APPENDIX E TENANT SUMMARY SHEETS

Appendix E - Tenant Summary Sheets



ABM

| SIC Codes | 7521 | Contact Information | |
|-------------------------|------------------------|-------------------------|-------------------------|
| Primary Activity | Parking Lot Management | Adam Kellner | Branch Manager |
| Drainage Areas | N/A | P (619) 233-2000 | C (619) 840-2997 |
| Nearest MS4 Inlet | < 200 ft. | adam.kellner@abm.com | |
| Address | 3225 North Harbor Dr. | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

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1. The Authority leased from the Port of San Diego the "elbow" lot located on Harbor Island Drive. In the west half of the lot, ABM was a parking management company that operated in the area up to December 2021. Since then, it has been operating as an construction employee parking lot for the Arrive team contractors.

2. ABM was performing daily dry washing of customer vehicles on the west side of the parking lot. Cleaning items were stored in container trailers. No wash water was generated. Spill kits were located on site within the container trailers. A wash water management plan was submitted to the P&EAD for approval on August 23, 2021 and was approved on August 23, 2021.

3. There were no other activities besides the dry washing and commercial parking lot management.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources Drainage system maintenance Equipment storage Fluid leaks Outdoor apron washdown Outdoor waste storage Ramp/Taxiway scrubbing Tank fuel transfer Trash collection Vehicle parking Water/Fuel mixture within berm

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|--|
| Non-Storm Water Management | SC01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 |
| Parking Lots | SC16 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Drainage System Maintenance | SC17 - 1, 2, 3, 4, 5, 6, 7 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Erodible Areas | SC20 - 1, 2, 3, 4, 5, 6 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| | |

Potential Pollutants



ACE

| SIC Codes | 7521 | Contact Information | |
|-------------------------|----------------------------|--------------------------------------|---------------------|
| Primary Activity | Parking Lot Management | Zach Woodward | Manager |
| Drainage Areas | 03, 05, 06, 08, 09, 11, 12 | P 6192911508 | C 6199857441 |
| Nearest MS4 Inlet | < 200 ft. | Zach_Woodward@aceparking.com | |
| Address | 3665 North Harbor Dr. #200 | Mike DeGraffenreid | Manager - General |
| | San Diego, CA 92101 | P 6192911508 | С |
| | | michael_degraffenreid@aceparking.com | |

Facility Description and Activities

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*** Note : Two separate contracts under ACE, shuttles and parking lots. At the moment of Annual/Audit Inspections both contracts should be inspected together. Ace Parking:

1. ACE manages parking lots at CT, T1, T2PP and T2W, Long Term Parking Lot 1 (North Harbor), Employee Parking Lot, and Long Term Parking Lot (Washington St.), Cell Phone Lot, NTC Parking Lot, Taxi Hold Lot, TNC Lot/Uber/Lyft, Economy Parking Lot 1, Valet Lot, and Shuttle Hold Lot.

2. Jordan Auto Spa is a vendor to ACE that performs dry washing techniques at the valet car lot. A Wash Water Management Plan was submitted to Environmental Affairs and the plan was approved on 5/4/2018. The work is performed in the valet hold lot underneath a canopy. They are committed to 100% waterless car washing that will be followed per their approved Wash Plan. Operational car washing supplies are stored in a truck dispatched to wash the vehicles that sign up for that service. All other supplies are stored onsite at the Airport in a storage locker in the valet hold lot. Vendor is temporarily on hold due to the ongoing pandemic.

3. There are 2 dumpsters in the parking lot at the base of the USO. SDCRAA is responsible for cleaning and having Republic pick up dumpster trash.

4. 3 Electric Golf carts, 1 pickup truck, 1 valet van, and 1 Prius owned by SDCRAA and used by ACE.

5. The truck, Prius, and valet van, are serviced offsite. Golf carts are serviced onsite.

6. There is an inoperable sweeper stored under the awning attached to the garage that the tenant is in the process of demobilizing.

7. Tenant receives fuel and stores it in a hazmat locker to fuel the leaf blower. Trucks, valet van, and Prius are fueled by Menzies onsite in Lot 10.

8. Terminal parking lots are swept manually daily. Employee parking lots are swept 2-3 times per week manually. Lot 10 is swept by hand 3-5x per week. TNC lot is swept 2x daily.

9. Minor parking lot repairs are performed by ACE but not in the past year. However, major work would be contracted out.

10. Outdoor material containers are located between Terminal 1 & 2 parking in a shed.

11. Cars are detailed at the Valet Lot using dry methods by Jordan Auto Spa.

12. Batteries are removed and properly disposed of by Specialized Vehicle Company.

13. Portable lavatories are provided in the TNC lot. Lavatories are maintained by United Site Services. Ace Shuttles: 1.ACE Parking Management supplies 32 blue, red, green and orange airport buses. The shuttle buses are under a separate contract from the general parking lot management, but both are ACE. 2. The Shuttle Fleet of 32 propane buses are serviced off site. 3. An above-ground propane tank is located in Lot 10 (Shuttle Hold Lot) for fueling. 4. Propane is delivered once per day by Ferrell AutoGas. 5. Tenant owns 1 Ford Escape. The Ford Escape is serviced and fueled offsite. 6. ProDash is a subcontractor to ACE that performs washing of the shuttle buses. The subcontractor uses a full capture/no runoff system for washing and no supplies are stored onsite at Airport (all in van). An updated Wash Water Management Plan was submitted to the Environmental Affairs due to a change in the vendor and is currently under review. 7 There are 4 sheds and two repurposed parking booths they use to store materials. 8. Cal State Auto Parts recycles used auto parts, they come by 2x/week. 9. Dragonfly Automotive comes by 2x/week to recycle used tires.

Significant Materials/Activities Potentially Exposed to Storm Water

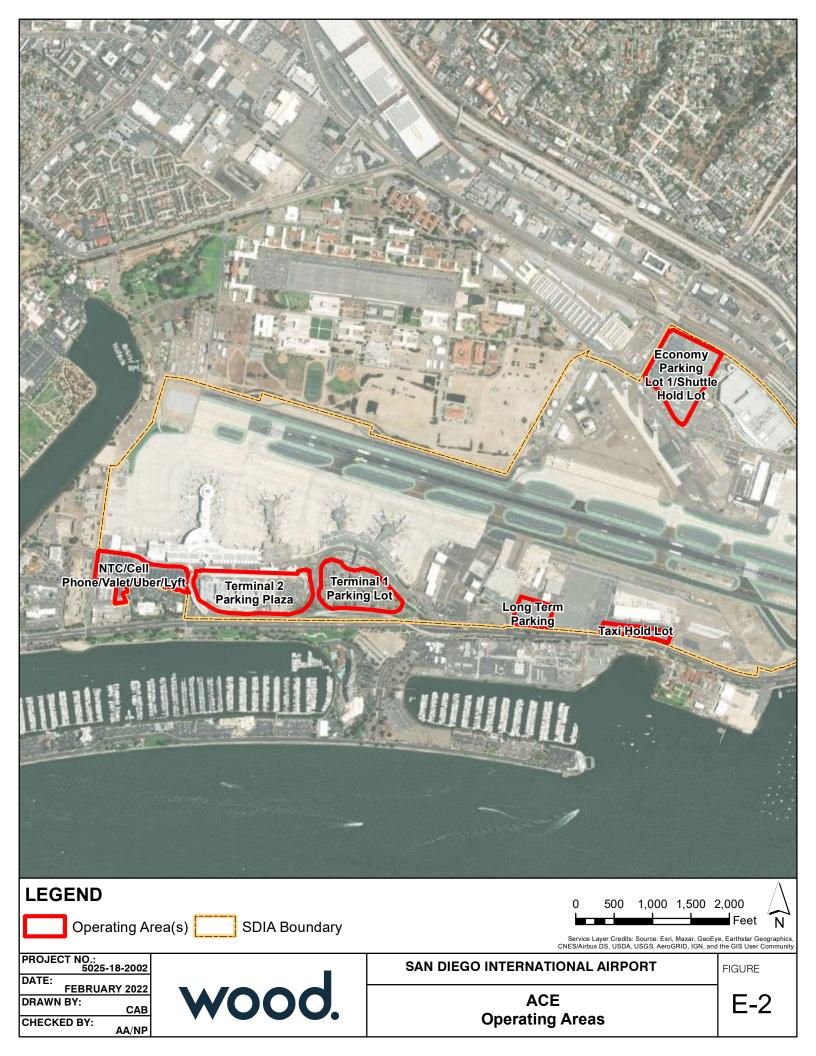
Potential Pollutant Sources

Drainage system maintenance Equipment storage Fluid leaks Potential Pollutants Anti Freeze Cleaning Solutions Fuel (Gas)

| Fuel spills, Fuel transfer | Lavatory Chemical Wastes |
|----------------------------|---------------------------|
| Fuel storage | Lavatory Chemicals |
| Outdoor apron washdown | Lavatory Truck Wash Water |
| Outdoor waste storage | Lavatory Wastes |
| Tank fuel transfer | Oil & Grease |
| Trash collection | Paints |
| Vehicle parking | Solvents |
| | Trash |

Best Management Practices Applicable to Facility

| Activities | BMPs |
|--|--|
| Non-Storm Water Management | SC01 - 1, 2, 4 |
| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 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, 3, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 6, 7, 8, 10, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12 |
| Employee Training | SC10 - 1, 2, 4 |
| Lavatory Service Operation | SC11 - 4, 7, 12, 13 |
| Outdoor Wash down/Sweeping | SC12 - 2, 3, 4, 5, 6, 7, 8, 9 |
| Parking Lots | SC16 - 1, 2, 4, 6, 11 |
| Drainage System Maintenance | SC17 - 2, 5 |
| 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 |
| | |



Air Canada Rouge & Jazz Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|----------------------------|-------------------------|-------------------------|
| Primary Activity | Passenger Carrier | Ken Sturgill | Manager - General |
| Drainage Areas | 12 | | C (775) 771-0699 |
| Nearest MS4 Inlet | 200 - 1000 ft. | ksturgill@atsstl.com | |
| Address | 3665 North Harbor Dr. #223 | Gina Vestal | Environmental Contact |
| | San Diego, CA 92101 | P (619) 955-9396 | |
| | | GVestal@atsstl.com | |

Facility Description and Activities

** Fleet has changed to Air Canada Rouge and Jazz Airlines which are the low end less expensive division of Air Canada.

1. All equipment maintenance is done by ATS mobile.

2. All aircraft maintenance is performed by CAS (maintenance services). DGS provides cargo services. ATS brings all cargo directly to the cargo building for DGS to load/unload.

3. Fueling is conducted by Menzies at 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 wash rack. No aircraft cleaning is performed at SDIA.

5. All ground handling activities are performed by ATS, a subtenant to Air Canada.

6. Tenant operates out of Gates 34. This gate is shared with Delta.

7. Lavatory services are nightly for flights and are performed on demand for flights that turn daily. Lavatory services are done at the gate where the airplane is parked.

8. Potable water is flushed for 30 seconds on the ramp and allowed to evaporate.

9. ATS is a subtenant and performs services above the wing and below the wing for Air Canada Rouge. ATS does not perform services for Air Canada Jazz.

10. Siemens conducts baggage belt maintenance and gate services.

11. Flagship conducts trash pickup service for tenant.

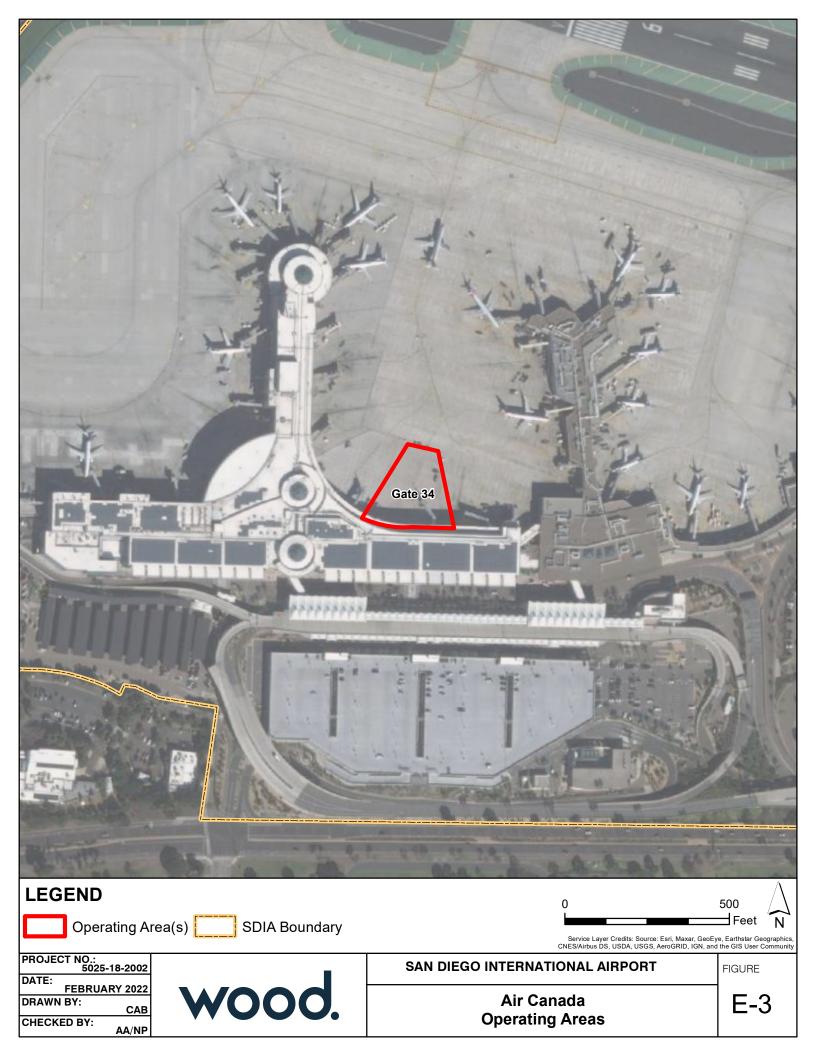
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Fuel |
| Equipment storage | Fuel (Gas) |
| Fluid leaks | Fuel (Jet) |
| Fuel spills, Fuel transfer | Hydraulic Fluids |
| Material loading/unloading | Lavatory Chemicals |
| Outdoor waste storage | Lavatory Truck Wash Water |
| Potable water flushing | Lavatory Wastes |
| Tank fuel transfer | Oil & Grease |
| Trash collection | |

Best Management Practices Applicable to Facility

| Activities | BMPs |
|--|--|
| 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, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5 |

| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
|--|--|
| Outdoor Material Storage | SC07 - 1, 2, 3, 4, 7, 11, 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 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| | |



Alaska Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|----------------------------|------------------------------|--------------------------|
| Primary Activity | Passenger Carrier | Warren Paulsen | Supervisor - Maintenance |
| Drainage Areas | 07, 8, 9 , 12, 15 | P (619) 323-3535 | C (949) 547-4896 |
| Nearest MS4 Inlet | < 200 ft. | warren.paulsen@alaskaair.com | |
| Address | 3665 North Harbor Dr. #228 | Jose (JJ) Hernandez | Unknown |
| | San Diego, CA 92101 | P (619) 491-0164 | C (619) 653-4379 |
| | | jose.j.hernandez@unifise | rvice.com |

Facility Description and Activities

1. DAL Global Services (DGAS) is a vendor to Alaska, and provides ground handling services and maintains their own vehicles. GES maintains all Alaska owned equipment and vehicles. Maintenance operations and materials for DAL have moved to the cargo area maintenance shop.

2. Alaska performs minor aircraft maintenance at the gate. Materials are stored indoors in the maintenance office, except for two clam shell containers outside.

3. There are two clam shell containers stored outdoors, each containing two barrels. The barrels are used to contain hazardous liquids.

4. GAT is contracted to perform cargo handling.

5. GES maintains Alaska equipment, trucks, AC carts, etc.

6. Aircraft parts and materials are stored indoors in the Material Storage Area between Gate 21 and Gate 22. All other significant materials are stored outdoors and contained in two fire cabinets.

7. Wastes are stored in the Waste Accumulation.

8. Spill response materials for fuel and lavatory spills are kept in two carts, one located between Gate 20 and Gate 22, the second located between Gate 26 and Gate 28.

9. Alaska operates out of gates 20 through 30 (20, 21, 22, 24, 26, 28, 28A, 28B, and 30). Gate 30 is shared with American. Aircraft Remain Over Night (RON) at gates 20 through 28, and sometimes 30.

10. Aircrafts are dry washed only.

11. Contact Janet Baad for HAZMAT Business Plan.

12. Alaska and Virgin merged and are under one Single Operating System (SOS) since January 2018.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutants

Potential Pollutant Sources Aircraft sanitary services

Cargo handling

Equipment storage

Fluid leaks

Fuel spills, Fuel transfer

Material loading/unloading

Outdoor waste storage

Potable water flushing

Tank fuel transfer

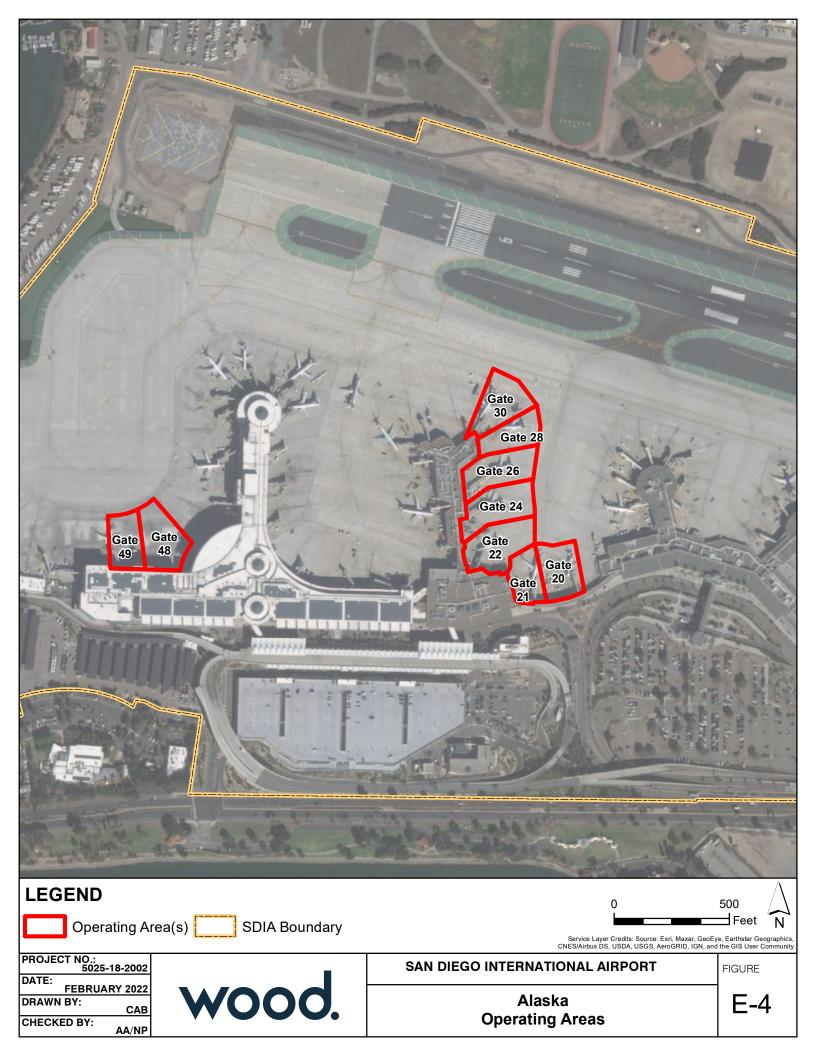
Trash collection

Best Management Practices Applicable to Facility

<u>Activities</u> Non-Storm Water Management <u>BMPs</u> 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, 2, 5 |
| 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, 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, 12 |
| Potable Water System Flushing | SC14 - 1, 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 |
| | |

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



Allegiant Air

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|---------------------------|-----------------------------|-------------------------|
| Primary Activity | Passenger Carrier | Ken Sturgill | General Manager |
| Drainage Areas | 8 | | C (775) 771-0699 |
| Nearest MS4 Inlet | 200 - 1000 ft. | ksturgill@atsstl.com | |
| Address | 3707 North Harbor Dr. T2E | John Gordon | Manager - Regional |
| | San Diego, CA 92101 | P (702) 830-8842 | C (360) 355-7581 |
| | | john.gordon@allegiantair.co | m |

Facility Description and Activities

1. All equipment maintenance is done by ATS mobile. Daily vital fluid checks are performed by ATS staff and monthly Preventive Maintenance Inspections are conducted by ATS Mobile. ATS is a subtenant to Allegiant.

2. Fueling is conducted by Menzies 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.

- 3. Cleaning of vehicles is done at the washrack. No aircraft cleaning is performed at SIDA.
- 4. All aircraft maintenance is performed by PAM (Flightline).
- 5. Tenant does not have a permanent gate, but frequently uses Gate 13 where they RON.
- 6. Potable water is flushed for 30 seconds on the ramp and allowed to evaporate.
- 7. ATS is a subtenant of Allegiant and performs services above the wing and below the wing for Allegiant.
- 8. Flagship conducts trash pickup service for tenant.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources Aircraft sanitary services Cargo handling Equipment storage Fluid leaks Fuel spills,Fuel transfer Material loading/unloading Outdoor waste storage Potable water flushing Tank fuel transfer Trash collection Potential Pollutants Anti Freeze Battery Acid Cleaning Solutions Fuel Fuel (Diesel) Hydraulic Fluids Lavatory Chemical Wastes Lavatory Chemicals Lavatory Wastes Lubricants Metals Oil & Grease Rubber Particulates

Trash

Best Management Practices Applicable to Facility

ActivitiesBMPsNon-Storm Water ManagementSC01 - 1, 2, 4, 7Outdoor Equipment Ops Maintenance AreasSC02A - 1, 2Aircraft, Ground Vehicle & Equipment MaintenanceSC02B - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13Aircraft, Ground Vehicle & Equipment FuelingSC03 - 1, 2, 4, 5, 6, 8Aircraft, Ground Vehicle & Equipment CleaningSC04 - 1, 2, 3, 5

| 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, 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 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| | |



American Airlines

| Codes | 4512, 4522 | Contact Information | |
|-------------------------|----------------------------|----------------------|------------------------|
| Primary Activity | Passenger Carrier | Sumner Rabin | Compliance Coordinator |
| Drainage Areas | 6, 07, 8 , 12 | Ρ | C 6198696940 |
| Nearest MS4 Inlet | 200 - 1000 ft. | Sumner.rabin@aa.com | |
| Address | 3707 North Harbor Dr. #103 | Pamela Bosson | Manager - Station |
| | San Diego, CA 92101 | P 6198819540 | C 6198466348 |
| | | pamela.bosson@aa.com | |

Facility Description and Activities

SIC

1. Menzies Aviation is contracted to perform all fueling ac vi es. (Effective October 10, 2012) Aircraft, vehicles and equipment are fueled where they are parked.

2. In August 2015, American scraped two (2) 8,400 gallon Jet A fueling trucks and one (1) combination 400 gallon diesel/350 gallon gasoline fueling truck that were not operational. One (1) 10,000 gallon Jet A fueling truck may be kept for use, but old trucks will be removed. The trucks are branded with Menzies decals. Menzies is responsible for their maintenance. As of September 2019, the one (1) 10,000 gallon Jet A fueling truck is not kept for use.

3. Aircraft maintenance is performed by American's own mechanics. Minor maintenance is performed at the gate. Emergency maintenance is conducted at the former wash rack south of the remote fueling facility or where the aircraft is parked if it cannot be moved.

4. Vehicles and equipment maintenance is contracted to subtenant Menzies as of January 14, 2022. Maintenance is performed indoors where possible, larger GSEs may be serviced outdoors with appropriate BMPs.

5. Menzies is a subtenant to American and leases one garage space of the Airline Support Building (ASB).

6. The wash rack was no longer in use as of May 2016. The wash rack was taken out and returned to the Authority in September 2016.

7. Envoy is contracted to clean aircraft inside overnight.

8. Siemens is contracted to maintain jet bridges and belts.

9. American does not perform deicing operations (effective 2012).

10. American no longer does freight/cargo handling. GAT receives mail, supplies, cabin supplies, etc. for American. GAT is a subtenant to American and utilizes the cargo space adjacent to Menzies at the Airline Support Building.

11. American Airlines has three designated waste accumulation areas - one between Gates 31 and 32, one in the shed, and one hazardous waste area at Menzies Cargo (ASB).

12. Heritage Environmental Services is contracted to collect hazardous wastes accumulated by American Airlines. Some are recycled and some are treated and disposed of.

13. Tenant has an Emergency Contingency Plan, a Spill Prevention, Control, and Countermeasure Plan, FOD Plan, and County Hazardous Materials Permit.

14. USAirways and American opera ons completely merged in April 20

15. 15. USAirways merged into American's plan, policies, and procedures in April 2015.

16. As of September 2019, American no longer operates out of Gate 24, 26, 28.

17. Potable water training is given immediately when an employee is hired and records are kept on site.

18. Spill carts are located at Gate 23 and 27.

19. Electric vehicle charging stations are located at Gate 23, 34, and 28 (Gate 28 is out of service). They are waiting for new SDGE EV Charging units as of September 2019.

