# **SWPPP Appendices**

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APPENDIX D LIST OF TENANT SPECIFIC POTENTIAL POLLUTANTS This Page Intentionally Left Blank

## Appendix D DEII Airport Tenants List of Potential Pollutants

Activity	Potential Pollutants				
BODE AVIATION					
Aircraft, Ground Vehicle, & Equip Fueling	Jet A, avgas, diesel, unleaded				
Aircraft, Ground Vehicle, & Equip Maintenance	engine oil, hydraulic fluid, solvents				
Aircraft, Ground Vehicle, & Equip Washing	aircraft washwater, degreaser				
Aircraft, Ground Vehicle, & Equip Storage	oil, gasoline, fuel				
Buildings & Grounds Maintenance	washwater, urea				
Waste Handling & Disposal	waste oil, waste fuel				
Equipment Cleaning/Degreasing	degreasing fluid				
BERNALILLO COUNTY SHERIFF'S DEPARMTNET					
Aircraft, Ground Vehicle, & Equip Fueling	Jet A, gasoline				
Aircraft, Ground Vehicle, & Equip Maintenance	engine oil, hydraulic fluid, solvents				
Aircraft, Ground Vehicle, & Equip Washing	washwater				
Aircraft, Ground Vehicle, & Equip Storage	oil, gasoline, fuel				
Waste Handling & Disposal	waste oil, trash, batteries				
ALBUQUERQUE POLICE DEPARTMENT					
Aircraft, Ground Vehicle, & Equip Fueling	Jet A, diesel, gasoline				
Aircraft, Ground Vehicle, & Equip Maintenance	engine oil, hydraulic fluid, solvents				
Aircraft, Ground Vehicle, & Equip Washing	polymers, waxes, soaps				
Aircraft, Ground Vehicle, & Equip Storage	oil, gasoline, fuel				
Waste Handling & Disposal	waste oil				
AVIATION DEPARTMENT					
Aircraft, Ground Vehicle, & Equip Fueling	unleaded gasoline, diesel				
Aircraft, Ground Vehicle, & Equip Storage	oil, gasoline, fuel				
Aircraft, Ground Vehicle, & Equip Washing	washwater				
Waste Handling & Disposal	waste oil				
Buildings & Grounds Maintenance	pesticides, herbicides, fertilizers, urea, washwater				
Oil/Water Separator	Oil				

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APPENDIX E EVALUATION OF NON-STORMWATER DISCHARGES This Page Intentionally Left Blank



6001 Indian School Road NE, Suite 310 Albuquerque, New Mexico 87110 tel: 505-243-3200 fax: 505-243-2700

February 27, 2018

Mr. Christopher Albrecht Environmental Manager City of Albuquerque Aviation Department P.O. Box 9948 Albuquerque, New Mexico 87119-1048

Subject: Annual Assessment of Non-Stormwater Discharges at the Double Eagle II Airport, Albuquerque, New Mexico CDM Smith Project No: 36361-220082-LBR.SWPPP

Dear Mr. Albrecht:

CDM Smith Inc. (CDM Smith) herein reports on a visual assessment of stormwater outfalls for the presence of non-stormwater discharges at the Double Eagle II Airport (DEII). CDM Smith mobilized to ABQ on December 1, 2017 to perform the assessment of each location where stormwater exits the Aviation Department's property.

Each stormwater outfall was observed for the presence of non-stormwater discharges and the effects of erosion were noted. The presence of discharges at stormwater outfalls provides indirect evidence of either allowable or non-allowable discharges within each ABQ drainage basin. Observations made at each outfall help direct CDM Smith and the City of Albuquerque's Aviation Department (Aviation) to which drainage basins to further evaluate for non-allowable non-stormwater discharges. A figure showing drainage basins and associated outfall locations is provided in **Attachment A**. Photographs documenting the current condition of each outfall are provided in **Attachment B**.

A summary of each outfall including an evaluation of non-stormwater discharges, materials of construction, and current condition is provided below:

 Outfall 00A consists of three concrete culverts with riprap installed at the culvert outlets. The riprap is no longer confined by wire mesh that was last reported in 2015. The wattle surrounding the riprap is mostly intact. The entrances to each culvert contained a significant amount of tumbleweeds, but the culverts were found to be in good condition (Attachment B, Photograph 1). No non-stormwater discharges were present at Outfall 00A.



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- **Outfall 00B** consists of one concrete culvert with riprap installed at the culvert outlet. The outfall could not be visually verified if dry at the exit because the area was completely buried by tumble weeds (**Attachment B**, Photograph 2). However, the inlet of the culvert appeared dry so it is concluded the culvert outlet was dry as well.
- Outfall 00C consists of a single concrete culvert. The outfall is completely blocked by tumble weeds. Observing the outfall from standing directly on the culvert top revealed no non-stormwater discharge. Moderate litter observed on top of the tumbleweeds (Attachment B, Photograph 3).
- **Outfalls 00D** consists of double concrete culverts with riprap encompassed by a wattle. The riprap is no longer confined by wire mesh that was last reported in 2015. The wattle surrounding the riprap has deteriorated 90% of the original structure. The entrances to each culvert contained a significant amount of tumbleweeds, but the culverts found to be in good condition (**Attachment B**, Photograph 4). No non-stormwater discharges were present at Outfall 00D.
- **Outfall 00E** consists of double concrete culverts with riprap encompassed by a wattle. The wattle is still intact and the outfall appears to be in good condition. No non-stormwater discharges were present at Outfall 00E (**Attachment B**, Photograph 5). Minor litter observed on top of the tumbleweeds.
- Outfall 00F consists of double concrete culverts with riprap contained by wire mesh. The wire mesh is still present. No non-stormwater discharges were observed at Outfall 00E (Attachment B, Photograph 6). Minor litter observed on top of the excessive tumbleweed buildup, but the outfall appears to be in good condition.
- **Outfall 00G** consists of triple concrete culverts surrounded by riprap contained by wire mesh. Moderate tumbleweed accumulation was observed, but the outfall OOG was in good condition with no non-stormwater discharges present (**Attachment B**, Photograph 7).
- **Outfall 00H** consists of double concrete culverts with riprap at the outlets. The culverts contained no water and no non-stormwater discharges were observed (**Attachment B**, Photograph 8). Moderate tumbleweed accumulation was observed and within the tumbleweeds minor trash was observed.
- **Outfall 00I** consists of a single corrugated metal pipe (CMP), located under the former access road along the eastside of DEII's perimeter fence. The pipe exit is blocked by weeds and the pipe has sustained damage. Erosion along the embankment the pipe resides under has begun to infiltrate the pipe (**Attachment B**, Photograph 9). This could lead to the outfall being blocked off in the future through sediment accumulation if no intervention occurs. It



Mr. Christopher Albrecht February 27, 2018 Page 3

is recommended corrective actions are taken to repair the outfall before it becomes blocked.

