | N/A                      | Yes                  | Port Environmental staff was notified by Harbor police of a 20x20 foot rainbow sheen located in the water at the boat launch ramp near Pepper Park. Port staff investigated, however, no source was identified and the sheen quickly dissipated. No further action is required.   |
| Marine Group Boat Works -<br>National City<br>1313 Bay Marina Drive<br>National City, CA 91950 | 908.32    | 10/10/2019         | Tenant                        | Contractor         | Water main break           | Closed - No Further Action     | N/A                      | Yes                  | Incident involved a water line break caused by a contractor working for the Port. An estimated 45,000 gallons of water was released, and most of the water was captured within the boat yard's stormwater containment. There was also flow to the adjacent parking area where it entered the MS4. Marine Group assisted in the immediate shut off the water line and clean up of the facility. Although observations made in the MS4 did not indicate sedimentation impacts from the line break, the Port cleaned the MS4 line as a precaution. Due to the prompt response and clean up no citation was issued. No further action required. |

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2020

| Location  | Watershed | Investigation Date | Reporting Source <sup>1</sup> | Responsible Party  | Source of Discharge        | Response <sup>2</sup>          | Enforcement <sup>3</sup> | Discharge Eliminated | General Description   |
|---|-----------|--------------------|-------------------------------|--------------------|----------------------------|--------------------------------|--------------------------|----------------------|---|
| Ferry Landing Associates, LLC<br>1333 1st St.<br>Coronado, CA 92118       | 910.1     | 10/17/2019         | Other Jurisdiction            | Port Tenant        | Illicit Connection         | Escalated Enforcement Action   | Administrative Citation  | Yes                  | Port staff investigated a complaint of an illicit connection and discharge at Ferry Landing's subtenant, Il Fornaio Restaurant. Investigation results showed piping tied to the restaurant's air conditioning (AC) condensate and the air scrubber's exhaust water were connected to the building's roof drains that directly tie to the MS4. Ferry Landing responded to the findings by redirecting the AC condensate to the surrounding vegetation and redirecting the air scrubber wash water to the facility grease trap which is connected to the sanitary sewer. The Port's enforcement actions included the immediate corrective actions to stop the discharge and prevent further occurrences and long term structural water quality improvements at the site. The long term water quality improvements are part of an Alternative Enforcement Action whereby Ferry Landing installed trash capture devices in the MS4s around the restaurant facility which are compliant with the State Trash Amendments. They also agreed to maintain the devices. No further action required. |
| Pizza Nova<br>5120 North Harbor Drive<br>San Diego, CA 92101              | 908.10    | 10/23/2019         | Port Dept                     | Other Jurisdiction | Water main break           | Referred to Other Jurisdiction | N/A                      | Yes                  | Incident involved a broken water main which is owned by the City of San Diego. Port staff contacted the City of San Diego to address the broken water main and clean the area. City staff stopped the discharge and fixed the water main. The surrounding area was also cleaned by the City of San Diego. No further action required.   |
| San Diego Pier Cafe<br>885 West Harbor Drive<br>San Diego, CA 92101       | 908.21    | 10/24/2019         | Tenant                        | Port Tenant        | Water main break           | Closed - No Further Action     | N/A                      | Yes                  | Incident involved a broken potable water line underneath a pier deck where the Pier Café is located. Port plumbers shut off the line to make repairs on the day the notification was received. No additional discharges have been reported or observed. No further action required.   |
| Chula Vista RV Park<br>Chula Vista RV Park<br>Chula Vista, CA 91910       | 909.12    | 11/6/2019          | Env. Dept. Monitoring         | Port Tenant        | Illegal Dumping            | Closed - No Further Action     | N/A                      | Yes                  | Incident involved an apparent freshwater flow detected during the Port's Major MS4 Outfall monitoring. Through interviewing the management at the upstream facility, the Chula Vista RV Park, the source appeared to be water from personal vehicle washing. The Port did not observe active vehicle washing activities at the time of the investigation. The RV park management indicated that when they became aware of the vehicle washing they had taken immediate steps to stop the activity. The management also provided stormwater education to the individual involved. Due to the steps to stop the activity and the related discharge, no further action required.   |
| San Diego Refrigerated Services<br>1800 Crosby St.<br>San Diego, CA 92101 | 908.22    | 11/18/2019         | Port Dept                     | Port Tenant        | Missing BMP or BMP failure | Escalated Enforcement Action   | Administrative Citation  | Yes                  | Incident involved an illegal discharge to the storm drain from a leaking trash dumpster at the Harborside – SDRS facility. Immediate spill containment was deployed by Port staff followed by clean up by the responsible party. Per the facility BMP Plan, the dumpster was to be stored inside the facility building however at the time of the incident it was located outside. An Administrative Citation was issued. No further action required.   |

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2020

| Location  | Watershed | Investigation Date | Reporting Source <sup>1</sup> | Responsible Party | Source of Discharge                | Response <sup>2</sup>      | Enforcement <sup>3</sup> | Discharge Eliminated | General Description   |
|---|-----------|--------------------|-------------------------------|-------------------|------------------------------------|----------------------------|--------------------------|----------------------|---|
| Manchester Pacific Gateway<br>900 North Harbor Drive<br>San Diego, CA 92123         | 908.21    | 11/27/2019         | Contractor                    | Contractor        | Uncontaminated pumped ground water | Closed - No Further Action | N/A                      | Yes                  | Discharge from a dewatering system associated with the Manchester Pacific Gateway project was observed entering a Port MS4. The dewatering was covered under an NPDES permit but the approved discharge point was a City of San Diego MS4. The Port required the project to fix the system and direct the drainage to the City's MS4. The system was repaired and the discharge was eliminated the day of the inspection. No further action is required.  |
| Marine Group Boat Works - Chula Vista<br>997 G St<br>Chula Vista, CA                | 909.12    | 12/4/2019          | Port Dept                     | Port Tenant       | Missing BMP or BMP failure         | Closed - No Further Action | N/A                      | Yes                  | "Marine Group Boat Works (MGBW) provided a self notification of a wash water discharge from their facility. The discharge passed through the facility's fencing and onto the street. Washing was ceased after the spill was observed and MGBW cleaned the area and deployed BMPs. Port staff found no discharge occurred to the storm drains due to preemptive BMP measures. Clean up efforts were carried out in a timely manner. No further action is required.   |
| Marina Park Way<br>H Street and Marina Pkwy<br>Chula Vista, CA                      | 909.12    | 12/4/2019          | Port Dept                     | Contractor        | Missing BMP or BMP failure         | Closed - No Further Action | N/A                      | Yes                  | A public complaint was received of a sediment discharge from an inactive, closed construction site during a rain event. Upon inspection, staff observed sediment laden stormwater leaving the site and entering an MS4 located on H Street. Upon the Port's investigation, existing BMPs appeared to have been stolen and required replacement. Emergency BMPs were implemented during the inspection (stormwater pumping to retain stormwater on-site) and stormwater flows from the site ceased. The incident was discussed with the Regional Board and additional measures were installed to prevent further discharges. The site will continue to be monitored and managed through its phases of development. No further action required. |
| Guest Dock<br>1401 Shelter Island Dr<br>San Diego, CA                               | 908.1     | 12/19/2019         | HPD                           | Unknown           | Unknown                            | Closed - No Further Action | N/A                      | Yes                  | Port Environmental staff was notified of a sheen near Kona Kai Marina and the Port's guest docks. The investigation found no sheen in the Kona Kai Marina, however, a very light rainbow sheen was observed throughout the entire Guest Dock west of the Kona Kai Marina. The source was not identified. The sheen was not recoverable and dissipated due to the tide. No further action required.  |
| Sandpiper Way<br>Chula Vista, CA 91910  | 909.12    | 12/26/2019         | Public                        | Public            | N/A                                | Closed - No Further Action | N/A                      | N/A                  | A public complaint was received regarding sediment-laden storm water flowing into the Chula Vista Marina basin during a rain event on the morning of 12/26/19. However, no active discharges were observed upon the Port's inspection. No further action required.  |
| Shelter Island Boat Launch Ramp<br>2210 Shelter Island Drive<br>San Diego, CA 92106 | 908.10    | 1/16/2020          | Contractor                    | Unknown           | N/A                                | Unjustified                | N/A                      | N/A                  | Port Environmental staff was notified of alleged illegal dumping at the Shelter Island Boat Launch area. Upon investigation, no discharges were observed and no potential sources were identified. No further action required.  |

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2020

| Location   | Watershed | Investigation Date | Reporting Source <sup>1</sup> | Responsible Party  | Source of Discharge | Response <sup>2</sup>          | Enforcement <sup>3</sup>             | Discharge Eliminated | General Description  |
|--|-----------|--------------------|-------------------------------|--------------------|---------------------|--------------------------------|--------------------------------------|----------------------|--|
| Shelter Island Boat Launch Ramp<br>2210 Shelter Island Drive<br>San Diego, CA 92106  | 908.10    | 2/26/2020          | Contractor                    | Unknown            | Unknown             | Closed - No Further Action     | N/A                                  | Yes                  | During routine Shelter Island Shoreline Park (SISP) bacteria TMDL dry weather monitoring, a Port contractor observed water discharging into the newly installed wetland BMP in the Shelter Island Boat Launch Ramp parking lot, however, no sources of the water were identified. In accordance with the SISP bacteria TMDL monitoring protocol, the discharge was sampled at the BMP discharge point due to tidal inundation at the outfall. The receiving water sampling results collected during this monitoring event for the SISP bacteria TMDL were below water quality objectives for all three fecal indicator bacteria (Enterococcus, Total Coliforms, and Fecal Coliforms). The discharge was eliminated and no further action required. For more information, see the Shelter Island Shoreline Park Bacteria TMDL 2019-2020 Annual Monitoring Report. |
| 990 N Harbor Drive<br>San Diego, CA 92101  | 908.21    | 3/4/2020           | Port Dept                     | Municipal          | Water main break    | Escalated Enforcement Action   | Escalated Work order/service request | Yes                  | Harbor Police provided an incident report regarding a taxi hitting the fire hydrant near the Navy Pier on Harbor Drive which caused an accumulation of water and sediment. All displaced sediment and water was removed and/or captured and properly disposed of. No further action required.  |
| 2131 Shelter Island Dr<br>San Diego, CA  | 908.10    | 3/24/2020          | Contractor                    | Other Jurisdiction | Water main break    | Closed - No Further Action     | N/A                                  | Yes                  | Incident involved a water line break that occurred during road repair work by the City of San Diego. The broken water line was repaired, and the discharge eliminated within the first hour of the incident. Minimal water flow to the nearby MS4 was observed. No further action required.  |
| Pasha Automotive Services (NCMT)<br>1400 W.Bay Marina Dr<br>National City , CA 91950 | 908.32    | 4/1/2020           | Contractor                    | Other Jurisdiction | Unknown             | Referred to Other Jurisdiction | N/A                                  | N/A                  | Incident involved a notification of a discharge to the MS4 adjacent to the Pasha Automotive and Tidelands industrial Complex. Port staff were not able to identify the source during the investigation but did determine that it originated upstream in the City of National City's jurisdiction. The incident was referred to the City of National City for further investigation. No subsequent additional discharges have been observed or reported in this location. No further action required.   |
| Embarcadero Marina Park, North<br>400 Kettner Blvd<br>San Diego, CA 92101            | 908.21    | 4/15/2020          | Port Dept                     | Municipal          | Sewage              | Escalated Enforcement Action   | Escalated Work order/service request | Yes                  | Incident involved a sewage overflow to the MS4 and directly to the San Diego Bay from a sewer line owned and maintained by the City of Coronado. Since the overflow occurred within a Port park, the Port conducted the immediate clean up response. The Port made a notification to the Regional Board. The City of Coronado also made a notification as the responsible agency to the Regional Board and other agencies. No additional sewage flows have been detected in the area. No further action required.  |

Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2020

| Location   | Watershed | Investigation Date | Reporting Source <sup>1</sup> | Responsible Party     | Source of Discharge           | Response <sup>2</sup>                | Enforcement <sup>3</sup>                | Discharge Eliminated | General Description   |
|--|-----------|--------------------|-------------------------------|-----------------------|-------------------------------|--------------------------------------|---|----------------------|---|
| Embarcadero Marina Park, North<br>400 Kettner Blvd<br>San Diego, CA 92101            | 908.21    | 5/6/2020           | Env. Dept.<br>Monitoring      | Municipal             | Irrigation runoff             | Escalated<br>Enforcement<br>Action   | Escalated Work<br>order/service request | Yes                  | During routine MS4 inspections, Port staff observed a non-stormwater discharge into the bay. The discharge originated from over irrigation in concrete planter boxes along N Harbor Drive and W Hawthorn Street. A work order was submitted to General Services to eliminate the discharge and repairs were made. Irrigation was fixed to prevent non stormwater discharges into the receiving waters. No further action required.  |
| N Harbor Drive<br>N Harbor Drive<br>San Diego, CA 92101                              | 908.21    | 5/11/2020          | Port Dept                     | Other<br>Jurisdiction | Missing BMP or BMP<br>failure | Referred to<br>Other<br>Jurisdiction | N/A                                     | Yes                  | Port staff observed a non-stormwater discharge on N Harbor Drive from an asphalt surfacing vehicle. Investigation results confirmed the City of San Diego's contractor pavement resurfacing vehicle was leaking water from the equipment's water storage tank. The vehicle was moved off of N Harbor Drive and onto Ash Street over a tarp for spill containment. Port environmental staff instructed the City's Resident Engineer to make repairs to the leaking water tank before continued vehicle operation to prevent further discharge. The discharge was eliminated and no further action required.  |
| 2435 Shelter Island Dr<br>San Diego, CA  | 908.10    | 5/20/2020          | HPD                           | Unknown               | Unknown                       | Closed - No<br>Further Action        | N/A                                     | Yes                  | Port staff investigated a Harbor Police (HPD) report of a rainbow sheen in the San Diego Bay around the Pearsons Fuel Dock at Shelter Island. According to the HPD, the sheen was approximately 200ft x 80ft and was rapidly dissipating in natural sunlight. All environmental notifications were made. Port staff responded on-scene and observed sheen to be gone. The source of the sheen was not able to be determined by HPD or Port staff. No further action required.   |
| 1995 Bayfront St<br>San Diego, CA  | 908.22    | 5/20/2020          | Tenant                        | Contractor            | N/A                           | Closed - No<br>Further Action        | N/A                                     | N/A                  | Incident involved a hydraulic oil spill at the paved entrance to the Huntington Ingalls shipyard, San Diego. The Port's investigation found the spill was caused by a ruptured hydraulic line on a Bobcat lift that was being used in the area. Personnel from Huntington Ingalls contained the spill immediately and prevented discharges to the MS4. The oil and absorbent was cleaned and properly disposed. Due to the quick response to capture and contain the spill to prevent discharge to the MS4, no citation was issued. No further action required.   |
| Marina Kona Kai (and Yacht Club)<br>1551 Shelter Island Drive<br>San Diego, CA 92106 | 908.10    | 6/29/2020          | Tenant                        | Public                | Missing BMP or BMP<br>failure | Closed - No<br>Further Action        | N/A                                     | Yes                  | Port Staff investigated a HPD report of a discharge of oil from a vessel at Marina Kona Kai. When Port staff arrived for the investigation, the discharge was stopped and a boat mechanic was on site actively addressing the spill with oil absorbent pads. The mechanic informed Port staff that a pressure hose connected to the vessel's engine ruptured, resulting in the discharge and he was there to fix the issue. The boat owner was reportedly not located in San Diego. HPD made all the required notifications. Based on the quick spill response and notifications on the part of the Marina and the Boat mechanic, no citation was issued. No further action required. |