20. Allied Waste (DBA Republic) is contracted waste hauler for the dumpster located at the Airline Support Building.

21. American operates out of gates 23, 25, 27, 29-34, and ASB/Cargo #4.

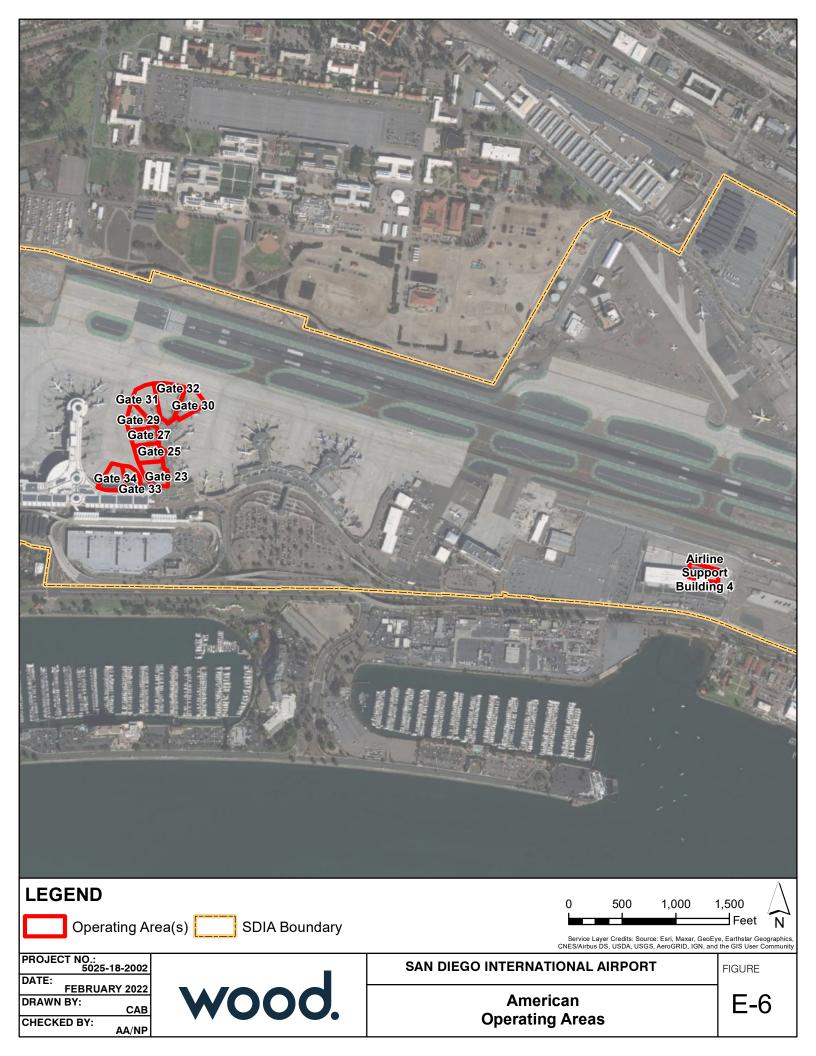
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------|
| Aircraft sanitary services | Anti Freeze |

Cargo handling Equipment storage Fluid leaks Fuel spills,Fuel transfer Material loading/unloading Outdoor waste storage Potable water flushing Tank fuel transfer Trash collection Battery Acid Cleaning Solutions Degreasers Food Waste Fuel Fuel (Jet) Hydraulic Fluids Lavatory Chemical Wastes Cavatory Chemicals Oil & Grease

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|---|---|
| Non-Storm Water Management | SC01 - 1, 2, 3, 4 |
| 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, 2, 3, 5, 6 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 5, 7, 10, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 8, 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 3, 4, 5, 6, 7, 8, 9, 10 |
| Outdoor Wash down/Sweeping | SC12 - 12 |
| Potable Water System Flushing | SC14 - 1, 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, 10 |
| * Appendix B provides descriptions for each BMP category. | |



Aircraft Rescue & Fire Fighting

| SIC Codes | 9224 | Contact Information | |
|-------------------------|--------------------------------|----------------------|-------------------------|
| Primary Activity | Airport Rescue & Fire Fighting | Derrin Austin | Not Available |
| Drainage Areas | 6 | | |
| Nearest MS4 Inlet | < 200 ft. | daustin@sandiego.gov | |
| Address | 3698 Pacific Hwy. | Wayne Thomas | Unit Operations Manager |
| | San Diego, CA 92102 | P 6194002710 | |
| | | wthomas@san.org | |

Facility Description and Activities

1. Four fire fighting vehicles are stored and fueled indoors by Menzies.

2. Maintenance is done by Southern California Fleet Services in flat dirt parking lot area away from storm drains or within the ARFF station. All waste is taken off site by Inland Fire mechanics. Southern California Fleet Services brings in all maintenance equipment and fluids.

3. There are two storage areas outside the ARFF building. A shed in front of the ARFF houses the 3% foam, Purple K powder fire retardant and empty drums. A second container/shed holds tools and res.

4. Firefighting equipment and foam testing is performed once a year on the North ramp. The foam system testing uses a No Foam System - directly connects to the trucks, bypassing the foam intake, and using only water to accomplish the same results with no foam waste on the ramp. Only water sprays on the ramp. Ocean Blue is contracted to collect all runoff from the exercise. They barricade all storm drains and ramp area to collect test water. They vacuum up all runoff and (and residual or accidental foams) for proper disposal. The nearest storm drain is connected to an oil/water separator that Ocean Blue blocks the end of and vacuums out if necessary.

5. Trucks are detailed using dry methods in the back parking lot. If washing is required, it is conducted at the Authority wash rack. Once per year the trucks are waxed by an outside vendor.

6. The AFFF is stored in two locations. One is stored in 11 - 55 gallon drums sitting on top of the drip/catch trays inside the storage shed. The other one is in an approximately 1000 gallon foam trailer outside and adjacent to the ARFF station. Originally, the foam trailer was stored full in the bay with the trucks (1000 gal, 3% foam concentrate). But it was recently moved to make space for ARFF vehicles.

7. Call station to reach all captains when needing to schedule a site visit.

8. ARFF are not responsible for equipment. It is all owned by the Airport Authority.

9. Airport Authority is responsible for storm drain cleaning and maintenance.

10. Flagship assists with the housekeeping of the ARFF facility.

11. Fleetwash washes the ARFF trucks.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | |
|---------------------------------|--|
| Building & Ground maintenance | |
| Drainage system maintenance | |
| Equipment storage | |
| Fire fighting equipment testing | |
| Fluid leaks | |
| Fuel spills, Fuel transfer | |
| Herbicide usage | |
| Outdoor waste storage | |
| Pesticide usage | |
| Tank fuel transfer | |
| Trash collection | |

Vehicle parking

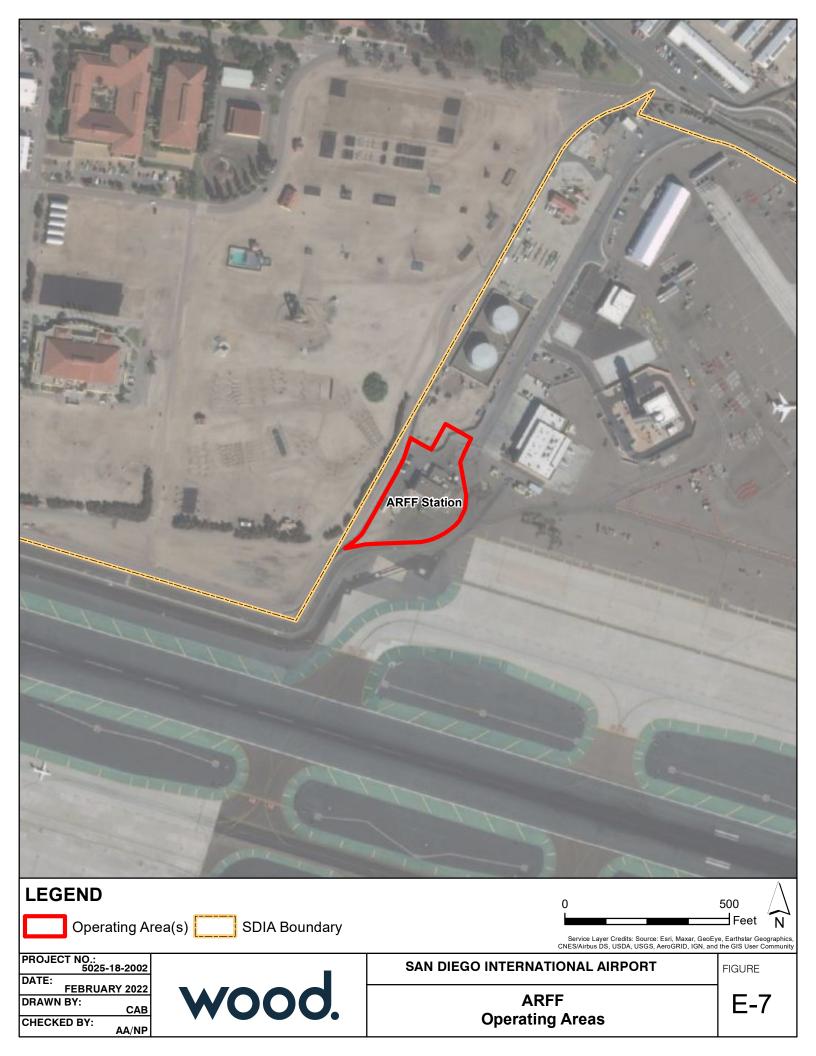
Potential Pollutants Cleaning Solutions Degreasers (Citrus based) Fire Fighting Foam Food Waste Fuel Fuel (Gas) Landscape Wastes Purple K Trash

Best Management Practices Applicable to Facility

Activities

<u>BMPs</u>

| Non-Storm Water Management | SC01 - 1, 2, 3, 4, 8 |
|--|--|
| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 1, 2, 3 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Fire Fighting Foam Discharge | SC13 - 1, 2, 3, 5 |
| Parking Lots | SC16 - 1, 2, 4, 5, 6, 11 |
| Drainage System Maintenance | SC17 - 2, 6 |
| 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 |
| | |



Avis Car Rental

| SIC Codes | 7521 | Contact Information | |
|-------------------------|------------------------|-------------------------|-------------------------|
| Primary Activity | Parking Lot Management | Henry Markham | Supply Chain Manager |
| Drainage Areas | N/A | P (619) 688-5083 | C (734) 740-7356 |
| Nearest MS4 Inlet | < 200 ft. | henry.markham@avisbudg | et.com |
| Address | 3225 North Harbor Dr. | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

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1. The parcel north of the "elbow" lot on Harbor Island Drive is leased from the Port of San Dlego and is subleased to their tenant, Avis. Avis primarily uses the lot for storage of vehicle overflow from their primary operations located by Liberator Way. No other activities are occurring besides vehicle storage.

2. Portable lavatories are located in the north side of the lot.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------|
| Drainage system maintenance | |
| Fluid leaks | |
| Vehicle parking | |
| | |

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|-----------------------------|
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 4, 5, 6 |
| Lavatory Service Operation | SC11 - 7, 11, 12, 13 |
| Parking Lots | SC16 - 1, 2, 3, 4, 5, 6, 14 |
| Drainage System Maintenance | SC17 - 1, 2, 3, 4, 5 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5 |
| | |



Bradford

| SIC Codes | 4581 | Contact Information | |
|-------------------------|--------------------------|--------------------------------|---------------------|
| Primary Activity | Cargo Handling | Arturo Cruz Lopez | Manager |
| Drainage Areas | 6 | P (619) 639-1201 | |
| Nearest MS4 Inlet | < 200 ft. | alopez@airportlogistics.org | |
| Address | 2247 West Washington St. | Jovani Trujillo | Supervisor - Ops |
| | San Diego, CA 92101 | P 6196391201 | C 6194528143 |
| | | jtrujillo@airportlogistics.org | |

Facility Description and Activities

1. Approximately 30 inbound (to the RDC) deliveries per day and approximately 5 outbound (from RDC to terminals) per day, which include food products, plastic totes, bread racks, milk crates, donations, and outbound parcels for UPS or FedEx.

2. Delivery trucks of vendors for various tenants load and unload materials at CRDC front loading dock. Bradford transfers the materials to their trucks at CRDC back loading dock for delivery to the tenants. Materials are delivered to tenant operating areas on the ramps. Tenants oversee the delivery and staging of materials on the ramp, and properly store those supplies. Recyclable materials and materials meant for disposal by a subcontractor/vendor are staged outside on the ramp until Bradford returns for pick up. This includes crates, pallets, kegs, used wasted oil, and other plastic containers.

3. One refrigeration room and one cooler room in the warehouse.

4. The several trucks and vans used as a part of their operations are washed and all maintenance is done off site. (3 box trucks and 1 cargo van).

5. Once per week (usually Sunday) trash and recycling is transported from the RDC to the main compactor area on the south side ramp.

6. Trash containers are indoors and outdoors. Only two small gondolas with lids are outdoors and are kept in a covered area.

7. All cleaning products used are "green." Building and facility is certified LEED Gold. Cleaning supplies are the "Greenworks" line of products.

8. Outdoor sweeping in done on Sundays and sometimes Tuesdays.

9. Employees do annual training, including training on spill prevention and response, and batteries.

10. No hazardous materials are maintained or transported.

11. All materials are stored indoors.

12. Bradford does extraction and transport of grease from airport concessionaires. Extraction is done Monday's, Wednesday's and Friday's at 1am by two methods: (1) Extraction unit with the capacity of 130 gallons is rolled into a truck and is transported to the terminals. The unit is then rolled into the terminals where hoses are used to extract the grease from the tenants grease containers. The unit is then transported by truck back to the RDC, where the grease is then transferred again into a large, indoor storage tank 865 gallon capacity; (2) the tenants empty their fryers at their close of shift into lined buckets and we pick up the lined buckets and exchange them with replacements. In addition, there is a covered 225 gallon receptacle located at the front of the RDC for by-product material (grill scrapings).

13. Water is heated via solar heating system.

14. On a monthly basis, a grease recycling company (DarPro), contracted by the Authority, comes to the RDC and uses hoses to transfer the grease from the storage tank into their trucks to transfer back to their facility. The WVO is converted into Bio diesel and sheet metal stamping oil.

15. If needed, an offsite mechanic (Miramar Ford) assists with repairing Bradford's vehicles.

16. The landscaping outside of the CRDC is maintained by the landscaping company Aztec.

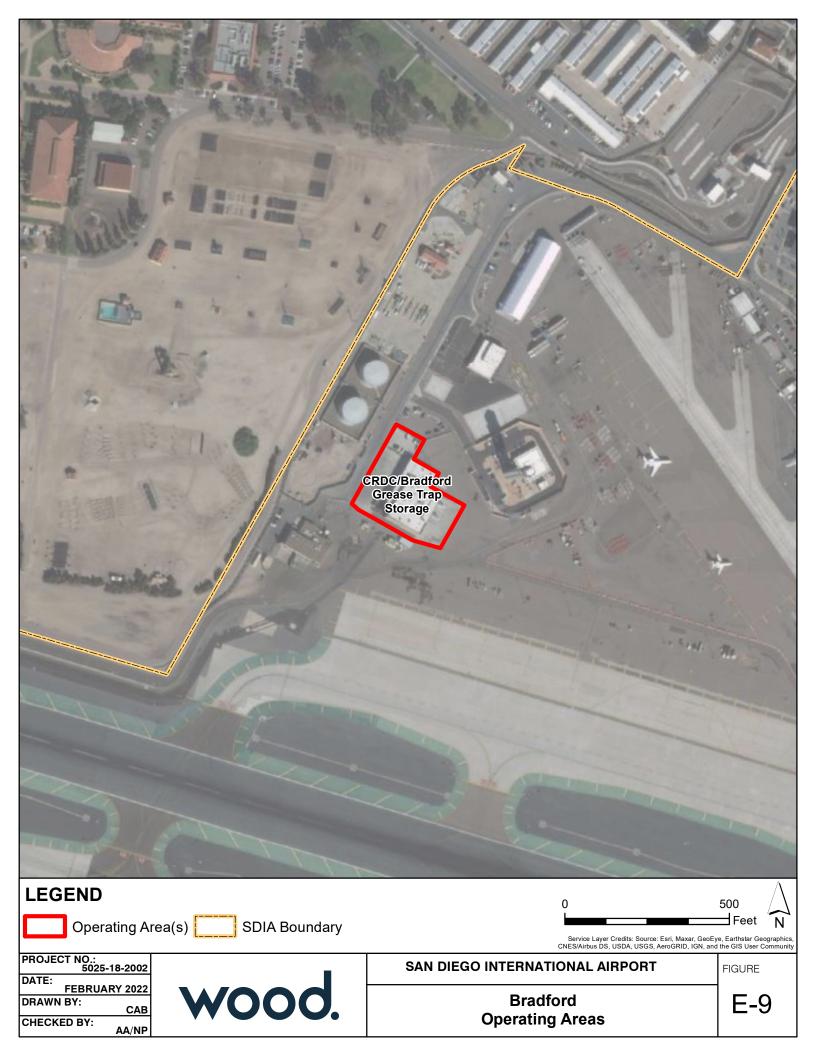
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Cargo handling | Anti Freeze |
| Fluid leaks | Battery Acid |
| Herbicide usage | Cleaning Solutions |
| Material loading/unloading | Food Waste |

Outdoor waste storage Pesticide usage Tank fuel transfer Trash collection Vehicle parking Water/Fuel mixture within berm Fuel (Diesel) Fuel (Diesel) Hydraulic Fluids Landscape Wastes Oil & Grease Paints Pesticides/Herbicides Recyclables Sediment Trash

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|--|
| Non-Storm Water Management | SC01 - 1, 2, 3, 4, 7 |
| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 5, 6 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 6, 7, 8, 9, 10 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Building & Ground Maintenance | SC09 - 2, 3, 5 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Parking Lots | SC16 - 1, 2, 4, 5, 6, 11, 12 |
| 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, 10 |
| Structural Treatment Control BMPs | TC01 - 1, 2, 3, 4 |
| | |



British Airways Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|----------------------------|-------------------------|-----------------------|
| Primary Activity | Passenger Carrier | David Johnson | Dnata Station Manager |
| Drainage Areas | 15 | Ρ | C 6192521820 |
| Nearest MS4 Inlet | < 200 ft. | dave.johnson@dnata.us | |
| Address | 3707 North Harbor Dr. #117 | Wayne Johnson | Manager - General |
| | San Diego, CA 92101 | P (310) 846-2007 | |
| | | wayne.johnson@ba.com | |

Facility Description and Activities

1. British Airways operates out of Gates 48-51. Gate 48 is shared with Southwest, Alaska, JAL, Edelweiss, and Spirit.

2. British Airways aircraft fueling is carried out by Menzies.

3. British Airways has only one (1) vehicle and all maintenance of vehicle is performed offsite. Subcontractor dnata has 2 vehicles that are kept and maintained offsite.

4. Minor aircraft maintenance is performed at the gate by a British Airways flight engineer/mechanic.

5. Aircraft is not washed on site.

6. Heritage Environmental Services collects British Airways used oils monthly.

7. All freight/cargo handling is carried out by WFS. WFS occasionally receives deliveries (i.e. cabin supplies) for British Airways. CAS became WFS in early 2017.

8. Tenant has used the Airport Storm Water Management Plan, and has an Emergency Contingency Plan, and a Spill Prevention, Control, and Countermeasure Plan.

9. Do & CC Catering Co is a vendor for BA.

10. Dnata manages employees and equipment for BA. GSI became Dnata in January of 2017.

11. Lavatory services performed in-house.

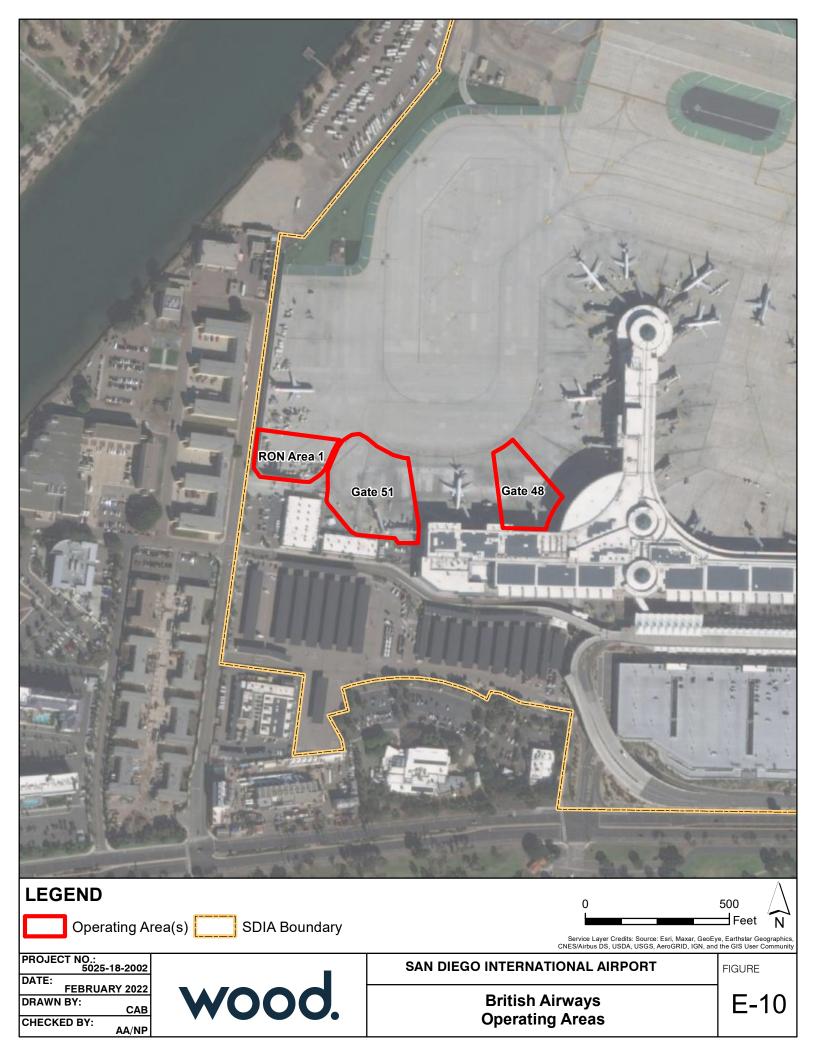
12. The airport wash rack is used occasionally to wash equipment and vehicles. BA may contract power wash cleaning services for a quarterly wash and/or steam clean. Company berms the area and vacuums the water.

13. Tenant has 1 spill kit located in house.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Battery Acid |
| Fluid leaks | Cleaning Solutions |
| Fuel spills, Fuel transfer | Fuel |
| Material loading/unloading | Fuel (Jet) |
| Outdoor waste storage | Hydraulic Fluids |
| Potable water flushing | Lavatory Chemicals |
| Tank fuel transfer | Lavatory Truck Wash Water |
| Trash collection | Lavatory Wastes |
| | Lubricants |
| | Oil & Grease |
| | Paints |
| | Rubber Particulates |
| | Trash |

| Activities | <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, 11, 12 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7 |
| 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 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |



Cartwright Termite & Pest Control, Inc

| SIC Codes | 7342 | Contact Information | |
|----------------------|-----------------------|----------------------------------|----------------------|
| Primary Activity | Facility Maintenance | Jim Patterson | Pest Control Manager |
| Drainage Areas | 8 | P 6199472625 | c |
| Nearest MS4 Inlet | < 200 ft. | Jim.patterson@cartwrightsdia.com | |
| Address | 3225 North Harbor Dr. | Rob Cartwright | CFO |
| | San Diego, CA 92101 | P 6192502013 | C |
| | | rob@cartwright.sdcoxmail. | com |

Facility Description and Activities

1. Material storage (pesticides) is off-site at headquarters at 1376 Broadway El Cajon 92021.

2. Materials used for operational purposes, pesticides and relevant applicators, are stored in a covered container on Cartwright trucks; those trucks are parked at the headquarters.

3. Miscellaneous equipment stored on-site behind fence at Gate 12 and are protected by overhead building awning. Miscellaneous equipment include rodent control supplies, shop vac, ladders, etc.

4. Spill kit is readily available on-site, within the office at Gate 12 and are also stored on the Cartwright trucks.

5. Trucks that are used by Cartwright daily are for meeting with tenants, inspecting pest control equipment, and other dayto-day tasks (not pest control applications) and are inspected daily for leaks and are well kept.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|-----------------------|
| Drainage system maintenance | Metals |
| Fluid leaks | Oil & Grease |
| Outdoor waste storage | Pesticides/Herbicides |
| Pesticide usage | |
| Tank fuel transfer | |
| Trash collection | |
| | |

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 Maintenance | SC02B - 1, 2, 4, 5, 6, 11 |
| Outdoor Material Storage | SC07 - 1, 2, 7, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 3 |
| Employee Training | SC10 - 1, 2, 4 |
| 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, 10 |



Conrac Solutions

| Codes | 7521 | Contact Information | |
|-------------------------|-----------------------------------|------------------------------|-------------------------|
| Primary Activity | Parking Lot Management | Tyler Mclean | Facilities Manager |
| Drainage Areas | 3, 5 | P (619) 574-0647 | C (619) 709-0947 |
| Nearest MS4 Inlet | < 200 ft. | tmclean@conracsolutions.com | |
| Address | 3355 Admiral Boland Way, Ste Q228 | Catherine Jeffrey | Facility Coordinator |
| | San Diego, CA 92101 | P (619) 574-0647 | C (619) 674-8652 |
| | | cjeffrey@conracsolutions.com | 1 |

Facility Description and Activities

SIC

1. The San Diego Rental Car Facility was constructed with the purpose of supporting airport related rental car operations at one convenient location. It includes a parking garage structure with a customer service area/rental car counter, and an area to service rental vehicles (referred to as the Quick Turn Around Area or QTA). The building can hold up to 5,000 vehicles.

2. The QTA includes car washes, fueling, vacuums and other equipment to prepare cars for the customers.

3. The site has one fuel farm with three (3) underground storage tanks (UST). Each tank is 25,000 gallons and stores only regular unleaded gasoline. The total gasoline storage is approximately 75,000 gallons. Fueling areas are on floors 1-3. There are 12 pumps and 24 fueling stations on floors 1-3 (12 double sided fueling dispensers). The fueling island overflow can hold up to 8,000 gallons, but will shut down fueling if it reaches 15 gallons. The fuel is provided by Tac Energy.

