To: Prospective Applicants for a Small Municipal Separate Storm Sewer System General Permit

Attached is a **Small Municipal Separate Storm Sewer Systems General Permit Notice of Intent (NOI) MS4-G,** for a Louisiana Pollutant Discharge Elimination System (LPDES) permit, authorized under EPA's delegated NPDES program under the Clean Water Act. To be considered complete, every item on the form must be addressed and the last page signed by an authorized company agent. If an item does not apply, please enter "NA" (for not applicable) to show that the question was considered.

Two copies (one original and one copy) of your **completed NOI**, each with a marked **U.S.G.S. Quadrangle map** or equivalent attached, should be submitted to:

Department of Environmental Quality
Office of Environmental Services
Post Office Box 4313
Baton Rouge, LA 70821-4313
Attention: Water Permits Division

Please be advised that completion of this NOI may not fulfill all state, federal, or local requirements for this operation.

According to L. R. S. 48:385, any discharge to a state highway ditch, cross ditch, or right-of-way shall require approval from:

Louisiana DOTD
Office of Highways
Post Office Box 94245
Baton Rouge, LA 70804-9245
(225) 379-1927

AND

Louisiana DHH
Office of Public Health
Center for Environmental Health Services
Post Office Box 4489
Baton Rouge, LA 70821-4489
(225) 342-7395

A copy of the LPDES regulations may be obtained from the Department's website at http://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx.

After the review of the NOI, this Office will issue written notification to those applicants who are accepted for coverage under this general permit.

For questions concerning this NOI please contact the Water Permits Division at (225) 219-9371. For help regarding completion of this NOI please contact DEQ, Small Business/Small Community Assistance at 1-800-259-2890.

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY

Office of Environmental Services, Water Permits Division
Post Office Box 4313
Baton Rouge, LA 70821-4313
PHONE#: (225) 219-9371

LPDES NOTICE OF INTENT (NOI) TO DISCHARGE STORMWATER ASSOCIATED WITH SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(Attach additional pages if needed.)

Submittal of this Notice of Intent (NOI) constitutes notice that the entity identified in Section I of this form requests authorization by LDEQ's Small MS4 LPDES General Permit for storm water discharges from a small municipal separate storm sewer system (MS4) in Louisiana. Submittal of the NOI also constitutes notice that the party identified in Section I of this form has read, understands, and meets the eligibility conditions of Part I.B. of the permit; agrees to comply with all applicable terms and conditions of the permit; understands that continued authorization under the permit is contingent on maintaining eligibility for coverage, and that the permittee is required to implement a storm water management program. In order to be granted coverage, all information required on this form must be completed. **Three copies of the completed NOI** (one original and two copies) should be mailed to the Water Permits Division at the above address.

The applicant is the municipality or governmental entity for which coverage is requested. Adjoining municipalities or governmental entities may be co-permittees by submitting a joint NOI per LAC 33:IX.2521.B.1. If necessary, attach additional sheets to provide the information in Sections I-VII for each entity.

SECTION I - FACILITY INFORMATION

A. Permit is to be issued to the following:

1. Legal Name of Applicant/Owner Lafayette Airport Commission
   Mailing Address 222 Tower Drive
   Lafayette, LA Zip Code: 70508
2. Name & Title of Contact Person Ashley Simon, PE, Environmental Compliance Officer
   Phone 337-266-4401 Fax 337-266-4410 e-mail ashleyt@lftairport.com

B. Name and address of responsible representative who completed the NOI:

Name & Title Ashley Simon, PE, Environmental Compliance Officer
Company Lafayette Airport Commission
Phone 337-266-4401 Fax 337-266-4410 e-mail ashleyt@lftairport.com
Address 222 Tower Drive, Lafayette, LA 70508

SECTION II – LAC 33.I.1701 REQUIREMENTS

A. Does the company or owner have federal or state environmental permits in other states that are identical to, or of a similar nature to, the permit for which you are applying? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the permit.)

[X] Permits in Louisiana. List Permit Numbers: LAR05M152, LAG750655, LAR10J154, and LAR10H626

[ ] Permits in other states (list states): _____

[ ] No other environmental permits.