**MS4: Municipal Separate Storm Sewer System**



Table 12-1: Illicit Connections and Illicit Discharges Investigations FY 2020

**<sup>1</sup>Reporting Source:**

Public: A member of the public not associated with the Port

Contractor: A business operating within the Port's jurisdiction on behalf of the Port of San Diego or a Port Tenant.

Harbor Police Department: Port Harbor Police Department (HPD).

Port Department: Port staff not in the Port's Environmental Protection Department (EP).

Env. Dept. Monitoring: Port EP staff conducting water quality monitoring or inspection activities.

Other Jurisdiction: A staff person from another jurisdiction or regulatory agency.

Tenant: A Port of San Diego tenant or subtenant operating.

**<sup>2</sup>Response:**

Unjustified: Investigation reveals that the complaint does not involve a spill or release of pollutants which have the ability to reach the MS4 or threaten receiving water quality or based on follow-up investigation an illegal discharge is not identified.

Referred to Other Jurisdiction: Incident occurred outside of Port jurisdictional boundaries or authority and is forwarded to another agency for proper resolution

Closed - No Further Action: Incident may involve the release of pollutants which do not enter the MS4 or threaten receiving water quality and are cleaned properly by a responsible party or may not have the ability to require enforcement actions due to a lack of an identifiable responsible party.

Ongoing: Investigation and/or enforcement actions are ongoing as of the time of this report.

Enforcement Action: Incident involves a spill or release of pollutants from a known source which have the ability to enter the MS4 and/or receiving water and Port enforcement procedures are triggered. Additionally, enforcement actions are given when required corrective actions are not addressed within the Port specified time frame.

Escalated Enforcement Action: Incident involves a spill or release of pollutants from a known source to the MS4 or receiving water resulting in an immediate administrative citation or escalated work order.

**<sup>3</sup>Enforcement:**

Routine Work Order: For municipal investigations where a corrective action is needed but there is not an imminent threat to water quality.

Escalated Work Order: For municipal investigations where immediate action is needed to protect or stop a discharge into the MS4.

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

Administrative Citation: Issued for BMP violations and illegal discharges.

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

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

Table 12-2.a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Municipal Facilities

| Project Name                              | Component | Watershed | Treatment Control BMP | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Submitted by 6/30/2020? | Port Inspection Date | Port BMP Inspection Results <sup>2</sup>  | Follow-up Action   |
|---|-----------|-----------|-----------------------|--------|-----------------------|--|----------------------|---|--|
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 113    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned and obstructive materials (vegetation/sediment) were removed. No further action required.    |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 116    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 117    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 118    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 119    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 120    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility | 121    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |

Table 12-2.a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Municipal Facilities

| Project Name                              | Component | Watershed | Treatment Control BMP  | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Submitted by 6/30/2020? | Port Inspection Date | Port BMP Inspection Results <sup>2</sup>  | Follow-up Action   |
|---|-----------|-----------|------------------------|--------|-----------------------|--|----------------------|---|--|
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility  | 122    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility  | 123    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility  | 124    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility  | 125    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility  | 126    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | Bioretention Facility  | 127    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III | Municipal | 909.11    | High Rate Media Filter | 128    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Inlet filter device was properly cleaned out and the trash/leaf litter was properly disposed of. No further action required.   |

Table 12-2.a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Municipal Facilities

| Project Name                                    | Component | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Submitted by 6/30/2020? | Port Inspection Date | Port BMP Inspection Results <sup>2</sup>  | Follow-up Action   |
|---|-----------|-----------|--------------------------------------|--------|-----------------------|--|----------------------|---|--|
| H Street Extension/South Campus Phase III       | Municipal | 909.11    | High Rate Media Filter               | 129    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Inlet filter device was cleaned out and the trash/leaf litter was properly disposed of. No further action required.            |
| H Street Extension/South Campus Phase III       | Municipal | 909.11    | Bioretention Facility                | 225    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III       | Municipal | 909.11    | Bioretention Facility                | 226    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III       | Municipal | 909.11    | Bioretention Facility                | 227    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| H Street Extension/South Campus Phase III       | Municipal | 909.11    | Bioretention Facility                | 228    | High                  | Yes  | 6/10/2020            | Vegetation and sediment removal and proper disposal needed. A work order was created. | 6/30/2020 - Bioretention facility was cleaned out and obstructive materials (vegetation/sediment) was removed. No further action required. |
| Harbor Drive Improvements @ 8th Street          | Municipal | 908.21    | Drain Inlet Inserts                  | 218    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained   | No corrective action required  |
| Harbor Drive Improvements @ 8th Street          | Municipal | 908.21    | Drain Inlet Inserts                  | 219    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained   | No corrective action required  |
| Harbor Drive Improvements @ 8th Street          | Municipal | 908.21    | Drain Inlet Inserts                  | 220    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained   | No corrective action required  |
| Harbor Drive Improvements @ 8th Street          | Municipal | 908.21    | Drain Inlet Inserts                  | 221    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained   | No corrective action required  |
| National City Aquatics Center                   | Municipal | 908.32    | Infiltration Facilities or Practices | 96     | High                  | Yes  | 8/20/2020            | BMPs appeared properly maintained   | No corrective action required  |
| National City Aquatics Center                   | Municipal | 908.32    | Media Filters                        | 181    | High                  | Yes  | 8/20/2020            | BMPs appeared properly maintained   | No corrective action required  |
| National City Aquatics Center                   | Municipal | 908.32    | Drain Inlet Inserts                  | 182    | High                  | Yes  | 8/20/2020            | BMPs appeared properly maintained   | No corrective action required  |
| National City Aquatics Center                   | Municipal | 908.32    | Drain Inlet Inserts                  | 183    | High                  | Yes  | 8/20/2020            | BMPs appeared properly maintained   | No corrective action required  |
| National City Aquatics Center                   | Municipal | 908.32    | Infiltration Facilities or Practices | 184    | High                  | Yes  | 8/20/2020            | BMPs appeared properly maintained   | No corrective action required  |
| National City Aquatics Center                   | Municipal | 908.32    | Infiltration Facilities or Practices | 185    | High                  | Yes  | 8/20/2020            | BMPs appeared properly maintained   | No corrective action required  |
| NCMT Berth 24-10 Structural and Mooring Repairs | Municipal | 908.32    | High Rate Biofilters                 | 340    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained   | No corrective action required  |
| NCMT Berth 24-10 Structural and Mooring Repairs | Municipal | 908.32    | High Rate Biofilters                 | 341    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained   | No corrective action required  |
| NCMT Berth 24-10 Structural and Mooring Repairs | Municipal | 908.32    | Settling Basin                       | 1380   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained   | No corrective action required  |
| NCMT Pavement Maintenance                       | Municipal | 908.32    | Infiltration Facilities or Practices | 108    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained   | No corrective action required  |
| NCMT Pavement Maintenance                       | Municipal | 908.32    | Infiltration Facilities or Practices | 232    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained   | No corrective action required  |

Table 12-2.a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Municipal Facilities

| Project Name                     | Component | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Submitted by 6/30/2020? | Port Inspection Date | Port BMP Inspection Results <sup>2</sup>                               | Follow-up Action  |
|----------------------------------|-----------|-----------|--------------------------------------|--------|-----------------------|--|----------------------|--|---|
| NCMT Pavement Maintenance        | Municipal | 908.32    | Infiltration Facilities or Practices | 233    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Infiltration Facilities or Practices | 234    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Drain Inlet Inserts                  | 235    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Drain Inlet Inserts                  | 236    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Drain Inlet Inserts                  | 237    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Drain Inlet Inserts                  | 238    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Drain Inlet Inserts                  | 239    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| NCMT Pavement Maintenance        | Municipal | 908.32    | Drain Inlet Inserts                  | 240    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | Infiltration Facilities or Practices | 187    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | Infiltration Facilities or Practices | 188    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | Media Filters                        | 189    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 190    | High                  | Yes  | 6/11/2020            | Media filter needs replacement. An escalated work order was created.   | 6/19/2020 - BMP Cleaned and replaced/ No further action required. |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 191    | High                  | Yes  | 6/11/2020            | Media filter needs replacement. An escalated work order was created.   | 6/19/2020 - BMP Cleaned and replaced. No further action required. |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 192    | High                  | Yes  | 6/11/2020            | Media filter needs replacement. An escalated work order was created.   | 6/19/2020 - BMP Cleaned and replaced. No further action required. |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 193    | High                  | Yes  | 6/11/2020            | BioClean drain insert is missing. An escalated work order was created. | 6/19/2020 - BMP Cleaned and replaced. No further action required. |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 194    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 195    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | Media Filters                        | 196    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | Media Filters                        | 197    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 241    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 242    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 243    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 244    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 245    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 246    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 247    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 248    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 249    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 250    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 251    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 252    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 253    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 1343   | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Embarcadero Visionary Plan | Municipal | 908.21    | High Rate Media Filter               | 1344   | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Harbor Drive Realignment   | Municipal | 908.21    | Infiltration Facilities or Practices | 150    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |
| North Harbor Drive Realignment   | Municipal | 908.21    | Infiltration Facilities or Practices | 151    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained                                      | No corrective action required                                     |

Table 12-2.a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Municipal Facilities

| Project Name  | Component | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Submitted by 6/30/2020? | Port Inspection Date | Port BMP Inspection Results <sup>2</sup>   | Follow-up Action  |
|---|-----------|-----------|--------------------------------------|--------|-----------------------|--|----------------------|--|---|
| North Harbor Drive Realignment                          | Municipal | 908.21    | Infiltration Facilities or Practices | 254    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| North Harbor Drive Realignment                          | Municipal | 908.21    | Infiltration Facilities or Practices | 255    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Point Loma Pavement Maintenance                         | Municipal | 908.1     | Drain Inlet Inserts                  | 175    | High                  | Yes  | 6/9/2020             | BMPs appeared properly maintained  | No corrective action required   |
| Point Loma Pavement Maintenance                         | Municipal | 908.1     | Drain Inlet Inserts                  | 176    | High                  | Yes  | 6/9/2020             | BMPs appeared properly maintained  | No corrective action required   |
| Point Loma Pavement Maintenance                         | Municipal | 908.1     | Infiltration Facilities or Practices | 177    | High                  | Yes  | 6/9/2020             | BMPs appeared properly maintained  | No corrective action required   |
| Point Loma Pavement Maintenance                         | Municipal | 908.1     | Infiltration Facilities or Practices | 256    | High                  | Yes  | 6/9/2020             | BMPs appeared properly maintained  | No corrective action required   |
| Ruocco Park   | Municipal | 908.21    | Drain Inlet Inserts                  | 152    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Ruocco Park   | Municipal | 908.21    | Drain Inlet Inserts                  | 257    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Ruocco Park   | Municipal | 908.21    | Drain Inlet Inserts                  | 258    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Ruocco Park   | Municipal | 908.21    | Drain Inlet Inserts                  | 259    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Ruocco Park   | Municipal | 908.21    | Drain Inlet Inserts                  | 260    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Ruocco Park   | Municipal | 908.21    | Drain Inlet Inserts                  | 261    | High                  | Yes  | 6/11/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Boat Launch Facility Improvements 2017   | Municipal | 908.1     | High Rate Biofilters                 | 1363   | High                  | Yes  | 6/10/2020            | Maintenance required to remove accumulated trash and debris from upstream pre-treatment chamber. A work order was created. | 6/17/2020 - General Services maintained the BMP, removing trash and debris from the pretreatment chamber. No further action required. |
| Shelter Island Boat Launch Facility Improvements 2017   | Municipal | 908.1     | Drain Inlet Inserts                  | 1364   | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 45     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 46     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 47     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 48     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 50     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 51     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 52     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 53     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| Shelter Island Drive Pavement Repairs                   | Municipal | 908.1     | Drain Inlet Inserts                  | 54     | High                  | Yes  | 6/10/2020            | BMPs appeared properly maintained  | No corrective action required   |
| TAMT Demolish Bay 'D' and Headhouse 1 of Transit Shed 1 | Municipal | 908.22    | High Rate Media Filter               | 160    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT North Gate Improvements                            | Municipal | 908.22    | Infiltration Facilities or Practices | 158    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT North Gate Improvements                            | Municipal | 908.22    | Infiltration Facilities or Practices | 223    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT North Gate Improvements                            | Municipal | 908.22    | Infiltration Facilities or Practices | 224    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT Railroad Track and Pavement Improvements           | Municipal | 908.22    | Hydrodynamic Devices                 | 103    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT Railroad Track and Pavement Improvements           | Municipal | 908.22    | Hydrodynamic Devices                 | 104    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT Railroad Track and Pavement Improvements           | Municipal | 908.22    | Drain Inlet Inserts                  | 105    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT Railroad Track and Pavement Improvements           | Municipal | 908.22    | Drain Inlet Inserts                  | 107    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT TIGER Grant - Transit Shed 1 demo                  | Municipal | 908.22    | High Rate Biofilters                 | 1365   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT TIGER Grant - Transit Shed 1 demo                  | Municipal | 908.22    | High Rate Biofilters                 | 1366   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT TIGER Grant - Transit Shed 1 demo                  | Municipal | 908.22    | High Rate Biofilters                 | 1367   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT TIGER Grant - Transit Shed 1 demo                  | Municipal | 908.22    | High Rate Biofilters                 | 1368   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT TIGER Grant - Transit Shed 1 demo                  | Municipal | 908.22    | High Rate Biofilters                 | 1369   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |
| TAMT TIGER Grant - Transit Shed 1 demo                  | Municipal | 908.22    | High Rate Biofilters                 | 1370   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained  | No corrective action required   |