- **Outfall 00J** consists of quadruple concrete culverts with riprap covered in wired mesh at the outlets. The culverts contained no water and no non-stormwater discharges were observed (**Attachment B**, Photograph 10). Moderate tumbleweed accumulation was observed only within the outlets. Ceramic tile debris was scattered in front of 2 of the 4 culverts.
- **Outfall 00K** consists of double concrete culverts with riprap covered in wired mesh at the outlets. Moderate tumbleweed accumulation was observed and within the tumbleweeds minor trash was found (**Attachment B**, Photograph 11). The culverts contained no water and no non-stormwater discharges were observed.
- **Outfall 00L** consists of five concrete culverts with riprap at the outlets covered in wired mesh. The culverts contained no water and no non-stormwater discharges were observed. The accumulation of excessive tumbleweeds was observed as tumble weeds were growing in mass from the exterior culverts to the ones in the center (**Attachment B**, Photograph 12).
- **Outfall 00M** consists of one concrete culvert with riprap installed at the culvert outlet. The overall condition of the outfall appeared to be good and no non-stormwater discharges were present at Outfall M; however, the exit of the culvert was blocked by a tumbleweed (**Attachment B**, Photograph 13).
- **Outfall 00N** consists of quadruple concrete culverts with riprap at the outlets. The culverts contained no water and no non-stormwater discharges were observed (**Attachment B**, Photograph 14). Moderate tumbleweed accumulation was observed at the outlets exits.

CDM Smith appreciates the opportunity to provide environmental consulting services for Aviation. Please contact CDM Smith at (505) 243-3200 if you have any questions or comments on this report.

Sincerely,

Amy Reed Environmental Engineer CDM Smith Inc.

Attachments

Sarah C. Tuite, P.E. Project Manager CDM Smith Inc.

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APPENDIX F BEST MANAGEMENT PRACTICES This Page Intentionally Left Blank

## Table F-1 Tenant Specific BMPs

TENANTS/ OPERATIONS	BMPs ASSIGNED	1 - Facility-Wide Best Management Practices	2- Aircraft, Vehicle and Equipment Maintenance	3 - Aircraft, Vehicle and Equipment Cleaning	4 - Aircraft, Vehicle and Equipment Storage	5- Outdoor Handling, Storage and Disposal of Waste Materials	6- Fuel Storage and Delivery	7- Building and Grounds Maintenance		
AVIATION OPERATIONS										
Albuquerque Air Police Department		х	Х	х	х	х		х		
Bernalillo County Sheriff's Department		х	Х	х	х	х	х	х		
Bode Aviation		Х	Х	Х	Х	Х	Х	Х		
Double Eagle II Airport		Х		Х	Х	Х	Х	Х		

# City of Albuquerque Aviation Department

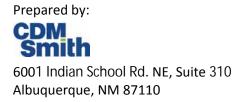
# Stormwater Pollution Prevention Plan Best Management Practices

for the Double Eagle II Airport



## Contents:

- BMP 1 Facility-Wide Best Management Practices
- BMP 2 Aircraft, Vehicle, and Equipment Maintenance
- BMP 3 Aircraft, Vehicle, and Equipment Cleaning
- BMP 4 Aircraft, Vehicle, and Equipment Storage
- BMP 5 Outdoor Handling, Storage, and Disposal of Waste and Materials
- BMP 6 Fuel Storage and Delivery
- BMP 7 Building and Grounds Maintenance



# BMP 1.0 Facility-Wide Best Management Practices

## ► PURPOSE:

Prevent or reduce the discharge of pollutants to stormwater from all industrial operations with potential to impact stormwater.

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 1.01 General

- Maintain exposed areas in a clean and orderly manner.
- Take necessary steps to prevent pollutants from contacting stormwater.

## **1.02 Clean Exterior Equipment Surfaces**

- Keep exterior surfaces of aircraft, vehicles, equipment, and containers clean by eliminating excessive amounts of external oil and grease buildup.
- Use water-based cleaning agents or non-chlorinated solvents to clean equipment, and collect and properly dispose of cleaning fluids.
- Use drum-top absorbent pads to contain small leaks.

## 1.03 Recycle, Reduce, and Reuse

- Identify opportunities to recycle, reclaim, and/or reuse materials to reduce the volume of materials brought in to the facility and reduce the volume of waste.
- Materials that may be recycled or reused include used oil, grease, antifreeze, brake fluid, solvents, hydraulic fluid, batteries, transmission fluid, washwater, and waste fuel.

## **1.04 Product Substitution**

• Use biodegradable products and substitute materials with less hazardous properties where feasible.

## 1.05 Limit Material Inventory

• Limit inventory of materials stored on-site to reduce the magnitude of potential spills and waste generation.

## **1.06 Provide Security**

- Utilize airport security and other appropriate personnel to routinely evaluate the facility to prevent an accidental or intentional release of materials.
- Routine patrol, improved lighting, and access control are possible measures.



## ► TARGETED ACTIVITIES:

• Activities not covered by other BMPs.

## **TARGETED POLLUTANTS:**

- Fuels, Oils, Grease
- Lavatory waste
- Potable water system flushing fluids
- Solvents
- Soaps, Detergents
- Battery Acid
- Paint

## ► KEY APPROACHES:

- Keep outside areas maintained
- Store materials and equipment inside to the extent practical
- Conduct preventative maintenance
- Conduct regular inspections
- Train employees in stormwater pollution prevention techniques
- Document stormwater pollution prevention activities
- Maintain and Post Spill Response Plans



## MINIMIZE EXPOSURE OF POLLUTANTS TO STORMWATER

#### **1.07 Storm-Resistant Shelters**

• Where practicable, industrial materials and activities should be protected by a storm-resistant shelter to prevent exposure.