4. The facility has three oil water separators (OWS) that are each approximately 10,000 gallons.

5. The tank for the generator contains diesel fuel and is approximately 900 gallons. Fuel is provided by Tac Energy.

6. The oil room contains three (3) used oil containers that store 2,500 gallons each. There is one tank that stores new motor oil, it is 2,500 gallons.

7. There are five (5) maintenance bays on floors 1-3. Only light maintenance including tire rotations and oil changes are done one site. Heavy maintenance is conducted offsite. Some of the maintenance bays have used oil filter containers. All bays have waste oil containers that feed into the waste oil pumps/containers that feed into the waste oil tanks described in item number 6.

8. The car wash drains lead to the oil water separator. The water is recycled and reused in the car wash. The reclaimed water tank can hold up to 4,500 gallons on each floor. The car wash also uses reverse osmosis (RO) to clean the water for the final spray. The water that is not clean enough for the final spray is used in earlier steps within the car wash. The overflow from the RO water tanks lead to the OWS. Approximately 220 gallons of car wash soap are stored within each car wash bay. Floors 2 and 3 have five (5) wash bays. The first floor only has three (3) wash bays. Approximately 3,700 (pre-Covid-19) cars are washed per day.

9. The landscaping is done by Dreamscape and they visit the site three to four times per week. Herbicides are applied biannually. Fertilizers are applied quarterly and pesticides are applied as needed.

10. ACT Enviro is the vendor for all major spills. The threshold for calling ACT Enviro is a 25 gallon spill. Several 55 gallon used absorbent drums are utilized to collect used absorbent that will be removed by ACT Enviro. The 55-gallon drums are stored within the oil room. The entire room acts as a secondary containment for over 500 gallons.

11. Dumpster/Compactor area cleaning is conducted in the service yard. Both compactors/dumpsters have drain lines that first route through the oil/water separator and then connect to the sanitary sewer.

12. Calico Building Services is contracted to clean the front of the building, parking lots, and trash containers, and all common building areas.

13. Sweeping is conducted on a rotating calendar. All parking lots are swept monthly, and it is conducted at night to maximize the areas swept.

14. There are six (6) bioretention BMPs on the site. These TCBMPs are functioning well and drain within 24 hours.

15. Storage at the facility is under cover and within the building. Most materials are stored within cages on each floor against the east side of the building.

16. Repair and maintenance on fuel systems in cars is done by Western Pump.

17. The fourth floor is only for vehicle/facility storage.

Potential Pollutant Sources **Building & Ground maintenance** Cargo handling Equipment storage Fluid leaks Fuel spills, Fuel transfer **Fuel storage** Herbicide usage Material loading/unloading Outdoor waste storage Pesticide usage Ramp/Taxiway scrubbing Trash collection Vehicle parking

Best Management Practices Applicable to Facility

Activities Non-Storm Water Management **Outdoor Equipment Ops Maintenance Areas** Aircraft, Ground Vehicle & Equipment Maintenance Aircraft, Ground Vehicle & Equipment Fueling Aircraft, Ground Vehicle & Equipment Cleaning Outdoor Loading/Unloading of Materials **Outdoor Material Storage** Waste Handling & Disposal Building & Ground Maintenance **Employee Training** Outdoor Wash down/Sweeping **Parking Lots** Housekeeping Safer/Alternative Products **Erodible Areas** Spill Prevention, Control & Clean Up Structural Treatment Control BMPs

* Appendix B provides descriptions for each BMP category.

Potential Pollutants Cleaning Solutions Degreasers (Citrus based) Fertilizers **Floatables** Food Waste Fuel Fuel (Diesel) Fuel (Gas) Hydraulic Fluids Landscape Wastes Lubricants Oil & Grease Paints Pesticides/Herbicides **Recyclables** Trash

BMPs

SC01 - 1, 2, 3, 4, 5, 6, 8, 9, 10 SC02A - 1, 2 SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13 SC03 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 SC04 - 1, 2, 3, 4, 5, 6, 7, 9 SC06 - 1, 2, 3, 4, 6, 7 SC07 - 1, 2, 3, 11, 12 SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14 SC09 - 1, 2, 3, 5, 7 SC10 - 1, 2, 3, 4 SC12 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12 SC16 - 1, 2, 4, 5, 6, 11, 12, 13 SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 SC19 - 1, 2 SC20 - 1, 3, 4 SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 TC01 - 1, 2, 3, 4



Delta Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|----------------------------|----------------------------|---------------------------|
| Primary Activity | Passenger Carrier | Jason Kempster | Manager - Station |
| Drainage Areas | 07, 12, 15, 6, 8 | P 6194912800 | C 2062952356 |
| Nearest MS4 Inlet | < 200 ft. | jason.l.kempster@delta.com | |
| Address | 3835 North Harbor Dr. #107 | Pauline Latino | Environmental Coordinator |
| | San Diego, CA 92101 | P (619) 491-2800 | |
| | | Pauline.latino@delta.con | n |

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. Unified is Delta's subtenant for GSE maintenance. Unified operates the GSE maintenance shop located at the Airline Support Building (ASB). Unified performs vehicle and GSE maintenance for Delta. Maintenance is only performed inside the GSE maintenance shop at the ASB, none is performed on the ramp. In addition to maintenance, Unified provides ground handling and baggage services.

3. Ground support equipment, cargo containers, dollies, and other items are stored behind the ASB and west RON.

4. Delta's own technicians perform aircraft maintenance at the gates. PAM (Flightline) has a contract to perform aircraft maintenance with Delta as backup to Delta's technicians.

5. Vehicles and GSE were washed at the former Menzies' wash rack and will transition to washing at the Authority wash rack.

6. Spill kits are located at every gate with a larger cart on west ramp.

7. Delta/UNIFIED 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. Delta operates out of gates 35-38, 46, 47, and ASB/Cargo #3 and #6.

13. A Hazardous Materials locker is in a roll up cage outside at Gate 47.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| 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) |

Best Management Practices Applicable to Facility

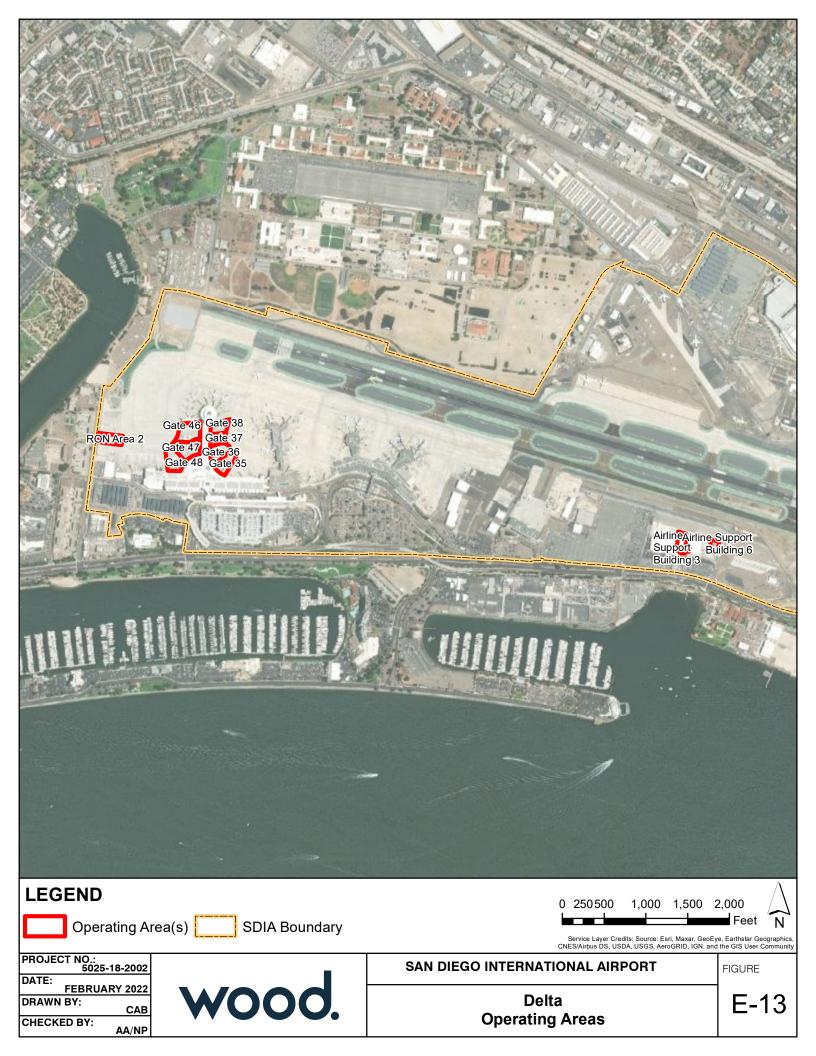
Activities Non-Storm Water Management SC01 - 1, 2, 4, 7 **Outdoor Equipment Ops Maintenance Areas** SC02A - 1, 2 Aircraft, Ground Vehicle & Equipment Maintenance **Electric Vehicle Maintenance** SC02C - 1, 2, 3, 4, 5, 6, 7, 8, 9 Aircraft, Ground Vehicle & Equipment Fueling SC03 - 1, 2, 4, 5, 6, 8 Aircraft, 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, 13 Waste Handling & Disposal **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, 5 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.

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

BMPs

SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14



DHL

| SIC Codes | 4513 | Contact Information | |
|-------------------------|----------------------|-----------------------|--------------------------|
| Primary Activity | Air & Ground Freight | Sheryl Hannah | Supervisor |
| Drainage Areas | 3, 5, 6 | P 6193412756 | c |
| Nearest MS4 Inlet | < 200 ft. | SHERYL.HANNAH@dhl.cor | n |
| Address | 225 Washington St. | David Tabali | Vendor - Primary Contact |
| | San Diego, CA 92101 | | |
| | | dtabali@casusa.com | |

Facility Description and Activities

1. DHL has one cargo plane (767 plane) that comes in the AM, departs in the PM.

2. DHL trucks come on site (through the WA St. entrance) to pick up cargo and take it back to off site facility for sorting.

3. WFS Cargo, which was previously IAS (vendor to DHL) unloads the plane and does all ground handling. CAS purchased IAS within FY16. The airport has contracts with WFS (previously CAS/IAS) under the name IAS, which is why it may still be on some current paperwork. WFS (previously CAS) does not lease space.

4. GDX also has 2 trucks that come on site to pick up cargo. Other vendors who drop off containers are Letter Ride and FasTrucking.

5.Plane is loaded in the PM with material from incoming trucks.

6. ABX (vendor) does maintenance on the DHL plane on the ramp.

7. DHL ground service equipment is maintained and contracted through Signature/LGSTX. Equipment is taken to Signature if maintenance is needed.

8. No washing of any equipment is performed on the ramp.

9. Signature fuel the DHL plane and ground service equipment.

10. Bathroom for the DHL portable lavatory is serviced by Diamond Environmental (twice a week).

11. There is one DHL office trailer on site.

12. There are two self contained Diamond port-o-potties on site for DHL employees.

13. There are 2 conex containers on the ramp where maintenance supplies and equipment are stored. This belongs to Atlas Air.

14. Hazardous wastes are stored in clamshells outside.

15. All ground service equipment are parked on the ramp by the trailers.

16. DHL employees do safety training which includes spill response procedures.

17. Spill kit and supplies are located indoors in room at DHL trailer.

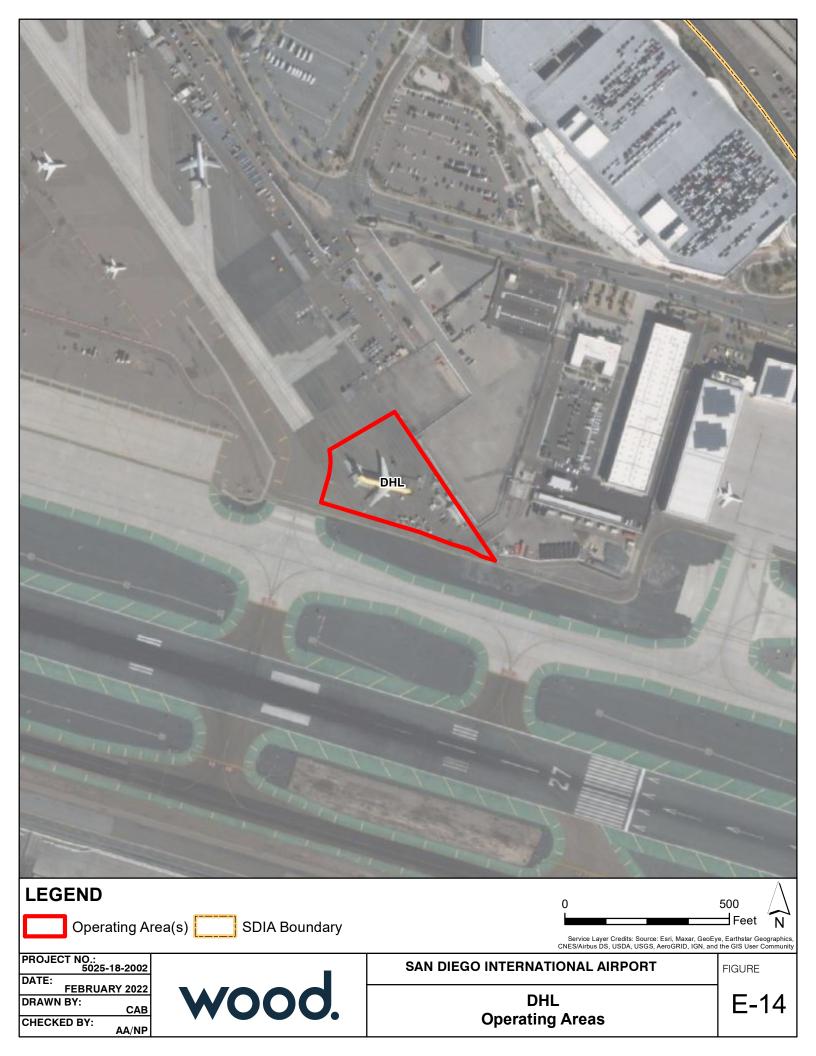
18. No aircraft lavatory services occur at SAN. All DHL aircrafts get serviced at PHX.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant SourcesPotential PollutantsAircraft sanitary servicesCleaning SolutionsCargo handlingDegreasers (Citrus based)Equipment storageOil & GreaseFluid leaksFuel spills, Fuel transferMaterial loading/unloadingUtdoor waste storageOutdoor waste storageTank fuel transferTrash collectionTrash collection

Best Management Practices Applicable to Facility

| Activities | BMPs |
|---|--|
| 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, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 5, 7, 12 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| Outdoor Wash down/Sweeping | SC12 - 12 |
| Parking Lots | SC16 - 1, 2, 3, 4, 6 |
| 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. | |



Edelweiss

| SIC Codes | N/A |
|-------------------|-----------------------|
| Primary Activity | Air & Ground Freight |
| Drainage Areas | 15 |
| Nearest MS4 Inlet | < 200 ft. |
| Address | 2040 Harbor Island Dr |
| | San Diego, CA 92101 |

Contact Information

David Thomas Manager - Station P (480) 241-2813 david.thomas@dlh.de Esteban Alvarez Manager - Regional P (305) 979-5498

Esteban.alvarez@flyedelweissusa.com

Facility Description and Activities

- All operations are currently on hold during the pandemic. No activity until possibly June 202
- 1. 1. Tenant operates out of gate 48 primarily with 51 as a backup.
- 2. Tenant has no office.
- 3. ATS conducts ground handling and operations.
- 4. Menzies conducts fueling.
- 5. Nevada Air Service is a maintenance vendor
- 6. LSG Sky Chef does catering for vendor.
- 7. ATS does interior airplane cleaning and SAS performs security operations.
- 8. Siemens conducts bridge support and belt system support.
- 9. Flights run 2x per week from May-Oct.
- 10. WFS Inc. handles cargo.
- 11. Flagship handles all waste for tenant.

Significant Materials/Activities Potentially Exposed to Storm Water

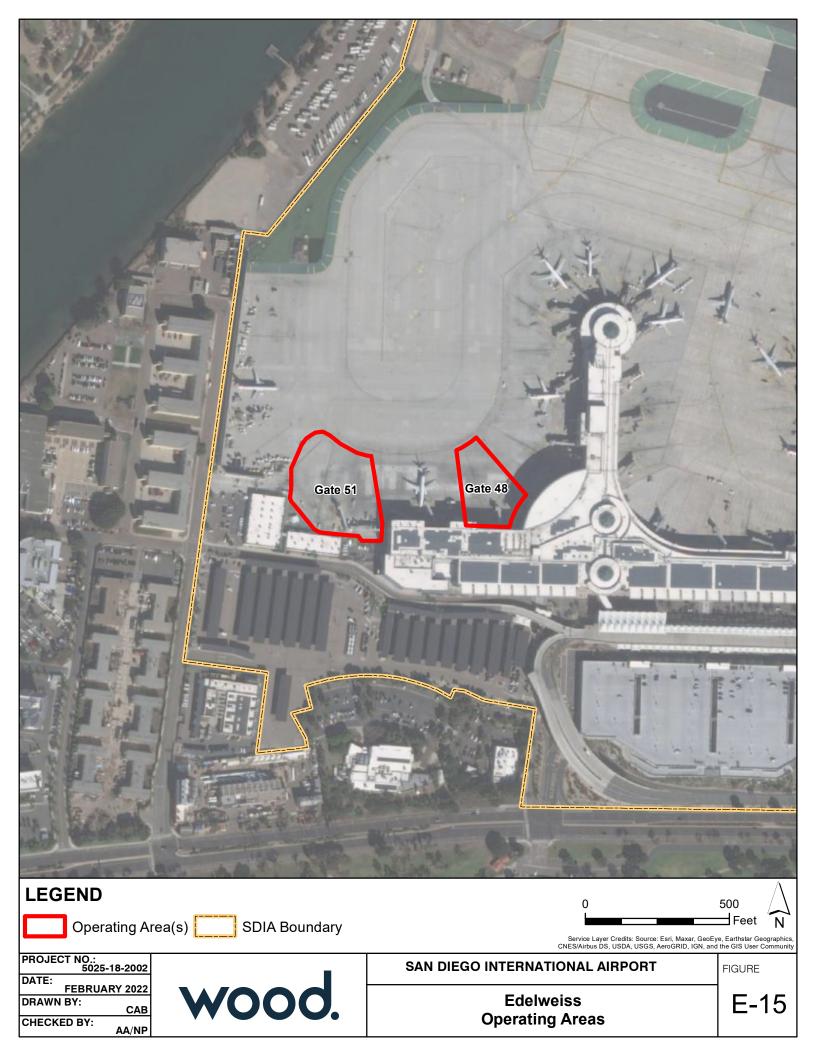
| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Equipment storage | Battery Acid |
| Fluid leaks | Cleaning Solutions |
| Fuel spills, Fuel transfer | Fuel |
| Fuel storage | Fuel (Diesel) |
| Potable water flushing | Fuel (Gas) |
| | Fuel (Jet) |
| | Hydraulic Fluids |
| | |

Lavatory Chemical Wastes Lavatory Chemicals Lavatory Wastes Lubricants Oil & Grease Sediment Solvents

Trash

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|--|
| Non-Storm Water Management | SC01 - 1, 7 |
| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |



FedEx

| SIC Codes | 4513 | Contact Information | |
|-------------------------|--------------------------|-------------------------|---------------------|
| Primary Activity | Cargo Handling | Nathan Muren | Manager - Ops |
| Drainage Areas | 5, 6 | | C 7602155226 |
| Nearest MS4 Inlet | < 200 ft. | nmuren@fedex.com | |
| Address | 2221 West Washington St. | Ramon Ocegueda | Ramp Agent |
| | San Diego, CA 92110 | P (619) 688-9203 | |
| | | ramon.jr@fedex.com | |
| | | | |

Facility Description and Activities

1. Aircraft loading/unloading occurs at four gates on the North Ramp area.

2. Menzies Aviation fuels aircraft, vehicles and equipment.

3. One trash dumpster and one recycling dumpster utilized by FedEx's office are managed by EDCO and located outside of the parking lot.

4. Three above ground storage tanks are outside FedEx's office, two contain drinking water and one contains waste water. Palomar Water delivers potable water and United services the waste water regularly.

5. A spill kit is located at the new sort facility. It contains absorbent litter, mats, and sox.

6. Minor vehicle maintenance is conducted outdoors in designated vehicle maintenance area. Maintenance area is covered and has a spill protection area.

7. Hazardous waste and waste oil are stored in covered storage containers, on pallets, and inside sheds southeast of FedEx's offices.

8. Significant materials are stored in covered storage containers on pallets inside the sheds southeast of FedEx's offices.

9. Safety Kleen is contracted to pick up hazardous wastes and clean up any hazardous material spills that may occur.

10. Vehicles are parked in front of and northwest of FedEx's offices.

11. Cargo loading and unloading equipment is staged in designated areas throughout the ramp. The old sort facility is used for documents. Other operations are performed at the new sort facility under the new covered area.

12. GAT performs lavatory and potable water services as needed. This rarely occurs.

13. FedEx has a wash water management plan approved by Planning and Environmental Affairs. Fleetwash washes some of the equipment and stains on the ramp. They utilize a system that captures the wash water and dispose of it offsite. The equipment does not utilize cleaning agents, only highly pressurized water for cleaning. They typically wash ground service equipment once a quarter. Aircrafts are not washed at SAN.

14. Interstate recycles all used batteries.

15. RCL, a third party contractor, refurbishes FedEx's GSE equipment at SANR.

16. Western Towing is only used occasionally when towing is necessary.

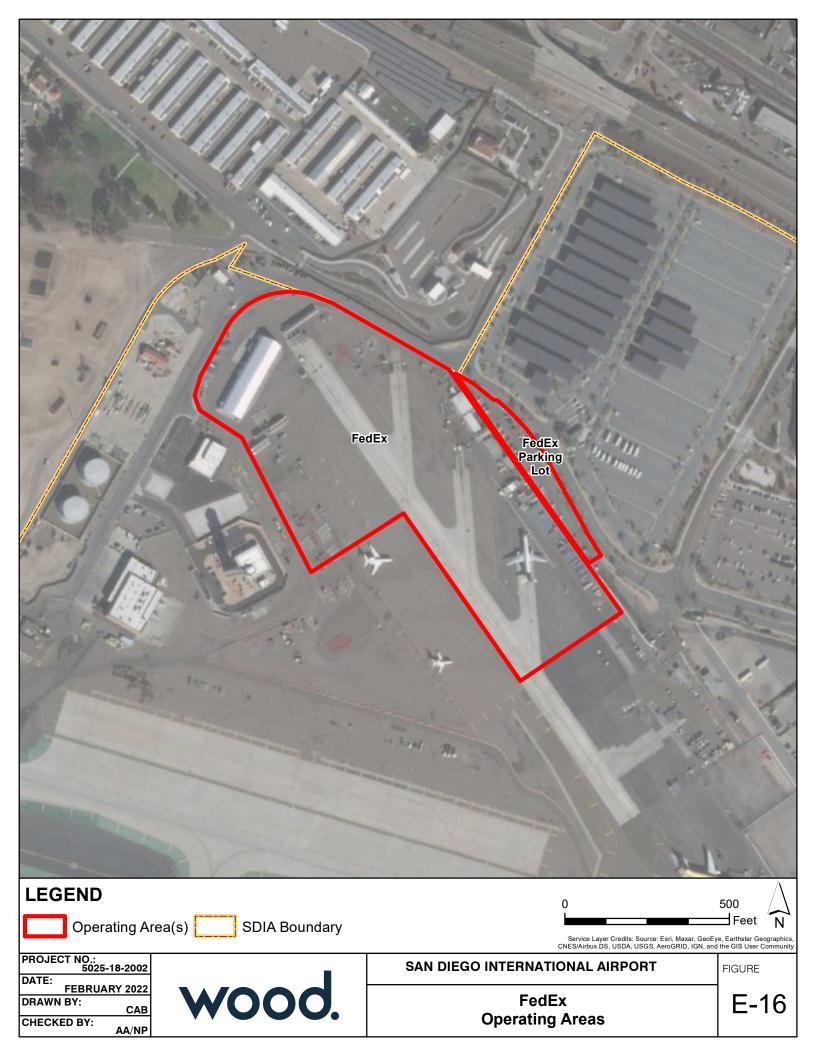
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Cargo handling | Anti Freeze |
| Equipment storage | Battery Acid |
| Fluid leaks | Brake Fluid |
| Fuel spills, Fuel transfer | Carburetor Cleaner |
| Material loading/unloading | Cleaning Solutions |
| Outdoor waste storage | Coolant |
| Potable water flushing | Degreasers (Citrus based) |
| Tank fuel transfer | Fuel |
| Trash collection | Fuel (Diesel) |

Fuel (Jet) Hydraulic Fluids Lubricants Metals Oil & Grease Paints Recyclables Sealants Solvents Transmission Fluid Trash

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 Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5, 6, 7 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 6, 7, 8, 11, 12 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 8, 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 2, 3, 5, 8, 9, 10, 12 |
| Potable Water System Flushing | SC14 - 1, 2 |
| Parking Lots | SC16 - 1, 2, 3, 4, 5, 6, 11, 12 |
| 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, 10 |
| Structural Treatment Control BMPs | TC01 - 1, 2, 3, 4 |
| | |



FlagShip

| SIC Codes | 4581 | Contact Information | |
|-------------------------|----------------------------|------------------------|---------------------|
| Primary Activity | Janitorial | Gustavo Solis | Manager - Account |
| Drainage Areas | 12, 15, 8 | P 6192986793 | C 9493900190 |
| Nearest MS4 Inlet | < 200 ft. | gsolis@Flagshipinc.com | |
| Address | 3835 North Harbor Dr. #130 | Ali Rios | Manager - Ops |
| | San Diego, CA 92101 | P 6192986793 | C 6195509630 |
| | | arios@flagshipinc.com | |

Facility Description and Activities

~

1. FlagShip (formerly SPC) is responsible for cleaning the restrooms inside the airport and those on the airside. They empty all trash cans and recycling cans inside and outside the airport, but not the dumpsters. All trash is disposed in dumpsters located in T1 (Compactor/Segration Area) and T2 (Gate 23, Gate 48, and Gate 25). Flagship does not use dumpster in T2 parking lot near USO.