Table 12-2.a: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Municipal Facilities

| Project Name                           | Component | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Submitted by 6/30/2020? | Port Inspection Date | Port BMP Inspection Results <sup>2</sup> | Follow-up Action              |
|--|-----------|-----------|--------------------------------------|--------|-----------------------|--|----------------------|--|-------------------------------|
| TAMT TIGER Grant - Transit Shed 1 demo | Municipal | 908.22    | High Rate Biolfilters                | 1371   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| TAMT TIGER Grant - Transit Shed 1 demo | Municipal | 908.22    | High Rate Biolfilters                | 1372   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| TAMT TIGER Grant - Transit Shed 1 demo | Municipal | 908.22    | High Rate Biolfilters                | 1373   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| TAMT TIGER Grant - Transit Shed 1 demo | Municipal | 908.22    | High Rate Biolfilters                | 1374   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| TAMT TIGER Grant - Transit Shed 1 demo | Municipal | 908.22    | High Rate Biolfilters                | 1375   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| TAMT TIGER Grant - Transit Shed 1 demo | Municipal | 908.22    | High Rate Biolfilters                | 1376   | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| Water Street                           | Municipal | 908.22    | Infiltration Facilities or Practices | 132    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |
| Water Street                           | Municipal | 908.22    | Infiltration Facilities or Practices | 186    | High                  | Yes  | 6/5/2020             | BMPs appeared properly maintained        | No corrective action required |

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

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

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

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                        | Project Name  | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>  | Follow-up Action   |
|---------------------------------|---|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|---|--|
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Drain Inlet Inserts                  | 92     | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Bioretention Facility                | 93     | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Drain Inlet Inserts                  | 262    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Drain Inlet Inserts                  | 263    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Drain Inlet Inserts                  | 264    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Bioretention Facility                | 265    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Cabrillo Isle Marina            | Cabrillo Isle Marina Parking Lot                        | Commercial | 908.21    | Bioretention Facility                | 266    | High                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained   | No corrective action required  |
| Coasterra                       | 880 Harbor Island Restaurant (Coasterra)                | Commercial | 908.21    | High Rate Biofilters                 | 142    | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coasterra                       | 880 Harbor Island Restaurant (Coasterra)                | Commercial | 908.21    | High Rate Media Filter               | 143    | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coasterra                       | 880 Harbor Island Restaurant (Coasterra)                | Commercial | 908.21    | High Rate Biofilters                 | 144    | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coasterra <sup>4</sup>          | 880 Harbor Island Restaurant (Coasterra)                | Commercial | 908.21    | High Rate Biofilters                 | 145    | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coronado Island Marriott Resort | Coronado Island Marriott Pool Area Renovations          | Commercial | 910.1     | High Rate Biofilters                 | 1377   | High                  | Yes  | 9/17/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coronado Island Marriott Resort | Coronado Island Marriott Pool Area Renovations          | Commercial | 910.1     | High Rate Biofilters                 | 1378   | High                  | Yes  | 9/17/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coronado Island Marriott Resort | Coronado Island Marriott Pool Area Renovations          | Commercial | 910.1     | High Rate Biofilters                 | 1379   | High                  | Yes  | 9/17/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Coronado Island Marriott Resort | Coronado Island Marriott Resort and Spa ADA Resolutions | Commercial | 910.1     | High Rate Biofilters                 | 1381   | High                  | Yes  | 9/17/2020                         | BMP required maintenance to remove accumulated sediment. A written warning was issued.                        | 9/23/2020 - In response to the Port's written warning, photos of maintenance were provided. No further action required.  |
| Fifth Avenue Landing            | Water Transportation Center                             | Commercial | 908.21    | Bioretention Facility                | 32     | High                  | Yes  | 9/17/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Fifth Avenue Landing            | Water Transportation Center                             | Commercial | 908.21    | Hydrodynamic Devices                 | 33     | High                  | Yes  | 9/17/2020                         | BMPs appeared properly maintained   | No corrective action required  |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters)     | Commercial | 908.21    | Drain Inlet Inserts                  | 153    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.  | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. No further action required.  |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters)     | Commercial | 908.21    | Drain Inlet Inserts                  | 154    | High                  | No   | 9/24/2020                         | Hydrocarbon absorbent in the filter insert is present but requires replacement. A written warning was issued. | 10/2/2020 - In response to the Port's written warning, hydrocarbon media was replaced and photo documentation was submitted. Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. No further action required. |



Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                        | Project Name  | Component  | Watershed | Treatment Control BMP | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup> | Follow-up Action  |
|---------------------------------|---|------------|-----------|-----------------------|--------|-----------------------|--|-----------------------------------|--|---|
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts   | 155    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts   | 156    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts   | 157    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts   | 313    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts   | 314    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Bioretention Facility | 315    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Bioretention Facility | 316    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Bioretention Facility | 317    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Bioretention Facility | 318    | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                        | Project Name  | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup> | Follow-up Action  |
|---------------------------------|---|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|--|---|
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts                  | 1382   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts                  | 1383   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts                  | 1384   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts                  | 1385   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Drain Inlet Inserts                  | 1386   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Infiltration Facilities or Practices | 1387   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Infiltration Facilities or Practices | 1388   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Headquarters at Seaport Village | Seaport Village Expansion (Old Police Headquarters) | Commercial | 908.21    | Infiltration Facilities or Practices | 1389   | High                  | No   | 9/24/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Hertz Rental Car                | Hertz (Dollar Thrifty) Temporary Relocation         | Commercial | 908.21    | High Rate Media Filter               | 135    | High                  | No   | 9/15/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Hertz Rental Car                | Hertz (Dollar Thrifty) Temporary Relocation         | Commercial | 908.21    | High Rate Media Filter               | 136    | High                  | No   | 9/15/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility   | Project Name  | Component  | Watershed | Treatment Control BMP  | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup> | Follow-up Action  |
|--|---|------------|-----------|------------------------|--------|-----------------------|--|-----------------------------------|--|---|
| Hertz Rental Car                                   | Hertz (Dollar Thrifty) Temporary Relocation                     | Commercial | 908.21    | High Rate Media Filter | 137    | High                  | No   | 9/15/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Hertz Rental Car                                   | Hertz (Dollar Thrifty) Temporary Relocation                     | Commercial | 908.21    | High Rate Media Filter | 138    | High                  | No   | 9/15/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Hertz Rental Car                                   | Hertz (Dollar Thrifty) Temporary Relocation                     | Commercial | 908.21    | High Rate Media Filter | 139    | High                  | No   | 9/15/2020                         | BMPs appeared properly maintained.       | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. |
| Hilton - San Diego Bayfront                        | Convention Center Hotel Parking Facility San Diego (Hilton)     | Commercial | 908.21    | Drain Inlet Inserts    | 86     | High                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/16/2020                         | 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    | 90     | High                  | Yes  | 9/16/2020                         | 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    | 91     | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Hilton - San Diego Bayfront                        | Hilton San Diego Convention Center                              | Commercial | 908.21    | Drain Inlet Inserts    | 20     | High                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Hilton - San Diego Bayfront                        | Hilton San Diego Convention Center                              | Commercial | 908.21    | Settling Basin         | 22     | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Hilton - San Diego Bayfront                        | Hilton San Diego Convention Center                              | Commercial | 908.21    | Hydrodynamic Devices   | 24     | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Hilton - San Diego Bayfront                        | Hilton San Diego Convention Center                              | Commercial | 908.21    | Drain Inlet Inserts    | 44     | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Hilton - San Diego Bayfront                        | Hilton San Diego Convention Center                              | Commercial | 908.21    | Settling Basin         | 278    | High                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.       | No corrective action required   |
| Intercontinental Hotel San Diego                   | Intercontinental Hotel at Lane Field South Construction         | Commercial | 908.21    | High Rate Media Filter | 1352   | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.       | No corrective action required   |
| Pasha Automotive Services (Offices & Parking Lots) | NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion | Commercial | 908.32    | High Rate Biofilters   | 230    | High                  | Yes  | 9/24/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Pasha Automotive Services (Offices & Parking Lots) | NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion | Commercial | 908.32    | High Rate Biofilters   | 231    | High                  | Yes  | 9/24/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Pasha Automotive Services (Offices & Parking Lots) | NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion | Commercial | 908.32    | High Rate Biofilters   | 1353   | High                  | Yes  | 9/24/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Pasha Automotive Services (Offices & Parking Lots) | NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion | Commercial | 908.32    | High Rate Biofilters   | 1354   | High                  | Yes  | 9/24/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Pasha Automotive Services (Offices & Parking Lots) | NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion | Commercial | 908.32    | High Rate Biofilters   | 1355   | High                  | Yes  | 9/24/2020                         | BMPs appeared properly maintained.       | No corrective action required   |
| Pasha Automotive Services (Offices & Parking Lots) | NCMT Fuel Farm Redevelopment/Pasha Automotive Parking Expansion | Commercial | 908.32    | High Rate Biofilters   | 1356   | High                  | Yes  | 9/24/2020                         | BMPs appeared properly maintained.       | No corrective action required   |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                          | Project Name   | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>                                       | Follow-up Action   |
|-----------------------------------|--|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|--|--|
| Point Loma Marina                 | Point Loma Marina  | Commercial | 908.1     | Hydrodynamic Devices                 | 99     | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina  | Commercial | 908.1     | Infiltration Facilities or Practices | 100    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina  | Commercial | 908.1     | Infiltration Facilities or Practices | 292    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina Harbor Services Parking Lot                  | Commercial | 908.1     | Infiltration Facilities or Practices | 213    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina Harbor Services Parking Lot                  | Commercial | 908.1     | Infiltration Facilities or Practices | 214    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina Harbor Services Parking Lot                  | Commercial | 908.1     | Infiltration Facilities or Practices | 215    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina Harbor Services Parking Lot                  | Commercial | 908.1     | Drain Inlet Inserts                  | 216    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | Point Loma Marina Harbor Services Parking Lot                  | Commercial | 908.1     | Infiltration Facilities or Practices | 293    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | The Wharf - Building C (Point Loma Marina)                     | Commercial | 908.1     | Drain Inlet Inserts                  | 337    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | The Wharf - Building C (Point Loma Marina)                     | Commercial | 908.1     | Drain Inlet Inserts                  | 338    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| Point Loma Marina                 | The Wharf - Building C (Point Loma Marina)                     | Commercial | 908.1     | Infiltration Facilities or Practices | 339    | High                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 36     | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | High Rate Media Filter               | 37     | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 298    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 299    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 300    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 301    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 302    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 303    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 304    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 305    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 306    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 307    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 309    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 310    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 311    | High                  | Yes  | 9/15/2020                         | BMPs appeared properly maintained.   | No corrective action required  |
| San Diego Yacht Club              | San Diego Yacht Club   | Commercial | 908.1     | Infiltration Facilities or Practices | 312    | High                  | Yes  | 9/15/2020                         | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | Filter inserts contain sediment and leaf debris. A written warning was issued. | 9/21/20 - In response to the Port's written warning, photos were provided indicating BMPs were properly maintained to remove accumulated sediment and debris. No further action is required. |
| Sheraton San Diego Hotel & Marina | Sheraton San Diego Hotel & Marina Pavement Improvement Project | Commercial | 908.21    | Media Filters                        | 178    | High                  | Yes  | 9/9/2020                          | Filter inserts contain sediment and leaf debris. A written warning was issued. | 9/21/20 - In response to the Port's written warning, photos were provided indicating BMPs were properly maintained to remove accumulated sediment and debris. No further action is required. |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility  | Project Name   | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>                                  | Follow-up Action   |
|---|--|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|---|--|
| Sheraton San Diego Hotel & Marina                                 | Sheraton San Diego Hotel & Marina Pavement Improvement Project | Commercial | 908.21    | High Rate Biofilters                 | 179    | High                  | Yes  | 9/9/2020                          | Filter inserts contain sediment and debris. A written warning was issued. | 9/21/20 - In response to the Port's written warning, photos were provided indicating BMPs were properly maintained to remove accumulated sediment and debris. No further action is required. |
| Sheraton San Diego Hotel & Marina                                 | Sheraton San Diego Hotel & Marina Pavement Improvement Project | Commercial | 908.21    | High Rate Biofilters                 | 180    | High                  | Yes  | 9/9/2020                          | Filter inserts contain sediment and debris. A written warning was issued. | 9/21/20 - In response to the Port's written warning, photos were provided indicating BMPs were properly maintained to remove accumulated sediment and debris. No further action is required. |
| Southwestern Yacht Club   | Southwestern Yacht Club  | Commercial | 908.1     | Infiltration Facilities or Practices | 39     | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Southwestern Yacht Club   | Southwestern Yacht Club  | Commercial | 908.1     | Infiltration Facilities or Practices | 319    | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Southwestern Yacht Club   | Southwestern Yacht Club  | Commercial | 908.1     | Infiltration Facilities or Practices | 320    | High                  | Yes  | 9/16/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Southwestern Yacht Club   | Southwestern Yacht Club  | Commercial | 908.1     | Infiltration Facilities or Practices | 321    | High                  | Yes  | 9/16/2020                         | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | 81     | High                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | 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                  | Yes  | 9/9/2020                          | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Hydrodynamic Devices                 | 162    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 163    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 164    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 165    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 166    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 167    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 168    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 169    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 170    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |
| Intrepid Landing, LLC   | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing       | Industrial | 908.1     | Drain Inlet Inserts                  | 171    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.  | No corrective action required  |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                          | Project Name   | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>                              | Follow-up Action  |
|-----------------------------------|--|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|---|---|
| Intrepid Landing, LLC             | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing | Industrial | 908.1     | Drain Inlet Inserts                  | 172    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.                                    | No corrective action required   |
| Intrepid Landing, LLC             | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing | Industrial | 908.1     | Drain Inlet Inserts                  | 173    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.                                    | No corrective action required   |
| Intrepid Landing, LLC             | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing | Industrial | 908.1     | Infiltration Facilities or Practices | 174    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.                                    | No corrective action required   |
| Intrepid Landing, LLC             | Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing | Industrial | 908.1     | Infiltration Facilities or Practices | 222    | High                  | Yes  | 9/11/2020                         | BMPs appeared properly maintained.                                    | No corrective action required   |
| Best Western Island Palms Hotel   | Hilton Garden Inn (HGI) - Shelter Island                 | Commercial | 908.1     | Hydrodynamic Devices                 | 35     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Best Western Island Palms Hotel   | Hilton Garden Inn (HGI) - Shelter Island                 | Commercial | 908.1     | Infiltration Facilities or Practices | 277    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Best Western Island Palms Hotel   | Hilton Garden Inn (HGI) - Shelter Island                 | Commercial | 908.1     | Infiltration Facilities or Practices | 322    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Coronado Cays Yacht Club          | Coronado Cays Boat Storage Yard                          | Commercial | 910.1     | Infiltration Facilities or Practices | 28     | Low                   | No   | N/A                               | BMP is a low priority based on District's prioitiization methodology. | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. No further action required. |
| Coronado Cays Yacht Club          | Coronado Cays Boat Storage Yard                          | Commercial | 910.1     | Trash Racks                          | 77     | Low                   | No   | N/A                               | BMP is a low priority based on District's prioitiization methodology. | Written warning was issued for failure to submit VIMF by the required date. The form was submitted in response to the Port's warning. No further action required. |
| Coronado Ferry Landing Management | Spiro's Gyros  | Commercial | 910.1     | High Rate Biofilters                 | 78     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Fisherman's Landing               | Fisherman's Landing                                      | Commercial | 908.1     | Infiltration Facilities or Practices | 42     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Fisherman's Landing               | Fisherman's Landing                                      | Commercial | 908.1     | Infiltration Facilities or Practices | 59     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Bioretention Facility                | 106    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Bioretention Facility                | 146    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Infiltration Facilities or Practices | 147    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Hydrodynamic Devices                 | 148    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Drain Inlet Inserts                  | 149    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Infiltration Facilities or Practices | 281    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Infiltration Facilities or Practices | 282    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Drain Inlet Inserts                  | 283    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |
| Holiday Inn San Diego Bayside     | Holiday Inn - San Diego Bayside                          | Commercial | 908.1     | Drain Inlet Inserts                  | 284    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required   |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                            | Project Name                                   | Component  | Watershed | Treatment Control BMP  | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>                              | Follow-up Action              |
|-------------------------------------|--|------------|-----------|------------------------|--------|-----------------------|--|-----------------------------------|---|-------------------------------|
| Holiday Inn San Diego Bayside       | Holiday Inn - San Diego Bayside                | Commercial | 908.1     | Drain Inlet Inserts    | 285    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Holiday Inn San Diego Bayside       | Holiday Inn - San Diego Bayside                | Commercial | 908.1     | Drain Inlet Inserts    | 286    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Holiday Inn San Diego Bayside       | Holiday Inn - San Diego Bayside                | Commercial | 908.1     | Drain Inlet Inserts    | 287    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Humphrey's Half Moon Inn and Suites | Humphrey's Restaurant Parking Improvement 2018 | Commercial | 908.1     | High Rate Media Filter | 1346   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Ketch Grill & Taps                  | Ketch Grill & Taps                             | Commercial | 908.1     | High Rate Biofilters   | 1347   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Ketch Grill & Taps                  | Ketch Grill & Taps                             | Commercial | 908.1     | High Rate Biofilters   | 1348   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Ketch Grill & Taps                  | Ketch Grill & Taps                             | Commercial | 908.1     | High Rate Biofilters   | 1349   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Ketch Grill & Taps                  | Red Sails Inn Patio Renovation                 | Commercial | 908.1     | Drain Inlet Inserts    | 27     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1350   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1357   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1358   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1359   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1360   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1361   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Expansion Jan 2017                    | Commercial | 908.1     | High Rate Biofilters   | 1362   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Resort Renovations 2014               | Commercial | 908.1     | Drain Inlet Inserts    | 133    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Resort Renovations 2014               | Commercial | 908.1     | Drain Inlet Inserts    | 288    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Resort Renovations 2014               | Commercial | 908.1     | Drain Inlet Inserts    | 289    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Resort Renovations 2014               | Commercial | 908.1     | Drain Inlet Inserts    | 290    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Kona Kai Resort Renovations 2014               | Commercial | 908.1     | Drain Inlet Inserts    | 1345   | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Shelter Point Hotel and Marina (Kona Kai)      | Commercial | 908.1     | Drain Inlet Inserts    | 75     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Kona Kai Resort                     | Shelter Point Hotel and Marina (Kona Kai)      | Commercial | 908.1     | Drain Inlet Inserts    | 76     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Pier 32 Marina                      | Pier 32 Marina                                 | Commercial | 908.32    | Hydrodynamic Devices   | 40     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |
| Pier 32 Marina                      | Pier 32 Marina                                 | Commercial | 908.32    | High Rate Biofilters   | 41     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioitiization methodology. | No corrective action required |

