Individual Tenant Summary From Appendix E

JetBlue Airways

SIC Codes4512, 4522Contact InformationPrimary ActivityPassenger CarrierBrian ZeugschmidtManager - StationDrainage Areas12P 6197250807C 6197783808Nearest MS4 Inlet200 - 1000 ft.brian.zeugschmidt@jetblue.com

Address 3835 North Harbor Dr. #108 Joseph Aguilera Supervisor

San Diego, CA 92101 P 6197250807

joseph.aguilera@jetblue.com

Facility Description and Activities

1. JetBlue owns two stairs trucks that run off of diesel.

- 2. GAT is a subtenant that provides ground handling services. They manage lavatory operations and trash disposal.
- 3. No cargo operations are performed in San Diego anymore.
- 4. WFS (previously Certified Aviation Services) is contracted for ground vehicle and equipment maintenance.
- 5. A small amount of significant materials are stored in a flammable material storage room located between Gate 37 and Gate 38. JetBlue is certified by the City as a small quantity generator.
- 6. 3E provides all MSDS information for go/no go items collected from travelers.
- 7. A spill kit is located between Gate 36 and Gate 37.
- 8. Menzies performs all fueling activities for JetBlue.
- 9. Tenant uses the Airports' SWMP and has a Spill Prevention Plan. A computer based storm water module is required every October.
- 10. Primary gate is 36 and secondary gate is 34. Gate 33 is used overnight
- 11. Five flights are scheduled daily between 11:00 AM and 10:30 PM.
- 12. Tires are stored outdoors with tarps over them.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutants

Aircraft sanitary services

Equipment storage

Fluid leaks

Fuel spills,Fuel transfer

Material loading/unloading

Outdoor waste storage

Potential Pollutants

Battery Acid

Cleaning Solutions

Food Waste

Fuel

Fuel

Hydraulic Fluids

Potable water flushing Lavatory Chemical Wastes

Tank fuel transfer Lavatory Chemicals

Trash collection Lavatory Truck Wash Water

Lavatory Wastes
Lubricants
Oil & Grease
Rubber Particulates

Trash

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

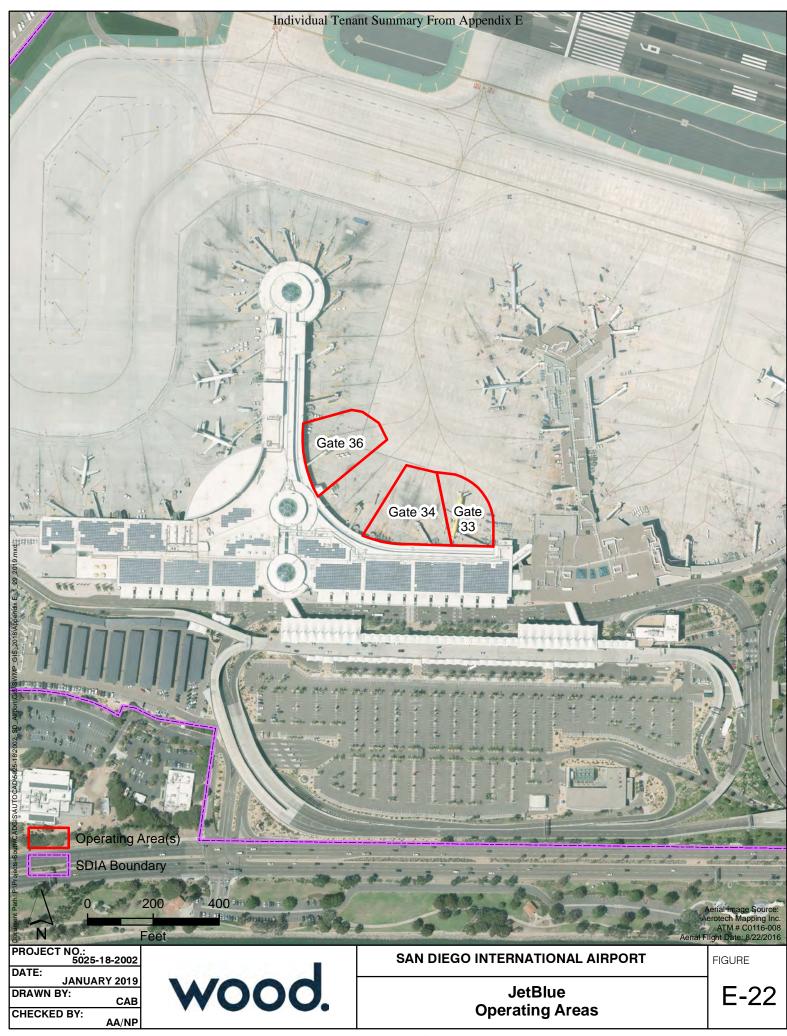
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Aircraft, Ground Vehicle & Equipment Fueling	SC03 - 1, 2, 4, 5, 6, 8
Aircraft, Ground Vehicle & Equipment Cleaning	SC04 - 1, 2, 5
Outdoor Loading/Unloading of Materials	SC06 - 1, 2, 3, 6, 7
Outdoor Material Storage	SC07 - 1, 2, 3, 7, 12
Waste Handling & 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

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



Individual Tenant Summary From Appendix E

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