

Exhibit K

Environmental Review Process

January 2003

The attached procedures are guidelines prepared by the Environmental Division of the Airport.

In the procedures, reference may be given to submit plans or documents to the Environmental Manager of the Airport. Instead, follow the process identified in the Airport Tenant Construction and Design Guidelines and the assigned Airport Project Coordinator will assist the tenant with the Airport Environmental and San Jose Fire Department plan submittal processes.

DOCUMENTS INCLUDED IN THIS EXHIBIT:

- K01 Instructions to Comply with the Environmental Policies and Programs at the Airport
- K02 Flowchart with Required Signatures

DOCUMENTS TO BE PROVIDED AT A LATER DATE OR POSSIBLY AVAILABLE

Some of the documents may be available. Contact Thomas Stoflet, Airport Environmental Manager at 408-501-7701 or by email at tstoflet@sjc.org.

- K03 Overview of Airport's Environmental Services Program
- K04 Environmental Requirements for Airport Operations, Tenants and Their Subcontractors
- K05 Environmental Requirements for Master Plan Capital Improvement Projects
- K06 Environmental Policies and Guidelines
 - Affirmative Procurement
 - Air Quality Compliance and Pollution Control
 - Alternative Fuels Program
 - Compliance Tracking & Reporting
 - Stationary Diesel Combustion Sources
 - Ecopass Program
 - Enforcement & Fine Policy
 - Environmental Baseline Surveys
 - Environmental Compliance Assessment
 - Environmental Investigations and Reporting
 - Environmental Permitting
 - Environmental Plan Checking
 - Environmental Protection Committee
 - Environmental Remediation & Site Restoration
 - Facility Asbestos Management
 - Facility Closure & Demolition
 - Facility Lead-Based Paint Management
 - Groundwater Monitoring Wells, Installation & Removal
 - Hazardous Materials Emergency Planning and Response
 - Hazardous Materials Management
 - Hazardous Waste Management
 - Integrated Solid Waste Management & Recycling
 - Pollution Prevention
 - Re-Use of Imported Burrow or Excavated Soil
 - Spill Control & Countermeasures

more...

K06 continued...

- Spill Reporting & Cleanup
- Storage Tank Management
- Storm Water Pollution Prevention (SWPP)
- Water Quality

K07 Forms (NOTE: MORE WILL BE ADDED WHERE APPROPRIATE)

- Aboveground Storage Tank Installation/Removal Permit Application
- Aboveground Storage Tank—Weekly Inspection
- Air Permit Applications
- Hazardous Materials Registration
- Hazardous Materials Spill Incident Inspection Report
- Hazardous Materials Storage—Weekly Inspection
- Hazardous Materials Storage Program Violation Codes and Inspection Checklist
- Hazardous Waste Manifest
- Large Quantity Hazardous Waste Generator Audit Inspection Checklist
- Non-Hazardous Waste Manifest
- Record of Inspection
- Small Quantity Hazardous Waste Generator Audit Inspection Checklist
- Spill Incident Report
- SWPP Inspection Checklist & Self-Certification
- SWPP Non-Point Source Questionnaire
- SWPP Notice of Intent
- SWPP Training Flyer
- Underground Storage Tank Compliance Checklist
- Underground Storage Tank Installation/Removal Permit Application
- Underground Storage Tank Monitoring Plan
- Underground Storage Tank System Monitoring Certification