

**Oakland International Airport (OAK)
Airport-wide Storm Water Pollution Prevention Team**

**Self-Certification of Compliance
with Industrial Storm Water Requirements**

_____, a Lessee of the Port of Oakland at the Oakland International Airport (“Lessee”) represents, in accordance with the General Permit for Storm Water Discharges associated with Industrial Activities, NPDES Order CAS000001, (“Industrial General Permit”) issued by the California State Water Resources Control Board (“SWRCB”) and the Storm Water Pollution Prevention Plan (“SWPPP”) for the Oakland International Airport (collectively, “Industrial Storm Water Requirements”) with respect to the most recent Compliance Year (ending June 30 immediately prior to the date below) the following:

- (1) In lieu of obtaining its own Industrial General Permit, Lessee has agreed to operate in compliance with Industrial Storm Water Requirements and actively participate on the OAK Storm Water Pollution Prevention Team;
- (2) Lessee has designated its undersigned employee as Lessee’s Representative on the OAK Storm Water Pollution Prevention Team;
- (3) Lessee is familiar with, and maintains on the premises, a copy of the Industrial Storm Water Requirements;
- (4) Over the preceding Compliance Year Lessee has implemented on a daily basis site-specific Best Management Practices as prescribed by Industrial Storm Water Requirements;
- (5) Lessee has performed monthly inspections of its leased premises to ensure compliance under Industrial Storm Water Requirements;
- (6) Lessee has reported all significant spills to the Airport Operations (510) 563-3361;
- (7) The signatory hereof is authorized to make such representations and execute this Certification on behalf of Lessee.

The Foregoing is true, except as provided in an attachment (check to indicate attachment)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons that manage the system or who those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Lessee agrees to waive and release the Port and Port officers, employees, agents and members of the Board of Port Commissioners from any and all claims, including claims of negligence, and liability that may arise from any act or failure to act by the Port in connection with the Port's providing advice, guidance, or assistance to Lessee or any other tenant, sub-tenant or assignee regarding compliance with any laws, ordinances, general rules, permits or regulations relating to human or public health, the environment, water, water quality, sanitation, safety, welfare or discharges to the air or water including, but not limited to, the following actions or activities: furnishing educational materials to, and organizing meetings for, OAK tenants; explaining the alleged requirements of the Clean Water Act ("CWA"), the regulations promulgated pursuant thereto, or the terms, conditions or means of complying with any permits required by or issued pursuant to the CWA; preparing or furnishing the SWPPP, guidance inspection checklists or related documentation.

I hereby certify on behalf of Lessee that the foregoing is true.

Lessee Representative signature

Date _____

Name and title (please print)