2. FlagShip cleans the floors and carpets inside the airport, including the gift shops and food courts, and they sweep sidewalks up to the curb on the landside and the airside using a sweeper that belongs to Flagship. They do not clean the baggage make up areas. They are also responsible for sweeping 10 ft from the building along on the land and airside.

3. Pressure Washing (information from Airport's Public Relations Specialist, updated 5/27/15): Flagship performs pressure washing Tuesdays through Saturdays between 11:00 pm and 4:00 am, and is scheduled on a 30 to 45 day rotation. Locations that receive pressure washing include terminal smoking areas, all baggage claim sidewalks, and ten feet from the building to the ramp and compactor areas. FlagShip also power-washes the trash compactor area near the Commuter Terminal, the dumpster area between Terminal 2 East and West, the HMS Host grease container area near Gate 27, and the dumpster area at Terminal 1, and the grease container. Carpet cleaning wastewater is also disposed of at the dewatering bin at the trash compactor area. The Airport Authority works with Flagship to use AC condensation water for the pressure washing operation. The AC condensation water is collected into 55 gallon drums, and once full the water is transferred to the pressure washer reservoirs. In 2014, more than 5,225 gallons of AC condensate was recovered and reused for a variety of purposes in airport maintenance, including pressure washing. FlagShip owns three pressure washers. This equipment is used to powerwash the sidewalks on the landside and the airside. The power washers are stored at Gate 17 and covered with a tarp. There is no set schedule for the three washers that are used. During power washing, water is heated to 200 degrees, which probably cools to 140-150 degrees by the time it reaches the surfaces, and at a pressure of 3,000 psi. The pressure washers used by Flagship are equipped with a water recollection and filtration system. They are designed to collect all residual water, filter, recycle and re-use the water throughout the operation of the equipment. An estimated 80–100 gallons of recovered AC condensate water is used per day washing occurs. The reclaimed AC condensate is not potable water and therefore not a violation of state and city water restrictions. As of October 2015, AC condensate was only collected at the new Green Build T2 gates and the busier T1 gates (not collected at Gate 1 or 2). Before starting the pressure washing operation, Flagship staff locates all storm water drains and covers the areas with berms or mats. They then remove and sweep all trash, debris and cigarette butts. Next, staff will determine the path that the water will run and will funnel the water using berms and bags into the vacuum/reclaim system. Once the job is complete, the wash water is vacuumed up, hoses are drained into the sanitary sewage system at the T1 compactor area and equipment is cleaned. The wash water is vacuumed up by a separate vacuum machine. Water booms are used during this operation to avoid discharges to the storm drains. Wash water is dumped to the dewatering bin at the trash compactor area.

4. Republic (a vendor to SDCRAA) is the company the collects the dumpster from the airport, which also performs a power washing on a schedule that does not coincide with Flagship's.

5. FlagShip also transports and unloads trash/recycling from trash cart system located between Terminal 1 and Terminal 2.

6. Diesel is used to heat water on the power washers; gasoline is used in the engine of the power washers.

7. FlagShip cleans the windows at T2W every 3 to 6 months using FlagShip equipment. All wash waters are collected and disposed of onsite.

8. Flagship uses battery operated pieces of equipment (vacuum, carpet cleaners, hard floor surface cleaners).

9. A truck mounted carpet extractor is used to clean carpets in terminals and is stored at Gate 17. All water is disposed of in T1 sump (via trash compactors).

10. All outdoor storage is at Gate 17 and some indoor storage is at this location as well.

11. Flagship has an oncall contract to pressure wash and scrub along the ramp and apron.

12. Flagship got rid of their pressure washing truck in 2017.

13. Flagship owns 4 trucks and 2 vans. Minor maintenance is done by Flagship maintenance staff under a tented area near

the Cargo buildings. Major maintenance is done offsite.

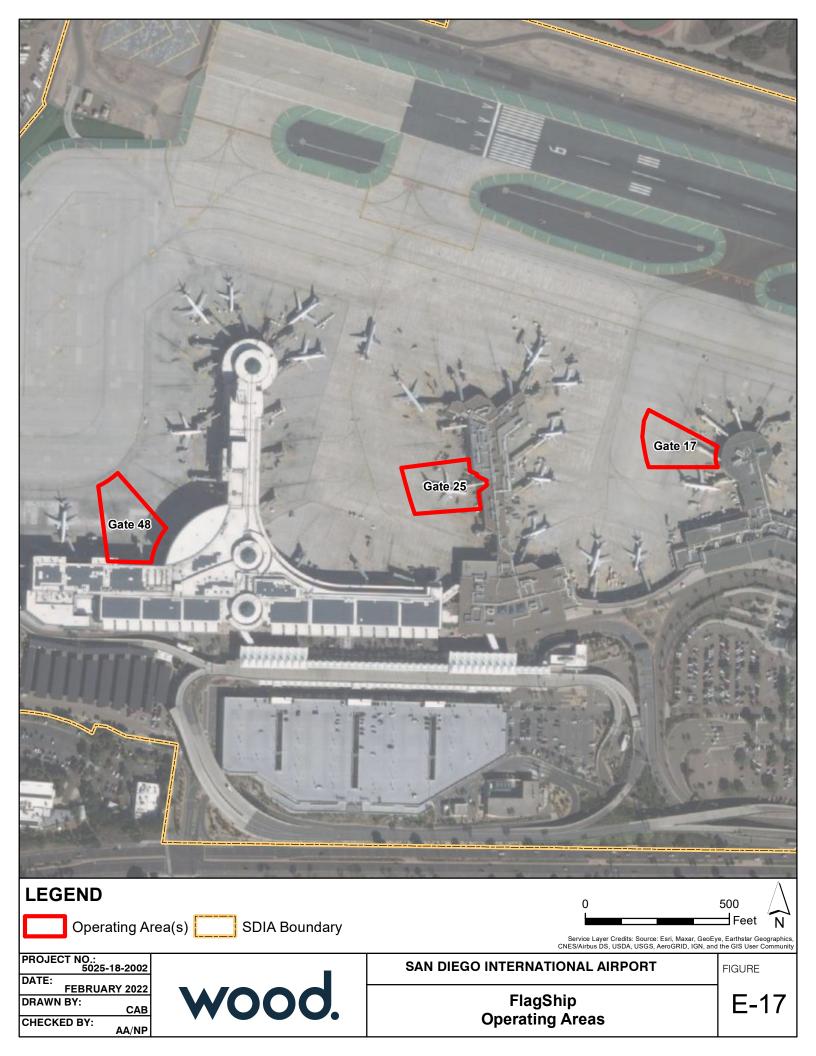
14. SANCO manages the contract and compliance for Flagship and Siemens. They do not directly oversee activities.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------|
| Fluid leaks | Battery Acid |
| Fuel spills, Fuel transfer | Cleaning Solutions |
| Material loading/unloading | Food Waste |
| Outdoor apron washdown | Recyclables |
| Outdoor washdown | Trash |
| Outdoor waste storage | |
| Tank fuel transfer | |
| Trash collection | |
| | |

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 Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 11 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 7 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5, 6 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13 |
| Building & Ground Maintenance | SC09 - 4, 7 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 |
| 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, 10 |
| * Appendix B provides descriptions for each BMP category. | |



Frontier Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|----------------------------|-------------------------|-------------------|
| Primary Activity | Passenger Carrier | Larry Willis | Manager - General |
| Drainage Areas | 8 | P (619) 405-2380 | |
| Nearest MS4 Inlet | 200 - 1000 ft. | larry.willis@wfs.aero | |
| Address | 3665 North Harbor Dr. #223 | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

- 1. Flightline does maintenance on Frontier's GSE and aircraft.
- 2. No cargo operations are performed in San Diego.
- 3. Flightline conducts minor aircraft maintenance while parked on ramp.
- 4. One hazardous materials locker is located outside of the bag room.

5. GSE equipment is a combination of gas, diesel, and propane. Menzies fuels gas and diesel GSE. Amerigas provides the propane.

6. Frontier has no electric vehicles.

7. Drip pans are used on an as-needed basis.

8. Sweeping is done every time before a flight comes in, every time a flight goes out, and on an as-needed basis.

9. The Airport Authority performs all ramp painting.

10. All oils and fluids used for maintenance are stored at Flightline Mechanics in the cargo shop area.

11. WFS is a vendor for Frontier for above and below wing services in SAN. Half of the ground equipment is owned by WFS and half is owned by Frontier. The WFS manager is Fred Jones.

- 12. Frontier operates out of Gates 18.
- 13. Frontier uses alternative products where possible: Simple Green products, and products identified as biodegradable.
- 14. Flagship removes trash and food waste.

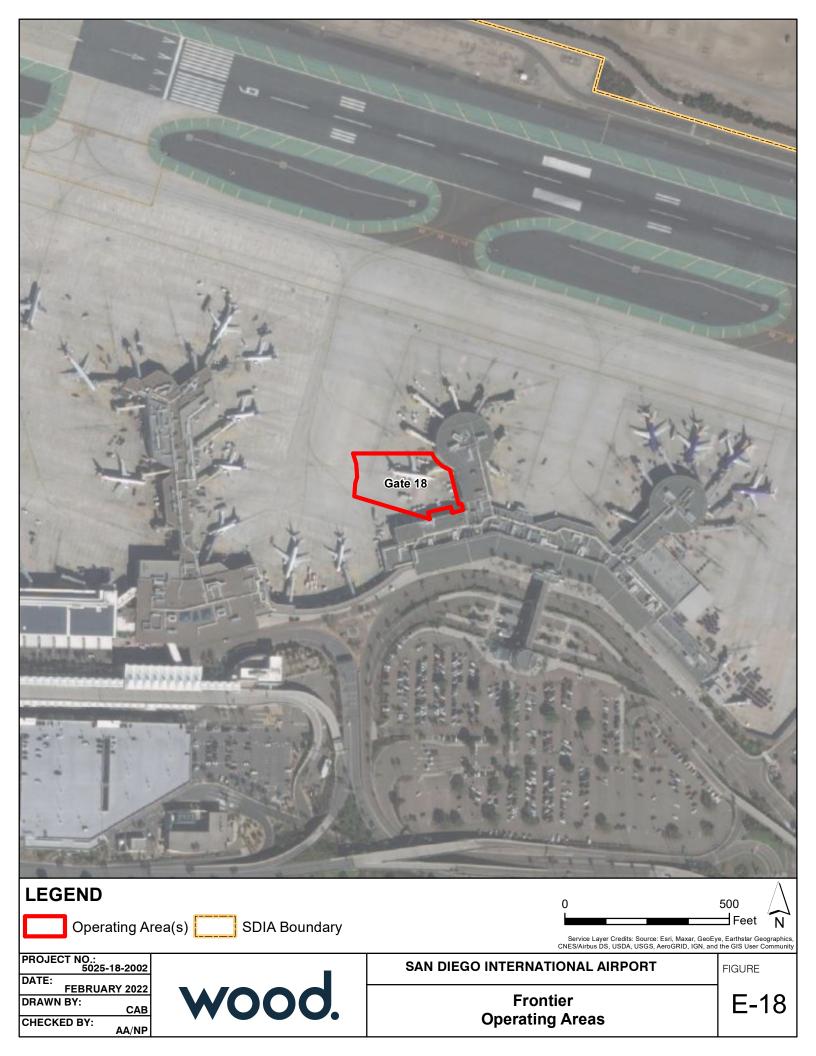
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Battery Acid |
| Equipment storage | Cleaning Solutions |
| Fluid leaks | Degreasers (Citrus based) |
| Fuel spills, Fuel transfer | Fuel |
| Material loading/unloading | Fuel (Diesel) |
| Outdoor waste storage | Fuel (Gas) |
| Potable water flushing | Fuel (Jet) |
| Tank fuel transfer | Hydraulic Fluids |
| Trash collection | Lavatory Chemicals |
| | Lavatory Wastes |
| | Lubricants |
| | Oil & Grease |
| | Paints |
| | Recyclables |
| | Trash |

Activities

BMPs

| 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, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 11, 12 |
| 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 - 12 |
| Potable Water System Flushing | SC14 - 1, 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 |
| | |



Hawaiian Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|-------------------------------|----------------------------|--------------------------|
| Primary Activity | Passenger Carrier | Ken Sturgill | Vendor - Primary Contact |
| Drainage Areas | 15 | | C (775) 771-0699 |
| Nearest MS4 Inlet | 200 - 1000 ft. | ksturgill@atsstl.com | |
| Address | 3835 North Harbor Dr. Ste 127 | Lila Da Luz | Manager |
| | San Diego, CA 92101 | P 6192780975 | C 7605800553 |
| | | lila.daluz@hawaiianair.com | n |

Facility Description and Activities

1. Airport Terminal Service (ATS) is a service provider who owns all ground support equipment, loads and unloads cargo, and performs lavatory services.

2. ATS mobile performs maintenance on vehicles and equipment and GAT handles cargo. Hawaiian has one mechanic as well as one Delta mechanic who assists with maintenance activities when Hawaiian's mechanic is away.

3. Menzies fuels aircraft and vehicles.

4. Aircraft are washed offsite in Honolulu. Pristine Fleet may provide aircraft exterior cleaning if necessary in San Diego.

- 5. No outdoor material or waste storage areas.
- 6. Two flights per day.
- 7. Siemens performs baggage belt maintenance and gate services.
- 8. Hawaiian operates out of Gates 51 where they RON, Gate 48 is an alternate gate.
- 9. Gate Gourmet is tenant's catering vendor.
- 10. GAT handles cargo for tenant.

Significant Materials/Activities Potentially Exposed to Storm Water

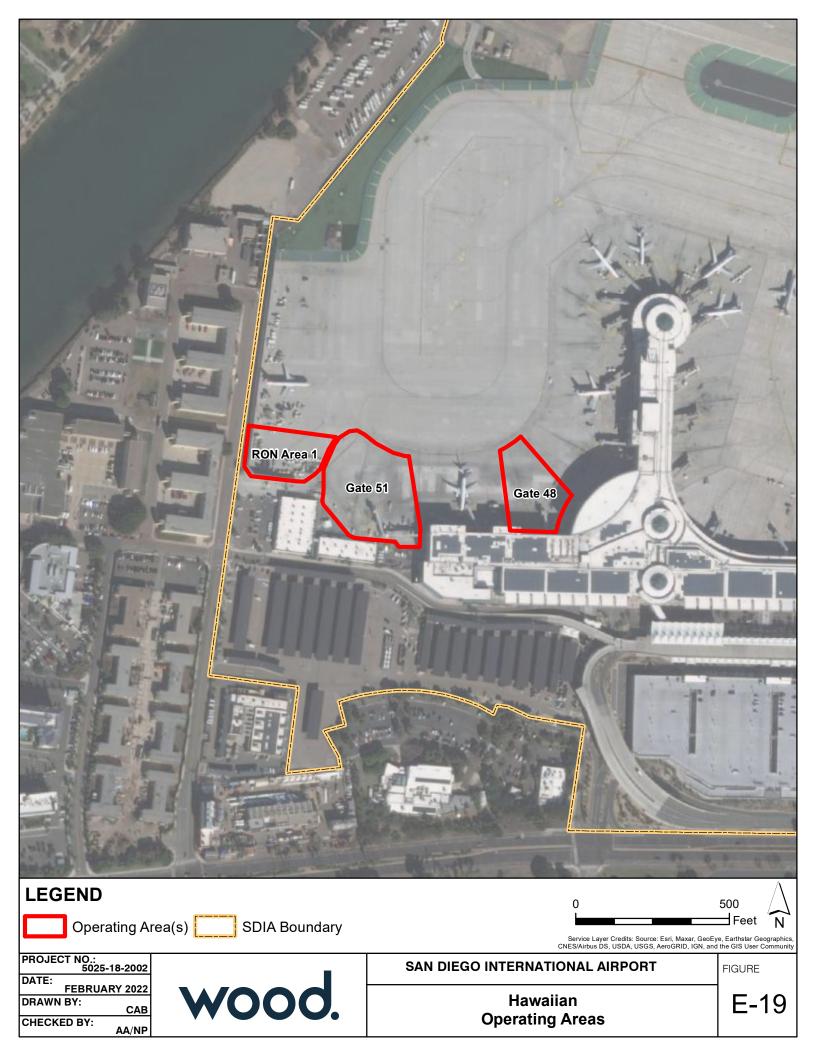
| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Acetone |
| Cargo handling | Adhesives |
| Equipment storage | Anti Freeze |
| Fluid leaks | Battery Acid |
| Fuel spills, Fuel transfer | Brake Fluid |
| Material loading/unloading | Cleaning Solutions |
| Outdoor waste storage | Coolant |
| Potable water flushing | Deicing/Anti-Icing Fluids |
| Tank fuel transfer | Fire Fighting Foam |
| Trash collection | Food Waste |
| | Fuel |
| | Fuel (Gas) |
| | Fuel (Jet) |
| | Hydraulic Fluids |
| | Lavatory Chemicals |
| | Lavatory Truck Wash Water |
| | Lavatory Wastes |
| | Lubricants |
| | Metals |
| | Oil & Grease |

Paints

Purple K Rust Preventer Solvents Transmission Fluid Trash

Best Management Practices Applicable to Facility

| Activities | <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 | |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 | |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5 | |
| 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, 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 - 12 | |
| Potable Water System Flushing | SC14 - 1, 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 P provides descriptions for each PMP sategory | | |



High Flying Foods

| SIC Codes | 5812 | Contact Information | |
|-------------------|-----------------------|-----------------------------|-------------------|
| Primary Activity | Food & Beverage | Kimberly Hazard | Manager - Ops |
| Drainage Areas | 8 | P 8585310312 | С |
| Nearest MS4 Inlet | : 200 - 1000 ft. | khazard@highflyingfoods.com | |
| Address | 3225 North Harbor Dr. | Steven McGlynn | Assistant Manager |
| | San Diego, CA 92101 | P (858) 205-4004 | |

smcglynn@highflyingfoods.com

Facility Description and Activities

- 1. Participates in the Airports compost program.
- 2. Grease is picked up twice per week (Tuesday and Saturday) by Bradford.
- 3. Does not operate any equipment.
- 4. Bradford delivers products to T1 indoor/outdoor storage area at Gate 7 and T2 indoor storage unit.
- 5. Flagship picks up trash, recycling, and compost directly from the store.
- 6. All employees went through the airport compost training and managers occasionally inspect the compost for contamination.

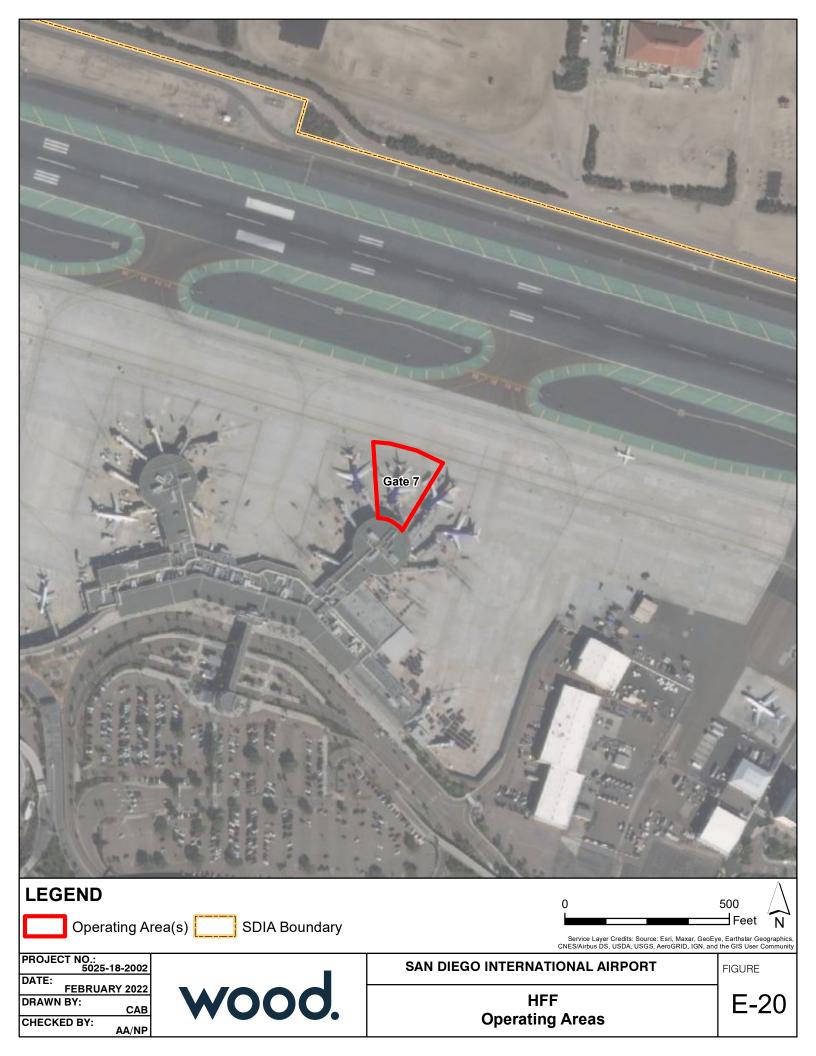
Trash

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Material loading/unloading | Cleaning Solutions |
| Outdoor waste storage | Food Waste |
| Trash collection | Oil & Grease |
| | Recyclables |

Best Management Practices Applicable to Facility

| Activities | BMPs |
|--|---|
| Non-Storm Water Management | SC01 - 1, 2, 4 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 6, 7 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| 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, 5, 6, 7, 9, 10 |
| | |



HMS Host

| SIC Codes | 5812 | Contact Information | |
|----------------------|-----------------------|---------------------------|-------------------------|
| Primary Activity | Food & Beverage | Jeffrey Reyes | Manager - Ops |
| Drainage Areas | 8 | | C (619) 559-3139 |
| Nearest MS4 Inlet | < 200 ft. | Jeffrey.Reyes@hmshost.com | |
| Address | 3665 North Harbor Dr. | Adrian Haro | Manager - General |
| | San Diego, CA 92101 | P (619) 625-7030 | |
| | | adrian.haro@hmshost.com | |

Facility Description and Activities

***HMS Host operational area has reduced since the T2W has become active. 3 other Concession vendors operate at SAN.

1. All grease traps, common areas and hood cleaning is performed by SDCRAA.

2. Bradford is in charge of removing Waste Vegetable Oil (WVO) from deep fryers three times a week, during non operational hours.

3. Flagship removes trash and food waste. Food waste is collected in a small green container. HMS Host was the first concession to be part of the City of SD composting food waste program.

4. One vehicle is used for maintenance, which is parked by Gate 11 and 11C. It is maintained and fueled offsite.

5. Small connex storage units are located outside between Gate 1 and 2. Additional indoor storage are located near Gates 48 and 25.

Trash

6. Ameil Porta is the Terminal Operations Manager who is the point of contact for maintenance. (aporta@san.org). Jim DeCock (jdecock@san.org) is the point of contact regarding any concession questions.

7. A1 Vent conducts vent cleaning in the stores.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Cargo handling | Cleaning Solutions |
| Equipment storage | Coolant |
| Fluid leaks | Food Waste |
| Material loading/unloading | Fuel |
| Outdoor waste storage | Hydraulic Fluids |
| Tank fuel transfer | Oil & Grease |
| Trash collection | Recyclables |
| | |

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|---|
| Non-Storm Water Management | SC01 - 1, 2, 3, 4 |
| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| 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 |



Japan Airlines

| SIC Codes | 4512 | Contact Information | |
|----------------------|----------------------------|-----------------------|-------------------------|
| Primary Activity | Passenger Carrier | Ken Sturgill | General Manager |
| Drainage Areas | 15 | | C (775) 771-0699 |
| Nearest MS4 Inlet | < 200 ft. | ksturgill@atsstl.com | |
| Address | 3707 North Harbor Dr. #123 | Shiro Kamio | Manager - Station |
| | San Diego, CA 92101 | P 619-686-8566 | |
| | | kamio.pw8w@jal.com | |

Facility Description and Activities

1. 1 flight per day out of Gate 48.

2. There is a JAL maintenance office under terminal gate 48.

3. ATS handles below wing operations (trash, lav), cleaning inside the plane, passenger services and ticket counters, and ATS mobile conducts maintenance on GSE.

- 4. CAS handles maintenance on the JAL plane.
- 5. All maintenance related fluids and supplies are stored at the CAS shop areas.
- 6. Fueling is performed by Menzies.
- 7. Gate gourmet is used for international trash.
- 8. Prime flight is used for security.

9. Cargo is handled by Mats Express offside and ATS at the plane. Cargo items are occasionally perishable so there is some dry ice.

10. Siemens conducts baggage belt maintenance and gate services.

11. FOD walks are done by ATS before flights arrive.

12. No aircraft washing or deicing is done at SAN.

13. Training: employees receive annual training on safety & security, haz material handling, dangerous goods, and spill response.

