6/12/2015 Tenant Summaries

Spirit Airlines

SIC Codes 4512, 4581 Contact Information

Primary Activity Passenger Carrier Patricia Delgado Manager - Station
Drainage Areas 8, 9, 12 P 6192970529 C 6197543163

Nearest MS4 Inlet < 200 ft. patricia.delgado@spirit.com

Address 3707 North Harbor Dr. #227 Kyle Wurtele Unknown

San Diego, CA 92101 P 6192942107

Kyle.wurtele@gatags.com

Facility Description and Activities

1. FOD walks are performed before and after each flight and a FOD bucket is kept on the stairs. FOD walks are performed before, during, and after each flight.

- 2. Operate out of Gate 30 or domestic flights and Gate 22 for international flights. Temporarily operating out of gate 26 for domestic flights. Once gate 32 becomes a common use gate, it will be used as the preferential gate. International flights can be operated out of 20, 21, or 22.
- 3. GAT is the ground handler who handles above and below wing, as well as storing all significant materials. GAT also provides all equipment (loaders and tugs). GAT has a spill kit.
- 4. Pacific Aircraft Maintenance is contracted for maintenance on planes which is sometime performed at the gate.
- 5. Spirit has 6 daily flights 5 days of the week, and 5 daily flights 2 days of the week.
- 6. ASIG does fueling and handles any spills.
- 7. No washing, deicing, hazmat, or cargo.
- 8. Spirit has required training (which is done at headquarters or online) that covers spill prevention. GAT also has their own training program.
- 9. One GAT cart is stored at Gate 26 with supplies for on the plane (tp, paper towels, cleaning supplies) and one tow bar is also stored at Gate 26.
- 10. Only one Spirit employee at San Diego location.
- 11. Gate Gourmet collects trash from GAT's collection for international flights, and disposes via incineration. This occurs on a daily frequency.

Significant Materials/Activities Potentially Exposed to Storm Water

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

Aircraft sanitary services Anti Freeze

Equipment storage Cleaning Solutions

Fluid leaks Fuel

Fuel spills, Fuel transfer Hydraulic Fluids
Outdoor waste storage Lavatory Chemicals
Potable water flushing Lavatory Wastes
Trash collection Lubricants
Oil & Grease

Best Management Practices Applicable to Facility

Activities	<u>BMPs</u>
Non-Storm Water Management	SC01 - 1, 2, 4
Outdoor Equipment Ops Maintenance Areas	SC02A - 1, 2
Aircraft, Ground Vehicle & Equipment	SC02B - 1, 2, 3, 4, 5, 6, 10, 12, 13
Maintenance	SC03 - 1, 2, 4, 5, 6, 8, 9, 10
Aircraft, Ground Vehicle & Equipment Fueling	SC07 - 1, 2, 3
Outdoor Material Storage	SC08 - 1, 2, 3, 4, 5, 6, 8, 9, 10, 12
Waste Handling & Disposal	SC10 - 1, 2, 3, 4
Employee Training	, , ,
Lavatory Service Operation	SC11 - 3, 4, 5, 6, 7, 8, 9, 10
•	SC14 - 1, 2, 3
Potable Water System Flushing	SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9
Housekeeping	SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Spill Prevention, Control & Clean Up	51.01 1, 2, 3, 1, 3, 0, 7, 0, 7, 10

Trash

Structural Control measures used by facility:

Materials Storage Area

One materials storage cart storage at Gate 26

Materials Storage Amounts

No recorded materials stored in quantities above 55 gallon

Shipping/Receiving Area
Not recorded

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



DATE:

DRAWN BY: RMH CHECKED BY:

JUNE 2015 amec foster wheeler



Spirit Operating Areas San Diego International Airport FIGURE

E-30