#### **PREVENTATIVE MAINTENANCE**

## 1.08 Maintain As-built Drawings

• Maintain as-built prints for all projects.

#### **1.09 Design for Pollution Prevention**

- Work with design and construction project managers to incorporate stormwater management features into project design.
- Evaluate existing facilities for opportunities to improve functionality and efficiency, and decrease the potential for stormwater pollution.
- Features may include:
  - Appropriate surface grading
  - Containment and/or cover
  - Stormwater quality structures (e.g., oil/water separators, dead-end sumps, first flush diversion basins)
  - Use of concrete paving rather than asphalt
  - Fluid recycling systems
  - Waste repositories
  - Other control measures to eliminate potential material exposure to stormwater

#### SPILL PREVENTION AND RESPONSE

#### **1.10 Spill Response Plans**

- Post the plan in a visible location within each work area where spills are likely to occur.
- Develop and implement a Spill Prevention Control and Countermeasure (SPCC) Plan, if required under guidelines set forth in 40 CFR, Section 112.3.

## 1.11 Maintain Spill Response Equipment and Supplies

• Maintain adequate supplies of spill response equipment and materials in accessible locations near areas where spills maybe likely to occur, including on appropriate vehicles (maintenance vehicles, lavatory trucks, and fueling tankers) that may be likely to respond to or be involved in an incident.

# BMP 1.0 Facility-Wide Best Management Practices



## **1.12 Spill Containment and Response**

- Immediately clean up all spills and leaks.
- Report all spills to the Communications Center by calling (505) 842-4004.
- Use drip pans to contain leaks and absorbent booms, mats, or other devices to contain liquid materials (washwater, fuel, etc.) and prevent them from entering the stormwater drainage system.

## 1.13 Procedures for Cleaning Up Spills and Leaks

- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials.
- Absorbent materials can be used in conjunction with curbing to provide cleanup of small spills within a containment area.
- Collect and remove absorbent materials from area soon after use and dispose of in an appropriate manner.
- Do not hose down the area unless the washwater can be collected and disposed of through a permitted connection to the sanitary sewer.
- Hazardous waste spill response must be consistent with 40 CFR 264 and 265(RCRA).

## **1.14 Disposal of Collected Fluids**

- Properly dispose of any collected fluids (e.g., spill fluids, or fluids collected in fuel tanks, fueling hydrant sumps, oil/water separators, etc.) according to applicable regulations.
- Vacuum equipment/trucks are recommended for collection. Always dispose of materials in an approved manner; use an approved treatment facility through a permitted connection.
- Never discharge materials outdoors or within a stormwater drainage way.

## **1.15 Minimizing Exposure**

- Where practicable, industrial materials and activities will be protected by a storm resistant shelter to prevent exposure to rain or runoff.
- It is noted that due to the nature of the operations (routine service of jet aircraft) cover is not always practical.

## **ROUTINE FACILITY INSPECTIONS**

## **1.16 Activity Inspections**

- Perform frequent activity inspections to identify and eliminate non-stormwater discharges.
- Stagger inspection times to cover all work periods.

## 1.17 Outfall Inspections - Responsibility of the Aviation Department Only

- Perform quarterly visual inspections of discharge points to the stormwater drainage system.
- Observe uncharacteristic volumes, colors, turbidity, odors, deposition, staining, floatables, and foaming characteristics of any flow.

# BMP 1.0 Facility-Wide Best Management Practices



## **1.18 Inspections for Facility Upgrades**

• Perform inspections during design review and project construction phases to ensure drainage, wastewater, and water supply connections are correct (no cross connections or illicit hookups).

## **1.19 Illicit Connections Inspections**

• Perform construction phase, post-construction, and existing facility inspections to identify improper physical connections to the storm drain system from sanitary sewers, floor drains, industrial process discharge lines, and wash racks.

## **EMPLOYEE/CONTRACTOR TRAINING**

## **1.20 General Employee Training**

Provide the appropriate level of employee training in the following areas:

- Airport environmental policies and procedures,
- Spill response and prevention,

- Stormwater pollution prevention education,
- Right-to-know awareness training, and
- Hazardous materials management.

## **1.21 Stormwater Training**

- Provide annual stormwater management training as required in the MSGP-2015 Part 2.1.2.8.
- Incorporate required elements in training program and maintain a log of employee attendance.

## **1.22 Contractor Education**

- Provide construction and operational contractors and haulers with copies of pertinent BMPs.
- Require contractor/hauler adherence to BMP specifications.
- Provide contractors and subcontractors with copies of relevant BMPs during specification and bidding phases.

## **1.23 SPCC Training**

• Provide adequate implementation training for facilities with a Spill Prevention Control and Countermeasure (SPCC) Plan, if required, developed under guidelines set forth in 40 CFR 112.3.

## **MANAGEMENT OF STORMWATER RUNOFF**

## **1.24 Outdoor Water Supplies**

- Limit availability of outdoor water supplies.
- Post signs at outdoor water sources identifying appropriate uses and discouraging uses that would introduce pollutants to the stormwater drainage system/receiving waters.

## **RECORDKEEPING AND REPORTING**

## 1.25 Comply with Record Keeping and Reporting Requirements of the MSGP

• The record keeping and reporting requirements contained in the MSGP should be followed.

## *BMP 2.0 Aircraft, Vehicle and Equipment Maintenance*

## ► PURPOSE:

Prevent or reduce the discharge of pollutants to stormwater from aircraft, vehicle, and equipment maintenance and repair, including ground vehicles and equipment painting/stripping and floor washdowns. Prevent or reduce the discharge of pollutants to stormwater drainage system by inspecting activities and discharge points that may increase the potential for discharge.

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 2.01 Parts Cleaning and Degreasing

- Contain the use of solvents and other cleaning compounds to designated interior areas to promote safe handling and to minimize exposure to stormwater.
- Dispose of waste material regularly and properly.

