Tenant Summary Sheet

Tenant:

Jet Blue Contact: Brian Towle, General Manager

SIC Code: 4512, 4522 E: brian.towle@jetblue.com, P: 619-725-0807

Primary Activity: Passenger Carrier ext1707201, F: 619-725-0807

Secondary Contact: J.R. Aguilera, Supervisor Drainage Area: 12

P: 619-725-0807 ext 7202 Nearest MS4 inlet: 200-1000 feet

Address: 3835 North Harbor Drive #108

San Diego, CA 92101

Tenant Description and Primary Industrial Activities:

1. JetBlue operates primarily at gate 23, and occasionally at gate 21.

2. JetBlue owns two stairs trucks and two air conditioning equipment (TLD).

3. GAT provides ground handling services.

4. Pacific Air Maintenance provides aircraft maintenance services.

5. A small amount of significant materials are stored in a flammable materials storage area located between gate 25 and gate 27.

6. 3E provides all MSDS information.

7. A spill kit is located at gate 23.

8. ASIG performs all fueling activities for JetBlue.

9. Tenant uses the Airport Storm Water Management Plan, and has a Spill Prevention Plan and a Hazardous Materials Business Plan.

Significant Materials Potentially Exposed to Storm Water:

Potential Pollutant Sources

Aircraft fueling Aircraft maintenance Aircraft sanitary services Fluid leaks from aircraft

Fuel spills

Outdoor material storage

Potential Pollutants

Cleaning solutions, Fuel, Lavatory wastes, Lavatory chemicals, Lubricants, Trash, Oil and Grease, Dumpster Wastes, Hydraulic fluids,

Lavatory wastes,

Best Management Practices and Current Structural Controls:

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

Applicable BMP Categories BMP Number Non-Storm Water Management SC01 - 1, 2, 4 Outdoor Equipment Ops and Maintenance Areas SC02A - 2, 1 Aircraft, Ground Vehicle and Equipment Maintenance SC02B - 1, 11, 4, 5, 6, 9 Aircraft, Ground Vehicle and Equipment Fueling SC03 - 1, 2, 4, 5, 6, 8 Outdoor/Indoor Material Storage SC07 - 2, 11, 3, 1 **Employee Training** SC10 - 1, 2, 3, 4 SC18 - 1, 2, 3, 4, 5, 6, 7, 8, 9 Housekeeping

Safer/Alternative Products SC19 - 1, 2

Spill Prevention, Control, and Clean-up SR01 - 1, 3, 4, 5, 6, 7, 8, 9

Structural control measures used at Jet Blue:

Concrete curbing is used to direct stormwater away from covered storage area.



DATE: November 2011

DRAWN BY:

RMH CHECKED BY:



Operating Areas

San Diego International Airport

E-18