### **Tenant Summary Sheet**

Tenant:

Allegiant Contact: Phil Delk, Station Manager

SIC Code: 4512, 4522 E: pdelk@atsstl.com, P: 619-220-0164, C: 310-227-7331

Primary Activity: Passenger Carrier Secondary Contact: Alioune Sow, Regional Manager

Drainage Area: 12 P: 310-849-9935

Nearest MS4 inlet: 200-1000 feet

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

# Tenant Description and Primary Industrial Activities:

1. Operate out of Gate 22 but occasionally use 21, 24, or 26. Gate 22 is shared by multiple airlines. Hawaiian operates out of Gate 22 daily and West Jet operates Thursdays and Sundays.

2. All equipment maintenance is done in the GES maintenance shop area by GES. Daily vital fluid checks are performed by ATS staff and monthly Preventive Maintenance Inspections are conducted by Tom Mescuranis of GES. ATS is a subtenant to Allegiant.

- 3. Fueling is conducted by ASIG at the Gates. ATS conducts monthly station safety audits which include observing fueling. ATS requests a poundage of fuel to be put into the aircraft prior to each fueling.
- 4. Cleaning of vehicles is done at the triturator facility. No aircraft cleaning is performed at SIDA.
- 5. All aircraft maintenance is performed by Pacific Aviation.
- 6. Tenant uses the Airport Storm Water Management Plan, and does not have a Hazardous Materials Business Plan.

## Significant Materials Potentially Exposed to Storm Water:

Potential Pollutant Sources

Aircraft Fueling Aircraft Maintenance Aircraft sanitary services

Equipment fueling

Equipment maintenance

Fluid leaks from aircraft Fuel spills

Vehicle fueling Vehicle maintenance Vehicle parking

#### Potential Pollutants

Oil and Grease, Sediment, Antifreeze, Fuel, Lavatory chemicals, Lavatory wastes,

Battery acid, Lubricants,

#### Best Management Practices and Current Structural Controls:

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

Applicable BMP Categories
Non-Storm Water Management

Outdoor Equipment Ops and Maintenance Areas
Aircraft, Ground Vehicle and Equipment Maintenance

Aircraft, Ground Vehicle and Equipment Fueling

Waste Handling and Disposal

Employee Training

Lavatory Service Operation Potable Water System Flushing

Housekeeping

Safer/Alternative Products

Spill Prevention, Control, and Clean-up

Structural control measures used at Allegiant:

BMP Number SC01 - 1, 2, 4 SC02A - 2, 1

SC02B - 10, 11, 2, 3, 7, 1, 4, 5, 6, 8

SC03 - 1, 2, 4, 5, 6, 8 SC08 - 1, 12, 3, 4, 7, 8, 9

SC10 - 2, 4, 1

SC11 - 10, 4, 6, 3, 5, 7, 8, 9

SC14 - 1

SC18 - 1, 4, 2, 3, 5 SC19 - 1, 2

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