## 2.02 Contain Drips, Leaks, and Spills

- Use drip pans when performing outdoor maintenance or use with vehicles or equipment awaiting repair.
- Use adsorbent materials at potential problem areas. Adequately collect and remove adsorbent material from the area after use and dispose of in an appropriate manner.

## 2.03 Maintain Working Areas

- Do not hose down work areas or use concrete cleaning products unless the storm drain inlets are blocked and washwater is collected and properly disposed of through a permitted sewer connection.
- As an alternative to floor/pavement washing, use mops, dry sweeping compound, or contract professional cleaning services. Confirm the use of appropriate practices by contract cleaning services.
- Store mechanical parts and equipment that may yield even small amounts of contaminants (e.g. oil or grease) indoors or under cover and away from storm drains.

## 2.04 Disposal of Maintenance Fluids

- Recycle or properly dispose of the following: greases, oils, antifreeze, brake fluid, cleaning solutions, hydraulic fluid, batteries, transmission fluid, and filters.
- Drain and properly dispose of all fluids and remove batteries from salvage aircraft, vehicles, and equipment. Fluid disposal shall occur regularly and properly in accordance with BMP 5.0.



## ► TARGETED ACTIVITIES:

- Aircraft Maintenance
- Vehicle Maintenance
- Equipment Maintenance

## **TARGETED POLLUTANTS:**

- Fuels, Oils, Grease
- Solvents
- Soaps, Detergents
- Battery Acid
- Paint

## ► KEY APPROACHES:

- Conduct maintenance indoors, or in covered area
- Prevent washwater discharges to the stormwater drainage system
- Clean catch basins regularly
- Collect and properly dispose of all fluids
- Conduct Preventative Maintenance



## MINIMIZE EXPOSURE OF POLLUTANT TO STORMWATER

#### 2.05 Perform Maintenance Activities Indoors

• Where practicable, perform aircraft, vehicle, and equipment maintenance activities indoors to prevent exposure of pollutants to stormwater.

#### SPILL PREVENTION AND RESPONSE

#### 2.06 Preventing Pollutant Exposure When Performing Maintenance Activities

- Move activities and associated materials and waste indoors or provide appropriate controls in maintenance areas, such as cover, berms, sumps, oil/water separators or retention basins to protect stormwater drainage ways.
- Perform activities away from stormwater drainage ways.

#### **ROUTINE FACILITY INSPECTIONS**

#### 2.07 Maintenance Area Inspections

- Perform regular inspections of equipment containing greases, oils, fuel, hydraulic fluid, antifreeze etc.
- Keep the equipment in good working order. Replace worn equipment before leaks develop.
- Notify appropriate ground service personnel if it is noticed that aircraft, vehicles, or equipment require maintenance.
- Perform regular inspections of parts washers, hydraulic lifts, or other maintenance support components.
- *NOTE:* See BMP 1.0 for generally applicable measures related to Preventative Maintenance, Training, Runoff Management, and Record Keeping and Reporting.

## ► APPROACH TO FUTURE FACILITIES AND UPGRADES:

**DESIGN OF NEW FACILITIES AND EXISTING FACILITY UPGRADES** 

- Provide covered maintenance areas when designing new facilities or upgrading existing facilities.
- Utilize indoor areas, lean-to, or portable covers.
- Locate outdoor maintenance areas so minimal quantities of runoff cross the site.
- Include appropriate stormwater quality structures (oil/water separators, sumps, first flush diversion basins, etc.) in the design of outdoor maintenance areas.

# BMP 3.0 Aircraft, Vehicle, and Equipment Cleaning

## ► PURPOSE:

Prevent or reduce the discharge of pollutants to stormwater drains from aircraft, vehicle and equipment washing, and equipment degreasing.

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 3.01 Washing Aircraft, Vehicles, and Equipment

- Use off-site commercial washing or "dry" washing and surface preparation techniques when possible.
- Consider dry washing as an option regardless of aircraft size.
- Remove all materials (i.e., drippings and residue) using vacuum methods and dispose of properly.
- Use biodegradable phosphate-free detergents.
- Follow an approved wash plan or use designated wash areas that are covered and/or bermed to prevent contamination of stormwater by contact with wastes.

## **PREVENTATIVE MAINTENANCE**

## 3.02 Outdoor Wash Area Requirements

- Outdoor washing operations should have the following design characteristics:
  - Covered and paved and bermed with PCC.
  - Sloped to facilitate washwater collection.
  - Water is collected or discharged to the sanitary sewer.
  - Discharge piping serving uncovered wash areas should have a positive shut-off control valve.
  - Wash areas should be clearly identified with signage.
  - Equipped with an oil/water separator designed to operate under stormwater runoff conditions.

## **ROUTINE FACILITY INSPECTIONS**

## 3.03 Wash Area Inspections

• Inspect wash areas for cracks or breaches to berms or concrete surfaces and repair.



## ► TARGETED ACTIVITIES:

- Aircraft Washing
- Vehicle Washing
- Equipment Washing
- Equipment Degreasing

## **TARGETED POLLUTANTS:**

- Fuels, Oil, Grease
- Solvents
- Vehicle Fluids
- Soaps, Detergents

## **KEY APPROACHES:**

- Use designated area
- Use dry washing techniques
- Recycle washwater or discharge appropriately
- Cover catch basins
- Provide training



## **MANAGEMENT OF STORMWATER RUNOFF**

## 3.04 Use Designated Wash Areas

- Use designated areas for washing, steam cleaning, and degreasing.
- *NOTE:* See BMP 1.0 for generally applicable measures related to Preventative Maintenance, Training, Runoff Management, and Record Keeping and Reporting.

## ► APPROACH TO FUTURE FACILITIES AND UPGRADES:

## **DESIGN OF NEW FACILITIES AND EXISTING FACILITY UPGRADES**

- Consider off-site commercial washing where feasible. Using appropriate offsite facilities will decrease the waste generated on-site.
- Consider incorporating a washwater recycling system into the project design.
- Outdoor washing operations should have the following design characteristics:
  - Paved with Portland cement concrete.
  - Bermed and/or covered (if feasible) to prevent contact with stormwater.
  - Sloped to facilitate washwater collection.
  - Washwater should be collected in a dead-end sump for removal or discharged to the sanitary sewer through a permitted connection.
  - Discharge piping serving uncovered wash areas should have a positive shut-off control valve that allows switching between the storm drain and the sanitary sewer.
  - Clearly designated.
  - Equipped with an oil/water separator designed to operate under stormwater runoff conditions (treat stormwater).

