Individual Tenant Summary From Appendix E

Alaska Airlines

SIC 4512, 4522 Contact Information

 Primary
 Passenger Carrier
 Warren Paulsen
 Supervisor - Maintenance

 Drainage
 P 6196804651
 C 9495474896

Nearest

MS4 < 200 ft. warren.paulsen@alaskaair.com

Inlet

Address 3665 North Harbor Dr. #228 Janet Baad Environmental Contact

San Diego, CA 92101 P 2063927947 C 2067944975

janet.baad@alaskaair.com

Facility Description and Activities

1. DAL Global Services is a vendor to Alaska, and provides ground handling services and maintains their own vehicles. GES maintains all Alaska owned equipment and vehicles. Maintenance operations and materials for DAL have moved to the cargo area maintenance shop.

- 2. Alaska performs minor aircraft maintenance at the gate. Materials are stored indoors in the maintenance office, except for three large storage sheds outside. All three storage sheds have hazardous materials and all liquid has secondary containment.
- 3. There are two clam shell containers stored outdoors, each containing two barrels of hazardous liquids.
- 4. GAT is contracted to perform cargo handling.
- 5. GES maintains Alaska equipment, trucks, AC carts, etc.
- 6. Aircraft parts and materials are stored indoors in the Material Storage Area by Gate 16. All other significant materials are stored outdoors and contained in 3 covered sheds.
- 7. Wastes are stored in the Waste Accumulation.
- 8. Spill response material for fuel and lavatory spills is kept in a cart between Gate 16 and 17.
- 9. Operate out of gates 13 through 18. Aircraft Remain Over Night (RON) at gates 20 and 21 and aircraft is kept at Commuter Terminal 1 every night.
- 10. Aircrafts are dry washed only.
- 11. Contact Janet Baad for HAZMAT Business Plan.
- 12. Alaska and Virgin are merging and will be under one Single Operating System (SOS) as of January 2018.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources Potential Pollutants

Aircraft sanitary services

Cargo handling

Equipment storage

Adhesives

Battery Acid

Cleaning Solutions

Fluid leaks

Fuel spills, Fuel transfer

Fuel

Material loading/unloading Fuel (Sump)
Outdoor waste storage Hydraulic Fluids

Potable water flushing

Tank fuel transfer

Lavatory Chemical Wastes

Lavatory Chemicals

Lavatory Wastes

Lavatory Wastes
Lubricants
Oil & Grease
Recyclables
Sealants
Trash

Individual Tenant Summary From Appendix E

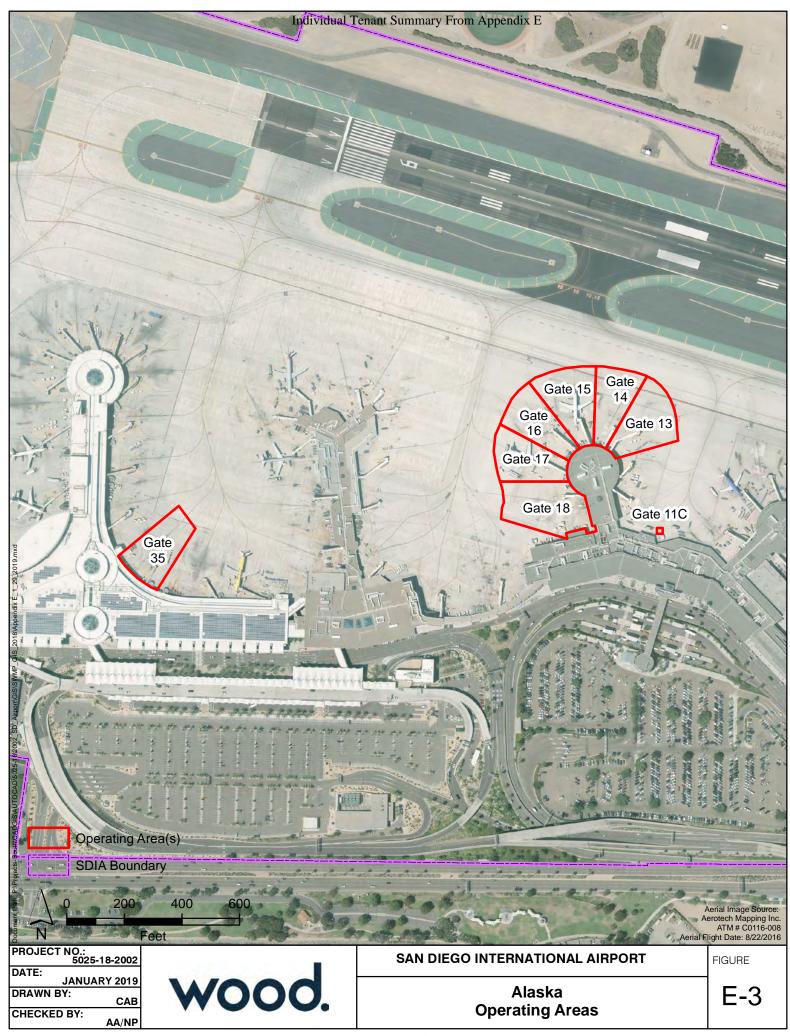
Best Management Practices Applicable to Facility

<u>Activities</u>	<u>BMPs</u>
Non-Storm Water Management	SC01 - 1, 2, 4, 7
Outdoor Equipment Ops Maintenance Areas	SC02A - 1, 2
Aircraft, Ground Vehicle & Equipment Maintenance	SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13
Electric Vehicle Maintenance	SC02C - 1, 2, 3, 4, 5, 6, 7, 8, 9
Aircraft, Ground Vehicle & Equipment Fueling	SC03 - 1, 2, 4, 5, 6, 8
Aircraft, Ground Vehicle & Equipment Cleaning	SC04 - 1, 2, 5
Outdoor Loading/Unloading of Materials	SC06 - 1, 2, 3, 4, 6, 7
Outdoor Material Storage	SC07 - 1, 2, 3, 7, 11, 12
Waste Handling & Disposal	SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 14
Employee Training	SC10 - 1, 2, 3, 4
Lavatory Service Operation	SC11 - 3, 4, 5, 6, 7, 8, 9, 10, 11
Potable Water System Flushing	SC14 - 1, 2
Housekeeping	SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9
Safer/Alternative Products	SC19 - 1, 2

SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9

Spill Prevention, Control & Clean Up

 $[\]ensuremath{^*}$ Appendix B provides descriptions for each BMP category.



Individual Tenant Summary From Appendix E

Intentionally Left Blank