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                              | Project Name                               | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>                              | Follow-up Action              |
|---------------------------------------|--|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|---|-------------------------------|
| Pier 32 Marina                        | Pier 32 Marina                             | Commercial | 908.32    | Hydrodynamic Devices                 | 291    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 61     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 62     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 63     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 64     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 294    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 295    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 296    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Point Loma Seafoods                   | Point Loma Seafoods Restaurant Renovations | Commercial | 908.1     | Infiltration Facilities or Practices | 297    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| San Diego Marriott Marquis and Marina | San Diego Marriott Pool/Hall Renovation    | Commercial | 908.21    | Bioretention Facility                | 65     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| San Diego Marriott Marquis and Marina | San Diego Marriott Pool/Hall Renovation    | Commercial | 908.21    | Bioretention Facility                | 66     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| San Diego Marriott Marquis and Marina | San Diego Marriott Pool/Hall Renovation    | Commercial | 908.21    | Bioretention Facility                | 67     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| San Diego Marriott Marquis and Marina | San Diego Marriott Pool/Hall Renovation    | Commercial | 908.21    | Bioretention Facility                | 69     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Infiltration Facilities or Practices | 111    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 112    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 323    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 324    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 325    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 326    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 327    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 328    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 329    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 330    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club                | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 331    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |



Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility                    | Project Name                               | Component  | Watershed | Treatment Control BMP                | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup>                              | Follow-up Action              |
|-----------------------------|--|------------|-----------|--------------------------------------|--------|-----------------------|--|-----------------------------------|---|-------------------------------|
| Silver Gate Yacht Club      | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 332    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club      | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 333    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club      | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 334    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club      | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 335    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Silver Gate Yacht Club      | Silver Gate Yacht Club 2012                | Commercial | 908.1     | Drain Inlet Inserts                  | 336    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| SpringHill Suites San Diego | SpringHill Suites Construction             | Commercial | 908.21    | Bioretention Facility                | 198    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| SpringHill Suites San Diego | SpringHill Suites Construction             | Commercial | 908.21    | High Rate Media Filter               | 199    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| SpringHill Suites San Diego | SpringHill Suites Construction             | Commercial | 908.21    | Bioretention Facility                | 200    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| SpringHill Suites San Diego | SpringHill Suites Construction             | Commercial | 908.21    | Bioretention Facility                | 201    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Sun Harbor Marina           | Sun Harbor Marina                          | Commercial | 908.1     | Drain Inlet Inserts                  | 31     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Sun Harbor Marina           | Sun Harbor Marina                          | Commercial | 908.1     | Drain Inlet Inserts                  | 55     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Sun Harbor Marina           | Sun Harbor Marina                          | Commercial | 908.1     | Drain Inlet Inserts                  | 56     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Sun Harbor Marina           | Sun Harbor Marina                          | Commercial | 908.1     | Drain Inlet Inserts                  | 57     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Tom Ham's Lighthouse        | Tom Ham's Lighthouse Renovations           | Commercial | 908.21    | Bioretention Facility                | 159    | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Koehler Kraft Company, Inc. | Koehler Kraft Boatyard Redevelopment       | Industrial | 908.1     | Infiltration Facilities or Practices | 94     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Koehler Kraft Company, Inc. | Koehler Kraft Boatyard Redevelopment       | Industrial | 908.1     | Infiltration Facilities or Practices | 95     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Solar Turbines Incorporated | Solar Turbines South Parking Lot Expansion | Industrial | 908.21    | Infiltration Facilities or Practices | 34     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |
| Solar Turbines Incorporated | Solar Turbines South Parking Lot Expansion | Industrial | 908.21    | Infiltration Facilities or Practices | 58     | Low                   | Yes  | N/A                               | BMP is a low priority based on District's prioritization methodology. | No corrective action required |

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

<sup>2</sup> In response to California Governor Gavin Newsome's Covid-19 related social distancing measures, and to ensure the health and safety of Port staff and facility staff, the visual inspection of treatment control BMPs in High priority commercial/industrial facilities was delayed until September 2020, prior to rainy season and in compliance with the Municipal Permit. The date of inspection and results is noted in the table above but is not reflected on the Annual Report Form. The facilities were also required to submit a VIMF for the treatment control BMPs prior to the end of the reporting year, 6/30/2020.

<sup>3</sup> Facilities receive escalated enforcement and a violation when PDP BMPs are observed to be missing or requiring replacement. Facilities receive enforcement action when PDP BMPs required minor maintenance. If a required corrective action is not completed within a Port specified time frame the facility receives a violation.

Table 12-2.b: Inventory Summary: Treatment Control BMPs, Inspections, and Verification of Maintenance Results FY 2020 for Commercial/Industrial Facilities

| Facility | Project Name | Component | Watershed | Treatment Control BMP | BMP ID | Priority <sup>1</sup> | PDP BMP Verification of Inspection and Maintenance Form (VIMF) Submitted by 6/30/2020? | Port Inspection Date <sup>2</sup> | Port BMP Inspection Results <sup>3</sup> | Follow-up Action |
|----------|--------------|-----------|-----------|-----------------------|--------|-----------------------|--|-----------------------------------|--|------------------|
|----------|--------------|-----------|-----------|-----------------------|--------|-----------------------|--|-----------------------------------|--|------------------|

<sup>4</sup> One of the Coasterra BMPs (BMP 145) was in violation when inspected during the 2018-2019 reporting year and the facility was issued a citation. The BMP required replacement. Due to the time required for installation and engineering, the new BMP installation was completed in October 2019.