B. Do you owe any outstanding fees or final penalties to the Department? [ ] Yes [X] No

If yes, please explain.

_____

C. Is your company a corporation or limited liability company? [ ] Yes [X] No

If yes, is the corporation or LLC registered with the Secretary of State? [ ] Yes [ ] No

***If yes, attach a copy of your company's Certificate of Registration and/or Certificate of Good Standing from the Secretary of State**

SECTION III – SMALL MS4 SYSTEM INFORMATION

Lafayette Airport Commission – Co-Permittee to Lafayette Consolidated

1. MS4 Name: Government

2. Regulated City(ies), Town(s) or unincorporated area(s): Lafayette Regional Airport

   Co-Permittee to the City of Lafayette

   Coordinates: (provide the coordinates of the City Hall or municipal business office for the MS4)

   Latitude- 30 deg. 12 min. 13 sec. Longitude- 91 deg. 59 min. 44 sec.

   Method of Coordinate Determination: Google Earth

   (Quad Map, Previous Permit, website, GPS)

3. Population served by the MS4 System: N/A - Airport

4. Indicate all water bodies to which the storm sewer system will discharge, to the extent currently known. Estimate the square miles of the MS4 service area. **Attach a USGS 7.5 minute topographic map (or equivalent) and identify all known discharge points (outfalls), receiving waters, and major control structures.** If all discharge points have not yet been identified, this information will become available when the MS4 mapping is complete. At that time, all discharge points must be identified in the Storm Water Management Plan.

   Bayou Vermillion, Bayou Tortue and Vermilion River

   About 2 square miles

   See Appendix A for Maps

SECTION IV – STORM WATER MANAGEMENT PLAN

1. Information for person(s) responsible for implementing or coordinating the stormwater management program:

   Name & Title Ashley Simon, Environmental Compliance Officer

   Phone 337-266-4401 Fax 337-266-4410 e-mail ashleyt@lftairport.com

2. Are you relying on another governmental entity to satisfy any of your permit obligations?

   [X] Yes [ ] No

   If yes, please describe. Lafayette Consolidated Government aids us with Illicit Discharge Detection and Elimination and Post Construction Stormwater Management in New Development and Redevelopment

Complete Sections V and VI on the following pages for each of the 6 Minimum Control Measures. You may provide the response to items V and VI in a separate document as an attachment to this NOI provided that the attachment fully addresses the 6 Minimum Control Measures and the Measurable Goals. A list of potential BMP's is available for review at the EPA web site at http://www.epa.gov/npdes/menuofbmps

SECTION V – BEST MANAGEMENT PRACTICES (BMP's)

See Appendix B for information on BMPs.

1. Public Education and Outreach on Storm Water Impacts

- [ ] Classroom education on storm water
- [ ] Education/outreach for commercial activities
- [ ] Proper disposal of household hazardous wastes
- [ ] Lawn and garden activities
- [ ] Educational displays, pamphlets, booklets and utility stuffers
- [ ] Low impact development
- [ ] Pet waste management
- [ ] Pollution prevention for businesses
- [ ] Promotional giveaways
- [ ] Storm water educational materials
- [ ] Trash management
- [ ] Using the media
- [ ] Water conservation practices for homeowners
- [ ] Tailoring outreach programs to minority and disadvantaged communities and children
- [ ] Others: _____

2. Public Involvement/Participation

- [ ] Adopt-A-Stream programs
- [ ] Attitude surveys
- [ ] Community hotlines
- [ ] Reforestation programs
- [ ] Stakeholder meetings
- [ ] Storm drain stenciling
- [ ] Stream cleanup and monitoring
- [ ] Volunteer monitoring
- [ ] Watershed organization
- [ ] Wetland plantings
- [ ] Educational programs conducted by volunteers
- [ ] Adopt-A-Road programs
- [ ] Others: _____

3. Illicit Discharge Detection and Elimination

- [ ] Failing septic systems
- [ ] Identifying illicit connections
- [ ] Illegal dumping
- [ ] Industrial/business connections
- [ ] Wastewater connections to the storm drain system
- [ ] Recreational sewage
- [ ] Sanitary sewer overflows
- [ ] Others: _____

SECTION V – BEST MANAGEMENT PRACTICES (BMP's) cont.

