6/12/2015 Tenant Summaries

West Jet Airlines

SIC Codes 4512, 4522 Contact Information

Primary Activity Passenger Carrier Ken Sturgill General Manager

Drainage Areas 12 P 6192200164 C 7757710699

Nearest MS4 Inlet 200 - 1000 ft. ksturgill@atsstl.com

Address 3707 North Harbor Dr. T2E Mike Ehrentraut Manager - Regional

San Diego, CA 92101 P 4035397450 C 4034700817

mehrentraut@westjet.com

Facility Description and Activities

1. All equipment maintenance is done in the GES maintenance shop area by GES. Daily vital fluid checks are performed by ATS staff and monthly Preventive Maintenance Inspections are conducted by Tom Masarenas of GES.

- 2. Fueling is conducted by ASIG at the Gate. ATS conducts monthly station safety audits which include observing fueling. ATS requests a poundage of fuel to be put into the aircraft prior to each fueling.
- 3. Cleaning of vehicles is done at the triturator facility. No aircraft cleaning is performed at SIDA.
- 4. All ground handling activities are performed by ATS.
- 5. All aircraft maintenance is performed by Pacific Aircraft Maintenance.
- 6. West Jet operates out of Gate 22 (a shared gate with Hawaiian and Air Canada) on Monday, Wednesday, Friday, and Sunday and gate 26.
- 7. West Jet does not have or use a FOD bucket at gate 22. Any FOD buckets present belong to other tenants. ATS uses their ramp tool kit as a FOD bucket, and is emptied nightly.
- 8. No potable water flushing occurs at the airport, all flushing and cleaning is done offsite. 7. ATS is a subtenant and performs services below the wing for West Jet.

Significant Materials/Activities Potentially Exposed to Storm Water

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

Aircraft sanitary services Anti Freeze
Equipment storage Battery Acid

Fluid leaks Cleaning Solutions

Fuel spills,Fuel transfer Fuel

Material loading/unloading Lavatory Chemicals
Trash collection Lavatory Wastes

Lubricants

Tenant Summaries

Metals

Oil & Grease

Sediment

Trash

Best Management Practices Applicable to Facility

<u>Activities</u>	<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, 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, 6, 7
Waste Handling & Disposal	SC08 - 1, 2, 3, 4, 8, 9, 12
Employee Training	SC10 - 1, 2, 4
Lavatory Service Operation	SC11 - 3, 4, 5, 6, 7, 8, 9, 10
Housekeeping	SC18 - 1, 2, 3, 4, 5, 9
Safer/Alternative Products	SC19 - 1, 2
Spill Prevention, Control & Clean Up	SR01 - 1, 2, 3, 5, 6, 7, 8, 9

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

Structural Control measures used by facility:

Materials Storage Area

Gate 22 office

Materials Storage Amounts

No materials recorded over 55 gallons

Shipping/Receiving Area

Not recorded



PROJECT NO.: 5025-13-0031

JUNE 2015 DRAWN BY:

CHECKED BY:

amec foster wheeler



West Jet
Operating Areas
San Diego International Airport

FIGURE

E-38