Acronyms: TAMT - Tenth Avenue Marine Terminal; NCMT - National City Marine Terminal; CDS - Continuous Deflective Separation; VIMF - Verification of Inspection and Maintenance Form

Table 12-3: Construction Inspections Conducted in FY 2020

| Project Name   | Priority | Watershed | >1 Acre | WDID        | Weeks of Active Construction in Wet Season | Wet Season Inspections | Dry Season Inspections | Follow-up Inspections Conducted <sup>1</sup> | Violations <sup>2</sup> | Enforcement Action <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Active, Inactive, or Completed (As of June 30, 2020) |
|--|----------|-----------|---------|-------------|--|------------------------|------------------------|--|-------------------------|---------------------------------|------------------------------------|--|
| B Street Fender System Upgrade - N Berth   | Medium   | 908.2     | No      | N/A         | 0  | 0                      | 3                      | 1  | 0                       | 0                               | 0                                  | Complete   |
| City of Coronado Transbay Pipeline Phase 2   | Medium   | 908.1     | No      | N/A         | 0  | 0                      | 1                      | 0  | 0                       | 0                               | 0                                  | Complete   |
| Costa Vista RV Park - Reference Chula Vista Bayfront Phase 1A: Sweetwater District | High     | 909.1     | Yes     | 9 37C387258 | 30   | 19                     | 2                      | 13   | 2                       | 27                              | 2                                  | Active   |
| Driscoll/Kettenburg Boatyard Renovation/Intrepid Landing                           | High     | 908.1     | Yes     | 937C346760  | 0  | 0                      | 2                      | 0  | 0                       | 0                               | 0                                  | Complete   |
| Former Rohr South Campus   | High     | 909.1     | Yes     | 9 37C382183 | 30   | 17                     | 5                      | 22   | 0                       | 57                              | 0                                  | Active   |
| Gaylord Hotel Test Piles - Chula Vista Bayfront - RIDA                             | Medium   | 909.1     | No      | N/A         | 12   | 6                      | 1                      | 5  | 0                       | 14                              | 0                                  | Complete   |
| Grape Street Pier 3 Maintenance 2019   | High     | 908.2     | No      | N/A         | 0  | 0                      | 1                      | 0  | 0                       | 0                               | 0                                  | Complete   |
| Manchester Pacific Gateway Phase 2 - Construction                                  | High     | 908.2     | Yes     | 937C378226  | 30   | 16                     | 5                      | 17   | 1                       | 53                              | 1                                  | Active   |
| Marine Group Boat Works National City Pavement Replacement                         | Medium   | 908.1     | No      | N/A         | 3  | 2                      | 0                      | 0  | 0                       | 0                               | 0                                  | Complete   |
| Portside Pier  | High     | 908.2     | No      | N/A         | 30   | 16                     | 5                      | 4  | 3                       | 2                               | 1                                  | Active   |
| Rohr Groundwater Remediation Chula Vista Sites 2 and 3                             | Medium   | 909.1     | Yes     | 9 37C390037 | 0  | 0                      | 2                      | 0  | 0                       | 0                               | 0                                  | Active   |
| San Diego Symphony Bayside Performance Park  | High     | 908.1     | Yes     | 9 37C388129 | 30   | 15                     | 3                      | 17   | 2                       | 89                              | 0                                  | Active   |
| Seaport Village Pier Cafe Repairs  | Medium   | 908.1     | No      | N/A         | 4  | 2                      | 2                      | 1  | 0                       | 3                               | 0                                  | Active   |
| Shelter Island Water Main Replacement - AC Water Group 1030                        | Medium   | 908.1     | No      | N/A         | 30   | 15                     | 2                      | 13   | 2                       | 28                              | 0                                  | Active   |
| Solar Turbines Lobby and Site Improvements - 2020                                  | Medium   | 908.2     | No      | N/A         | 14   | 5                      | 2                      | 0  | 0                       | 0                               | 0                                  | Active   |
| Structural Repairs to Navy Pier 2018-19  | High     | 908.2     | No      | N/A         | 0  | 0                      | 1                      | 0  | 0                       | 0                               | 0                                  | Complete   |
| Sweetwater Bike Path and Promenade   | Medium   | 908.1     | Yes     | 9 37C388178 | 30   | 15                     | 2                      | 8  | 0                       | 15                              | 0                                  | Active   |
| TAMT Transit Shed 2 and Office Demolition  | High     | 908.2     | Yes     | 9 37C387900 | 30   | 15                     | 2                      | 16   | 1                       | 50                              | 0                                  | Active   |
| Tuna Harbor Dock 2 and 3 Replacement   | High     | 908.1     | No      | N/A         | 0  | 1                      | 2                      | 0  | 0                       | 0                               | 0                                  | Active   |
| Totals:  |          |           |         |             |  | 144                    | 43                     | 117  | 11                      | 338                             | 4                                  |  |

**Total Inspections: 187**

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

<sup>2</sup> "Violation" is when a WQIP priority pollutant BMP is missing or when a required corrective action is not addressed within the Port specified timeframe and is non-compliant. A violation related to a WQIP priority pollutant BMP is also categorized

**Table 12-3: Construction Inspections Conducted in FY 2020**

and counted as “escalated enforcement”. Refer to the Port’s JRMP Chapter 6 and 7 and the Enforcement Response Plan for additional information.

<sup>3</sup> “Enforcement Action” indicates when a required corrective action is issued to improve stormwater compliance at a facility or construction site. Required corrective actions are issued with a specified completion date and will be elevated to a “violation” for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form.

<sup>4</sup> “Escalated Enforcement” is when a WQIP priority pollutant BMP is missing. Escalated Enforcement results in an immediate administrative citation that may also include fine.

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2020

| Component        | Priority | Facility Name                     | Watershed | Inspection Type        | Inspection Date | Follow-up <sup>1</sup><br>Inspection | Violations <sup>2</sup> | Enforcement<br>Required <sup>3</sup> | Escalated<br>Enforcement <sup>4</sup> | Status <sup>5</sup> |
|------------------|----------|-----------------------------------|-----------|------------------------|-----------------|--------------------------------------|-------------------------|--------------------------------------|---------------------------------------|---------------------|
| <b>Municipal</b> |          |                                   |           |                        |                 |                                      |                         |                                      |                                       |                     |
| Municipal        | High     | Anchorage Ln/Canon St Parking Lot | 908.10    | Port Onsite Inspection | 2/18/2020       | 2/26/2020                            | 1                       | 0                                    | 1                                     | Closed              |
| Municipal        | High     | Bay Marina Drive                  | 909.12    | Port Onsite Inspection | 2/24/2020       | 2/26/2020                            | 2                       | 0                                    | 2                                     | Closed              |
|                  |          |                                   |           | Port Onsite Inspection | 12/5/2019       | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
| Municipal        | High     | Belt Street                       | 908.22    | Port Onsite Inspection | 11/26/2019      | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
| Municipal        | High     | Broadway Pier Port Pavilion       | 908.21    | Port Onsite Inspection | 12/3/2019       | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
| Municipal        | High     | Chula Vista Bayfront Park         | 909.12    | Port Onsite Inspection | 3/2/2020        | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
|                  |          |                                   |           | Port Onsite Inspection | 12/11/2019      | 12/18/2019                           | 1                       | 0                                    | 1                                     | Closed              |
| Municipal        | High     | Chula Vista Bayside Park          | 909.12    | Port Onsite Inspection | 2/26/2020       | 3/11/2020                            | 1                       | 0                                    | 1                                     | Closed              |
|                  |          |                                   |           | Port Onsite Inspection | 12/9/2019       | 12/16/2019                           | 2                       | 0                                    | 2                                     | Closed              |
| Municipal        | High     | Chula Vista Bayside Park Pier     | 909.12    | Port Onsite Inspection | 2/27/2020       | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
|                  |          |                                   |           | Port Onsite Inspection | 12/18/2019      | 12/18/2019                           | 0                       | 1                                    | 0                                     | Closed              |
| Municipal        | High     | Convention Way                    | 908.21    | Port Onsite Inspection | 2/19/2020       | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
|                  |          |                                   |           | Port Onsite Inspection | 12/3/2019       | 12/9/2019                            | 2                       | 0                                    | 2                                     | Closed              |
| Municipal        | High     | Coronado Tidelands Park           | 910.10    | Port Onsite Inspection | 2/26/2020       | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |
|                  |          |                                   |           | Port Onsite Inspection | 11/26/2019      | N/A                                  | 0                       | 0                                    | 0                                     | N/A                 |

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2020

| Component | Priority | Facility Name                       | Watershed | Inspection Type        | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|-----------|----------|-------------------------------------|-----------|------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| Municipal | High     | Cruise Ship Terminal (B St.)        | 908.21    | Port Onsite Inspection | 1/23/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |                                     |           | Port Onsite Inspection | 10/30/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Embarcadero-2 Parking Lot           | 908.21    | Port Onsite Inspection | 2/11/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |                                     |           | Port Onsite Inspection | 11/22/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Embarcadero-3 Parking Lot           | 908.21    | Port Onsite Inspection | 11/22/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | G Street                            | 909.12    | Port Onsite Inspection | 11/25/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | G Street Mole                       | 908.21    | Port Onsite Inspection | 2/6/2020        | 2/20/2020                         | 1                       | 0                                 | 1                                  | Closed              |
|           |          |                                     |           | Port Onsite Inspection | 10/24/2019      | 11/21/2019                        | 4                       | 0                                 | 4                                  | Closed              |
| Municipal | High     | General Services Department         | 908.32    | Port Onsite Inspection | 10/24/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Grape Pier 1                        | 908.21    | Port Onsite Inspection | 5/8/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Grape Pier 2                        | 908.21    | Port Onsite Inspection | 5/8/2020        | 5/28/2020                         | 3                       | 0                                 | 3                                  | Closed              |
| Municipal | High     | H Street                            | 909.11    | Port Onsite Inspection | 3/3/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |                                     |           | Port Onsite Inspection | 1/7/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Harbor Drive/W. Ash St. Parking Lot | 908.21    | Port Onsite Inspection | 3/11/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |                                     |           | Port Onsite Inspection | 1/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Harbor Island Taxi Road             | 908.21    | Port Onsite Inspection | 1/22/2020       | 1/28/2020                         | 1                       | 0                                 | 1                                  | Closed              |
|           |          |                                     |           | Port Onsite Inspection | 11/12/2019      | 11/18/2019                        | 1                       | 0                                 | 1                                  | Closed              |

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2020

| Component | Priority | Facility Name                                    | Watershed | Inspection Type        | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|-----------|----------|--|-----------|------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| Municipal | High     | Harbor Police Dispatch Center and Boating Office | 908.10    | Port Onsite Inspection | 1/29/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 11/4/2019       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Harbor Police Headquarters                       | 908.21    | Port Onsite Inspection | 2/12/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 10/24/2019      | 10/31/2019                        | 2                       | 0                                 | 2                                  | Closed              |
| Municipal | High     | Harbor Police South Bay Substation               | 909.12    | Port Onsite Inspection | 12/11/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Harbor/Laurel-2 Parking Lot                      | 908.21    | Port Onsite Inspection | 1/15/2020       | 1/22/2020                         | 2                       | 0                                 | 2                                  | Closed              |
| Municipal | High     | Harbor/Shafter Parking Lot                       | 908.10    | Port Onsite Inspection | 1/21/2020       | 1/29/2020                         | 1                       | 0                                 | 1                                  | Closed              |
|           |          |  |           | Port Onsite Inspection | 10/31/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Marina View Park                                 | 909.12    | Port Onsite Inspection | 2/19/2020       | 2/28/2020                         | 1                       | 0                                 | 1                                  | Closed              |
|           |          |  |           | Port Onsite Inspection | 12/6/2019       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | National City Marine Terminal                    | 908.32    | Port Onsite Inspection | 1/23/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 10/16/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Old South Bay Power Plant Site                   | 910.20    | Port Onsite Inspection | 1/14/2020       | 1/21/2020                         | 1                       | 0                                 | 1                                  | Closed              |
| Municipal | High     | PacHwy/Harbor Drive Parking Lot                  | 908.21    | Port Onsite Inspection | 2/4/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 11/12/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Port District Administration Building and Annex  | 908.21    | Port Onsite Inspection | 2/4/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 10/22/2019      | 10/29/2019                        | 3                       | 1                                 | 3                                  | Closed              |

Table 12-4.a: Summary of Municipal Facility Inspections in FY 2020

| Component | Priority | Facility Name  | Watershed | Inspection Type        | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|-----------|----------|--|-----------|------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| Municipal | High     | Quay Avenue  | 908.32    | Port Onsite Inspection | 3/4/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 1/8/2020        | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Quay Avenue - Chula Vista                            | 909.12    | Port Onsite Inspection | 12/17/2019      | 1/2/2020                          | 1                       | 0                                 | 1                                  | Closed              |
| Municipal | High     | Shelter Island Boat Launch Ramp                      | 908.10    | Port Onsite Inspection | 1/28/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 10/30/2019      | 11/12/2019                        | 1                       | 0                                 | 1                                  | Closed              |
| Municipal | High     | Shelter Island Drive                                 | 908.10    | Port Onsite Inspection | 1/29/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 11/8/2019       | 11/18/2019                        | 2                       | 1                                 | 2                                  | Closed              |
| Municipal | High     | Shelter Island Parking Lot 1                         | 908.10    | Port Onsite Inspection | 10/29/2019      | 10/31/2019                        | 2                       | 0                                 | 2                                  | Closed              |
| Municipal | High     | Shelter Island Parking Lot 2                         | 908.10    | Port Onsite Inspection | 10/29/2019      | 10/31/2019                        | 2                       | 0                                 | 2                                  | Closed              |
| Municipal | High     | Shelter Island Port Boat Maintenance and Dive Locker | 908.10    | Port Onsite Inspection | 11/4/2019       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal | High     | Shelter Island Shoreline Park                        | 908.10    | Port Onsite Inspection | 1/28/2020       | 2/4/2020                          | 2                       | 0                                 | 2                                  | Closed              |
|           |          |  |           | Port Onsite Inspection | 11/8/2019       | 11/13/2019                        | 1                       | 0                                 | 1                                  | Closed              |
| Municipal | High     | Shelter Island/Anchorage Ln Parking Lot              | 908.21    | Port Onsite Inspection | 2/3/2020        | 2/14/2020                         | 1                       | 0                                 | 1                                  | Closed              |
|           |          |  |           | Port Onsite Inspection | 11/22/2019      | 12/2/2019                         | 1                       | 0                                 | 1                                  | Closed              |
| Municipal | High     | Spanish Landing East Road                            | 908.21    | Port Onsite Inspection | 2/12/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|           |          |  |           | Port Onsite Inspection | 11/13/2019      | 11/22/2019                        | 3                       | 0                                 | 3                                  | Closed              |



Table 12-4.a: Summary of Municipal Facility Inspections in FY 2020

| Component  | Priority | Facility Name                | Watershed | Inspection Type        | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|--|----------|------------------------------|-----------|------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| Municipal  | High     | Spanish Landing Park         | 908.21    | Port Onsite Inspection | 2/12/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|  |          |                              |           | Port Onsite Inspection | 11/13/2019      | 12/3/2019                         | 1                       | 0                                 | 1                                  | Closed              |
| Municipal  | High     | Tenth Avenue Marine Terminal | 908.22    | Port Onsite Inspection | 1/21/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|  |          |                              |           | Port Onsite Inspection | 10/31/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal  | High     | Tidelands Avenue             | 909.12    | Port Onsite Inspection | 3/4/2020        | 3/16/2020                         | 2                       | 0                                 | 2                                  | Closed              |
|  |          |                              |           | Port Onsite Inspection | 1/8/2020        | 1/14/2020                         | 2                       | 0                                 | 2                                  | Closed              |
| Municipal  | High     | W 32nd Street                | 909.12    | Port Onsite Inspection | 2/25/2020       | 2/28/2020                         | 2                       | 0                                 | 2                                  | Closed              |
|  |          |                              |           | Port Onsite Inspection | 12/12/2019      | 12/18/2019                        | 1                       | 0                                 | 1                                  | Closed              |
| Municipal  | High     | W G Street                   | 908.21    | Port Onsite Inspection | 2/13/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|  |          |                              |           | Port Onsite Inspection | 11/19/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Municipal  | High     | Water Street                 | 908.22    | Port Onsite Inspection | 2/18/2020       | 2/28/2020                         | 1                       | 0                                 | 1                                  | Closed              |
| <b>Total Municipal Facilities initial and follow-up inspections:</b> |          |                              |           |                        | <b>76</b>       | <b>34</b>                         | <b>54</b>               | <b>3</b>                          | <b>54</b>                          |                     |

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

<sup>2</sup> "Violation" is when a WQIP priority pollutant BMP is missing or when a required corrective action is not addressed within the Port specified timeframe and is non-compliant. A violation related to a WQIP priority pollutant BMP is also categorized and counted as "escalated enforcement". Refer to the Port's JRMP Chapter 6 and 7 and the Enforcement Response Plan for additional information.