14. JAL does not use potable water on aircrafts.

15. ATS is a subtenant and performs services below the wing for JAL.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources

Aircraft sanitary services

Cargo handling

Equipment storage

Fluid leaks

Fuel spills, Fuel transfer

Material loading/unloading

Outdoor waste storage

Tank fuel transfer

Trash collection

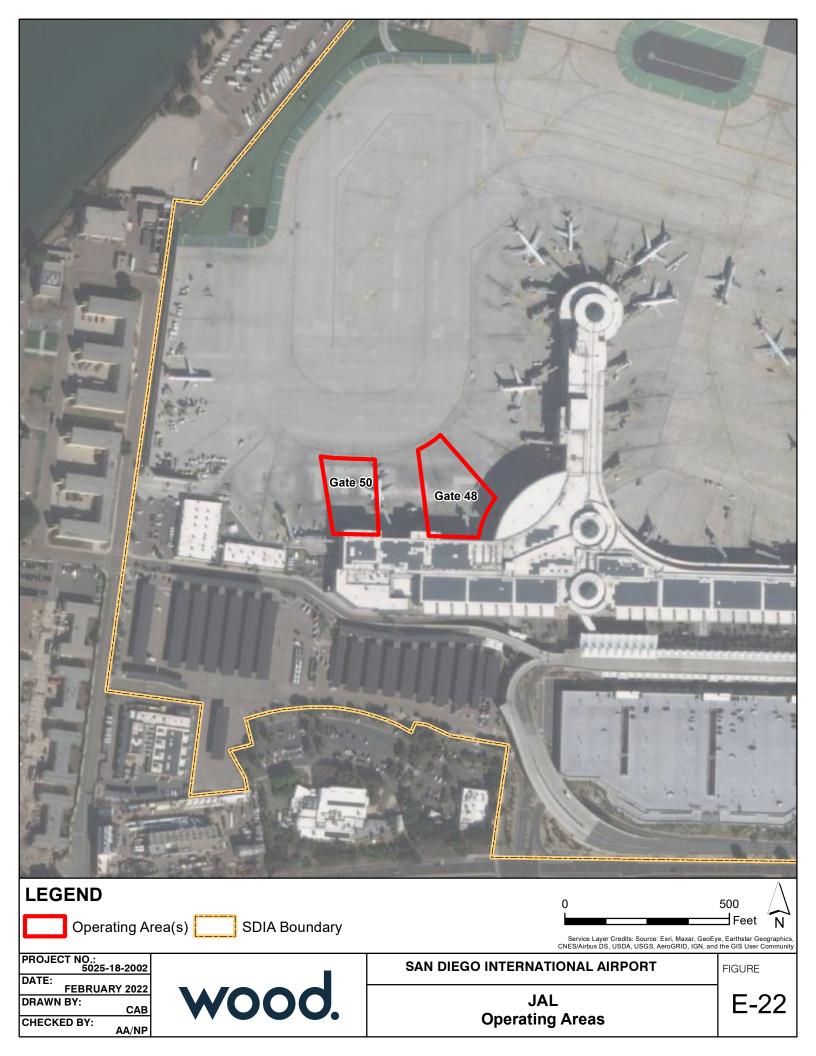
Best Management Practices Applicable to Facility

Activities Non-Storm Water Management

Outdoor Equipment Ops Maintenance Areas Aircraft, Ground Vehicle & Equipment Maintenance <u>BMPs</u> SC01 - 1, 2, 4, 7 SC02A - 1, 2 SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13

Potential Pollutants

| Electric Vehicle Maintenance | SC02C - 1, 2, 3, 4, 5, 6, 8, 9 |
|---|--|
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5 |
| 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, 8, 9, 10, 11, 12 |
| 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, 12 |
| 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 |
| | |



JetBlue Airways

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|----------------------------|-----------------------------|-------------------------|
| Primary Activity | Passenger Carrier | Ryan Ferguson | Manager - Station |
| Drainage Areas | 8 | P (619) 725-0807 | C (619) 602-2954 |
| Nearest MS4 Inlet | 200 - 1000 ft. | ryan.ferguson@jetblue.com | |
| Address | 3835 North Harbor Dr. #108 | Nicholas Moulton | Ramp Manager |
| | San Diego, CA 92101 | | |
| | | nicholas.moulton@gatags.cor | n |

Facility Description and Activities

1. GAT is a subtenant that provides ground handling services. They manage lavatory operations and trash disposal.

2. No cargo operations are performed in San Diego anymore.

3. GES is contracted for ground vehicle and equipment maintenance.

4. A small amount of significant materials are stored in a flammable material storage room located between Gate 14 and Gate 1

5. JetBlue is certified by the City as a small quantity generator. 5. 3E provides JetBlue information on items which may be hazardous to the aircraft/customers, items which may be considered dangerous goods/hazardous materials. They inform JetBlue if it is a go or no go item.

6. A spill kit is located under Gate 16 and is shared with Spirit.

7. Menzies performs all fueling activities for JetBlue.

8. Tenant uses the Airports' SWMP and has a Spill Prevention Plan. A computer based storm water module is required every October.

Trash

9. JetBlue primarily operated out of Gate 15. Gate 13 and 14 are used as back-up.

10. Three flights are scheduled daily between 08:00 AM and 14:30 PM.

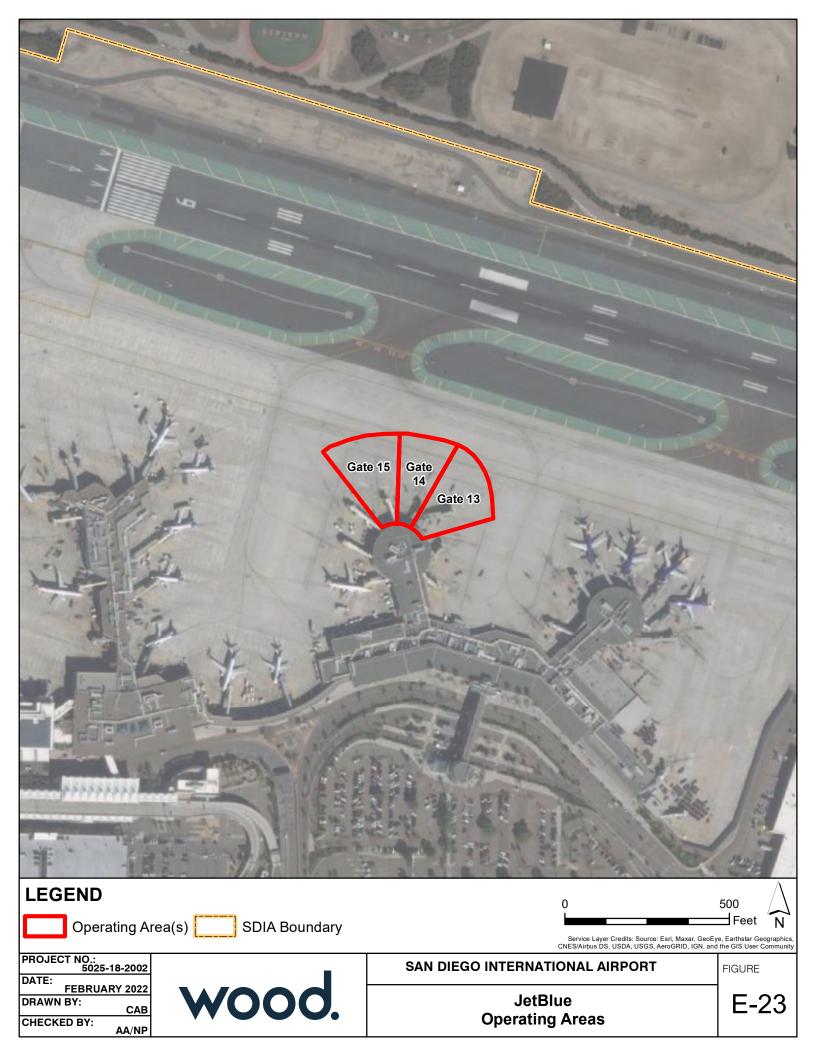
11. Tires are stored outdoors with tarps over them.

12. GAT owns two stair trucks that run off of diesel.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------------|
| Aircraft sanitary services | Battery Acid |
| Equipment storage | Cleaning Solutions |
| Fluid leaks | Food Waste |
| Fuel spills, Fuel transfer | Fuel |
| Material loading/unloading | Fuel (Jet) |
| Outdoor waste storage | 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 |

| BMPs |
|---|
| SC01 - 1, 2, 4, 7 |
| SC02A - 1, 2 |
| SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| SC03 - 1, 2, 4, 5, 6, 8 |
| SC04 - 1, 2, 5 |
| SC06 - 1, 2, 3, 6, 7 |
| SC07 - 1, 2, 3, 7, 12 |
| SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 14 |
| SC10 - 1, 2, 3, 4 |
| SC11 - 3, 4, 5, 6, 7, 8, 9, 10, 11 |
| SC12 - 2, 3, 5, 12 |
| SC14 - 1, 2 |
| SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| SC19 - 1, 2 |
| SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| |



Kirschcohn Restaurant Group

| SIC Codes | 7521 | Contact Information | |
|-------------------------|-----------------------|-------------------------|-----|
| Primary Activity | Food & Beverage | Michael Feinman | CFO |
| Drainage Areas | N/A | P (619) 236-1299 | |
| Nearest MS4 Inlet | < 200 ft. | michael@dinecrg.com | |
| Address | 3225 North Harbor Dr. | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

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1. The Authority leased from the Port of San Diego the "elbow" lot located on Harbor Island Drive. The east half of the lot is currently operated by Kirschcohn for their employee parking. Kirschcohn oversees the commercial facilities just east of the Harbor Island Peninsula that are not related to the Airport Authority.

2. Spill kit is located onsite by the south fence.

3. There are no other activities besides their employee parking.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources Drainage system maintenance Equipment storage Fluid leaks Outdoor apron washdown Outdoor waste storage Ramp/Taxiway scrubbing Tank fuel transfer Trash collection Vehicle parking Water/Fuel mixture within berm

Best Management Practices Applicable to Facility

| o 11 7 | |
|---|--|
| Activities | <u>BMPs</u> |
| Non-Storm Water Management | SC01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 |
| Parking Lots | SC16 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Drainage System Maintenance | SC17 - 1, 2, 3, 4, 5, 6, 7 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Erodible Areas | SC20 - 1, 2, 3, 4, 5, 6 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| * Appendix B provides descriptions for each BMP category. | |

Potential Pollutants



Lufthansa

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|-----------------------|-------------------------|------------------------|
| Primary Activity | Passenger Carrier | David Thomas | Group Station Manager |
| Drainage Areas | 15 | P (480) 241-2813 | |
| Nearest MS4 Inlet | < 200 ft. | David.Thomas@dlh.de | |
| Address | 2040 Harbor Island Dr | Anne Pera | Station TA Coordinator |
| | San Diego, CA 92101 | P 6194522210 | C 6195595617 |
| | | | |

Facility Description and Activities

- 1. Lufthansa has 3 employees.
- 2. Aircraft maintenance is performed by Nevada Air Services.
- 3. Fueling is conducted by Menzies.
- 4. Operates out of Gates 49-51.
- 5. Hallmark is contracted for passenger services.
- 6. LSG SkyChefs is contracted for catering and disposal of aircraft trash.
- 7. SAS is used for wheelchair assistance and aircraft security.
- 8. Dnata conducts all ground handling services and performs ramp sweeping. Lufthansa has no GSE.

anne.pera@dlh.de

- 9. FOD walks are conducted before and after every flight by Dnata and Lufthansa crew.
- 10. WFS handles international cargo. Lufthansa inspects cargo operations twice a year.
- 11. Flagship conducts trash pickup service for tenant.

Significant Materials/Activities Potentially Exposed to Storm Water

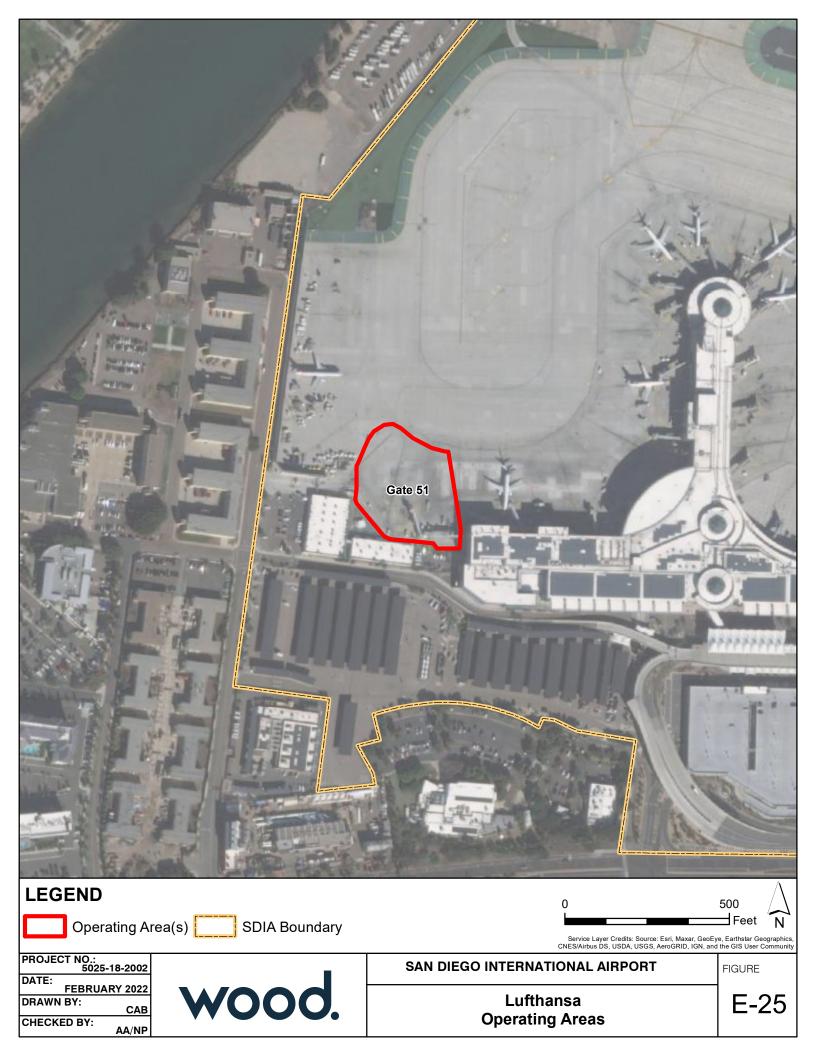
| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Battery Acid |
| Fluid leaks | Cleaning Solutions |
| Fuel spills, Fuel transfer | Food Waste |
| Material loading/unloading | Fuel |
| Outdoor waste storage | Fuel (Gas) |
| Trash collection | Fuel (Jet) |
| | Hydraulic Fluids |
| | Lavatory Truck Wash Water |
| | Lavatory Wastes |
| | Lubricants |
| | Metals |
| | Oil & Grease |
| | Paints |
| | Solvents |
| | Trash |

Best Management Practices Applicable to Facility

| Activities | <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, |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |

11

| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
|--|--|
| 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 |
| Outdoor Wash down/Sweeping | SC12 - 2, 3, 5, 12 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |



Menzies Aviation

| SIC Codes 4581 | | Contact Information | |
|----------------------|---------------------|---------------------------------|-----------------------|
| Primary Activity | Fueling Services | Barry Lopez | Manager - General |
| Drainage Areas | 06, 07, 08, 12, 15 | P 6193296110 | C 6192506916 |
| Nearest MS4 Inlet | < 200 ft. | barry.lopez@menziesaviation.com | |
| Address | 2340 Stillwater Rd. | Jaime Machorro | Manager - Maintenance |
| San Di | San Diego, CA 92101 | P 6193296112 | C 6196662253 |
| | | jaime.machorro@menziesa | aviation.com |

Facility Description and Activities

1. Menzies main office and shop is located at the Airport Fueling Operations (AFO) Building, just northwest of the ATCT.

2. Vehicle maintenance is conducted inside the AFO maintenance shop. Tenant has implemented a Vehicle Discrepancy Report (VDR) to identify leaking trucks and to minimize the amount of vehicles may be leaking during fueling.

3. Waste accumulation areas are located inside the AFO maintenance shop.

4. Outdoor material storage container/shed contains drums of used absorbent and fuel filters. HTS is the vendor that removes the 55 gallon drums that store the "oily sludge" in the shed.

5. Menzies operates 18 refueling Jet A trucks, and the capacity of the tanks range from 7,000 to 10,000 gallons. Three other vehicles include split diesel/gasoline tankers.

6. Refueling trucks fueled at the Menzies Fuel Farm Loading Rack (formerly Allied remote fueling facility).

7. Eyewash station located outside of AFO.

8. Vehicles are washed weekly at the Authority wash rack now that the former Menzies wash rack has been removed due to Terminal 1 construction.

9. Asbury Environmental picks up oil and coolant waste. HTS (Hazardous Transporta on Services) picks up all other waste.

10. Initial and annual refresher training for employees. Airlines provide their training so Menzies personnel follow fueling procedures and safety protocols.

- 11. Sweeping is performed Wednesday afternoon.
- 12. Tenant has a Storm Water Pollution Prevention Plan, and a Spill Prevention, Control, and Countermeasure Plan.
- 13. Tenant uses the emergency response company Ocean Blue.
- 14. Cintas is the vendor that removes the used oil rags from the Menzies maintenance shop.
- 15. San Diego Mobile Welding is called for heavy maintenance.

16. Menzies' parks their vehicles on the concrete pad. Each pad has an inlet with a REM Filter. Just downstream is a HFF Oil Stop Valve that filters hydrocarbons from runoff but automatically shuts off in the event of a major hydrocarbon spill.

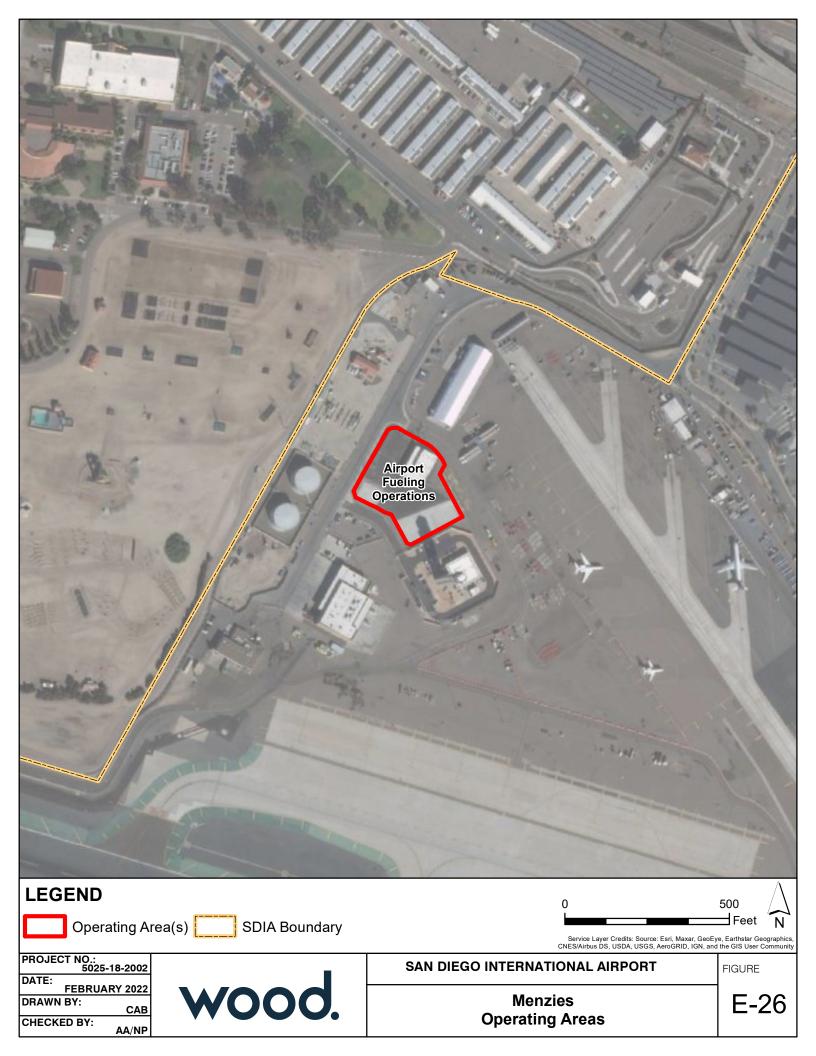
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-------------------------------|---------------------------|
| Building & Ground maintenance | Adhesives |
| Cargo handling | Anti Freeze |
| Equipment storage | Battery Acid |
| Fluid leaks | Brake Fluid |
| Fuel spills, Fuel transfer | Cleaning Solutions |
| Fuel storage | Coolant |
| Material loading/unloading | Degreasers (Citrus based) |
| Outdoor waste storage | Fuel |
| Tank fuel transfer | Fuel (Gas) |
| Trash collection | Fuel (Jet) |
| Vehicle parking | Fuel (Sump) |
| | Hydraulic Fluids |
| | Lubricants |

Metals Oil & Grease Paints Transmission Fluid Trash

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 Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 4, 5, 6, 7, 8 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 5, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 1, 8, 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 2, 8, 12 |
| Parking Lots | SC16 - 1, 2, 4, 6, 11 |
| 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, 10 |
| * Appendix B provides descriptions for each BMD estagory | |



Menzies Fuel Farm

| SIC Codes | 5171 | Contact Information | |
|-------------------------|----------------------|----------------------------------|---------------------|
| Primary Activity | Fuel Storage | Charlie Long | General Manager |
| Drainage Areas | 6 , 07 | P 6195747808 | C 6198923606 |
| Nearest MS4 Inlet | < 200 ft. | Charlie.long@menziesaviation.com | |
| Address | 3698 Pacific Hwy. #C | Terry Munson | Ops Lead |
| | San Diego, CA 92101 | P 6198923611 | C 6199215694 |
| | | terry.munson@menziesaviatio | on.com |

Facility Description and Activities

1. Menzies Fuel Farm main office is located in the North Ramp Area next to the ARFF station. A second "remote" fueling facility is located adjacent to the CT. An above ground OWS was installed (Jan 2013) at the remote fueling station and is functioning properly.

2. The Fuel Storage Facility has the following: - Three dual-position jet fuel unloading islands with spill containment. These pumps are used only as offload only. - Two 1,000,000-gallon jet fuel ASTs within secondary containment. - One 15,000-gallon diesel underground storage tank (UST). - One 15,000-gallon auto gas UST. - One 2,000-gallon aviation low lead gas storage. - A diesel/auto gas loading/unloading island with spill containment. - One 3,000-gallon waste fuel UST. - An equipment pad with spill containment. - A foam equipment building with a 1,500-gallon 3% aqueous foam concentrate AST. - A 12,000-gallon oil/water separator includes an 8,000-gallon holding tank to treat fuel spills.

3. The Remote Fueling Facility, operated by Menzies Fuel Farm and used by Menzies Aviation and Signature to load fuel trucks, has the following: - Five single-position refueler loading islands with spill containment. - One 12,000-gallon underground waste water tank. - One 3,000-gallon underground reclaimed fuel tank. - An underground pipeline conveying fuel from the Fuel Storage Facility.

4. A trailer unit or mini vac-truck of 250-gallon capacity is available to clean up spills, the unit is located directly outside the Menzies Fuel Farm Main Office.

5. NRC is the designated Oil Spill Response Organization (OSRO) to provide cleanup services in case of a spill.

6. Menzies Aviation trucks take Jet-A fuel at the Remote Fueling Facility and then take fuel to the gates. Jet fuel comes from 10th Avenue by an underground pipeline to two 1,000,000-gallon ASTs at the Fuel Storage Facility. An annual survey is performed on leak detection systems. Fuel is provided by Menzies Fuel Farm.

7. The only equipment maintenance performed is on the nozzle valves at the loading islands and the valves on pumps. Pipes at loading/unloading islands are painted.

8. At the Fuel Storage Facility, pig mats are placed over the storm drains that are not linked to the OWS, this is done only when there is a spill. As of September 2019, five new covers (pig mats) replaced the old unused weather worn covers stored on the wall perimeter walls.

9. The emergency eye wash station is tested monthly and water is allowed to evaporate and does not reach the storm drain. A bermed area is created in the parking lot and all discharge goes into the drains connected to the OWS. IPS performs this task.

10. The only outdoor area that is cleaned is the concrete pad at the loading islands in the Remote Fueling Facility. The area is steam cleaned, and the discharge enters the 12,000-gallon underground wastewater tank. NRC collects and disposes of wastewater and picks up wastes.

11. The Firefighting equipment near the two 1-million gallon tanks are tested annually with water only to make sure adequate water pressure is available. The water is discharged into the storm drains. BMPs have been recommended to prevent discharge carrying any potential pollutants into the storm drain.

12. At the foam house, the test ports inside the house are used to test the water to foam ratio. No foam discharge is created in the process. During all equipment and facility testing, the test area is bermed and all waste water is collected and disposed off site.

13. NRC services the OWS and the 12,000-gallon wastewater UST annually and Amberwick collects all hazardous wastes. Annual wet weather sampling is done at catch basins per the Industrial Stormwater Permit.

14. Tenant has separate Storm Water Pollution Prevention Plan, Spill Prevention, Control, and Countermeasure Plan, and Facility Response Plan but is covered under the Authority's coverage for the IGP.

15. Quarterly scrubbing is scheduled to remove oil & grease stains within lanes at the remote fueling station.

16. Other providers include Integrated Corrosion Engineering and Western Pump. Cal-Detection performs trace test to

determine if there is leak in the fuel pipes and cathotic protection for corrosion control. Western Pump performs maintains underground alarms for DUSTO (Designated Underground Storage Tank Operator).