4. Construction Site Storm Water Runoff Control

- ☐ BMP inspection and maintenance
- ☐ Brush barrier
- ☐ Check dams
- ☐ Chemical stabilization
- ☐ Construction entrances
- ☐ Pre-construction plan reviewer
- ☐ Construction sequencing
- ☐ Contractor certification and inspector training
- ☐ Dust control
- ☐ Filter berms
- ☐ General construction site waste management
- ☐ Geotextiles
- ☐ Gradient terraces
- ☐ Grass-lined channels
- ☐ Land grading
- ☐ Model ordinances
- ☐ Mulching
- ☐ Riprap
- ☐ Sediment trap
- ☐ Sediment basins and rock dams
- ☐ Sediment filters and sediment chambers
- ☐ Silt fence
- ☐ Sodding
- ☐ Soil roughening
- ☐ Soil retention
- ☐ Spill prevention and control plan
- ☐ Storm drain inlet protection
- ☐ Temporary diversion dikes
- ☐ Temporary stream crossings
- ☐ Temporary slope drain
- ☐ Vegetated buffer
- ☐ Wind fences and sand fences
- ☐ Construction site inspection by municipal inspectors
- ☐ Plan to prioritize construction sites for inspection by municipal inspectors
- ☐ Others: _____

5. Post-Construction Storm Water Management in New Development & Redevelopment

- ☐ Alternative turnarounds
- ☐ Alternative pavers
- ☐ Alum injection
- ☐ Bioretention
- ☐ BMP inspection and maintenance
- ☐ Buffer zones
- ☐ Catch basin
- ☐ Conservation easements
- ☐ Dry extended detention ponds
- ☐ Eliminating curbs and gutters
- ☐ Grassed swales
- ☐ Grassed filter strip
- ☐ Green parking
- ☐ In-line storage
- ☐ Infiltration trench
- ☐ Infiltration basin
- ☐ Infrastructure planning
- ☐ Manufactured products for storm water inlets
- ☐ Narrower residential streets
- ☐ On-Lot treatment
- ☐ Open space design
- ☐ Ordinances for post-construction runoff
- ☐ Porous pavement
- ☐ Sand and organic filters
- ☐ Storm water wetland
- ☐ Urban forestry
- ☐ Wet ponds
- ☐ Zoning
- ☐ Others: _____

SECTION V – BEST MANAGEMENT PRACTICES (BMP's) cont.

6. Pollution Prevention/Good Housekeeping for Municipal Operations

☐	Alternative products	☐	Road salt application and storage
☐	Alternative discharge options for chlorinated water	☐	Roadway and bridge maintenance
☐	Automobile maintenance	☐	Septic system controls
☐	Hazardous materials storage	☐	Spill response and prevention
☐	Illegal dumping control	☐	Storm drain system cleaning
☐	Landscaping and lawn care	☐	Used oil recycling
☐	Materials management	☐	Vehicle washing
☐	Parking lot and street cleaning	☐	Others:
☐	Pest control		
☐	Pet waste collection		

SECTION VI – MEASURABLE GOALS

1. Public Education and Outreach on Storm Water Impacts.

List measurable goals (with start and end dates):

See Appendix B for information on Measurable Goals.

2. Public Involvement/Participation.

List measurable goals (with start and end dates):

See Appendix B for information on Measurable Goals.

SECTION VI – MEASURABLE GOALS (cont.)

3. Illicit Discharge Detection and Elimination.

List measurable goals (with start and end dates):

See Appendix B for information on Measurable Goals.

4. Construction Site Storm Water Runoff Control.

List measurable goals (with start and end dates):

See Appendix B for information on Measurable Goals.

5. Post-Construction Storm Water Management in New Development and Redevelopment.

List measurable goals (with start and end dates):

See Appendix B for information on Measurable Goals.

