Tenant Summary Sheet

Tenant:

Virgin America Contact: Ron Cook or Barbara Russell, Environmental

SIC Code: 4512, 4522 Contact

Primary Activity: Passenger Carrier E: Ron.cook@virginamerica.com,

Drainage Area: 12 barbara.russell@virginamerica.com, P: 619-220-6770, F:

Nearest MS4 inlet: < 200 feet

619-683-2124

Secondary Contact: Nadya Benitez, Supervisor

E: nadya.benitez@virginamerica.com, P: 619-220-6771

4.11 OFFICE OF 104

Address: 3707 N. Harbor Dr. T2E, Ste 104 San Diego, CA 92101

Tenant Description and Primary Industrial Activities:

1. Virgin America operates at gate 25.

2. DAL Global Services (DGS) performs ground handling. Certified Aviation Services (CAS) performs aircraft maintenance at gate.

3. ASIG performs maintenance of equipment and fueling.

4. A small amount of universal waste collected by airport security checks are stored in a flammable locker inside the bag room outside Virgin America's office. Ocean Blue picks up as needed.

5. One spill cart is located by Gate 25.

6. Tenant uses the Airport Storm Water Management Plan and has a Hazardous Business Plan.

Significant Materials Potentially Exposed to Storm Water:

<u>Potential Pollutant Sources</u> <u>Potential Pollutants</u>

Aircraft fueling

Aircraft maintenance

Aircraft sanitary services

Fluid leaks from aircraft

Fuel, Antifreeze, Oil and Grease,
Lubricants, Oil and Grease,
Antifreeze, Lubricants, Oil and Grease,
Fluid leaks from aircraft

Fuel, Antifreeze, Lavatory chemicals

Fuel spills

Best Management Practices and Current Structural Controls:

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

Applicable BMP CategoriesBMP NumberNon-Storm Water ManagementSC01 - 1, 2, 4Outdoor Equipment Ops and Maintenance AreasSC02A - 2, 1

Aircraft, Ground Vehicle and Equipment Maintenance SC02B - 10, 3, 7, 1, 11, 12, 2, 4, 5, 6, 8, 9

Aircraft, Ground Vehicle and Equipment Fueling SC03 - 1, 2, 4, 5, 6, 8

Outdoor/Indoor Material Storage SC07 - 1, 2, 3 Waste Handling and Disposal SC08 - 1, 10, 12, 2, 3, 4, 7, 8, 9

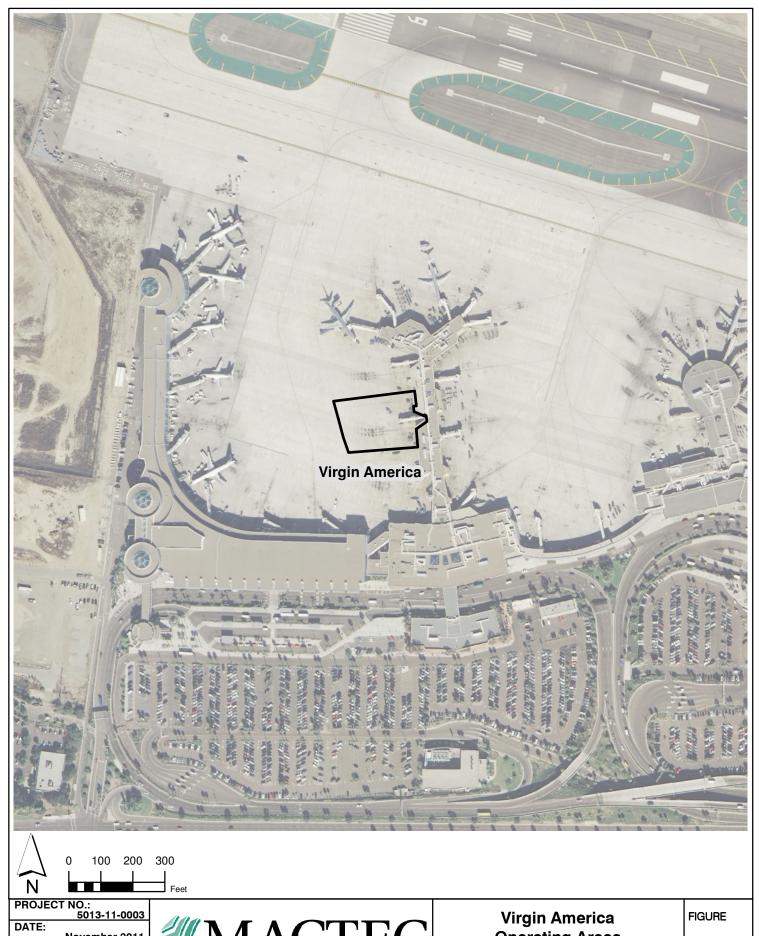
Employee Training SC10 - 2, 4, 1 Storm Drain Maintenance SC17 - 2

Housekeeping SC18 - 1, 4, 2, 3, 5, 6, 7, 8, 9

Safer/Alternative Products SC19 - 1, 2

Spill Prevention, Control, and Clean-up SR01 - 2, 1, 3, 4, 5, 6, 7, 8, 9

Structural control measures used at Virgin America:





CHECKED BY:

November 2011

DRAWN BY: RMH

MACTEC Engineering and Consulting, Inc.

Virgin America Operating Areas

San Diego International Airport

FIGURE

E-28