17. New lightning protection onsite to dissipate electricity from lightning.

18. Construction on 3 new additional tanks, each 1 mil is set to tentatively begin March 2020.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|---------------------------------|---------------------------|
| Cargo handling | Adhesives |
| Drainage system maintenance | Anti Freeze |
| Equipment storage | Battery Acid |
| Fire fighting equipment testing | Brake Fluid |
| Fluid leaks | Cleaning Solutions |
| Fuel spills, Fuel transfer | Coolant |
| Fuel storage | Fire Fighting Foam |
| Material loading/unloading | Food Waste |
| Outdoor waste storage | Fuel |
| Pesticide usage | Fuel (Gas) |
| Tank fuel transfer | Fuel (Jet) |
| Trash collection | Fuel (Sump) |
| Vehicle parking | Hydraulic Fluids |
| Water/Fuel mixture within berm | Lubricants |
| | Oil & Grease |

Best Management Practices Applicable to Facility

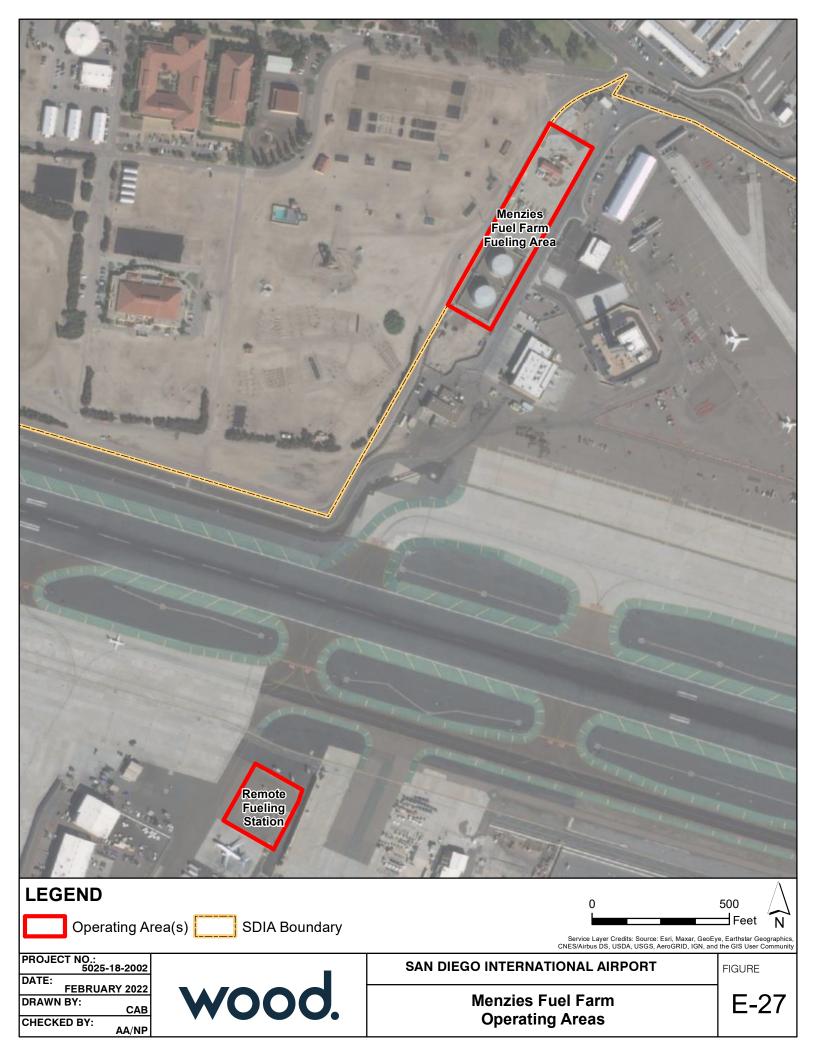
| Activities |
|--|
| Non-Storm Water Management |
| Outdoor Equipment Ops Maintenance Areas |
| Aircraft, Ground Vehicle & Equipment Maintenance |
| Aircraft, Ground Vehicle & Equipment Fueling |
| Aircraft, Ground Vehicle & Equipment Cleaning |
| Outdoor Loading/Unloading of Materials |
| Outdoor Material Storage |
| Waste Handling & Disposal |
| Building & Ground Maintenance |
| Employee Training |
| Outdoor Wash down/Sweeping |
| Fire Fighting Foam Discharge |
| Parking Lots |
| Drainage System Maintenance |
| Housekeeping |
| Safer/Alternative Products |
| Spill Prevention, Control & Clean Up |
| Structural Treatment Control BMPs |

* Appendix B provides descriptions for each BMP category.

<u>BMPs</u>

Purple K Recyclables Trash

SC01 - 1, 2, 3, 4, 7 SC02A - 1, 2 SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 SC03 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 SC04 - 1, 2, 3, 5, 6 SC06 - 1, 2, 3, 4, 6, 7 SC07 - 1, 2, 3, 6, 7, 8, 9, 10, 11, 12 SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14 SC09 - 3, 8 SC10 - 1, 2, 3, 4 SC12 - 2, 3, 5, 10, 11 SC13 - 1, 2, 3, 4, 5 SC16 - 1, 2, 6, 11, 12 SC17 - 1, 2, 3, 4, 5, 6, 7 SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 SC19 - 1, 2 SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 TC01 - 1, 2, 3, 4



Mission Yogurt

| SIC Codes | 5812 | Contact Information | |
|------------------------------|-----------------------|----------------------------|-------------------------|
| Primary Activity | Food & Beverage | Rob Ziemer | Manager - General |
| Drainage Areas | 8 | | C (858) 334-8333 |
| | | | |
| Nearest MS4 Inlet | | rob@missionyogurt.com | |
| Nearest MS4 Inlet Address | 3225 North Harbor Dr. | rob@missionyogurt.com | |

Facility Description and Activities

1. Receives all food and product deliveries from Bradford directly to the store.

2. Mission yogurt does not have any outside refrigeration or storage.

3. Flagship picks up compost, waste, and recyclables directly from the store.

4. Mission yogurt does not use any oil and grease in their food operations.

5. Load and unload food products at T2 west and T1. Bradford delivers to level 1 hallway in T2 and to level 1 door at T1.

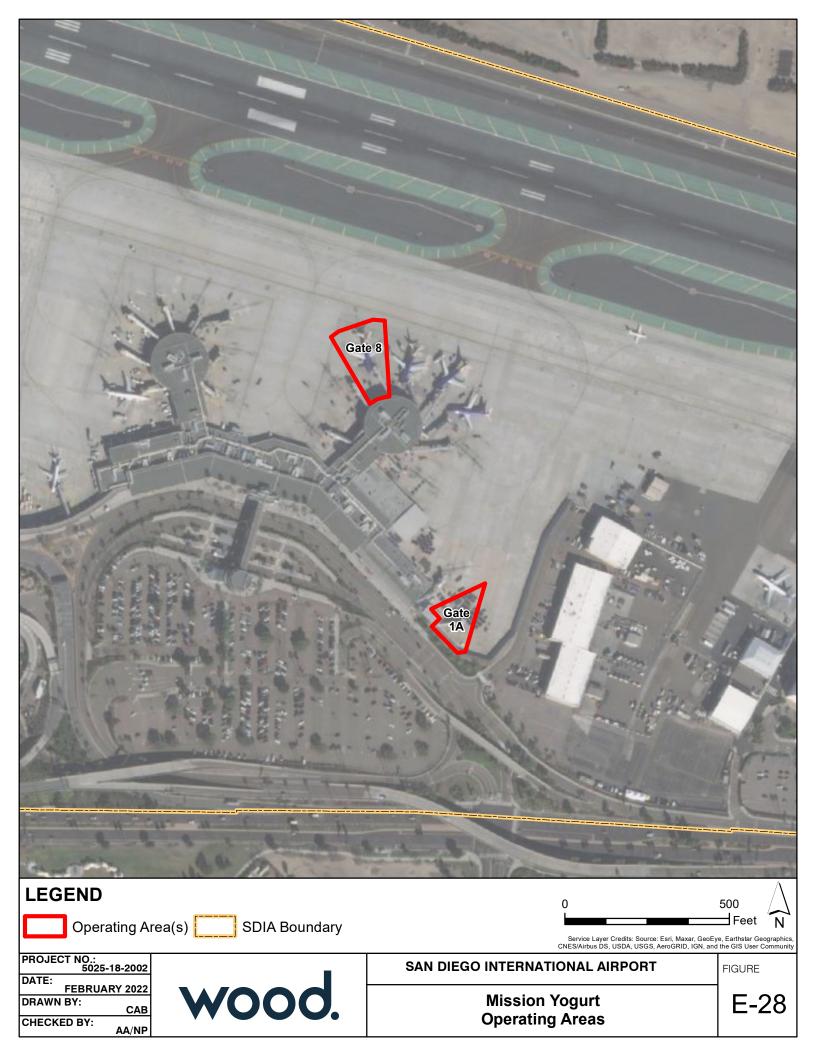
6. Since 2017, Mission Yogurt has been part of the Green Concessions Program.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------|
| Material loading/unloading | Food Waste |
| Outdoor waste storage | Recyclables |
| Trash collection | Trash |

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|---|
| Non-Storm Water Management | SC01 - 1, 2, 4 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 6 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 9, 10, 11, 12, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5 |
| Safer/Alternative Products | SC19 - 1, 2 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 5, 6, 7, 8, 9 |
| | |



Port of San Diego

| SIC Codes | 7521 | Contact Information | |
|-------------------------|------------------------|-------------------------|--------------------------|
| Primary Activity | Parking Lot Management | Julio Bello | Supervisor - Maintenance |
| Drainage Areas | N/A | P (619) 400-4732 | C (619) 405-6652 |
| Nearest MS4 Inlet | < 200 ft. | jbello@portofsandiego | o.org |
| Address | 3165 Pacific Hwy | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

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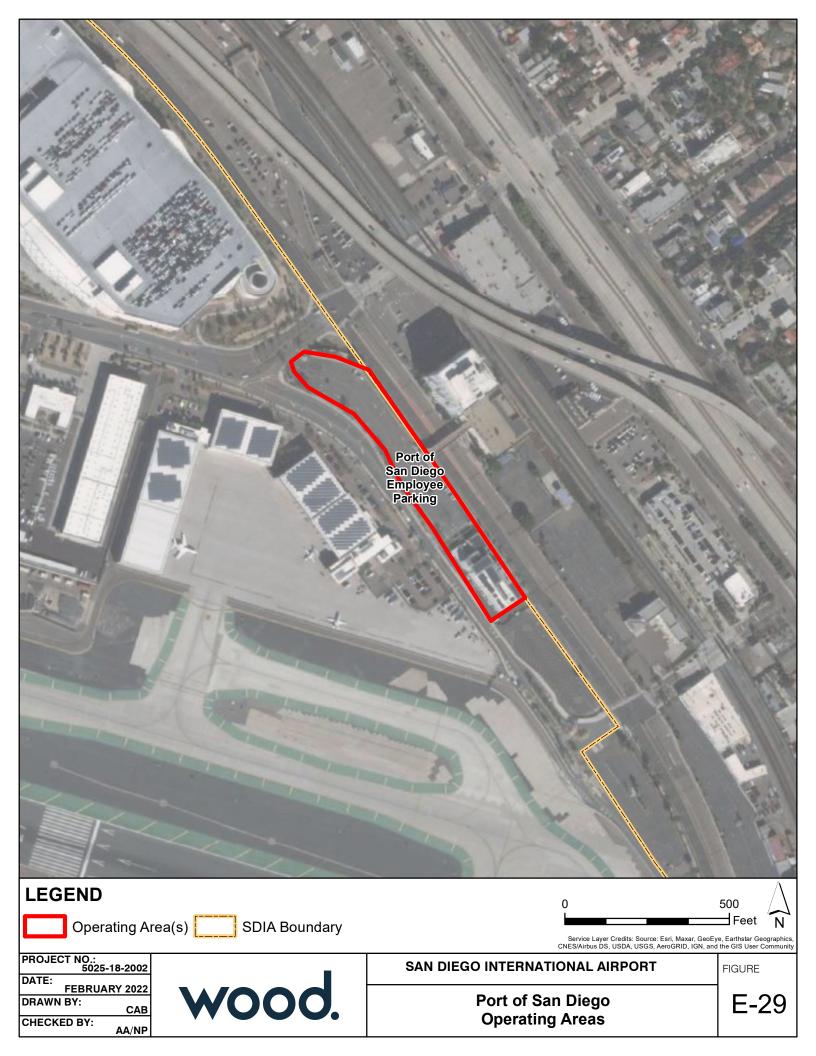
1. The Port of San Diego has an employee parking lot within SDIA's boundary. There are no other activities in the area besides employee parking.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------|
| Drainage system maintenance | |
| Outdoor waste storage | |
| Trash collection | |
| Vehicle parking | |
| | |

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--------------------------------------|--|
| Non-Storm Water Management | SC01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Parking Lots | SC16 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Drainage System Maintenance | SC17 - 1, 2, 3, 4, 5, 6, 7 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| | |



San Diego Airlines Consortium

| SIC Codes | N/A | Contact Information | |
|-------------------------|-----------------------|----------------------------------|-------------------------|
| Primary Activity | Facility Maintenance | Richard Rosignal | Manager |
| Drainage Areas | N/A | P (619) 878-1499 | C (847) 431-7169 |
| Nearest MS4 Inlet | < 200 ft. | r.rosignal@avairprosservices.com | |
| Address | 3225 North Harbor Dr. | Daniel Barbosa | Not Available |
| | San Diego, CA 92101 | | |
| | | d.barbosa@avairprosservices.com | |

Facility Description and Activities

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1. SANCO is the facility management for the Airline Support Building (cargo facility). They oversee the general building, shared roads on the airside of the facility and the front side including the parking lot and loading docks. SANCO is responsible for overseeing the ASB tenants (Delta, Southwest, American, and United) are implementing BMPs.

2. They have an indoor leased space by Southwest and Delta.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|--------------------------------|----------------------|
| Aircraft sanitary services | |
| Building & Ground maintenance | |
| Cargo handling | |
| Drainage system maintenance | |
| Equipment storage | |
| Fluid leaks | |
| Fuel spills, Fuel transfer | |
| Fuel storage | |
| Herbicide usage | |
| Material loading/unloading | |
| Outdoor apron washdown | |
| Outdoor washdown | |
| Outdoor waste storage | |
| Pesticide usage | |
| Ramp/Taxiway scrubbing | |
| Tank fuel transfer | |
| Trash collection | |
| Vehicle parking | |
| Water/Fuel mixture within berm | |
| | |

Best Management Practices Applicable to Facility

Activities

Non-Storm Water Management Outdoor Equipment Ops Maintenance Areas Aircraft, Ground Vehicle & Equipment Maintenance Electric Vehicle Maintenance Aircraft, Ground Vehicle & Equipment Fueling

BMPs

SC01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 SC02A - 1, 2 SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 SC02C - 1, 2, 3, 4, 5, 6, 7, 8, 9 SC03 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11

Aircraft, Ground Vehicle & Equipment Cleaning SC04 - 1, 2, 3, 4, 5, 6, 7, 8, 9 Outdoor Loading/Unloading of Materials SC06 - 1, 2, 3, 4, 5, 6, 7 **Outdoor Material Storage** SC07 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 Waste Handling & Disposal SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 Building & Ground Maintenance SC09 - 1, 2, 3, 4, 5, 6, 7, 8, 9 **Employee Training** SC10 - 1, 2, 3, 4 Lavatory Service Operation SC11 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 Outdoor Wash down/Sweeping SC12 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 **Parking Lots** SC16 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 Drainage System Maintenance SC17 - 1, 2, 3, 4, 5, 6, 7 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, 10 Structural Treatment Control BMPs TC01 - 1, 2, 3, 4



San Diego County Regional Airport Authority

| SIC Codes | 4581 | Contact Information | |
|-------------------------|--------------------------------|-------------------------|--------------------------|
| Primary Activity | Facility Maintenance | Jonathan Mason | Supervisor - Maintenance |
| Drainage Areas | 01, 03, 05, 06, 07, 08, 09, 15 | P 6194002760 | C 6197878796 |
| Nearest MS4 Inlet | < 200 ft. | jmason@san.org | |
| Address | 3835 North Harbor Dr. | Vince Montez | Supervisor - Maintenance |
| | San Diego, CA 92101 | P (619) 481-0477 | |
| | | vmontez.org | |
| | | | |

Facility Description and Activities

1. Road sweeping: Cannon Pacific is contracted to sweep the roads into and out of the airport Monday, Wednesday, and Saturday, 1 am - 4 am, using a 600Tymco sweeper. Cannon sweeps all the roads in front of the Terminals including the Commuter Terminal, overpasses leading into and exiting the airport, and from McCain Road to P-18 gate. Cannon Pacific does not sweep Harbor Drive, as it is handled by the City, or any Parking Lots own or leased by the airport, which are handled by the Authorities Ground Transportation Department and contracted through ACE. Sweepings are collected and disposed of at the Sycamore Landfill. Cannon Pacific performs daily pre-trip and post- trip inspections of their equipment. All records of sweeping activities are kept by Cannon Pacific and the Airport Environmental Department. Records are updated monthly through invoices that have all the information on them. ACE is contracted to sweep and maintain all parking areas including the cell phone parking lot.

2. Ramp sweeping: Facilities Maintenance sweeps all areas inside the AOA gates and the perimeter roads. Sweeping is done 3-4 days a week during evening hours. Sweeping alternates weeks between each ramp area - Terminal 1, Terminal 2, Cargo areas, and North Ramp. Within each area, each terminal and taxiway is swept at least once every two weeks. Some areas are swept twice in a week on request. Two machines operate on Regen-Air technology. Sweeping equipment is inspected monthly by Fleet Maintenance contractor and is fixed as needed. FMD also inspects and sweeps each terminal building, up against the building every other month, as a part of the ramp walk program. The debris/sweepings are vacuumed up into the unit and are disposed of in the lowboy container located on the NE corner of the air traffic control tower. FMD notifies Environmental Affairs when the dumpster needs to be emptied.

3. Ramp scrubbing: Abhe & Svoboda performs ramp scrubbing twice a year using a 3,500 psi industrial pavement wash. The wash water is collected using storage containers and collected by Ocean Blue who filters and reuses the water.

4. Runway rubber removal: Is conducted by Abhe & Svoboda, every 4-6 weeks since the new runway rehabilitation project is in progress, but will resume to every 4 weeks after project completion depending on skidometer testing results. They are an all in one system which sprays on the rubber removal solution, scrubs the runway, rinses and vacuums up the rubber particles, removal solution and water. The rubber removal solution is a biodegradable chemical (DC101), 55 gallons of the solution is used for every 10,000 square feet of surface. Only the solution needed is brought on site during each rubber removal. The rubber is dumped using the lined rubber removal lowboy by the ATC tower and FedEx operating area. Ocean Blue is responsible for disposal of waste and waste water generated.

5. Oil/water separators: There are 9 oil water separators at the airport: 1 in Allied Aviation's main jet fuel tank storage area, 1 in Allied Aviation's remote fueling station, and 3 in Conrac's service yard are tenant maintained. The remaining 4 oil water separators are maintained by the Authority: 2 on the north ramp, 1 on the Commuter Terminal Ramp, 1 downstream of Menzies' maintenance facility. The oil water separator on the west ramp north of Terminal 2 West has been removed due to construction. Each installed oil water separator has an alarm system. If the oil reaches a certain level, or oil leaks to the ground, an alarm goes off. Alarms are checked periodically by the tenant and Authority. The treatment control BMPs, including OWSs are inspected on an annual basis and Environmental contracts Ocean Blue to clean the OWSs on an asneeded basis. Maintenance has occurred at two OWS closest to ATC tower and the one closest to the cargo area in 2009/2010; and the OWS near the cargo area was again maintained in December 201

6. The 2017-2018 treatment control BMP inspections were completed in June 2018 and the report was completed thereafter, requiring maintenance of all the OWS. Criteria used for cleanout is the amount of sediment at the bottom of the tanks and the amount of oil & grease & floatables at the top of the tank. The criteria are generally based on whether or not the units function properly and would be expected to function properly for an upcoming rainy season given the amount of sediment/oil/floatables/etc. Maintenance indicator lights will also call for maintenance. 6. FMD (contact David Niccum) contracts Liquid Control Solutions to perform maintenance of the 19 grease interceptors, scheduled for every 30 to 90 days (dependent on the size). 3,000- Gallon interceptors at the airport: (Interceptors (1) Terminal 2 between the West and East connector (2) Terminal 1. A 2,000 gallon interceptor. The grease receptacles have 3 baffles in tandem. The wastewater from restaurants enters the receptacles and goes to the first baffle then the second, and then the third. Ten 25 to 50-gallon grease traps on the airside of the Terminals 1 and 2; some below ground and some above ground. There are also two grease traps inside of the building. One is located at the Terminal 2 West Baggage Claim, and the other is in the SSP preparation area.

These also have the baffle system. Grease is vacuumed out of the small traps every 4 weeks, the rest between 2 to 3 months, as required by the City of San Diego, and then they are rinsed in a similar procedure to the grease receptacles, but on a smaller scale, using a 400-gallon tank. Beyond the baffle system, the units are linked to the sanitary sewer.

7. Ocean Blue is contracted to clean the storm drains. Types of storm drains include: Drop inlet, Curb inlet, Trench drains, Slit drains, and Separators. Drop inlet, Curb inlet, Trench drains, Slit drains, are cleaned quarterly. Inspections of all storm water conveyance systems occur annually. Separators and underground storm drain pipes leading to city of San Diego drainage systems are cleaned annually. Records are updated after each cleaning event. Records are stored in the Facilities Management and in the Environmental Affairs Department. Contractor vehicles are equipped with large waste water storage capacity and reclamation devices. Wastes from storm drain cleaning are measured for silt, green waste, trash, heavy metals and amount of water consumed to perform the cleaning operation. The contractor is responsible for all waste disposal. The Planning and Environmental Affairs Department has contracted Ocean Blue for maintenance for Authority owned OWS and replacement of filter fabric material at storm drain inlets on an as-needed basis.

8. TCBMPs: The Authority Planning and Environmental Affairs Department performs annual inspections on all TCBMPs: oil/water separators (OWSs), various inlet filters, high-rate media filters (Contech StormFilters[®], BioClean and ClearWater Best Management Practice [BMP] Units), grate inlet skimmers, trench drain filters, hydrodynamic separators (HDSs) (Contech Continuous Deflective Separator [CDS]), and modular wetland treatment units. Additionally, there are pervious areas made up of artificial turf, pavers, an infiltration trench, asphalt strips, bioretention areas and bioswales. Inspections were performed in June 2020 and a TCBMP required maintenance report was generated by Environmental Affairs. Maintenance of Authority-owned TCBMPs are performed by FMD and their contractors. Tenant-owned TCBMPs are maintained by the responsible tenant.

9. Fire hydrant flushing: The Airport Authority is responsible for fire hydrant flushing at 14 hydrants on the AOA once a year. Water flushed out of hydrants is captured in water trucks and disposed of off site by the contractor.

10. Fire suppression system testing is done quarterly by A & D Sprinklers Inc. All water flows to the sanitary sewer system, evaporates, or infiltrates. If no dirt area is available, then it is taken to the sewer.

11. Trash/recycling managed by Amiel Porta: Flagship is contracted to collect trash and recyclables. All trash and recyclables are taken to compactors in the Terminal 1 compactor area, under Sunset Cove, and at Gate 25. Flagship also sorts trash and recycling to determine if any bags were dumped in the wrong tipper container. The sorter is responsible for keeping all staged compactor areas clean and free of debris and creating cardboard bails. Signs are posted at the disposal sites in the kitchens and restaurants, on the containers, carts and compactors, and at the central waste and recycling center. Allied Waste services (DBA Republic Services) removes the waste from the airport. All compactors and dumpsters are emptied daily. Additional bins are available for metal, wood, cardboard, and food waste. Flagship cleans the tipper containers and gondolas used to stage and haul trash from the terminals to the compactor area. Tippers containers are cleaned once per week using a hot water pressure washer and gondolas are cleaned everyday once they are emptied at the end of a shift. The tipper compactor area. The compactors and compactor area are cleaned and pressure washed by Allied Waste quarterly. This water is captured to be disposed in the sanitary sewer drain, within the bermed compactor area. The food waste compactor is cleaned at the facility when serviced. Daily visual audit is performed as part of the driver's duty. They report repairs/exchanges needed in a monthly report and they get submitted to our container department to perform such repairs/replace dumpsters. **All dumpsters are replaced on an as-needed basis.

12. Spill kits: spill response materials (kits contain kitty litter, sandbags, plastic tarps, absorbent sox and pads, shovels, and brooms). They are located in various places on the air field. There are six spill kits. Ocean Blue is responsible for stocking the spill kits when they run low on equipment.

13. Significant materials storage: the machining/welding shop (3270 Admiral Boland Way). Pesticides, diesel, gasoline, and turpentine are stored in flammable materials storage lockers near the runway generator area east of the Commuter Terminal. Metal parts and other materials are stored in the boneyard and near the runway generator area east of the Commuter Terminal and covered in the shop, not all are covered and on pallets.

14. Vehicle maintenance is conducted by SoCal Truck Services for all Authority Vehicles. SoCal Truck Services maintains runway closure signs, and is contracted to maintain the light towers and generators, and do onsite oil changes. Bay City Electrical maintains generators and changes the oil onsite.

15. Menzies fuels vehicles at five places: Maintenance shop at 2412, 2415 and 3270 Admiral Boland Way, the Commuter Terminal, trailer parking lot on McCain Rd, and the valet lot by Gate P30. They also fuel all light towers and generators.

16. FMD maintains the triturator area. A new triturator area was installed next to the waste segregation area in January 2015.

17. Roundup is used for weed control. Aztec Landscaping perform landscaping services. They bring their own pesticides and remove their landscape wastes. Aztec's staging area is on the north side of the airport on Washington Street, across from FedEx. They use Roundup for weed control and perform landscaping services. FMD also used herbicides in-house for weeds but starting April 2018, all herbicide application is performed by Aztec Landscaping.