# BMP 4.0 Aircraft, Vehicle and Equipment Storage

## ► PURPOSE:

Prevent or reduce the discharge of pollutants to stormwater from outdoor storage areas (i.e., fuels, chemicals, bagged material on pallets, soils or asphalt material bulk storage, deicing compounds, etc.).

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 4.01 Aircraft, Vehicles, and Equipment Storage

- Use drip pans or specially-designed absorbent pads to contain releases.
- Repair leaks in an expeditious manner.
- Store aircraft, vehicles, and equipment in an area established to contain any incidental leaks and under cover, if possible.
- For long term storage (>30 days), remove fluids and salvage batteries (which often drip oil and other fluids).
- Clean oil, grease or chemical residue off exterior surfaces prior to long term storage.
- Store aircraft, vehicles, and equipment away from stormwater drainage ways.

## 4.02 Temporary Parking of Tanker Trucks and Materials Transport Vehicles

- Designate areas for parking tanker trucks and material transport vehicles where spills and leaks can be contained and cleaned.
- Use covered loading and unloading areas for transfer of potential pollutants (especially liquid materials), such as building overhangs, to reduce exposure of materials, vehicles, and equipment to stormwater.

## ► APPROACH TO FUTURE FACILITIES AND UPGRADES:

## **DESIGN OF NEW FACILITIES AND EXISTING FACILITY UPGRADES**

# • Require the use of appropriate water quality control structures for fuel and chemical storage areas such as detention/retention basins and sumps.

- Develop appropriate minimum performance standards for these water quality control structures and implement a reporting program to monitor the performance and maintenance of these structures.
- Chemical, fuel, and oil dispensing (non-aircraft) areas should be covered, if possible.
- Develop standard guidelines for the management of stormwater which collects in secondary containment areas.
- *NOTE:* See BMP 1.0 for generally applicable measures related to Preventative Maintenance, Training, Runoff Management, and Record Keeping and Reporting.



## ► TARGETED ACTIVITIES:

- Fuel, Chemical, Equipment Storage
- Cargo Handling

## **TARGETED POLLUTANTS:**

- Fuel, Oils, Grease
- Solvents
- Hydraulic Fluid
- Soaps, Detergents
- Deicing, Anti-Icing Fluids
- **KEY APPROACHES:** 
  - Store materials indoors or under cover
  - Store drums and containers on pallets
  - Provide berming or secondary containment
  - Drain fluids before storage
  - Perform and document periodic inspections
  - Designate storage areas away from stormwater drainage ways

## ► PURPOSE:

Prevent or reduce the discharge of pollutants to stormwater from loading and unloading of material and cargo. Prevent or reduce the discharge of pollutants to stormwater from waste handling and disposal by tracking waste generation, storage, and disposal; reducing waste generation and disposal through source reduction, re-use, and recycling; and preventing run-on and runoff from waste management areas, including garbage collection areas.

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 5.01 Material and Waste Handling

- Transfer, use, and store liquid materials only in paved areas.
- Designate central storage locations where materials are contained (i.e., diking, curbing, secondary containment, etc.) and covered to prevent contact with stormwater runoff and to reduce the risks of accidental spills.
- Segregate wastes to improve handling and promote recycling.

## 5.02 Dispensing Liquids

- Dispensing materials from upright drums equipped with hand pumps is preferred.
- Avoid dispensing from drums positioned horizontally in cradles.
- Always use secondary containment and self-closing spigots if dispensing from horizontally positioned drums.

## 5.03 Signage for Storage Locations

• Post signs at all storage locations in clearly visible locations noting the materials stored, emergency contacts, and spill cleanup procedures.

## 5.04 Containers and Container Labeling

- Store all materials sealed in their original containers or containers approved for that use.
- Clearly label all containers with contents to prevent co-mingling of materials, storage of incompatibles, and improper handling, and to promote proper material handling and storage.
- Utilize required labeling procedures for storage of all hazardous wastes.
- Identify and properly dispose of all unlabeled and unknown materials.



## ► TARGETED ACTIVITIES:

- Cargo Handling
- Fuel and Chemical Storage
- Chemical Storage
- Equipment Storage
- Garbage Collection
- Painting and Stripping
- Aircraft Lavatory Operations

## ► TARGETED POLLUTANTS:

- Fuels, Oils, Grease
- Solvents
- Soaps, Detergents
- Pesticides
- Battery Acid
- Deicing Chemicals
- Miscellaneous Cargo
- Lavatory Waste

## ► KEY APPROACHES:

- Conduct loading and unloading under cover
- Store materials indoors or under cover
- Store empty drums, containers, tires on pallets
- Transfer materials in paved areas
- Contain and absorb leaks/spills that occur during material transfer
- Provide berming or secondary containment
- Perform and document periodic inspections
- Check loading equipment regularly for leaks



## 5.05 Used Battery Management

- Recycle used batteries no later than 30 days after removal to promote recycling of materials and reduction of waste.
- Store batteries on spill containment and under cover.

## **5.06 Used Oil Containers and Filters**

- Drain and crush oil filters and containers before recycling or disposal.
- Store crushed waste in a leak-proof container.
- Contain drained items in sealed plastic bags prior to disposal.

## 5.07 Eliminate Bone yards

• Eliminate waste collection piles (bone yards), which tend to conceal and lead to mismanaged waste and materials.

## 5.08 Waste and Unusable Material Disposal

- Regularly inspect storage and work areas for unusable materials and waste that can be disposed.
- Schedule waste pickup as frequently as needed to minimize storage time and avoid overloaded containers.
- Ensure that all materials are properly characterized and disposed.

## 5.09 Garbage Collection (Dumpster) Area Maintenance

- Provide shelter and secondary containment for dumpsters, if possible.
- Use covered dumpsters and keep them closed and locked.
- Use only dumpsters with plugged drain holes to prevent discharge of leachate or fluids.
- Do not dispose of liquid wastes such as oils or hazardous materials into dumpsters and completely drain liquid waste containers prior to disposal of containers.
- Perform dumpster cleaning in designated areas that are bermed to contain washwater for subsequent disposal or discharge to the sanitary sewer.