<sup>3</sup> "Enforcement Action" indicates when a required corrective action is issued to improve stormwater compliance at a facility. Required corrective actions are issued with a specified completion date and will be elevated to a "violation" for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form.

<sup>4</sup> "Escalated Enforcement" is when a WQIP priority pollutant BMP is missing. Escalated Enforcement results in an immediate administrative citation that may also include fine or an escalated work order for municipal facilities.

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

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2020

| Component         | Priority | Facility Name                         | Watershed | Inspection Type        | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|-------------------|----------|---------------------------------------|-----------|------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| <b>Industrial</b> |          |                                       |           |                        |                 |                                   |                         |                                   |                                    |                     |
| Industrial        | High     | Dole Fresh Fruit Company              | 908.22    | Port Onsite Inspection | 1/30/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/2/2019       | 10/3/2019                         | 0                       | 2                                 | 0                                  | Closed              |
| Industrial        | High     | International Materials, Inc.         | 908.22    | Port Onsite Inspection | 1/31/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/24/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Industrial        | High     | Metropolitan Stevedore Company        | 908.21    | Port Onsite Inspection | 1/28/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/15/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Industrial        | High     | Pasha Automotive Services (NCMT)      | 908.32    | Port Onsite Inspection | 1/23/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/16/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Industrial        | High     | San Diego Metropolitan Transit System | 908.22    | Port Onsite Inspection | 8/6/2019        | 8/7/2019                          | 0                       | 1                                 | 0                                  | Closed              |
| Industrial        | High     | San Diego Refrigerated Services       | 908.22    | Port Onsite Inspection | 1/24/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/2/2019       | 10/2/2019                         | 0                       | 2                                 | 0                                  | Closed              |
| Industrial        | High     | Searles Valley Minerals Operations    | 908.22    | Port Onsite Inspection | 1/29/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/23/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Industrial        | High     | SSA Marine                            | 908.22    | Port Onsite Inspection | 1/29/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|                   |          |                                       |           | Port Onsite Inspection | 10/23/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |

Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2020

| Component   | Priority | Facility Name         | Watershed | Inspection Type        | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|---|----------|-----------------------|-----------|------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| Industrial  | High     | Terminalift           | 908.22    | Port Onsite Inspection | 1/31/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|   |          |                       |           | Port Onsite Inspection | 10/28/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Industrial  | High     | The Jankovich Company | 908.22    | Port Onsite Inspection | 1/22/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
|   |          |                       |           | Port Onsite Inspection | 10/23/2019      | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| <b>Total Industrial Facilities initial and follow-up inspections:</b> |          |                       |           |                        | <b>19</b>       | <b>3</b>                          | <b>0</b>                | <b>5</b>                          | <b>0</b>                           |                     |

| Component   | Priority | Facility Name              | Watershed | Inspection Type               | Inspection Date | Follow-up Inspection <sup>1</sup> | Violations <sup>2</sup> | Enforcement Required <sup>3</sup> | Escalated Enforcement <sup>4</sup> | Status <sup>5</sup> |
|---|----------|----------------------------|-----------|-------------------------------|-----------------|-----------------------------------|-------------------------|-----------------------------------|------------------------------------|---------------------|
| <b>Commercial</b>   |          |                            |           |                               |                 |                                   |                         |                                   |                                    |                     |
| Commercial  | High     | Busters Beach House        | 908.21    | Port Drive-By Inspection      | 4/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | Edgewater Grill            | 908.21    | Port Drive-By Inspection      | 4/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | Imperial Sands Mobile Park | 910.10    | Third Party Onsite Inspection | 5/30/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | Montego Bay                | 910.10    | Third Party Onsite Inspection | 6/30/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | San Diego Burger Company   | 908.21    | Port Drive-By Inspection      | 4/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | San Diego Pier Cafe        | 908.21    | Port Drive-By Inspection      | 4/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | San Pasqual Winery         | 908.21    | Port Drive-By Inspection      | 4/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| Commercial  | High     | Seaport Village Deli       | 908.21    | Port Drive-By Inspection      | 4/16/2020       | N/A                               | 0                       | 0                                 | 0                                  | N/A                 |
| <b>Total Commercial Facilities initial and follow-up inspections:</b> |          |                            |           |                               | <b>8</b>        | <b>0</b>                          | <b>0</b>                | <b>0</b>                          | <b>0</b>                           |                     |

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

<sup>2</sup> "Violation" is when a WQIP priority pollutant BMP is missing or when a required corrective action is not addressed within the Port specified timeframe and is non-compliant. A violation related to a WQIP priority pollutant BMP is also categorized

**Table 12-4.b: Summary of Industrial and Commercial Facility Inspections in FY 2020**

and counted as “escalated enforcement”. Refer to the Port’s JRMP Chapter 6 and 7 and the Enforcement Response Plan for additional information.

<sup>3</sup> “Enforcement Action” indicates when a required corrective action is issued to improve stormwater compliance at a facility. Required corrective actions are issued with a specified completion date and will be elevated to a “violation” for non-compliance. Violations are not included in the overall number of enforcement actions reported in the JRMP Annual Report form.

<sup>4</sup> “Escalated Enforcement” is when a WQIP priority pollutant BMP is missing. Escalated Enforcement results in an immediate administrative citation that may also include fine or an escalated work order for municipal facilities.

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

**Table 12-5. Summary of Municipal - Special Event Inspections During 2019-2020.**

| Watershed | Park Facility Name            | Event Name                                  | Pre-Event Inspection Date | Post-Event Inspection Date | Follow-up <sup>1</sup> Required (Y/N) | Follow-up Inspection     | Escalated Enforcement <sup>2</sup> |
|-----------|-------------------------------|---|---------------------------|----------------------------|---------------------------------------|--------------------------|------------------------------------|
| 908.1     | Shelter Island Shoreline Park | San Diego Anglers Open Bay Bass Tournament  | 1/21/2020                 | 1/27/2020                  | No                                    | N/A                      | N/A                                |
| 908.21    | B Street Pier                 | Pride on the Pier                           | 7/10/2019                 | 7/15/2019                  | No                                    | N/A                      | N/A                                |
| 908.21    | Broadway Pier Port Pavilion   | ASLTA 2019 Conference                       | 7/1/2019                  | 7/8/2019                   | No                                    | N/A                      | N/A                                |
| 908.21    | Broadway Pier Port Pavilion   | D-Day on the Midway                         | 7/29/2019                 | 8/1/2019                   | Yes                                   | 8/8/2019                 | No                                 |
| 908.21    | Broadway Pier Port Pavilion   | US Sand Sculpting Challenge                 | 8/15/2019                 | 9/5/2019                   | Yes                                   | 9/9/2019                 | <b>Yes</b>                         |
| 908.21    | Broadway Pier Port Pavilion   | Spirits Festival                            | 8/21/2019                 | 8/26/2019                  | Yes                                   | 8/27/2019<br>8/28/2019   | <b>Yes</b>                         |
| 908.21    | Broadway Pier Port Pavilion   | San Diego Festival of Beer                  | 9/11/2019                 | 9/23/2019                  | Yes                                   | 9/27/2019                | No                                 |
| 908.21    | Broadway Pier Port Pavilion   | Red Dress Party                             | 9/12/2019                 | 9/16/2019                  | Yes                                   | 9/18/2019                | No                                 |
| 908.21    | Broadway Pier Port Pavilion   | Oktoberfest                                 | 10/2/2019                 | 10/14/2019                 | Yes                                   | 10/15/2019               | No                                 |
| 908.21    | Broadway Pier Port Pavilion   | ICW Reception for IFEBP Citywide Conference | 10/11/2019                | 10/22/2019                 | Yes                                   | 10/22/2019               | <b>Yes</b>                         |
| 908.21    | Broadway Pier Port Pavilion   | San Diego Fleet Week                        | 11/4/2019                 | 11/13/2019                 | Yes                                   | 11/18/2019<br>11/22/2019 | No                                 |
| 908.21    | Broadway Pier Port Pavilion   | PLNU Fall Ball                              | 11/13/2019                | 11/18/2019                 | No                                    | N/A                      | N/A                                |
| 908.21    | Broadway Pier Port Pavilion   | Makers Arcade Holiday Fair 2019             | 12/6/2019                 | 12/9/2019                  | No                                    | N/A                      | N/A                                |
| 908.21    | Broadway Pier Port Pavilion   | National Funding Holiday Party              | 12/12/2019                | 12/16/2019                 | No                                    | N/A                      | N/A                                |
| 908.21    | Broadway Pier Port Pavilion   | Martin Luther King Jr. Parade               | 1/17/2020                 | 1/21/2020                  | No                                    | N/A                      | N/A                                |
| 908.21    | Broadway Pier Port Pavilion   | PRA Advisory Leadership Conference 2020     | 2/4/2020                  | 2/6/2020                   | Yes                                   | 2/11/2020                | <b>Yes</b>                         |
| 908.21    | Broadway Pier Port Pavilion   | One San Diego Neighborhood Experience       | 3/2/2020                  | 3/9/2020                   | No                                    | N/A                      | N/A                                |

| Watershed | Park Facility Name   | Event Name                              | Pre-Event Inspection Date | Post-Event Inspection Date | Follow-up <sup>1</sup> Required (Y/N) | Follow-up Inspection   | Escalated Enforcement <sup>2</sup> |
|-----------|--|---|---------------------------|----------------------------|---------------------------------------|------------------------|------------------------------------|
| 908.21    | Broadway Pier Port Pavilion, Embarcadero Marina Park North, Ruocco Park, Seaport Village | Wonderfront Festival                    | 11/13/2019                | 11/27/2019                 | Yes                                   | 12/2/2019<br>12/3/2019 | Yes                                |
| 908.21    | Embarcadero Marina Park North  | Horizon Music Festival                  | 7/3/2019                  | 7/8/2019                   | Yes                                   | 7/10/2019              | No                                 |
| 908.21    | Embarcadero Marina Park North  | Michelada Rumble                        | 7/10/2019                 | 7/15/2019                  | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | Margaritas y Mas                        | 8/1/2019                  | 8/5/2019                   | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | Gran Tasting Latin Food Festival        | 8/7/2019                  | 8/19/2019                  | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | Barks and Brews                         | 8/22/2019                 | 8/26/2019                  | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | San Diego Blues Festival                | 8/29/2019                 | 9/9/2019                   | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | Manchester Grand Hyatt Colleague Picnic | 9/24/2019                 | 9/30/2019                  | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | SD Mustang Club Car Show                | 10/1/2019                 | 10/7/2019                  | Yes                                   | 10/7/2019              | No                                 |
| 908.21    | Embarcadero Marina Park North  | Cops and Rodders Fall Pow Wow           | 10/7/2019                 | 10/14/2019                 | Yes                                   | 10/16/2019             | No                                 |
| 908.21    | Embarcadero Marina Park North  | Horizon Music Festival                  | 10/10/2019                | 10/14/2019                 | Yes                                   | 10/21/2019             | No                                 |
| 908.21    | Embarcadero Marina Park North  | Bahia Fest                              | 10/15/2019                | 10/21/2019                 | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | San Diego Brewers Guild Fest            | 10/29/2019                | 11/4/2019                  | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | San Diego Wine & Food Festival          | 11/8/2019                 | 11/18/2019                 | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park North  | Port of San Diego Holiday Bowl Parade   | 12/23/2019                | 12/30/2019                 | No                                    | N/A                    | N/A                                |
| 908.21    | Embarcadero Marina Park South  | San Diego Symphony Summer Pops*         | 7/3/2019                  | N/A                        | No                                    | N/A                    | N/A                                |

| Watershed | Park Facility Name            | Event Name                      | Pre-Event Inspection Date | Post-Event Inspection Date | Follow-up <sup>1</sup> Required (Y/N) | Follow-up Inspection | Escalated Enforcement <sup>2</sup> |
|-----------|-------------------------------|---------------------------------|---------------------------|----------------------------|---------------------------------------|----------------------|------------------------------------|
| 908.21    | Embarcadero Marina Park South | Comic Con                       | 7/10/2019                 | 7/23/2019                  | No                                    | N/A                  | N/A                                |
| 908.21    | Embarcadero Marina Park South | San Diego Symphony Summer Pops* | 8/1/2019                  | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Embarcadero Marina Park South | San Diego Symphony Summer Pops* | 8/15/2019                 | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Embarcadero Marina Park South | Bike the Bay                    | 8/16/2019                 | 8/26/2019                  | No                                    | N/A                  | N/A                                |
| 908.21    | Embarcadero Marina Park South | San Diego Symphony Summer Pops* | 8/29/2019                 | 9/12/2019                  | Yes                                   | 9/18/2019            | <b>Yes</b>                         |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 7/2/2019                  | 7/8/2019                   | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 7/23/2019                 | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 8/5/2019                  | N/A                        | Yes                                   | 8/8/2019             | No                                 |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 8/22/2019                 | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | CPO Pride Day                   | 8/28/2019                 | 9/9/2019                   | Yes                                   | 9/13/2019            | No                                 |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 9/5/2019                  | N/A                        | Yes                                   | 9/11/2019            | <b>Yes</b>                         |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 9/16/2019                 | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 9/30/2019                 | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 10/14/2019                | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 10/28/2019                | N/A                        | No                                    | N/A                  | N/A                                |
| 908.21    | Ruocco Park                   | Ruocco Park Market**            | 11/27/2019                | N/A                        | No                                    | N/A                  | N/A                                |

