Tenant Summary Sheet

Tenant:

ASIG

SIC Code: 4581

Primary Activity: Fueling and vehicle/equipment maintenance

Drainage Area: 5, 6, 7, 8, 12

Nearest MS4 inlet: < 200feet

Contact: Barry Lopez, Health, Safety & Environmental Manager

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Secondary Contact: Kent Kersten, Regional Manager

C: 612-290-3684

Address: 2340 Stillwater Road San Diego, CA 92101

Tenant Description and Primary Industrial Activities:

1. ASIG main office and shop is located east of the cargo area next to the American Airlines maintenance shop.

- 2. Vehicle maintenance is conducted inside Maintenance Shop.
- 3. Waste accumulation areas are located inside Maintenance Shop.
- 4. Outdoor material storage container/shed contains drums of used absorbent and fuel filters.
- 5. One onsite storm drain inlet drains to OWS.
- 6. Eighteen refueling trucks 8,000-gallon, 10,000-gallon, and 15,000-gallon capacities tanker truck staged outdoors on pavement.
- 7. Refueling trucks fueled at Remote Fueling Facility.
- 8. Two eyewash stations one indoors and one in parking lot.
- 9. Vehicles are washed weekly at the wash rack, which is bermed and connect to the sanitary sewer.
- 10. Asbury Environmental picks up hazardous waste drums.
- 11. Initial and annual refresher training for employees. Airlines provide their training so ASIG personnel
- follow fueling procedures and safety protocols.
- 12. Sweeping is performed as needed.

13. Tenant has a Storm Water Pollution Prevention Plan, a Hazardous Materials Business Plan, and a Spill Prevention, Control, and Countermeasure Plan. Tenant has filed a Notice Of Intent (NOI) to be covered under the NPDES general permit and has WDID # CAD982346173.

Significant Materials Potentially Exposed to Storm Water:

- Potential Pollutant Sources
- Chemical storage Fuel spills Fuel storage Outdoor waste storage Vehicle fueling Vehicle maintenance Vehicle parking Vehicle washing Vehicle vaning

<u>Potential Pollutants</u> Solvents, Cleaning solutions, Lubricants, Dumpster wastes, Antifreeze, Fuel, Oil and Grease, Trash, Paints, Sediment,

Best Management Practices and Current Structural Controls:

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

Tenant Summary Sheet

Tenant: ASIG

Applicable BMP Categories	BMP Number
Non-Storm Water Management	SC01 - 1, 2, 4
Outdoor Equipment Ops and Maintenance Areas	SC02A - 1, 2
Aircraft, Ground Vehicle and Equipment Maintenance	SC02B - 10, 3, 5, 1, 11, 12, 13, 2, 4, 6, 7, 8, 9
Aircraft, Ground Vehicle and Equipment Fueling	SC03 - 1, 10, 11, 3, 4, 5, 6, 8, 9
Aircraft, Ground Vehicle and Equipment Cleaning	SC04 - 3, 1, 2, 5, 6, 7, 8
Outdoor Loading/Unloading of Materials	SC06 - 4, 6, 1, 2, 7
Outdoor/Indoor Material Storage	SC07 - 1, 11, 12, 2, 3, 6, 7, 8, 9
Waste Handling and Disposal	SC08 - 1, 10, 11, 12, 14, 2, 3, 4, 5, 8, 9
Employee Training	SC10 - 1, 2, 3, 4
Parking Lots	SC16 - 1, 6, 9, 11, 2, 4
Housekeeping	SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9
Safer/Alternative Products	SC19 - 1, 2
Spill Prevention, Control, and Clean-up	SR01 - 6, 1, 10, 2, 3, 4, 5, 7, 8, 9

Structural control measures used at ASIG:

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

Refueling vehicle fuel transfer area is sloped to divert water into oil water separator.

Storm drain is covered to prevent water from entering MS4.