## 5.10 Procedures for Servicing Aircraft Lavatories

- Drain the aircraft connecting hose as completely as possible into the storage tank after servicing an aircraft.
- Properly secure all hoses, valves, and equipment when transporting waste to eliminate leakage and spills.
- If possible, perform surfactant/disinfect mixing and transfers under cover.
- Utilize buckets or pans to capture leaks from aircraft lavatory access fittings.
- Immediately dump the fluids into the bulk storage tank on the service cart or truck.
- Do not hose down spills.
- Use only surfactants and disinfectants approved for discharge to the sanitary sewer system.

## 5.11 Disposal of Lavatory Waste

• Do not discharge lavatory waste or clean/back-flush lavatory trucks anywhere other than the Aviation Department triturator.



## 5.12 Procedures for Servicing Aircraft Potable Water Systems

- Perform water truck flushing operations only in designated areas.
- Collect all discharge from aircraft potable water flushing or water truck flushing containing Purine, chlorine bleach, or other chemicals and properly discharge to a permitted sanitary sewer connections or recycle the water.
- Do not perform flushing near or discharge to storm drains.

## **PREVENTATIVE MAINTENANCE**

#### 5.13 Outdoor Storage Area Requirements

- Outdoor storage areas should be covered, if possible.
- When selecting storage sites, avoid excessive slope, locations near stormwater drainage ways, and locations near public access areas.

#### **SPILL PREVENTION AND RESPONSE**

## 5.14 Preventing Pollutant Exposure During Material Transfer

- Position vehicles used for material transfer such that activities are protected from rainfall and that possible spills can be contained.
- Provide hand pumps, containment devices, and other transfer devices to facilitate material transfer.

## 5.15 Preventing Pollutant Exposure for Material or Waste Storage

- Move materials and waste indoors or store away from drains.
- All material stored outside, no matter how temporary, should be placed on secondary containment and under cover, if possible.
- Materials not stored under cover should be covered and exposed exterior surfaces should be clean.

## **ROUTINE FACILITY INSPECTIONS**

## 5.16 Material/Waste Transfer Area Inspections

• Inspect loading/unloading areas and material use areas for repair and patching.

## 5.17 Material and Waste Storage Area Inspection (Containers and Tanks)

- Periodically inspect storage areas (containers and tanks):
  - Check containers for external corrosion and structural failure.
  - Check for spills and overfills due to operator failure.
  - Check for failure of piping system (pipes, pumps, flanges, couplings, hoses, and valves).
  - Check for leaks or spills during pumping of liquids or gases.
  - Visually inspect new tanks or containers for loose fittings, poor welds, and improper or poorly fitted gaskets.
  - Inspect tank foundations and storage area coatings.



## 5.18 Lavatory Service Equipment Inspections

- Perform regular inspections of the hose and fittings used for transferring lavatory waste.
- Keep the equipment in good working order. Replace worn equipment before leaks develop.
- Notify appropriate ground service personnel if it is noticed that aircraft lavatory fittings require maintenance.

## **EMPLOYEE / CONTRACTOR TRAINING**

## 5.189 Waste Management Training

• Train employees on the proper disposal procedures for operations-derived wastes.

## **MANAGEMENT OF STORMWATER RUNOFF**

## 5.20 Protect Storage Areas from Run-On and Runoff

- Protect all significant materials from rainfall, run-on, runoff, and wind dispersal.
- Options include:
  - Store material indoors or in a fully enclosed area.
  - Permanently cover an outdoor storage area with a roof, overhang, or awning.
  - Use temporary covering of polyethylene, polypropylene, or hypalon.
  - Use control measures such as berms and secondary containment. -
  - Reduce the amount of material stored outdoors.

## **RECORD KEEPING AND REPORTING**

## 5.21 Track Waste Generation

Characterize waste streams and maintain accurate information on waste streams using:

- SARA Title III reports, Manifests, Bills of lading, Emission reports, \_ Biennial reports, Data on chemical spills, \_ Permits, Inventory reports, \_ Environmental audits, Emissions data, and \_ \_ NPDES discharge monitoring reports, \_
- **NOTE:** See BMP 1.0 for generally applicable measures related to Preventative Maintenance, Training, Runoff Management, and Record Keeping and Reporting.
- Material Safety Data Sheets (MSDS).

## ► PURPOSE:

Prevent fuel spills and leaks, and reduce their impacts to stormwater. Prevent or reduce the discharge of pollutants to stormwater during fueling operations.

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 6.01 Vehicle Fueling Station Signage

• Fuel pumps intended for vehicular use must be posted with prominent signs stating "No Topping Off" to prevent overflow.

## **PREVENTATIVE MAINTENANCE**

## 6.02 Install Fuel Tank Monitoring and Release Prevention Systems

- Provide appropriate monitoring for tanks containing fuel (i.e., level indicators and gauges, overfill protection with alarms, interstitial leak detection for double-walled tanks, and routine inspection/lockout for drainage valves for containment areas).
- Fuel dispensing equipment should be equipped with "breakaway" hose connections that will provide emergency shut-down of flow should the fueling connection be broken through movement.
- Automatic shut-off mechanisms should be in place on fuel tankers. These valves should remain in the closed position unless manually opened during fueling.

## SPILL PREVENTION AND RESPONSE

## 6.03 Preventing Pollutant Exposure When Fueling

- Perform fueling on paved surfaces away from stormwater drainage ways.
- Avoid mobile fueling of equipment.
- Fuel equipment in designated areas, covered if possible.
- Maintain spill kits on fueling tankers.

## 6.04 Collection of Aircraft Fuel Samples

- Dispose of samples at designated collection sites.
- Use fire-rated containers for storage of fuel samples.