18. Spill response materials are not in vehicles, there are only spill kits in trailers.

19. Hazardous wastes are stored at the 90 Day Facility. Ocean Blue is contracted to collect hazardous wastes as needed.

20. All chemicals are stored near ATC or at 3270 Admiral Boland Way shop.

21. Stormwater pollution prevention training is performed annually by the Environmental Affairs Department.

22. FMD staff are trained to protect storm drains when performing maintenance and construction activities.

23. Pressure Washing: Flagship performs pressure washing Tuesdays through Saturdays between 11:00 pm and 4:00 am. Locations that receive pressure washing include terminal smoking areas, all baggage claim sidewalks, all curbside walk areas, transportation island sidewalks, and elevated departure roadway sidewalks. Due to the high volume of foot traffic in these areas (approximately 50,000 passengers daily) that leaves spills, stains, cigarette butts/ashes, and debris, it is a health and safety risk not to pressure wash these areas. In 2014, the Airport Authority began recovering condensate – liquid created by condensation – from air conditioning units installed in passenger boarding bridges. The Airport Authority works with Flagship to use AC condensation water for the pressure washing operation. The AC condensation water is collected into 55 gallon drums, and once full the water is picked up by Ocean Blue and is transferred to the Flagship washing stations (3). In 2014, more than 5,225 gallons of AC condensate was recovered and reused for a variety of purposes in airport maintenance, including pressure washing. in 2018, more than 100,000 gallons of condensate were collected from 16 jet bridges a year. The wash stations used by Flagship are equipped with a water recollection and filtration system. They are designed to collect all residual water, filter, recycle and re-use the water throughout the operation of the equipment. An estimated 80–100 gallons of recovered AC condensate water is used per day washing occurs. Once the job is complete, the wash water is vacuumed up, hoses are drained into the sanitary sewage system and equipment is cleaned.

24. Boneyard: Materials were observed with cover or properly stored with the exception of metal bins with large bulky items. FMD has installed a lockable gate to prohibit abandoning items. Rules were determined for owner identification, expected storage time and to meet environmental open air storage compliance. Tenants have been notified that all outdoor materials require proper cover and containment. The yard is also shared with local law enforcement for a small training site. Since August 2018 the boneyard has been temporarily closed off to store EMAS material. Paint tests are conducted next to the Boneyard to test striping procedures and glassbead laydown.

> Trash Turpentine

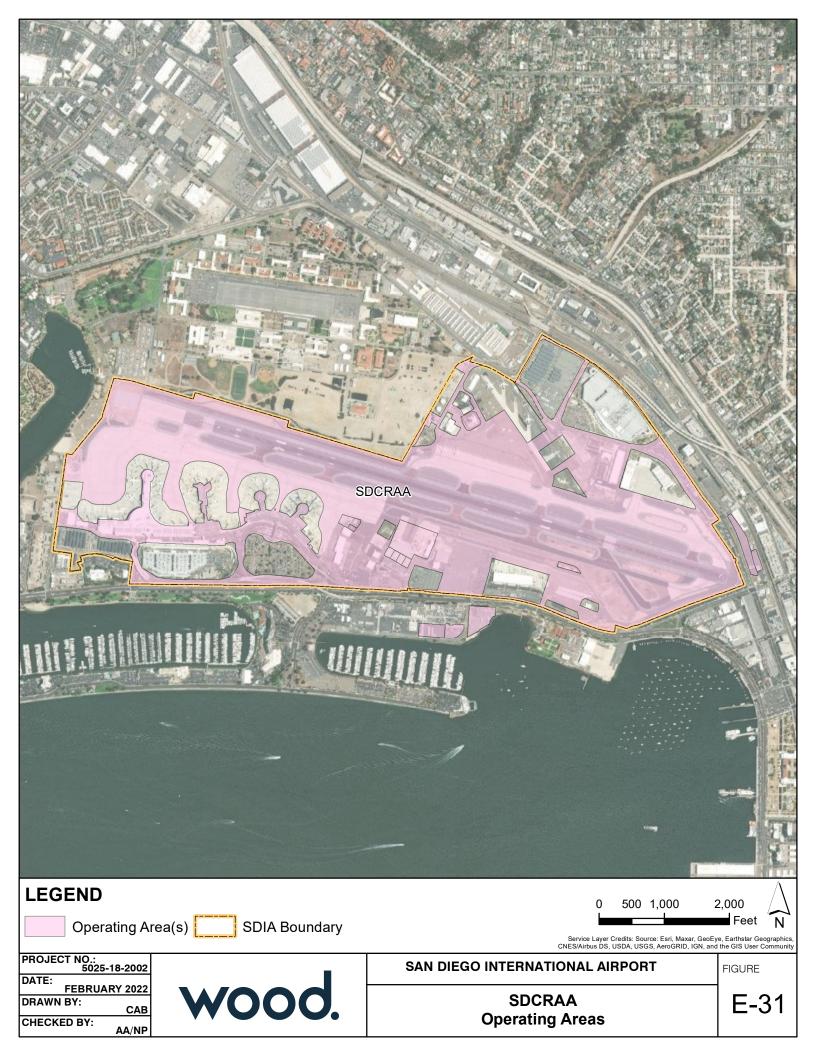
25. Inoperable vehicles stored at the CT are collected once a year, usually around November to December.

| Potential Pollutant Sources | Potential Pollutants |
|--------------------------------|---------------------------|
| Aircraft sanitary services | Acetone |
| Building & Ground maintenance | Adhesives |
| Cargo handling | Asphalt Debris |
| Drainage system maintenance | Battery Acid |
| Equipment storage | Caulking |
| Fluid leaks | Cement |
| Fuel spills,Fuel transfer | Cleaning Solutions |
| Fuel storage | Coolant |
| Herbicide usage | Degreasers (Citrus based |
| Material loading/unloading | Food Waste |
| Outdoor waste storage | Fuel |
| Pesticide usage | Hydraulic Fluids |
| Ramp/Taxiway scrubbing | Landscape Wastes |
| Runway rubber removal | Lavatory Chemicals |
| Tank fuel transfer | Lavatory Wastes |
| Trash collection | Lubricants |
| Vehicle parking | Metals |
| Water/Fuel mixture within berm | Oil & Grease |
| | Paints |
| | Pesticides/Herbicides |
| | Purple K |
| | Recyclables |
| | Rubber Particulates |
| | Rust Preventer |
| | Sealants |
| | Solvents |
| | Transmission Fluid |
| | |

Significant Materials/Activities Potentially Exposed to Storm Water

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|--|
| Non-Storm Water Management | SC01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| 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, 3, 4, 5, 6 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5, 6, 8 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 |
| Building & Ground Maintenance | SC09 - 1, 2, 3, 5, 6, 8, 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 1, 2, 3, 4, 7, 12, 13 |
| Outdoor Wash down/Sweeping | SC12 - 1, 2, 3, 4, 5, 7, 8, 9, 11, 12 |
| Runway Rubber Removal | SC15 - 1, 2, 3, 4 |
| Parking Lots | SC16 - 1, 2, 3, 4, 5, 6, 12 |
| Drainage System Maintenance | SC17 - 1, 2, 3, 4, 5, 6, 7 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Safer/Alternative Products | SC19 - 1, 2 |
| Erodible Areas | SC20 - 1, 2, 3, 4, 5, 6 |
| Building Repair & Construction | SC21 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |
| Structural Treatment Control BMPs | TC01 - 1, 2, 3, 4 |
| | |



Siemens

| SIC Codes | 4581 | Contact Information | |
|-------------------------|-----------------------|-------------------------|----------------------------|
| Primary Activity | Facility Maintenance | Matt LeBrun | Manager |
| Drainage Areas | 07 | P 7609165064 | C 7604455386 |
| Nearest MS4 Inlet | < 200 ft. | matt.lebrun@siemens-log | istics.com |
| Address | 3225 North Harbor Dr. | Thomas Penicaro | Site Safety Rep/Technician |
| | San Diego, CA 92101 | P 7329042258 | |
| | | thomas.penicaro@siemen | s-logistics.com |

Facility Description and Activities

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*Siemens contract expanded in August 2015 to include operation and maintenance of all baggage conveyor belts and jet bridges.

1. Siemens operates and maintains all baggage claim and conveyor belt areas.

2. Siemens maintains all jet bridges. Siemens washes the jet bridges two times annually and has a Wash Water Management Plan approved by Planning & Environmental Affairs.

3. Siemens maintains ticket counter and bag room belt systems.

4. SANCO manages the contract and compliance for Siemens and Flagship. They do not directly oversee ground activities.

5. All significant materials are stored under cover or indoors in locked cabinets or within secondary containment at Gate 26 and within T2 West.

6. Some equipment and golf carts are battery operated. Batteries are charged with a portable external battery that shuts off automatically when fully charged. Golf carts are charged under cover at Gate 26.

7. All vehicles and equipment are maintained and washed offsite.

8. Baggage conveyor belts run through underground tunnels in T1 and T2. There is a sump pump in each tunnel that collects water that accumulates in the tunnels during rain events.

9. All airside baggage claim areas are swept once a week.

10. Spill kit located within T2 West and at Gate 26.

11. Clean Harbors is contracted to service waste hazardous materials.

12. Potable water cabinets are inspected weekly, with preventative maintenance occurring monthly, quarterly, or yearly depending on the maintenance performed. When requested by an airline, potable water cabinet operational training will be provided.

5, 6, 10, 11, 13

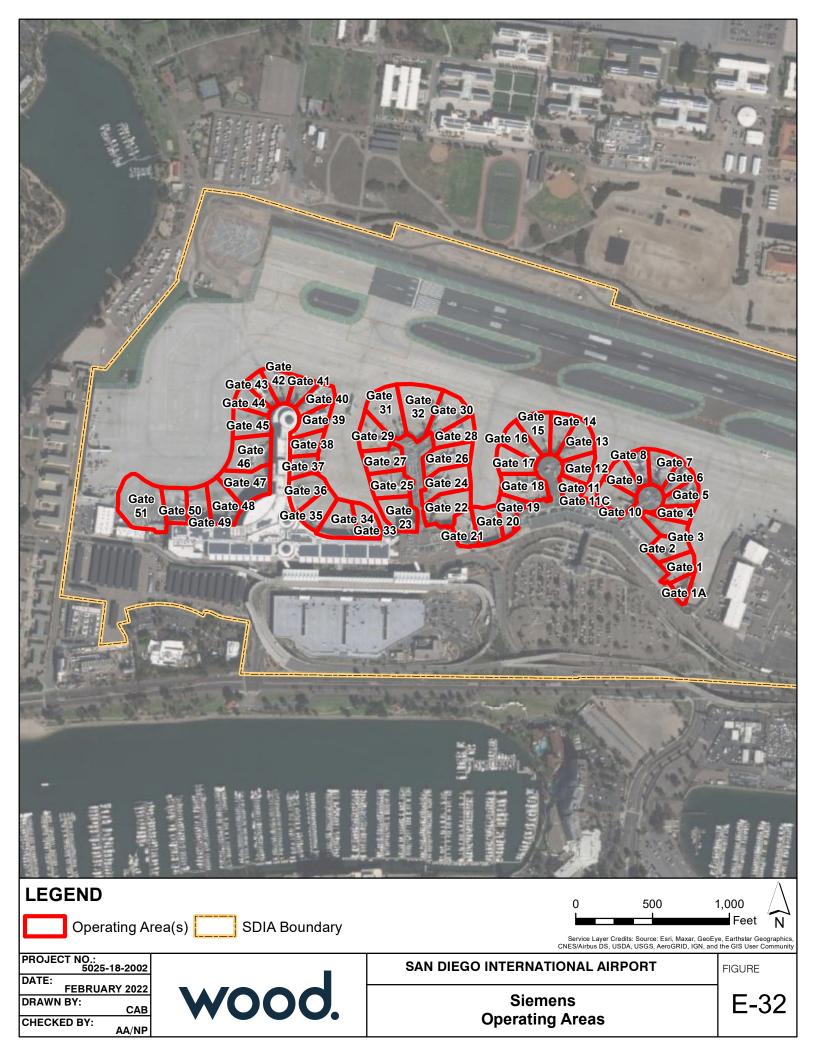
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Equipment storage | Brake Fluid |
| Fluid leaks | Cleaning Solutions |
| Outdoor apron washdown | Coolant |
| Outdoor washdown | Degreasers (Citrus based) |
| Outdoor waste storage | Fuel (Gas) |
| Potable water flushing | Hydraulic Fluids |
| Trash collection | Lubricants |
| | Oil & Grease |

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|---------------------|
| Non-Storm Water Management | SC01 - 1, 2, 4 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, |

| Electric Vehicle Maintenance | SC02C - 1, 2, 3, 4, 5, 6, 8, 9 |
|--------------------------------------|--|
| Outdoor Material Storage | SC07 - 1, 2, 3, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 8, 9, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 4, 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 5, 6, 7, 8, 9, 10, 11, 12 |
| Potable Water System Flushing | SC14 - 1, 2, 3 |
| 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, 10 |
| | |



Signature Flight Support

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|----------------------------|-----------------------------------|-------------------------|
| Primary Activity | Corporate General Aviation | Monica Murray | Manager - General |
| Drainage Areas | 01, 03 | P (619) 298-7704 | C (760) 668-9532 |
| Nearest MS4 Inlet | 200 - 1000 ft. | Monica.Murray@signatureflight.com | |
| Address | 3300 Admiral Boland Way | Reginald Bridges | Assistant Manager |
| | San Diego, CA 92101 | P 6192470296 | С |
| | | Reginald.Bridges@signature | flight.com |

Facility Description and Activities

**** Signature previously known as Landmark Aviation. Name change as of April 2016.

- 1. New building on 3300 Admiral Boland Way has 2 office buildings and 5 hangars
- 2. Building 1 FBO Lobby and customer offices
- 3. Hangars 1-5 are used for AC parking
- 4. No longer has an UST

5. Signature has reduced the number of AC Fuel truck to 3 JetA and 1 Avgas truck. 15K gallons of JetA and 750 Gallons of AVGAS

- 6. One duel product truck for Diesel and Auto gas a total of 825 gallons
- 7. Secured covered cabinets located near fuel trucks for hazardous waste 3 cabinets total

8. Ocean Blue collects waste oil and other hazardous materials. Menzies Aviation collects unused unleaded gasoline, jet fuel and diesel for recycling. Ocean Blue collects used absorbent.

9. Eye wash stations and showers were removed in all 5 hangars. Facility now uses saline bottles for eye wash.

10. Jet Wash no longer does business here and Clean Before Flight (CBF) continues to do mostly dry wash

11. GSE equipment is fueled with Diesel or unleaded 3 to 4 times weekly. Fuel is now purchased from Menzies Fuel Farm at the Fueling Storage Facility fueling racks as needed. Most equipment is now electric. Signature has an electric vehicle charging station south of the lobby.

12. Aircraft lavatories are serviced by Signature. Signature disposes of lavatory waste at the triturator.

- 13. Tenant has a Spill Prevention, Control, and Countermeasure Plan, County Hazardous Waste Permit
- 14. CAS is a subtenant to Signature (one office and vehicle parked).
- 15. Landscaping is scheduled weekly with Aztec Landscaping.
- 16. ABM performs the janitorial services within the Signature buildings.
- 17. Air Culinaire supplies catering for aircraft.

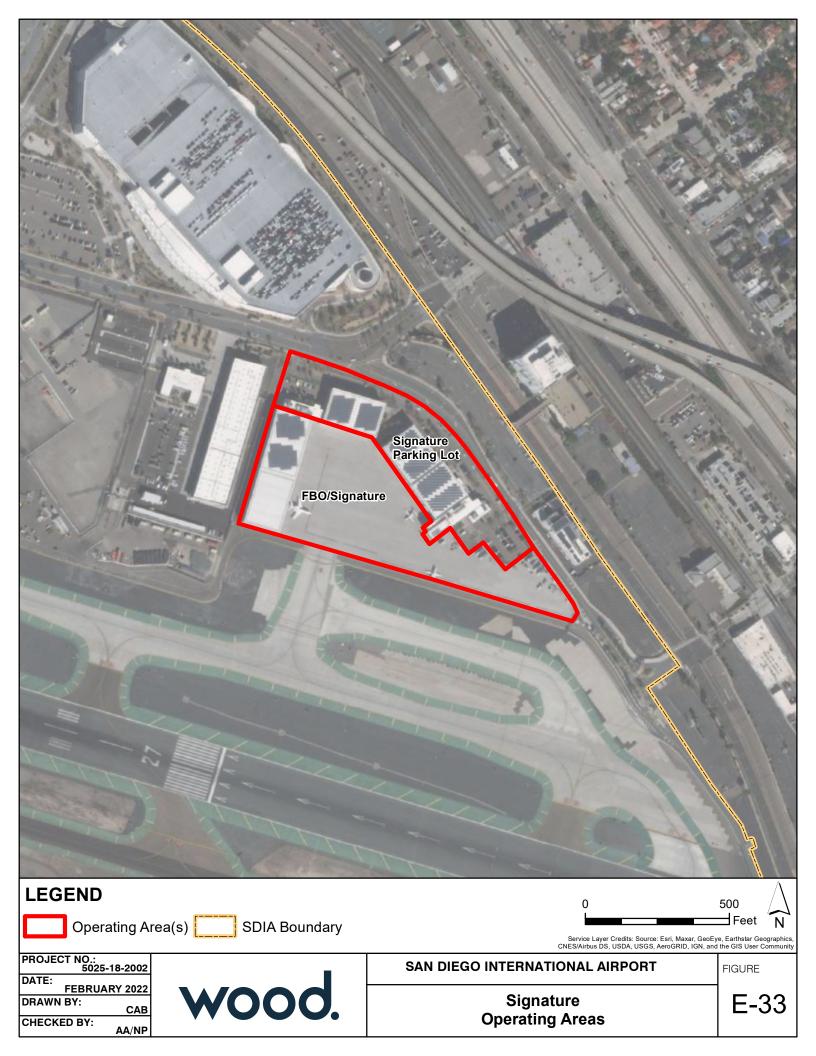
Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-------------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Building & Ground maintenance | Battery Acid |
| Cargo handling | Cleaning Solutions |
| Drainage system maintenance | Fertilizers |
| Equipment storage | Floatables |
| Fluid leaks | Food Waste |
| Fuel spills, Fuel transfer | Fuel |
| Fuel storage | Fuel (Gas) |
| Herbicide usage | Fuel (Jet) |
| Material loading/unloading | Hydraulic Fluids |

Outdoor waste storage Pesticide usage Tank fuel transfer Trash collection Vehicle parking Water/Fuel mixture within berm Landscape Wastes Lavatory Chemical Wastes Lavatory Chemicals Lubricants Oil & Grease Pesticides/Herbicides Recyclables Sediment Solvents Trash

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|---|
| Non-Storm Water Management | SC01 - 1, 2, 4, 5, 6, 7, 9, 10 |
| 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, 8, 9 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 4, 5, 6, 7, 8 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14 |
| Building & Ground Maintenance | SC09 - 1, 2, 3, 5 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 3, 4, 5, 6, 7, 8, 9, 10 |
| Parking Lots | SC16 - 1, 2, 6, 11, 12 |
| Drainage System Maintenance | SC17 - 1, 2, 3, 4, 5, 6, 7 |
| 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 |
| Structural Treatment Control BMPs | TC01 - 1, 2, 3, 4 |
| | |



Southwest Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|--------------------------|-------------------------|---------------------------|
| Primary Activity | Passenger Carrier | Shawn Hulette | Assistant Station Manager |
| Drainage Areas | 07, 15, 6, 8 | P 6196105569 | C 4807603606 |
| Nearest MS4 Inlet | < 200 ft. | Shawn.Hulette@wnco.com | |
| Address | 3665 North Harbor Dr. T1 | Carlos Marrero | Manager - Ops |
| | San Diego, CA 92101 | P (619) 454-2925 | |
| | | carlos.marrero@wnco.com | |

Facility Description and Activities

1. Most ground support equipment and vehicle maintenance (including painting) is conducted inside the Maintenance Shop at the ASB. Some minor vehicle and ground support equipment maintenance is performed on ramp by Flightline, a subtenant to Southwest.

2. Menzies fuels aircraft, vehicles, and ground support equipment.

3. There is a hose at the hose bib near Gate 9. It is used only to fill up containers for watering plants in the office.

4. Potable water is allowed to run for 1 minute then turned off and linked to aircraft. This is performed as far away from the storm drains as possible, and the water evaporates before reaching storm drain.

5. Southwest has spill bins at Gates 1 and 10. These bins contain absorbents, brooms, shovels, and disposal drums.

6. Exterior aircraft cleaning is performed offsite (Phoenix, Oakland, and Dallas).

7. Significant materials are stored in flammable materials storage lockers.

8. Wastes are stored in Hazardous Waste Accumulation Areas in the gate area and inside the ASB Maintenance Shop.

9. Hazardous wastes are picked up every 3 months. Safety Kleen recycles oil, an freeze, all other hazardous wastes.

10. ABM Services, performs cabin services for Southwest and other airlines.

11. Flightline a subtenant to Southwest, performs aircraft maintenance for various airlines at the gate areas.

12. Southwest operates at Gates 1A-14, 16-17, and ASB/Cargo #1 and #7.

13. Southwest performs deicing at the gates. At gates 4, 5, 9, and 10 they push back from the gate to get past the storm drains. Air Operations is no fied every me deicing is performed. Monthly usage is sent to EAD. A zamboni is used to vacuum up the excess liquid that falls onto the ramp and is disposed of. Deicing is not performed in the rain. All deicing mixing is conducted at the triturator.

14. Siemens operates and maintains all baggage claim, conveyor belt areas, and jet bridges.

Significant Materials/Activities Potentially Exposed to Storm Water

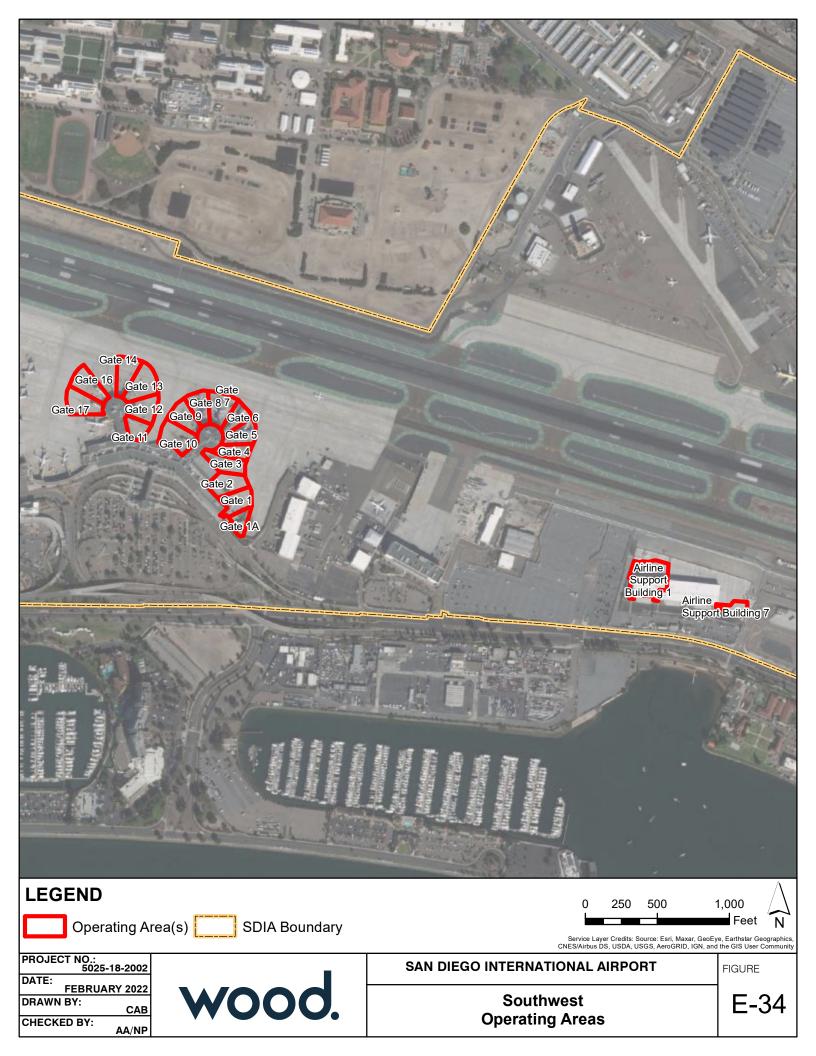
| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft deicing | Anti Freeze |
| Aircraft sanitary services | Battery Acid |
| Cargo handling | Carburetor Cleaner |
| Equipment storage | Cleaning Solutions |
| Fluid leaks | Deicing/Anti-Icing Fluids |
| Fuel spills, Fuel transfer | Food Waste |
| Material loading/unloading | Fuel |
| Outdoor waste storage | Hydraulic Fluids |
| Potable water flushing | Lavatory Chemicals |
| Tank fuel transfer | Lavatory Wastes |
| Trash collection | Lubricants |
| Vehicle parking | Metals |
| | Oil & Grease |

Paints Recyclables Solvents **Transmission Fluid** Trash

Best Management Practices Applicable to Facility

| Activities | <u>BMPs</u> |
|--|-----------------------------------|
| Non-Storm Water Management | SC01 - 1, 2, 3, 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 |
| 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, 2, 3, 5 |
| Aircraft Deicing/Anti-Icing | SC05 - 1, 2, 3, 4 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 4, 7, 11, 12, 13 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 1 |
| Building & Ground Maintenance | SC09 - 9 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 3, 4, 5, 6, 7, 8, 9, 10, 1 |
| Outdoor Wash down/Sweeping | SC12 - 2, 12 |
| Potable Water System Flushing | SC14 - 1, 2, 3 |
| Parking Lots | SC16 - 1, 2, 6, 11 |
| 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 |
| | |

3, 4, 7 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 3, 4, 5, 6, 7, 8, 9 4, 5, 6, 8 3, 5 3, 4 3, 4, 6, 7 3, 4, 7, 11, 12, 13 3, 4, 5, 8, 9, 10, 11, 12, 14 3, 4 5, 6, 7, 8, 9, 10, 11 5, 11 3, 4, 5, 6, 7, 8, 9



SP Plus Corporation

| SIC Codes | 4173 | Contact Information | |
|-------------------------|------------------------|---------------------|-------------------|
| Primary Activity | Parking Lot Management | Marilyn Perry | Assistant Manager |
| Drainage Areas | 5, 5A, 9 | P 6193080046 | |
| Nearest MS4 Inlet | < 200 ft. | mperry@spplus.com | |
| Address | 3225 North Harbor Dr. | Nicole Thomas | Manager - Ops |
| | San Diego, CA 92101 | P 6193080046 | |
| | | nthomas@spplus.com | |

Facility Description and Activities

1. Spill kit (kitty Litter) is available and stored in Sp Plus's Pod Container located in the bus yard.

2. Maintenance is performed off-site at 4902 Market St. San Diego CA. 92102, PO Box 742077, San Diego CA. 92174. Maintenance facility has 250 Gallon drums for waste oil, 50 gallon drums for hazmat materials, and two 55 gallon drums for the used oil filters. Roughly, every 3 weeks Mammoth Environmental comes to pick up the used oil/coolant/haz mat materials.

