Tenant Summary Sheet

Tenant:

West Jet 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. Gate 22 is shared by multiple airlines. Hawaiian and Allegiant also use Gate 22.

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.

3. Fueling is conducted by ASIG at the Gate. 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 ground handling activities are performed by ATS.

6. All aircraft maintenance is performed by Pacific Aviation.

7. Tenant uses the Airport Storm Water Management Plan and does not have a Hazardous Business Plan.

Significant Materials Potentially Exposed to Storm Water:

Potential Pollutant Sources

Aircraft fueling
Aircraft maintenance
Aircraft sanitary services
Fluid leaks from aircraft
Fuel spills

Potential Pollutants

Lavatory wastes, Battery acid, Lavatory chemicals, Oil and Grease, Lubricants, Fuel, Sediment, Antifreeze,

Best Management Practices and Current Structural Controls:

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

Applicable BMP Categories BMP Number

Non-Storm Water Management SC01 - 1, 2, 4 Outdoor Equipment Ops and Maintenance Areas SC02A - 2, 1

Aircraft, Ground Vehicle and Equipment Maintenance SC02B - 10, 11, 2, 3, 7, 1, 13, 2, 4, 5, 6, 8

Aircraft, Ground Vehicle and Equipment Fueling SC03 - 1, 2, 4, 5, 6, 8
Aircraft, Ground Vehicle and Equipment Cleaning SC04 - 1

Aircraft, Ground Vehicle and Equipment Cleaning

Employee Training

Housekeeping

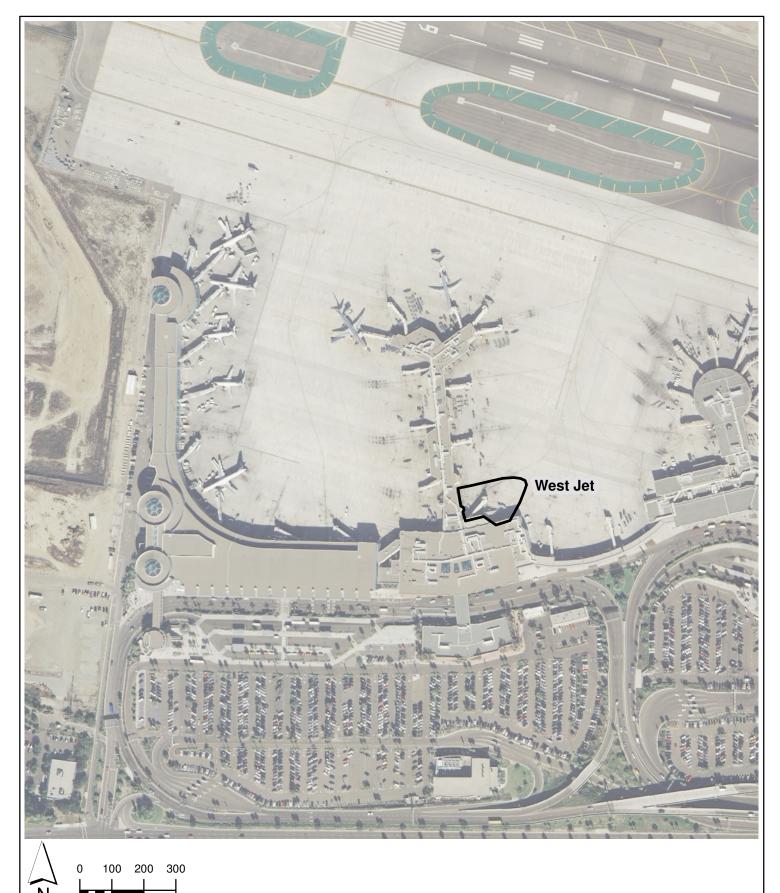
SC04 - 1

SC10 - 2, 3, 1, 4

SC18 - 1, 4, 2, 3, 5

Safer/Alternative Products SC19 - 1, 2 Spill Prevention, Control, and Clean-up SR01 - 2, 6, 1, 3, 5, 8, 9

Structural control measures used at West Jet:





PROJECT NO.: 5013-11-0003

November 2011 DRAWN BY:

RMH

CHECKED BY:



West Jet Operating Areas

San Diego International Airport

FIGURE