## ► TARGETED ACTIVITIES:

- Aircraft, Vehicle, and Equipment Fueling
- Fuel Storage

## ► TARGETED POLLUTANTS:

• Fuel

## ► KEY APPROACHES:

- Provide cover and berming or secondary containment for fueling areas
- Use absorbent materials and/or vacuum equipment for spills
- Perform and document periodic inspections
- Install proper equipment for fuel dispensing and tank monitoring to prevent spills, leaks, and overflows
- Post "No Topping Off" signs



## **ROUTINE FACILITY INSPECTIONS**

## 6.05 Fuel Storage and Handling Inspections

• Regularly inspect fueling areas and storage tanks. (Underground fuel storage tanks should be tested as required by federal and state laws.)

## 6.06 Fuel Spill Response Training

- Train employees performing fueling activities on the appropriate response procedures for fuel spills.
- *NOTE:* See BMP 1.0 for generally applicable measures related to Preventative Maintenance, Training, Runoff Management, and Record Keeping and Reporting.

## ► APPROACH TO FUTURE FACILITIES AND UPGRADES:

## **DESIGN OF NEW FACILITIES AND EXISTING FACILITY UPGRADES**

- Design fueling areas to prevent the runon of stormwater and the runoff of spills by employing the following approaches:
  - Cover the fueling area if possible.
  - Use a perimeter drain or slope the fueling area to a dead-end sump or oil/water separator.
  - Pave the fueling area with concrete rather than asphalt.
- If stormwater runoff from fueling areas is not collected, install an appropriately-sized oil/water separator. Regulatory agency approvals are required.
- Install and maintain vapor recovery systems where required and/or appropriate.
- New facilities shall be designed with leak detection, spill containment, and overfill protection in accordance with all federal regulations.
- Design facilities to include secondary containment where required and/or appropriate.

# BMP 7.0 Building and Grounds Maintenance

## ► PURPOSE:

Prevent or reduce the discharge of pollutants to stormwater from building and grounds maintenance by washing and cleaning up with as little water as possible, preventing and cleaning up spills immediately, keeping debris from entering stormwater drainage ways, and maintaining the stormwater collection system.

## ► APPROACH TO EXISTING FACILITY ACTIVITIES:

## **GOOD HOUSEKEEPING**

## 7.01 Disposal of Landscaping and Grounds Maintenance Waste

• Properly dispose of landscape waste, washwater, sweepings, and sediments.

## 7.02 Fire Fighting Foam Deluge System Testing Procedures

• Perform fire fighting foam testing operations only in designated areas deemed appropriate for such activities. Properly dispose of, or recycle, foam discharge.

## 7.03 Cleaning Interior Floors and Exterior Ground Surfaces

- Maintain clean, dry floors and exterior surfaces by methods other than hosing and washing (i.e., using brooms, shovels, vacuum cleaners, etc.).
- Do not hose down work areas to the stormwater drainage system or use concrete cleaning products unless the washwater is collected and properly disposed of through a permitted sewer connection.
- Use seals or door skirts to prevent material exposure to rainfall.

## **PREVENTATIVE MAINTENANCE**

## 7.04 Grounds/Landscaping Design Considerations

- Consider the following design characteristics for grounds/landscaping design:
  - Incorporate areas of landscape into project design. (Landscape areas are pervious and will result in less runoff discharge from a site.)
  - Incorporate design considerations such as leaving or planting native vegetation to reduce irrigation, fertilizer, and pesticide needs.
  - Select landscaping plants that require little maintenance and/or pest control.
  - Incorporate stormwater detention/retention to reduce peak runoff flows and for water quality control.



## ► TARGETED ACTIVITIES:

- Building Maintenance
- Grounds Maintenance

## ► TARGETED POLLUTANTS:

- Fuels, Oils, Grease
- Pesticides, Herbicides, Fertilizers
- Sediment
- Landscape Waste

## **KEY APPROACHES:**

- Keep paved surfaces cleaned and swept using dry method
- Use natural and/or low maintenance landscaping
- Install and maintain oil/water separators
- Maintain Structural BMPs
- Clean catch basins regularly
- Manage use of pesticides, herbicides, fertilizers



## 7.05 Maintain Stormwater Control Devices and Outfalls

- Maintenance includes the following:
  - Regularly inspect and patch or repair stormwater control devices (i.e., berms, etc.) to keep them in working order.
  - Place devices such as hay bales or filter fabric over stormwater drainage culverts or at other areas to capture debris generated during construction or runway rubber removal activities.

## 7.06 Maintain Catch Basins

- Regularly clean any catch basins which receive runoff from a maintenance area, especially after larger storms.
- Install and maintain catch basin filter inserts that assist in the removal of oil and grease, sediments and floatables.

## 7.07 Fire Deluge System Design Considerations

- Design deluge (foam) testing system with the following characteristics:
- Located away from stormwater drainage ways, detection basins, or water bodies. Discharge foam waste to a sanitary sewer (industrial wastewater permitting may be required). Foam waste shall not be discharged to the stormwater drainage system or to water bodies.
- Paved with concrete or asphalt, or stabilized with an aggregate base.
- Bermed to contain foam and to prevent run-on.
- Configure discharge area with a sump to allow collection and disposal of foam.

## 7.08 Install Oil/Water Separators

- Either collect stormwater in areas exposed to pollutants or install an appropriately-sized oil/water separator (regulatory agency approval maybe required).
- Oil/water separators are typically used in areas where the concentrations of petroleum hydrocarbons, floatables, or sediment maybe abnormally high and source control techniques are not very effective.
- Design, sizing, and placement of oil/water separators is dependent on several factors including: tributary area, type of activity, pollutant type and concentration, and water temperature. Separators should be selected, sized and designed by a qualified engineer.

## 7.09 Maintain Sumps and Oil/Water Separators

- Regularly clean and maintain sump and oil/water separators. Characterize and properly dispose of cleaning waste.
- Replace oil absorbent pads as needed and always prior to the rainy season(s).
- Keep effluent shutoff valve closed during cleaning operations. Follow maintenance schedule and procedures for these activities.

## 7.10 Label Storm Drains

• Label storm drain inlets that they are to receive no wastes.

## 7.11 Minimize Pesticide, Herbicide, and Fertilizer Use

• Minimize use of pesticides, herbicides, and fertilizers. Use according to directions. Utilize integrated pest management.