3. SP+ currently has one Full Time Utility worker that inspect and clean the yard and parking lot daily. Starting August 1, 2018, landscaping/Janitorial services is performed by Aztec Landscaping Inc. Landscaping is performed monthly and the janitorial service is performed daily.

4. SP+ Fleet consists of 30 CNG 40 ft Transit Buses. Since September 7, 2018, the fleet was updated to 16 CNG El Dorado 40 ft Transit Buses & 14 CNG Gillig 40 ft Transit Buses.

5. CNG Fueling is performed at Shell Station on India Street. Diesel was fueled onsite to the North West fence line in bus yard by Menzies (formerly ASIG) prior to September 7, 2018. Since September 7, 2018, diesel fueling stopped to 8 Diesel Gillig 40 ft Buses.

6. Oil/Coolant is stored in SP+ Pod Container. All used Oil/Anti Freeze is performed at Maintenance Facility and is disposed of by Federal/State Law. Mops, Brooms, etc are stored in office storage on-site.

7. Hazardous Materials are not stored/performed on-site. BMP document was provided: "Leading the Way: Environmental Protection and Compliance".

8. General training is performed through SP+ company program "Standard University".

9. Trash is disposed of in the covered dumpsters located East of SP+ Building in enclosed doors. Trash is picked up daily by Republic Services.

10. A Wash Water Management Plan was submitted to the Authority and approved on July 30, 2018. Fleet washing is conducted by Precision Fleet Washing. Their headquarters is 5175 Riverview Ct. Fallbrook, CA 92028. 30 buses are washed on Wednesdays at 1900 hours. Truck based pressure washers and water recovery equipment is located at Precision Fleet Wash Facility. Wash water is collected using vacuum equipment that is pumped into facility trucks holding tanks. The water is taken to Precision Fleet Washing facility where it is filtered and disposed of in accordance to all Local, State, and Federal Regulations. Storm drains are covered during washing activities and is diverted and recovered by the vacuum system.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------------|
| Drainage system maintenance | Coolant |
| Fluid leaks | Fuel |
| Outdoor apron washdown | Fuel (Diesel) |
| Outdoor waste storage | Hydraulic Fluids |
| Ramp/Taxiway scrubbing | Oil & Grease |
| Trash collection | Rubber Particulates |
| Vehicle parking | Trash |

Best Management Practices Applicable to Facility

Activities

BMPs

| Non-Storm Water Management | SC01 - 1, 2, 4, 5, 6, 7, 9, 10 |
|--|---|
| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 4, 5, 6, 7, 8, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Outdoor Material Storage | SC07 - 1, 2 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Outdoor Wash down/Sweeping | SC12 - 1, 2, 3, 5, 6, 7, 8, 9, 12 |
| Parking Lots | SC16 - 1, 2, 4, 6, 11, 12 |
| Drainage System Maintenance | SC17 - 1, 2, 5, 6, 7 |
| Housekeeping | SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 |



Spirit Airlines

| SIC Codes | 4512, 4581 | Contact Information | |
|----------------------|----------------------------|--------------------------|-------------------------|
| Primary Activity | Passenger Carrier | Aline Levy | Manager - General |
| Drainage Areas | 8 | | C (702) 241-7701 |
| Nearest MS4 Inlet | < 200 ft. | aline.levy@spirit.com | |
| Address | 3707 North Harbor Dr. #227 | Nicholas Moulton | Manager |
| | San Diego, CA 92101 | P 2072065534 | С |
| | | nicholas.moulton@gatags. | com |

Facility Description and Activities

1. FOD walks are performed before and after each flight. FOD is disposed of in the trash can near gate.

2. Spirit operates out of Gate 16. Gate 17 is used as backup.

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 aircraft which is sometime performed at the gate.

5. Spirit has 2 daily flights 4 days of the week, and 1 daily flight 1 day a week.

6. Menzies conducts fueling and handles any spills.

7. No washing, deicing, hazmat, or cargo.

8. Spirit has required yearly training (which is done at headquarters or online) that covers spill prevention. GAT receives yearly storm water training through JetBlue.

9. One GAT cart is stored at Gate 16 with supplies for on the plane (tp, paper towels, cleaning supplies) and tow bars are also stored at Gate 16 during non operational hours.

10. Only one Spirit employee at San Diego location. Employees at the front ticket counter are working through GAT. .

11. All equipment and vehicles are owned by GAT. Maintenance is conducted by GES.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Adhesives |
| Cargo handling | Anti Freeze |
| Equipment storage | Battery Acid |
| Fluid leaks | Brake Fluid |
| Fuel spills, Fuel transfer | Cleaning Solutions |
| Material loading/unloading | Coolant |
| Outdoor waste storage | Fire Fighting Foam |
| Potable water flushing | Food Waste |
| Tank fuel transfer | Fuel |
| Trash collection | Fuel (Gas) |
| | Hydraulic Fluids |
| | Landscape Wastes |
| | Lavatory Chemicals |
| | Lavatory Truck Wash Water |
| | Lubricants |
| | Metals |
| | Oil & Grease |
| | Recyclables |
| | Solvents |
| | |

Transmission Fluid Trash

Best Management Practices Applicable to Facility

| Activities | <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 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 8, 9, 10, 12 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 3, 4, 5, 6, 7, 8, 9, 10 |
| Outdoor Wash down/Sweeping | SC12 - 2, 3, 5, 12 |
| Potable Water System Flushing | SC14 - 1, 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 | Ι. |
| | |



| SIC Codes | 5812 | Contact Information | |
|----------------------|-----------------------|-----------------------------|---------------|
| Primary Activity | Food & Beverage | Mario Donato | Manager - Ops |
| Drainage Areas | 12, 8 | P 6192447590 | С |
| Nearest MS4 Inlet | 200 - 1000 ft. | mario.donato@foodtravelexpe | rts.com |
| Address | 3225 North Harbor Dr. | Hugh Gardner | Manager - Ops |
| | San Diego, CA 92101 | | |
| | | Hugh.Gardner@foodtravelexpe | erts.com |

SSP

Facility Description and Activities

1. Currently operates out of T1 West and T2 East and West.

2. Operates one battery operated golf cart which is dry washed as needed. One is awaiting disposal at Gate 3

3. 3. Flagship picks up waste, recycling, and compost directly from stores. SSP uses 2 dumpsters for trash and cardboard at T2 East and T1 West.

4. Bradford picks up grease directly from the stores 3 times per week and delivers back to CRDC.

5. Participates in airport's composting program. The first three compost loads (monitored under an initial probationary period) taken to the dump were free of contamination. Green waste is checked quality control.

6. Outdoor loading area is located next to (to the left of) Gate 10, and at Gate 11.

7. Dry good storage is located in the storage room within the breezeway at Gate 25.

8. Perishable items are received within ten (10) minutes. Dry goods are received within forty-five (45) minutes. Bradford drops off materials at Gate 25.

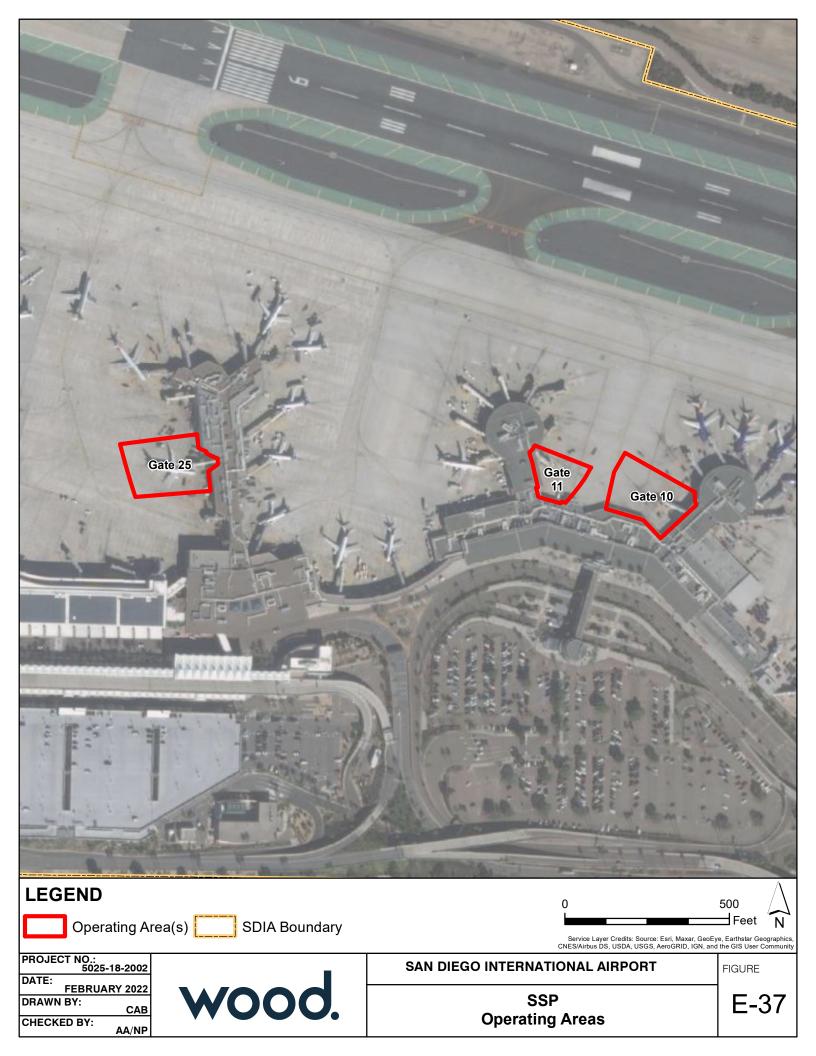
9. Bradford picks up the wash rags and brings back to CRDC. Aramark is a vendor that collects the wash rags at CRDC and provides the cleaning services of the wash rags that are used in the restaurants.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|----------------------|
| Fluid leaks | Battery Acid |
| Material loading/unloading | Cleaning Solutions |
| Outdoor waste storage | Food Waste |
| Trash collection | Oil & Grease |
| | Trash |

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 Maintenance | SC02B - 1, 4, 5, 6 |
| Electric Vehicle Maintenance | SC02C - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 12 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| 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 |



Sun Country Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|----------------------------|-------------------------|-------------------|
| Primary Activity | Passenger Carrier | Larry Willis | Manager - General |
| Drainage Areas | 8 , 12 | P (619) 405-2380 | |
| Nearest MS4 Inlet | < 200 ft. | larry.willis@wfs.aero | |
| Address | 3835 North Harbor Dr. #107 | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

1. As of September 2019, Sun Country operates out of Gate 17. Gate is shared with Southwest, Spirit, Allegiant, and Frontier.

- 2. Fueling performed by Menzies.
- 3. GES performs equipment maintenance.
- 4. Trash and recycling is collected by Flagship within the terminal.
- 5. Executive Air/Pacific Aircraft Maintenance performs aircraft maintenance.
- 6. Luggage handling is performed by WFS.

7. As of September 2019, Sun Country will conduct one flight per day. Flights scheduled for days of the week are subject to change due to the season. Tuesday and Fridays are variable depending on the season.

- 8. Mail and cargo are handled by GAT.
- 9. LSG SkyChefs handle international flight servicing on the plane and remove trash.
- 10. GES equipment (push back tug, k-loader, baggage tug, and dollies) stored on the Commuter Terminal Ramp.
- 11. Spill cart is located at Gate 17.
- 12. FOD walks are conducted before and after flight.
- 13. Sun Country is looking into a hazardous waste hauler for the waste absorbent.
- 14. Separate from APS as of July 4, 2020.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Battery Acid |
| Fluid leaks | Cleaning Solutions |
| Fuel spills, Fuel transfer | Fuel |
| Material loading/unloading | Fuel (Diesel) |
| Outdoor waste storage | Lavatory Chemical Wastes |
| Trash collection | Lavatory Chemicals |
| | Lavatory Wastes |
| | Lubricants |
| | Oil & Grease |

- Paints
- Solvents
- Solvent
- Trash

Best Management Practices Applicable to Facility

Activities Non-Storm Water Management

<u>BMPs</u> SC01 - 1, 2, 4

| Outdoor Equipment Ops Maintenance Areas | SC02A - 1, 2 |
|---|---|
| Aircraft, Ground Vehicle & Equipment Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 11, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 11, 12 |
| Waste Handling & Disposal | SC08 - 1, 2, 3, 4, 5, 6, 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, 4, 5, 12 |
| 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. | |



Swoop Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|-----------------------|----------------------|---------|
| Primary Activity | Passenger Carrier | Ken Sturgill | Manager |
| Drainage Areas | N/A | P (775) 771-0699 | |
| Nearest MS4 Inlet | < 200 ft. | ksturgill@atsstl.com | |
| Address | 3225 North Harbor Dr. | | |
| | San Diego, CA 92101 | | |

Facility Description and Activities

Created: 1/10/2022 9:22:08 AM

1. Currently 1 flight per week, will go to 3 flights per week in March 2022

2. Tenant operates out of Gate 50. This gate is shared with British Airways.

3. All ground handling activities are performed by ATS, a subtenant to Swoop Airlines

4. Swoop Airlines has no proprietary equipment, no RON, no maintenance services, no HAZMAT, no catering, no cargo, and no other storage areas

Potential Pollutants

5. Tenant performs FOD checks twice per flight, sweeping as needed, and ramp scrubbing as needed.

6. Additional stormwater training is handled by ATS annually.

Significant Materials/Activities Potentially Exposed to Storm Water

Potential Pollutant Sources Aircraft sanitary services Cargo handling Equipment storage Fluid leaks Fuel spills,Fuel transfer Material loading/unloading Outdoor waste storage Potable water flushing Trash collection

Best Management Practices Applicable to Facility

| Activities | BMPs |
|--|--|
| 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, 10, 11, 12, 13 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2, 3, 5 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| 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 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |
| | |



United Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|-------------------------|---------------------------|-------------------------|----------------------|
| Primary Activity | Passenger Carrier | John Woodard | Supervisor - Air Ops |
| Drainage Areas | 07, 12, 15 | P 6197855523 | C 2026692757 |
| Nearest MS4 Inlet | < 200 ft. | john.woodard@united.com | |
| Address | 3855 N. Harbor Suite #115 | Dan Young | Supervisor - Ops |
| | San Diego, CA 92101 | P 6197855546 | C 9493001338 |
| | | dan.young@united.com | |

Facility Description and Activities

*Effective July, 2015, United Express (formerly operated out of commuter terminal) will be relocated to United gates and ticket counters in Terminal 2.

1. United performs maintenance of its own GSE equipment at their maintenance shop located at the ASB/cargo building. Aircraft maintenance is performed by United.

2. Jetstream conducts air freight processing. Loading and unloading is done by United.

3. U.S. Aviation is responsible for cleaning of aircraft interior and dumping lavatory waste.

4. AccuFleet, a vendor to United, performs aircraft washing at the gates or remote parking at night. All wash water is vacuumed up and disposed of at the Triturator.

5. Waste is stored in a Hazardous Waste Accumulation Area outside United's maintenance shop at the ASB.

6. Lavatory deodorant is stored outdoors with secondary containment, located at the ASB ramp.

7. Lavatory deodorant is added to the lavatory truck at the ASB shop and water within the Triturator Area.

8. Safety Kleen collects and disposes of hazardous waste and waste oil.

9. Gate Gourmet provides food service for United.

10. Menzies provides aircraft and equipment fueling at the gates or remote parking areas where the vehicles are parked.

- 11. As of August 2013 United and Continental operate under one operational plan.
- 12. GSE is cleaned by United employees at the Authority wash rack.
- 13. United operates out of Gates 34, and 39-45 and at ASB/Cargo #2 and #5.

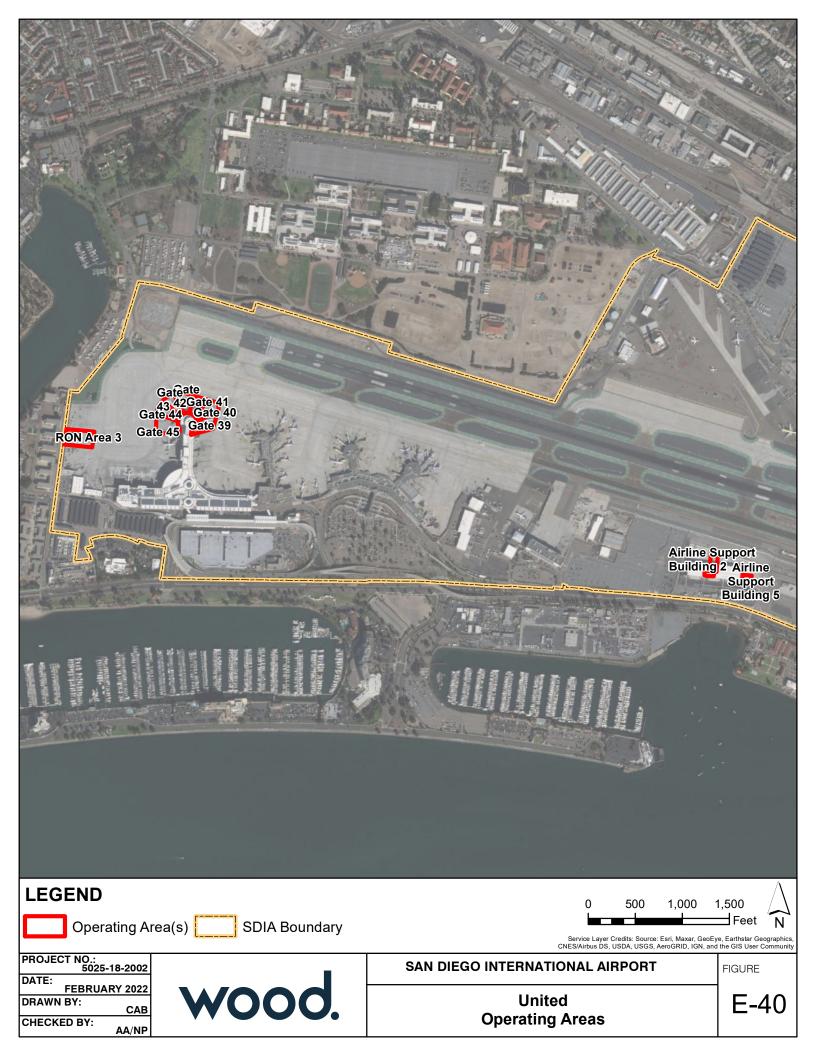
Significant Materials/Activities Potentially Exposed to Storm Water

| otential Pollutant Sources Potential Pollutants | |
|---|---------------------------|
| Aircraft sanitary services | Adhesives |
| Cargo handling | Battery Acid |
| Equipment storage | Cleaning Solutions |
| Fluid leaks | Coolant |
| Fuel spills, Fuel transfer | Degreasers |
| Material loading/unloading | Degreasers (Citrus based) |
| Outdoor waste storage | Food Waste |
| Tank fuel transfer | Fuel |
| Trash collection | Fuel (Diesel) |
| | Fuel (Gas) |
| | Fuel (Jet) |
| | Lavatory Chemical Wastes |
| | Lavatory Chemicals |
| | Lavatory Truck Wash Water |
| | Lavatory Wastes |

Lubricants Oil & Grease Paints Purple K Rubber Particulates Solvents Transmission Fluid Trash

Best Management Practices Applicable to Facility

| Activities | <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, 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, 2, 5 |
| Outdoor Loading/Unloading of Materials | SC06 - 1, 2, 3, 4, 6, 7 |
| Outdoor Material Storage | SC07 - 1, 2, 3, 7, 11, 12, 13 |
| 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 |
| Outdoor Wash down/Sweeping | SC12 - 12 |
| 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, 10 |



UPS

| SIC Codes | 4513 | Contact Information | |
|----------------------|-------------------------|------------------------|---------------------------|
| Primary Activity | Cargo Handling | Kim Rafail | Supervisor |
| Drainage Areas | 5 | P 6192937512 | c |
| Nearest MS4 Inlet | < 200 ft. | krafail@ups.com | |
| Address | 3140 E Jurupa St. #G105 | Matthew Ballard | Environmental Coordinator |
| | Ontario, CA 91761 | P 9099747653 | C 9092144919 |
| | | matthewballard@ups.com | |

Facility Description and Activities

1. UPS loads and unloads its aircraft at the north ramp next to IAS.

2. A spill kit, located next to the loading/unloading area, contains absorbent pads, booms, and a spill response manual.

3. UPS's own technicians perform maintenance of aircraft and equipment.

4. Most maintenance of tugs and loading equipment occurs outside, including oil changes for tugs. Aircraft maintenance is performed outside.

5. Menzies fuel UPS aircraft, vehicles, and ground support equipment.

6. Worldwide Flight Services, Inc. (WFS Inc.) is a vendor that provides man power for loading/unloading services.

7. Asbury picks up used hazardous wastes, waste oil and antifreeze and transports them off site.

8. NRC Environmental is contracted to clean up hazardous materials waste following spills. GAT performs lavatory services on the UPS aircraft once a week.

9. Diamond Environmental pumps out lavatory waste from the two trailer buildings.

10. UPS stores all of their equipment including tires, oil, waste oil, lubricants, hazardous waste, etc. in mobile minis that are covered, closed, locked. Materials within are on spill pallets and are well organized.

Trash

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Battery Acid |
| Equipment storage | Cleaning Solutions |
| Fluid leaks | Degreasers (Citrus based) |
| Fuel spills, Fuel transfer | Fuel |
| Material loading/unloading | Fuel (Gas) |
| Outdoor apron washdown | Hydraulic Fluids |
| Outdoor waste storage | Lubricants |
| Ramp/Taxiway scrubbing | Metals |
| Tank fuel transfer | Oil & Grease |
| Trash collection | Rubber Particulates |
| Vehicle parking | Solvents |
| | |

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 Maintenance | SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 |
| Aircraft, Ground Vehicle & Equipment Fueling | SC03 - 1, 2, 4, 5, 6, 8 |
| | |

| Aircraft, Ground Vehicle & Equipment Cleaning | SC04 - 1, 2 |
|---|---|
| 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 |
| Building & Ground Maintenance | SC09 - 8 |
| Employee Training | SC10 - 1, 2, 3, 4 |
| Lavatory Service Operation | SC11 - 3, 4, 8, 11 |
| Outdoor Wash down/Sweeping | SC12 - 1, 2, 3, 4, 5, 6, 7, 8, 9, 12 |
| Parking Lots | SC16 - 1, 2, 4, 6 |
| 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, 10 |
| * Appendix B provides descriptions for each BMP category. | |



West Jet Airlines

| SIC Codes | 4512, 4522 | Contact Information | |
|----------------------|---------------------------|----------------------|-------------------------|
| Primary Activity | Passenger Carrier | Ken Sturgill | General Manager |
| Drainage Areas | 15 | | C (775) 771-0699 |
| Nearest MS4 Inlet | 200 - 1000 ft. | ksturgill@atsstl.com | |
| Address | 3707 North Harbor Dr. T2E | Dan Mesaros | Manager - Regional |
| | San Diego, CA 92101 | P 4035397565 | C 4035429680 |
| | | dmesaros@westjet.com | |

Facility Description and Activities

1. All equipment maintenance is done by ATS mobile van that parks near gate 50. Daily vital fluid checks are performed by ATS staff and monthly Preventive Maintenance Inspections are conducted by ATS mobile.

2. Fueling is conducted by Menzies 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.

- 3. Cleaning of vehicles is done at the washrack facility. No aircraft cleaning is performed at SIDA.
- 4. All ground handling activities are performed by ATS.
- 5. All aircraft maintenance is performed by Flightline.
- 6. West Jet operates out of Gates 49 at 1 flight per day.
- 7. Potable water is flushed for 30 seconds on the ramp and allowed to evaporate.
- 8. ATS is a subtenant and performs services below the wing for West Jet.
- 9. Siemens conducts baggage belt maintenance and gate services.
- 10. Flagship conducts trash pickup service for tenant.

Significant Materials/Activities Potentially Exposed to Storm Water

| Potential Pollutant Sources | Potential Pollutants |
|-----------------------------|---------------------------|
| Aircraft sanitary services | Anti Freeze |
| Cargo handling | Battery Acid |
| Equipment storage | Cleaning Solutions |
| Fluid leaks | Fuel |
| Fuel spills, Fuel transfer | Lavatory Chemicals |
| Material loading/unloading | Lavatory Wastes |
| Outdoor waste storage | Lubricants |
| Potable water flushing | Metals |
| Tank fuel transfer | Oil & Grease |
| Trash collection | Sediment |
| | Trash |

Best Management Practices Applicable to Facility

Activities

| Non-Storm Water Management |
|--|
| Outdoor Equipment Ops Maintenance Areas |
| Aircraft, Ground Vehicle & Equipment Maintenance |
| Aircraft, Ground Vehicle & Equipment Fueling |
| Aircraft, Ground Vehicle & Equipment Cleaning |
| Outdoor Loading/Unloading of Materials |
| Outdoor Material Storage |

BMPs

SC01 - 1, 2, 4, 7 SC02A - 1, 2 SC02B - 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13 SC03 - 1, 2, 4, 5, 6, 8 SC04 - 1, 2, 3, 5 SC06 - 1, 2, 3, 4, 6, 7 SC07 - 1, 2, 3, 7, 11, 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 |
| Spill Prevention, Control & Clean Up | SR01 - 1, 2, 3, 4, 5, 6, 7, 8, 9 |