6. Pollution Prevention/Good Housekeeping for Municipal Operations.

List measurable goals (with start and end dates):

See Appendix B for information on Measurable Goals.

SECTION VII – TOPOGRAPHIC MAP

Attach to this NOI a USGS 7.5 minute (1:24,000 scale) topographic map, or equivalent, of the MS4 service area with the known municipal storm sewer outfalls and any major control structures (retention or detention basins, infiltration devices, etc.) identified. Include on the map the area extending at least one mile beyond your service boundaries. The map must be attached to BOTH NOIs that are submitted to LDEQ (i.e., the original NOI and the copy of the NOI). Waterways and streets/highways must be clearly identified by name on the map. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at http://map.deq.state.la.us/ or www.topozone.com. Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road
Baton Rouge, LA 70802
(225) 379-1107
maps@dotd.louisiana.gov

Alternatively, permit applicants may submit a CD containing the appropriate GIS layers, created using ESRI software, such as ArcMap.

See Appendix A for Maps

SECTION VIII – DISCHARGE CHARACTERIZATION

Attach any existing quantitative data that characterizes the discharge. Depending upon availability, you should include:

1. monthly mean rainfall estimates;
2. measured or estimated volume of the discharges from the municipal storm sewer per inches of rain;
3. quantitative data describing the quality of discharges from the municipal storm sewer, including the outfalls sampled, sampling procedures and analytical methods used
4. the results of any visual or analytical field screening at identified outfalls, including wet and dry weather screenings

See Appendix C for Available Discharge Characterization Information

SECTION IX - SIGNATURE

According to the Louisiana Water Quality Regulations, LAC 33:IX.2503, the following requirements shall apply to the signatory page in this application:

Chapter 25. Permit Application and Special LPDES Program Requirements

2503. Signatories to permit applications and reports

A. All permit applications shall be signed as follows:
   1. For a corporation - by a responsible corporate officer. For the purpose of this Section responsible corporate officer means:

      (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or

      (b) The manager of one or more manufacturing, production, or operating facilities provided: the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to ensure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken together complete and accurate information for permit application requirements; and the authority to sign documents has been assigned or delegated to the manager in accordance with corporation procedures.

NOTE: LDEQ does not require specific assignments or delegations of authority to responsible corporate officers identified in the Permit **Standard Conditions, Section D.10.a.(1)(a)**. The agency will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the state administrative authority to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate positions under Permit **Standard Conditions, Section D.10.a.(1)(b)** rather than to specific individuals.

   2. For a partnership or sole proprietorship - by a general partner or the proprietor, respectively; or

   3. For a municipality, state, federal or other public agency – by either a principal executive officer or ranking elected official. For the purposes of this section a principal executive officer of a federal agency includes:

      (a) The chief executive officer of the agency, or

      (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

B. All reports required by permits and other information requested by the state administrative authority shall be signed by a person described in Permit **Standard Conditions, Section D.10.a**., or by a duly authorized representative of that person. A person is a duly authorized representative only if:

   1. The authorization is made in writing by a person described in Permit **Standard Conditions, Section D.10.a**.

   2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (a duly authorized representative may thus be either a named individual or any individual occupying a named position); and

   3. The written authorization is submitted to the state administrative authority.

SECTION IX – SIGNATURE (cont.)

C. Changes to authorization. If an authorization under Permit **Standard Conditions, Section D.10.b** is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of **Section D.10.b** must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.

D. Any person signing any document under Permit **Standard Conditions, Section D.10.a. or b** shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signatory Requirements

All storm water management plans, storm water pollution prevention plans, reports, certifications or information either submitted to the State Administrative Authority or that this permit requires be maintained by the permittee, shall be signed by a person described in LAC 33:IX.2503.A, or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described in LAC 33:IX.2503.A,
2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be a named individual or any individual occupying a named position), and
3. The written authorization is submitted to the State Administrative Authority.

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature Gregory M. Roberts

Printed Name Gregory M. Roberts, A.A.E.