# BMP 7.0 Building and Grounds Maintenance



## **ROUTINE FACILITY INSPECTIONS**

## 7.12 Sump and oil/water separator inspection

- Regularly inspect sumps and oil/water separators to identify when preventative maintenance is needed.
- Maintain documentation of inspections.

## 7.13 Inspect fire fighting foam deluge system

- Regularly inspect, clean, and maintain fire fighting foam testing facility and collection sumps.
- Maintain documentation of inspections.

## **MANAGEMENT OF STORMWATER RUNOFF**

## 7.14 Erosion control

- Provide landscaped areas where erosion is becoming a problem.
- *NOTE*: See BMP 1.0 for measures generally applicable to Exposure Minimization, Spill Prevention and Response, Training, and Record keeping and Reporting.

## ► APPROACH TO FUTURE FACILITIES AND UPGRADES:

## **DESIGN OF NEW FACILITIES AND EXISTING FACILITY UPGRADES**

- Incorporate areas of landscape into project design. Landscape areas are pervious and will result in less runoff discharge from a site.
- Incorporate design considerations such as leaving or planting native vegetation to reduce irrigation, fertilizer, and pesticide needs.
- Select landscaping plants which require little maintenance and/or pest control.
- Incorporate stormwater detention and/or retention to reduce peak runoff flows and for water quality control.

APPENDIX G TRAINING RECORDS This Page Intentionally Left Blank

2017 SIGN-IN SHEETS

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	October 25, 2017
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ABQ	Attendees Lis City of Albuquerque Aviatio Stormwater Pollution Preventio October 25, 2017	on Department on Annual Training	Double Eagle 17 7 M m Airport
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## **2016 TRAINING SIGN-IN SHEETS**

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Tommy Burch	U.S.P.S.		
Ed Juddo	USPS		
Kelly Easterling	Primeflight		
Mandi Venable	Southwest.		





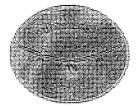
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NATHAN DEMAR	DEMAR MACHINE		
ART GALVAN	SWATNEST		
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Johnny Alberta	Auration Airfield Maint.		
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FRED DEGUIO	ALASKA AIRLINES/GASECURESTAFF	•	





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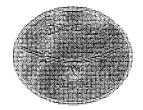
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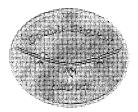
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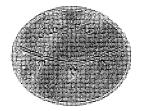


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## **2015 TRAINING SIGN-IN SHEETS**

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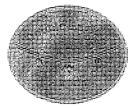




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LARS JAMES	DELTA/110		
Don Lopez	Advantage Bent & CAR		
China Steele	ECUPSE ASPOSAL		
Daniel Thempson	Atlantic Aviation		

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Name	Company/Department	Phone Number	E-mail Address
MIKE MEDLEY	AVIATION DETT		
Ulsa Rowdon	Outter Aviation		
Paul Chavez	UPS		
Ray Michael	UPS		
Lary Ulmaer	Delta 1065		
OiNOJ. Otero	SPPlus		
Will Taylor	APD A: Unit		
Richard Grauna	ASIG		
Majored Falcal	GZ/AUSKA		
Marklannell	Gevothermal		

ABO	
<u>JUNPUKI</u>	



Name	Company/Department	Phone Number	E-mail Address
Keth Windham	Boutraphe Air, Inc.		
Ruben Kumirez	Aduntase Aurument		
Michael Cordoren	United primeflight		
Earl Alexander	Prime Flight		
Ed Juddo	US Postal Service		
Kelly Egsterling	Primeflight Aviation		
Michael Conton	FedEx Express		
Son Nin	CUA Airfield mant		
Aracel: Amor	Enterprise holding		
Matt Stebleton	Alaska Airlines		





Name	Company/Department	Phone Number	E-mail Address
JAMES DUGGAN	AEROLYNX		
Alex Maestas	Suissport fueling		
NILLIAM HocHARD	SWIGSPORT FUELING		
Steve Mccluny Tommy Burch	Cutter		
Tommy Burch	United States Postal Service		
MARCO COLLAD	16 THAKER AIR		
Sonny Harris	Vertical Limit Aviation		
John Mins *	cas Ai-field munt		
JEFF Mudson	MATHESON Plight Extenders		
Vince Samedro	BUILTI MY MOIDT		





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Name	Company/Department	Phone Number	E-mail Address
Rosalit Mirab	Envoy		
Rosalit Mirab Tour Binspan	Envoy American		
Mark Turner	BIDL MANT		
NATHAN DEMAR	DEMAR MACHINE	-	
Vince Murer	COA	-	
		-	





Name	Company/Department	Phone Number	E-mail Address
MARIO R Gutierriez	City of Albuquerque		
Brian Gates	City of Albuqueque		
David Nacanio	City of Albuqueren		
Chr. Fm	city of Albuquerque	-	
Rosalia Rodnava	Cit of A bu guerque.	-	
ARTURO GALVAN	Southurst	_	
Juri Loucks	South Auro, inc		
Diannasolaro-Savage	City of Albuq	_	
Daniel Lijan	City of Alb.		
Eynin Lucras	City of Alb.		

SUNPORT	Attendees Lis City of Albuquerque Aviatio Stormwater Pollution Preventio December 16, 2015	on Department on Annual Training 1:30 PM	
Name	Company/Department	Phone Number	E-mail Address
Henry Pabon	Fedex		
charles Typerville	Bernal 5/10 County Shirift		
FELIX L VIVIAN	COA-AVIATION		
Bog Clark	EHT		
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Name	Company/Department	Phone Number	E-mail Address	
Stephen Chacon	City of AlbQuerque			
Efrain Madrid	CON Parks and Rec			
Allan Herrera	Coff Parks and Rec.			
Francella S. Moya	COA Parks AND Rec.			
Judith Romans	COA Parks and Rec			
Janet Martinez	COA Parksé Rec			
Damion Garcia	COA Portes & Rec			
Thomas Vargas, Jr'	COLF, P-R, Park Mgat			
Dayne Rhomen	COA Eustodral			
Michael Conlan	FedEx			





Name	Company/Department	Phone Number	E-mail Address
	NWS		
Michael Murch CHMIS Arectory	AUI		
Sarah Thite	COM SMITH-		
Amy Reed	com smith	-	
		-	
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		-	
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