| Watershed | Park Facility Name        | Event Name  | Pre-Event Inspection Date | Post-Event Inspection Date | Follow-up <sup>1</sup> Required (Y/N) | Follow-up Inspection  | Escalated Enforcement <sup>2</sup> |
|-----------|---------------------------|---|---------------------------|----------------------------|---------------------------------------|-----------------------|------------------------------------|
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 12/9/2019                 | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Holiday Bowl 5K                                       | 12/23/2019                | 12/30/2019                 | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 12/23/2019                | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 1/7/2020                  | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 1/21/2020                 | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 2/4/2020                  | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 2/18/2020                 | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Ruocco Park               | Ruocco Park Market**                                  | 3/2/2020                  | N/A                        | No                                    | N/A                   | N/A                                |
| 908.21    | Spanish Landing Park East | British Car Show                                      | 10/3/2019                 | 10/14/2019                 | No                                    | N/A                   | N/A                                |
| 908.21    | Spanish Landing Park East | Porsche Club Car Show                                 | 10/11/2019                | 10/21/2019                 | No                                    | N/A                   | N/A                                |
| 908.21    | Spanish Landing Park West | Optikwerks VW Dubs on the Shore Car Show              | 7/11/2019                 | 7/22/2019                  | No                                    | N/A                   | N/A                                |
| 908.21    | Spanish Landing Park West | Youngevity 5K   | 9/12/2019                 | 9/23/2019                  | No                                    | N/A                   | N/A                                |
| 908.21    | Spanish Landing Park West | 4th Annual SD Fire Rescue 5K & Kids Run               | 10/1/2019                 | 10/7/2019                  | Yes                                   | 10/9/2019             | No                                 |
| 908.21    | Spanish Landing Park West | Shake Down Truck Show                                 | 10/16/2019                | 10/21/2019                 | No                                    | N/A                   | N/A                                |
| 908.32    | Pepper Park               | 2nd Annual Binational Bayside Brew & Spirits Festival | 9/13/2019                 | 9/23/2019                  | No                                    | N/A                   | N/A                                |
| 909.12    | Chula Vista Bayside Park  | Mamboland South Bay Latin Music Festival              | 7/24/2019                 | 7/29/2019                  | Yes                                   | 7/31/2019<br>8/5/2019 | No                                 |



| Watershed   | Park Facility Name            | Event Name                                 | Pre-Event Inspection Date | Post-Event Inspection Date | Follow-up <sup>1</sup> Required (Y/N) | Follow-up Inspection | Escalated Enforcement <sup>2</sup> |
|---|-------------------------------|--|---------------------------|----------------------------|---------------------------------------|----------------------|------------------------------------|
| 909.12  | Chula Vista Bayside Park      | HarborFest                                 | 8/6/2019                  | 8/19/2019                  | Yes                                   | 8/27/2019            | No                                 |
| 909.12  | Chula Vista Bayside Park      | Chula Vista Challenge Triathlon            | 8/8/2019                  | 8/12/2019                  | No                                    | N/A                  | N/A                                |
| 909.12  | Chula Vista Bayside Park      | South Bay Pride Art and Music Fest         | 9/12/2019                 | 9/16/2019                  | Yes                                   | 9/18/2019            | No                                 |
| 909.12  | Chula Vista Bayside Park      | 8th Annual International Mariachi Festival | 3/4/2020                  | 3/9/2020                   | No                                    | N/A                  | N/A                                |
| 910.1   | Coronado Ferry Landing        | Coronado Music Festival                    | 9/11/2019                 | 9/23/2019                  | No                                    | N/A                  | N/A                                |
| 910.1   | Coronado Tidelands Park       | Crown City Classic                         | 7/1/2019                  | 7/8/2019                   | No                                    | N/A                  | N/A                                |
| 910.1   | Coronado Tidelands Park       | USS Makin Island Picnic                    | 7/19/2019                 | 7/29/2019                  | No                                    | N/A                  | N/A                                |
| 910.1   | Coronado Tidelands Park       | Teal Steps Walk                            | 9/19/2019                 | 9/30/2019                  | No                                    | N/A                  | N/A                                |
| 910.1   | Coronado Tidelands Park       | Coronado 5K Turkey Trot                    | 11/26/2019                | 12/2/2019                  | No                                    | N/A                  | N/A                                |
| 910.1   | Coronado Tidelands Park       | 10th Annual Valentines Day 10K             | 2/4/2020                  | 2/11/2020                  | No                                    | N/A                  | N/A                                |
| 910.1   | Imperial Beach Portwood Plaza | Symphony by the Sea                        | 9/25/2019                 | 10/7/2019                  | No                                    | N/A                  | N/A                                |
| <b>Table 12-5. Summary of Municipal - Special Event Inspections During 2019-2020<sup>3</sup>.</b> |                               |  | <b>76</b>                 | <b>57</b>                  | <b>22</b>                             | <b>-</b>             | <b>7</b>                           |

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

<sup>2</sup>Escalated enforcement: Any enforcement scenario where a violation or other non-compliance is determined to cause or contribute to the highest or focused priority conditions identified in the San Diego Bay WQIP.

The Port's priorities are trash, bacteria, and metals. Of the 76 Special Events that occurred on Port Tidelands, 7 required escalated enforcement. Corrective actions were taken by the event organizers and the items were closed.

<sup>3</sup>Due to the COVID-19 outbreak, special events did not take place on Port tidelands following the State of California's Executive Order N-33-20 issued on March 19, 2020.

\*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 the 2019 summer season.

\*\*This event was held on a weekly basis at the same location beginning in July of 2019. Therefore, separate bi-weekly pre-event inspections were scheduled for the 2019-2020 reporting year. A post-event inspection was not conducted for this event due to its recurring status.

**Table 12-6. MS4 Inventory and Inspections FY 2020**

| MS4                                  | Inventory  | Inspected <sup>1</sup> | Percent (%) of Inventory Inspected |
|--------------------------------------|--|------------------------|------------------------------------|
| <b>Total MS4</b>                     |  |                        |                                    |
| Catch Basins and Inlets              | 515  | 515                    | 100%                               |
| Manholes and Clean Outs              | 52   | 52                     | 100%                               |
| Outfalls                             | 136  | 135 <sup>2</sup>       | 99.3%                              |
| <b>Total MS4</b>                     | <b>703</b>   | <b>702</b>             | <b>99.9%</b>                       |
| <b>High Priority MS4</b>             |  |                        |                                    |
| Catch Basins and Inlets              | 297  | 297                    | 100%                               |
| Manholes and Clean Outs              | 30   | 30                     | 100%                               |
| Outfalls                             | 60   | 60                     | 100%                               |
| <b>Total High Priority</b>           | <b>387</b>   | <b>387</b>             | <b>100%</b>                        |
| <b>Stormwater Conveyance (miles)</b> |  |                        |                                    |
| Total High Priority                  | 6.92   | 6.92                   | 100%                               |
| Total Low Priority                   | 5.11   | 5.05                   | 98.8%                              |
| <b>Total Miles</b>                   | <b>12.03</b>                                       | <b>11.97</b>           | <b>99.5%</b>                       |
| <b>BMPs</b>                          |  |                        |                                    |
| Total High Priority                  | 126  | 126                    | 100%                               |
| <b>Total BMPs</b>                    | <b>194</b>   | <b>194</b>             | <b>100%</b>                        |
| <b>BMP and MS4 Cleanings</b>         |  |                        |                                    |
| <b>Structure Type</b>                | <b># Cleaned / # Required Cleaning<sup>3</sup></b> |                        |                                    |
| BMPs                                 | 15/32  |                        |                                    |
| MS4s                                 | 11/31  |                        |                                    |

1. Per the Port's Jurisdictional Runoff Management Program and in compliance with the Municipal Permit, MS4 structures are considered inspected if visual observations are completed for either the individual structure or, in the event of inaccessibility due to physical constraints, for the upstream and/or downstream structures along the conveyance line.
2. One low priority outfall did not have accessible upstream features for inspection and, therefore, was not inspected.
3. BMPs and MS4s required cleaning if inspections indicated >33% accumulation of debris in the structure. The primary and secondary types of debris observed in both BMP and MS4 structures were sediment and debris respectively. Due to scheduling conflicts that arose as a result of COVID-19 social distancing requirements and contractor availability, cleanings were slightly delayed with a majority of the cleaning completed prior to the 2020 wet season and 100% complete by October 30, 2020.

**Table 12-7. Overall Education Activities for Identified Target Audiences FY 2020**

| <u>Target Audience</u>                              | <u># of Activities</u> | <u># of People</u> |
|---|------------------------|--------------------|
| Municipal: Development Planning                     | 96                     | 625                |
| Municipal: Construction Activities                  | 95                     | 400                |
| Municipal: Industrial/Commercial Activities         | 2                      | 10                 |
| Municipal: Marine Operations                        | 5                      | 48                 |
| Municipal: Other Activities                         | 141                    | 24,019             |
| Construction Site Owners and Developers             | 24                     | 160                |
| Industrial & Commercial Owners & Operators          | 140                    | 5,442              |
| Residential Community & General Public <sup>1</sup> | 272                    | 10,526,229         |
| School Children <sup>2</sup>                        | 11                     | 19,028             |
| <b>TOTAL</b>  | <b>786</b>             | <b>10,575,961</b>  |

<sup>1</sup> The pollution prevention campaign, #ThatsMyBay, garnered over 10 million impressions during the 2020 RY. Impressions is a marketing term used to track the number of times a post is viewed on someone's screen.

<sup>2</sup> 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 2020**

| Activity  | Description of FY 2020 Program   |
|---|--|
| <b>Chula Vista Elementary School District - Coastal Education Program</b>                             | Provided 5,023 preschool through 8th grade students with transportation to visit the Living Coast Discovery Center. Students learned about San Diego Bay's diverse wildlife and vegetation, and the environmental challenges that many species face.   |
| <b>I Love a Clean San Diego - Connecting Kids &amp; Communities to Conservation</b>                   | Through hands-on learning activities and classroom presentations, 815 students were taught about the natural resources of the bay, their place in the watershed, and how pollutants of concern can impact the health of the environment. Following classroom sessions, students participated in cleanup events removing approximately 50 pounds of trash and debris.   |
| <b>Living Coast Discovery Center - Watershed Discovery: Connecting &amp; Protecting San Diego Bay</b> | Hands-on field experience and interactive classroom exercises provided lessons on protection of the natural resources of San Diego Bay and its watershed to 1,278 students. Additionally, cleanup efforts by students and volunteers resulted in the removal of 7,360 pounds of trash and debris.  |
| <b>Maritime Museum of San Diego - Ecology &amp; Economy of the Bay</b>                                | Through presentations and field trips aboard the "Pilot Boat," 508 4th and 5th grade students learned about current and historical land use and how natural resources have contributed to the economic and cultural vitality of the bay.   |
| <b>Ocean Discovery Institute - Student Initiative Program</b>   | Provided hands-on curriculum to 4,708 students from schools within the San Diego Bay watershed. Students visited the new Living Lab facility and performed experiments in the classroom to better understand their unique watershed and their connection to the San Diego Bay.   |
| <b>Resource Conservation District- Watershed Connection</b>   | Provided interactive classroom lessons to 1,087 students from schools within the San Diego Bay watershed. Lessons focused on water pollution and used hands-on watershed modeling to introduce students to appropriate best management practices to prevent further impacts to their watershed.  |
| <b>Outdoor Outreach - Yes: The Youth Environmental Stewardship Program</b>                            | Utilized recreational learning and hands-on environmental education and stewardship to educate, train and mobilize 386 students from communities within the San Diego Bay watershed. The program incorporated environmental lessons on watershed dynamics, pollution prevention, and local ecology with recreational activities including hiking, biking, and kayaking. Following COVID-19 disruptions, Outdoor Outreach developed a virtual platform to continue educational efforts. |
| <b>The Ocean Connectors</b>   | The program has reached 4,708 students this year. Utilizing field trips, classroom exercises, and land and water-based eco tours, the program addressed local ecosystems and cultivated an understanding of coastal environments, the connection between terrestrial and aquatic ecosystems, and the health, cultural and economic value of San Diego Bay.   |

**Table 12-8. Education Activities Reaching Underserved Audiences FY 2020 Continued**

| Activity   | Description of FY 2020 Program  |
|--|---|
| <p><b>San Diego Audubon Society -<br/>Outdoor Explore!</b></p>           | <p>Provide after-school outdoor environmental education to 386 students through physical activity, exploration and exposure to natural spaces in their community. Focusing on the Otay River watershed, this program combined naturalist-led lessons with student-led self-exploration to provide an understanding of the function of floodplains and human impacts on habitat and water quality specific to San Diego Bay.</p>   |
| <p><b>Zoological Society of San Diego -<br/>Guardians of the Bay</b></p> | <p>Provide project-based environmental education lessons for 1,117 students through a combination of in-classroom learning and outdoor investigations around San Diego Bay. The program introduced students to climate change and its impacts on local watersheds, pollution prevention, and natural resources through data collection and scientific observation in the field, data analysis and interpretation of results in the classroom, and field application of learned scientific skillset.</p> |