Title Director of Aviation

City/Town Lafayette Airport Commission/Co-Permittee to City of Lafayette

Date

Telephone 337-266-4401

CHECKLIST

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

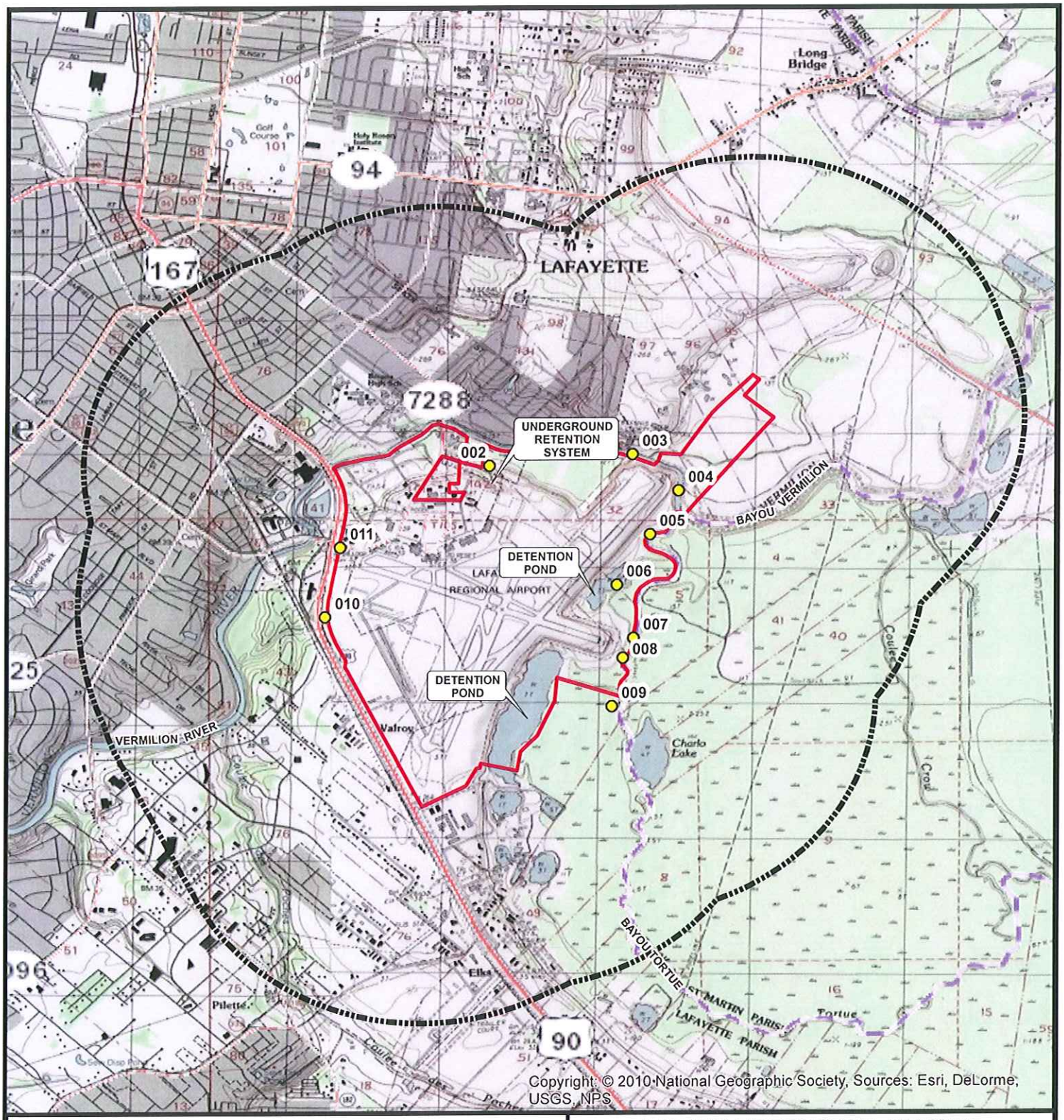
1. ALL questions and requested information have been answered (N/A if the question or information was not applicable).
2. The appropriate person has signed the signatory page.
4. Please forward the original and one copies of this NOI and all attachments.

ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUESTED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.

NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE WATER PERMITS DIVISION, YOU MAY BE REQUESTED TO FURNISH ADDITIONAL INFORMATION IN ORDER TO COMPLETE THE PROCESSING OF THE NOI.

Appendix A

Map



Legend

- OUTFALL DISCHARGE POINT
- EXTERIOR PROPERTY BOUNDARY
- 1 MILE BUFFER

0 0.25 0.5 1 1.5 2

Miles

Reference

U.S.G.S. 7.5 MINUTE SERIES QUAD MAP, LAFAYETTE, LOUISIANA

esri Partner Network Silver

LAFAYETTE REGIONAL AIRPORT

LAFAYETTE, LOUISIANA

sMS4 PERMIT APPLICATION

SITE MAP

LAFAYETTE PARISH

C-K ASSOCIATES, LLC

ENVIRONMENTAL & ENGINEERING CONSULTANTS

Drawn:	SKM/AM10.1
Checked:	ABS
Approved:	ABS
Date:	3/12/2013
Map No.:	A9070-01

FIGURE 1

Appendix B

Response to Items V and VI

2013 NOI - Sections V and VI
Best Management Practices and Measurable Goals

sMS4 Co-Permittee: Lafayette Airport Commission
AI# 108520, Permit # LAR041025

I. Introduction

Lafayette Regional Airport (LRA) is a full-service regional airport with commuter and scheduled mainline air service serving the City of Lafayette, Lafayette Parish and the Acadian region. LRA is governed by the Lafayette Airport Commission (LAC). The LAC property consists of approximately 1,300 acres. Of the 1,300 acres, about 600 acres are located in the LRA perimeter fence and consist of runways, taxiways, hangars and buildings leased by the LAC for aviation-specific purposes. The remaining 700 acres of property are leased to tenants conducting various commercial and industrial activities. A majority of the property governed by LAC is bordered by the Vermillion River, Bayou Tortue or the Evangeline Thruway. The surface water runoff from the LAC property collects in open and closed catch basins or ditches and flows generally toward the east. Then it discharges through ten outfalls to the Vermillion River or Bayou Tortue.

2013 NOI - Sections V and VI
Best Management Practices and Measurable Goals

sMS4 Co-Permittee: Lafayette Airport Commission
AI# 108520, Permit # LAR041025

II. sMS4 Program

The LAC strives to aide LCG in the fulfillment of the Minimum Control Measures defined in the LPDES sMS4s Permit as:

a. Public Education and Outreach on Stormwater Impacts,
b. Public Involvement/Participation,
c. Illicit Discharge Detection and Elimination,
d. Construction Site Stormwater Runoff Control,
e. Post-Construction Stormwater Management in New Development and Redevelopment, and
f. Pollution Prevention/Good Housekeeping for Municipal Operators.

The audience for LAC's public involvement program is the flying public and the facilities located on the LAC property.

III. Minimum Control Measures Best Management Practices and Measurable Goals

a. Public Education and Outreach on Stormwater Impacts

Public Education and Outreach on Stormwater Impacts requires that BMPs are enacted to implement a public education program to distribute educational materials to the community or that conducts outreach activities informing the public on the impacts of stormwater discharges to water bodies and the steps that can be taken to reduce the pollutants entering a water body. Permittees must then set measurable goals, plan how individuals and households will be informed and describe how individuals and groups will be encouraged to be involved in the program.

i. BMP: Informational Brochures

LAC included informational brochures in its stormwater management program (SMP) because brochures were recommended by LCG as an effective and low cost public education option. Informational brochures both developed by LAC and supplied by LCG were distributed to tenants and the public.

