Individual Tenant Summary From Appendix E

Delta Airlines

SIC 4512, 4522 **Contact Information** Codes **Primary** Passenger Carrier Jason Kempster Manager - Station **Activity** Drainage 07, 08, 12, 15 P 6194912800 C 2062952356 **Areas** Nearest < 200 ft. jason.l.kempster@delta.com MS4 Inlet Address 3835 North Harbor Dr. #107 Alfredo Magana Crew - Maintenance San Diego, CA 92101 P 6192009423 Alfredo.c.magana@delta.com

Facility Description and Activities

- **Compass is contracted to fly planes for Delta. Compass does not hold lease space; however, they land airplanes at the San Diego Airport.
- 1. WFS handles cargo for Delta.
- 2. DAL Global Services (DGS) is Delta's subtenant for GSE maintenance. DGS operates the GSE maintenance shop located at the cargo loading/unloading building. DGS performs vehicle and GSE maintenance for Delta. Maintenance is only performed inside the GSE maintenance shop, none is performed on the ramp. In addition to maintenance, DGS provides ground handling and baggage services.
- 3. Ground support equipment, cargo containers, dollies, and other items are stored behind the cargo building and the DGS maintenance shop and west ramp.
- 4. Delta's own technicians perform aircraft maintenance at the gates. Pacific Aircraft Maintenance has a contract with Delta as backup to Delta's technicians.
- 5. Vehicles and GSE are washed at Menzies' wash rack.
- 6. Spill kits are located at every gate with a larger cart on west ramp.
- 7. Delta/DGS each performs regular inspections of vehicles/GSE and aircraft during fueling operations.
- 8. All fueling is performed by Menzies.
- 9. Flushing of potable water lines is not performed.
- 10. Hazardous wastes are collected by Nexeo Solutions LLC (formerly Ashland), who does liquid waste recycling.
- 11. Tenant has a Corporate Storm Water Pollution Prevention Plan, a Hazardous Waste Emergency Plan, a Hazardous Waste Management Plan, and a FOD Plan.
- 12. Gate 38 and 37 are preferred gates. Gate 46 and 47 are out of service due to construction until 2019.
- 13. A Hazardous Materials locker is in a roll up cage outside at Gate 47.

Significant Materials/Activities Potentially Exposed to Storm Water

<u>Potential Pollutant Sources</u>	<u>Potential Pollutants</u>
Aircraft sanitary services	Acetone
Cargo handling	Anti Freeze
Drainage system maintenance	Battery Acid
Equipment storage	Brake Fluid
Fluid leaks	Cleaning Solutions
Fuel spills, Fuel transfer	Coolant
Material loading/unloading	Degreasers (Citrus based)
Outdoor waste storage	Food Waste
Tank fuel transfer	Fuel
Trash collection	Fuel (Diesel)
Vehicle parking	Fuel (Gas)

Fuel (Jet)

Individual Tenant Summary From Appendix E

Fuel (Sump) Hydraulic Fluids

Lavatory Chemical Wastes

Lavatory Chemicals

Lavatory Truck Wash Water

Lavatory Wastes Lubricants Metals Oil & Grease Purple K

Rubber Particulates

Sealants Solvents

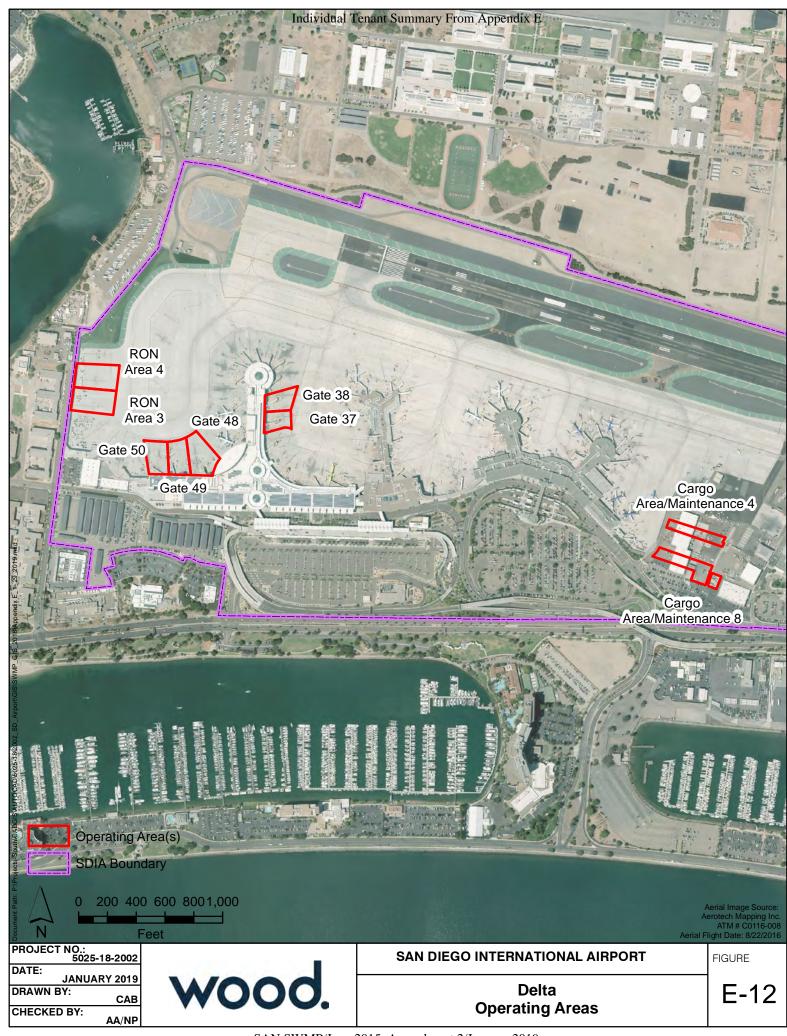
Transmission Fluid

Trash

Best Management Practices Applicable to Facility

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<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, 3, 5, 6, 7
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, 7, 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
Outdoor Wash down/Sweeping	SC12 - 2, 3, 5, 12
Parking Lots	SC16 - 1, 2, 4, 6, 11
Drainage System Maintenance	SC17 - 2
Housekeeping	SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9
Safer/Alternative Products	SC19 - 1, 2
Spill Prevention, Control & Clean Up	SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9

^{*} Appendix B provides descriptions for each BMP category.



Individual Tenant Summary From Appendix E

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