Tenant Summary Sheet

<u>Tenant:</u> Alaska

SIC Code: 4512, 4522

Primary Activity: Passenger Carrier

Drainage Area: 8, 12

Nearst MS4 inlet: < 200 feet

Contact: Danny Flores, Station Manager

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Secondary Contact: Warren Paulsen, Line Maintenance Supervisor

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Address: 3665 North Harbor Drive #228 San Diego, CA 92101

## Tenant Description and Primary Industrial Activities:

1. Alaska operates out of Gates16 through 18. Daily international flight arrives at Gate 20. May use gate 21 occasionally.

2. DAL Global Services is a subtenant to Alaska, and provides ground handling services and vehicle and equipment maintenance. Maintenance operations and materials for DAL have moved to the freight house. Minimal maintenance is performed at Gate 18.

3. Alaska performs minor aircraft maintenance at the gate. Materials are stored in caged area in the Alaska baggage area.

4. GAT is contracted to perform cargo handling.

5. Dry washing of aircraft has been suspended at SAN since the beginning of 2011. All dry washing is now performed out of Seattle.

6. Most significant materials are stored indoors in the Material Storage Area.

7. Deicing is no longer performed at SAN, although equipment is still available on ground. Until a new station takes this equipment ELS will continue to service as a functioning equipment.

8. Wastes are stored in the Waste Accumulation Area located next to deicing fluid.

9. Spill response material for fuel and lavatory spills is kept away from operational area near facility entrance.

10. Tenant does not have a Storm Water Pollution Prevention Plan but uses the Airport Storm Water Management Plan. Tenant has a Hazardous Materials Business Plan.

## Significant Materials Potentially Exposed to Storm Water:

Potential Pollutant Sources Aircraft fueling Aircraft maintenance Aircraft sanitary services Cargo handling Chemical storage Equipment fueling Equipment maintenance Equipment storage Fluid leaks from aircraft Fuel spills Outdoor waste storage Vehicle fueling Vehicle maintenance Vehicle parking Potential Pollutants Lubricants, Degreasers (Citrus based), Antifreeze, Lubricants, Paints, Degreasers (Citrus based), Carburetor cleaner, Fuel, Cleaning solutions, Oil and Grease, Battery acid, Lavatory chemicals, Lavatory wastes

## Tenant Summary Sheet

Tenant:

Alaska

## Best Management Practices and Current Structural Controls:

The list below identifies the BMP categories and specific BMPs that are applicable to Alaska. Appendix B provides a description of each BMP category.

Applicable BMP Categories	BMP Number
Non-Storm Water Management	SC01 - 1, 4, 2
Outdoor Equipment Ops and Maintenance Areas	SC02A - 1, 2
Aircraft, Ground Vehicle and Equipment Maintenance	SC02B - 10, 13, 3, 5, 6, 1, 11, 12, 2, 4, 7, 8, 9
Aircraft, Ground Vehicle and Equipment Fueling	SC03 - 1, 2, 4, 6, 5, 8
Aircraft, Ground Vehicle and Equipment Cleaning	SC04 - 1
Outdoor Loading/Unloading of Materials	SC06 - 2, 1, 4, 6, 7
Outdoor/Indoor Material Storage	SC07 - 12, 1, 11, 2, 3
Waste Handling and Disposal	SC08 - 10, 11, 2, 1, 12, 14, 3, 4, 5, 8, 9
Employee Training	SC10 - 1, 2, 3, 4
Lavatory Service Operation	SC11 - 4, 6, 10, 3, 5, 7, 8, 9
Housekeeping	SC18 - 1, 4, 2, 3, 5, 6, 7, 8, 9
Safer/Alternative Products	SC19 - 1, 2
Spill Prevention, Control, and Clean-up	SR01 - 6, 1, 2, 3, 5, 7, 8, 9

Structural control measures used at Alaska:

Vehicle washing area is sloped to divert wash water into a sump connected to the sanitary sewer.