**Table 12-9. Public Participation Opportunities During FY 2020**

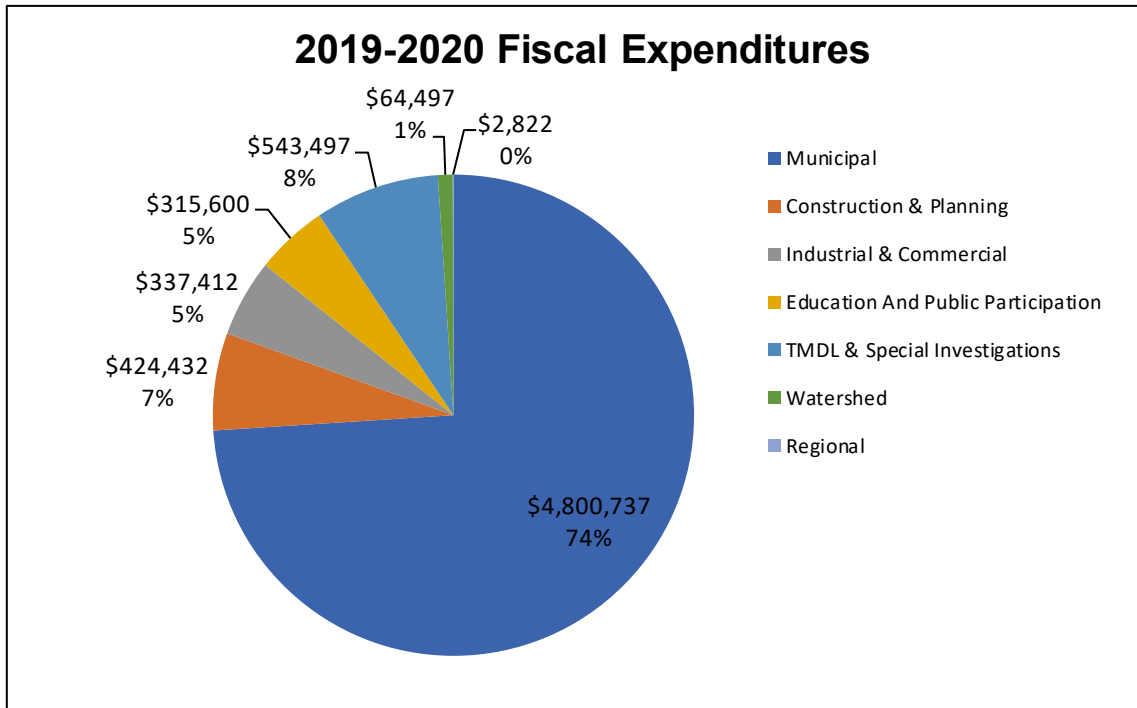
| Opportunity  | Target             | Target Reached? | Summary  |
|--|--------------------|-----------------|--|
| <p><b>Port Environmental Advisory Committee Meetings</b></p> | <p>Collaborate</p> | <p>Yes</p>      | <p>An average of 26 stakeholders attended meetings held on September 18, 2019 and June 3, 2020. 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.</p> |
| <p><b>Board of Port Commissioner (BPC) Meetings</b></p>      | <p>Consult</p>     | <p>Yes</p>      | <p>Consultation was successfully achieved during the reporting period. At the BPC meetings held, a total of 60 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 38 environmental-related items brought to the Board between July 2019 and June 2020. Examples of these items are: Presentations on the Port Master Plan Update, #ThatsMyBay Service Day, and an update from the Sea Grant Fellows.</p>  |
| <p><b>Wildlife Advisory Group</b></p>                        | <p>Collaborate</p> | <p>Yes</p>      | <p>Four meetings were held on July 17, 2019, October 22, 2019, January 22, 2020, and 5/13/2020. The group consists of the Port, stakeholder cities and their citizens, non-profits and government agencies. Approximately 30 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.</p>  |
| <p><b>Clean-Ups</b></p>                                      | <p>Collaborate</p> | <p>Yes</p>      | <p>Seven cleanup events were conducted on Port Tidelands during the 2020 Reporting Year. The Port sponsored and participated in Operation Clean Sweep (OCS) on August 24, 2019 and hosted a booth at the after party to promote pollution prevention behavior changes. Approximately 3,960 people participated in the seven cleanups and approximately 39.45 tons of trash collected jurisdiction-wide (includes recycled waste).</p>  |

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

|                          |                   |
|--------------------------|-------------------|
| <b>Copermittee Name:</b> | Port of San Diego |
| <b>Date:</b>             | 1/31/2021         |
| <b>Reporting Year:</b>   | 2019-2020         |

**EXPENDITURE SUMMARY**

|   |                     |
|---|---------------------|
| ADMINISTRATION/MUNICIPAL/IDDE             | \$ 4,661,719        |
| DEVELOPMENT PLANNING AND CONSTRUCTION     | \$ 424,432          |
| INDUSTRIAL AND COMMERCIAL                 | \$ 337,412          |
| RESIDENTIAL                               | \$ -                |
| EDUCATION & PUBLIC PARTICIPATION          | \$ 315,600          |
| SPECIAL INVESTIGATIONS/TMDL SUPPORT       | \$ 682,515          |
| NON-EMERGENCY FIREFIGHTING                | \$ -                |
|   | <b>\$ 6,421,679</b> |
|   |                     |
| SAN DIEGO BAY WATERSHED COLLABORATION     | \$ 64,497           |
|   | <b>\$ 64,497</b>    |
|   |                     |
| COPERMITTEE COST SHARE OF REGIONAL BUDGET | \$ 2,822            |
|   | <b>\$ 2,822</b>     |
|   |                     |
|   | <b>\$ 6,488,998</b> |



**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 2020 Port Staffing Expenditures by Program Component & Activity.**

| <b>Category</b>                              | <b>Category Description</b>   | <b>Total Spent</b> |
|--|---|--------------------|
| <b>MUNICIPAL</b>                             |   |                    |
| Administration                               | Administration includes general administrative activities, meetings, general reporting, and PGP staffing for the implementation of the Municipal Stormwater Permit.   | \$245,482          |
| 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.   | \$160,968          |
| Waste Management                             | PGP staffing to implement Waste Program   | \$1,875            |
| BMP Implementation                           | General Services Dept. staffing for street sweeping.  | \$660,290          |
| BMP Implementation                           | General Services Dept. staffing for bay debris.   | \$58,299           |
| BMP Implementation                           | General Services Dept. staffing for trash collection.   | \$2,404,796        |
| Other expenditures                           | Includes Haz Waste, PGP staffing for GIS and database management, and GIS/Mapping/data utilization.   | \$60,348           |
| <b>DEVELOPMENT PLANNING AND CONSTRUCTION</b> |   |                    |
| Compliance Inspections & Enforcement         | Construction activities include meetings with contractors, Port engineers and construction staff, site inspections, follow-ups, and written correspondence.   | \$34,905           |
| Project Planning & Engineering               | Environmental project and proposal review, SQWMP applicability and the review of SWPPP and SQWMP documents.   | \$72,752           |
| <b>INDUSTRIAL / COMMERCIAL</b>               |   |                    |
| 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.  | \$52,042           |
| Compliance Inspections & Enforcement         | Tenant compliance includes industrial and commercial inspections (including all follow-ups, written correspondence, meetings, etc.), and ICID tenant issues.  | \$41,931           |
| <b>EDUCATION</b>                             |   |                    |
| Education & Outreach; Public Participation   | 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. | \$40,327           |
| <b>WATERSHED</b>                             |   |                    |
| 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.   | \$25,270           |
| <b>TMDL AND OTHER REGULATORY ORDERS</b>      |   |                    |
| SIYB TMDL Implementation                     | SIYB TMDL for Dissolved Copper /Copper Reduction Program.   | \$184,694          |
| SISP TMDL                                    | TMDL bacteria sampling, meetings, reporting   | \$11,288           |
| Chollas TMDL Collaboration                   | Chollas Creek TMDL for Diazinon, Dissolved Metals and Bacteria.   | \$1,588            |
| Other Regulatory Orders                      | Investigative Orders including Chollas Creek mouth Investigative Order  | \$4,473            |



**Table 12-11.** FY 2020 Port Staffing Expenditures by Program Component & Activity Continued.

| <b>URBAN RUNOFF &amp; RECEIVING WATER MONITORING</b> |   |                    |
|--|---|--------------------|
| Regional Harbor Monitoring Program                   | Regional Harbor Monitoring includes staff time for meetings report preparation and review, coordination and planning.   | \$6,629            |
| 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. | \$27,325           |
| Other Monitoring Programs and Planning Efforts       | Includes participation in RWQCB San Diego Bay Strategy and San Diego Bay Debris Study   | \$38,851           |
| <b>TOTAL</b>   | <b>2019-2020 Total Staffing Expenditures</b>  | <b>\$4,134,133</b> |

Table 12-12. FY 2020 Port External Expenditures by Program Component & Activity.

| Component   | Program Description   | Total Spent |
|---|---|-------------|
| <b>PERMITS &amp; FEES</b>                               |   |             |
| Copermittee Regional Cost Share                         | Regional MOU cost share, Wet Weather Copermittee Mass Loading Station Monitoring Program and cost share for Bacterial Reference study.  | \$2,822     |
| SD Bay Watershed Collaboration Cost Share               | Watershed consultant support for completing and implementing San Diego Bay WQIP (Port portion of cost-share only).  | \$8,897     |
| Permits   | Fees for municipal and construction permits.  | \$35,884    |
| <b>EDUCATION/OUTREACH</b>                               |   |             |
| Ocean Discovery Institute (formerly Aquatic Adventures) | Ocean Science Explorers: City to Bay Scientist and Wetland Avengers   | \$31,864    |
| I Love a Clean San Diego                                | "Kicking Trash: Connecting kids to conservation" program and watershed presentation to students.  | \$18,016    |
| Living Coast Discovery Center                           | Provides 40 classrooms teacher training and docent-lead tours of the Nature Center and clapper rail conservation.   | \$54,375    |
| The Ocean Foundation                                    | Elementary school education program, sea turtle, and whale exploration program.   | \$53,500    |
| Outdoor Outreach  | YES San Diego: Youth  | \$15,000    |
| I.P.M. Training Seminar                                 | Seminar canceled due to County of SD Covid-19 Health Orders   | \$0         |
| Maritime Museum Association of San Diego                | Educational outreach program.   | \$12,920    |
| Resource Conservation District                          | Brings interactive watershed model to classrooms for watershed and storm water demonstrations.  | \$17,754    |
| Chula Vista School District                             | Environmental Education Program   | \$10,286    |
| San Diego Audubon Society                               | Outdoor Explore! Program  | \$11,140    |
| Zoological Society of SD                                | Environmental Education Program - Guardians of the Bay  | \$25,045    |
| Environmental Champions Campaign                        | Port external pollution prevention outreach campaign  | \$25,373    |
| <b>DEVELOPMENT PLANNING AND CONSTRUCTION</b>            |   |             |
| Tenant Projects   | Inspections & Support   | 60,848      |
| Capital Projects  | Inspections & Support   | 200,266     |
| SQWMP and SWPPP Review                                  | Review of SQWMP and SWPPP Documents, consultant support w/JRMP Report, Alternative Compliance Program (PO-42) and template development, and SWQMP Development.  | 55,662      |
| <b>INDUSTRIAL COMMERCIAL SUPPORT</b>                    |   |             |
| Commercial/Industrial facilities inspection             | Contracted services for assistance with conducting inspections of commercial and industrial facilities.   | \$1,048     |
| 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 and wet weather transitional monitoring at Port Terminal Facilities. | \$242,393   |

Table 12-12. FY 2020 Port External Expenditures by Program Component &amp; Activity Continued.

| Component  | Program Description  | Total Spent        |
|--|--|--------------------|
| <b>TMDL SUPPORT</b>                                      |  |                    |
| SIYB TMDL Implementation                                 | Contracted services for implementation plan, compliance monitoring, reporting, and education efforts.  | \$160,482          |
| Other TMDL related studies                               | Contracted services for review, implementation, and monitoring of existing or draft TMDLs (i.e., Shelter Island Shoreline Park).   | \$28,234           |
| Chollas Creek TMDL Implementation                        | Port's portion of Chollas Creek TMDL Compliance Monitoring Cost Share  | \$5,931            |
| <b>SPECIAL STUDIES &amp; INVESTIGATIONS</b>              |  |                    |
| Regional Harbor Monitoring Program                       | Compliance with RWQCB directive issued in July 2003.   | \$101,327          |
| <b>STORMWATER MONITORING</b>                             |  |                    |
| Outfall Monitoring                                       | MS4 outfall monitoring.  | \$560              |
| Other Studies  | Water/sediment studies not directly associated with TMDLs, consultant support for Focused Priority Condition monitoring  | \$139,018          |
| <b>WATERSHED &amp; OTHER COLLABORATIVE EFFORTS</b>       |  |                    |
| SD Bay Watershed   | Consultant support for Focused Priority Condition monitoring, implementing watershed strategies and implementing Trash Amendments Compliance Plan and installing Full Capture System devices | \$30,329           |
| <b>MUNICIPAL ACTIVITIES OPERATIONS &amp; MAINTENANCE</b> |  |                    |
| Stormwater Data Management                               | Contracted services for development and implementation of stormwater database and environmental data database  | \$68,413           |
| Trash Collection and Recycling                           | Contracted services for waste pick-up, removal, and disposal. Paper, glass, plastic, and aluminum recycling for Port facilities  | \$491,231          |
| 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.   | \$3,100            |
| MS4 Maintenance  | Contracted services for inspections, maintenance, repair/replacement and cleaning of MS4 and Port owned BMPs.  | \$418,149          |
| <b>TOTAL</b>   | <b>2019-2020 Total External Expenditures</b>   | <b>\$2,354,865</b> |