Date Enacted: 2008

Measurable Goals:

The measurable goal of this BMP is to mail brochures quarterly to tenants and distribute brochures to the public through colorful displays areas in the terminal. The effectiveness of this BMP will be measured through tracking the number of brochures distributed annually to tenants and the public and comparing them from year to year to determine if additional actions are needed.

ii. BMP: Surveys

LAC included surveys as part of the SMP because they were recommended by LCG as an effective and low cost public education option. Tenant surveys consist of questions focused on brochures mailed quarterly to tenants, annual training surveys focused on the annual training program and public surveys conducted semiannually focused on various issues. The information gathered will be used to tailor the public education program.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to conduct surveys with tenants quarterly, with the public semiannually, and as part of LAC's Annual Training event. The effectiveness of this BMP will be measured through tracking the number of completed surveys received annually, looking at the amount of incorrect answers received and comparing them from year to year to determine if additional actions are needed.

iii. BMP: Annual Training

LAC included annual training in its SMP because it is an effective way to keep tenants and LAC Staff informed of the environmental requirements such as Stormwater Pollution Prevention and Spill Prevention, Control, and Countermeasures. The training presentation is updated every year to include any changes in regulations and to include any additional compliance issues observed during inspections of tenant facilities and potential pollutant areas. Copies of the training presentation and handouts will be mailed to all tenants that could not attend the training.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to provide environmental training to tenants and LAC Staff annually. LAC strives to have all tenants attend the training session. The effectiveness of this BMP will be measured through tracking the number of people and the facilities they represent in attendance at the training and comparing them from year to year to determine if additional actions are needed.

iv. BMP: Inspections

LAC included inspections in its SMP because it is an effective "one on one" public education tool. During and after the inspections are conducted, LAC works with tenants to help solve any issues noted to ensure compliance with rules and regulations.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to conduct the following number of inspections annually: 26 quarterly tenant inspections, three annual tenant inspections, weekly inspections of potential pollutant areas, and daily inspections of ASTs. The effectiveness of this BMP will be measured through tracking the number issues noted during the inspection, the number of inspections conducted and comparing them from year to year to determine if additional actions are needed.

v. BMP: Web Page

LAC included an environmental section on the LRA webpage in its SMP because it was recommendation by LCG as an effective and low cost public education option.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to place links on LRA's web page to LAC's SWPPP, SPCC plan, SWPPP and SPCC Training documents, recycling program information, Annual MS4 Report, government resources on environmental compliance and educational brochures. The effectiveness of this BMP will be measured through review of the website to ensure that it is accessible, review of the website to ensure that the relevant information is posted on the webpage and if any issues are noted actions needed to resolve them will be taken.

b. Public Involvement and Participation

Public Involvement and Participation requires that BMPs are enacted that will be used in the program to minimize the discharge of pollutants to the MS4. Permittees must describe how the public was involved in the development and submittal of the Annual Report and how the public is actively involved in the development of the SMP. The audiences for the public involvement program should be defined and the types of public involvement activities should be identified and defined. Permittees must then set measurable goals and evaluate them and the performance of the selected BMPs.

As a Co-permittee, the audience for LAC's public involvement program is the flying public and the facilities located on the LAC property. The pollutant reduction

effectiveness of LAC's program is determined by the number of issues noted during inspections, the amount of participation in our recycling program, and tenant spill response.

i. BMP: Storm Drain stenciling

LAC included storm drain stenciling in its SMP because it is an effective way to encourage public involvement and participation in improving stormwater quality through increasing the public's knowledge on the stormwater drainage system.

Date Enacted: 2003

Measurable Goals:

The measurable goal of this BMP is to label storm drains around the airport with "NO DUMPING DRAINS TO BAYOU". The effectiveness of this BMP will be measured through tracking of the condition of the stenciling and repairing as needed and adding additional stenciling in any new problem areas as needed.

ii. BMP: Informational Brochures

LAC included informational brochures in its SMP because it is an effective way to encourage public involvement and participation in improving stormwater quality through increasing the public's knowledge on environmental issues. Informational brochures both developed by LAC and supplied by LCG were distributed to tenants and the public.

Date Enacted: 2008

Measurable Goals:

The measurable goal of this BMP is to mail brochures to tenants quarterly and distribute brochures to the public using colorful display areas in the terminal. The effectiveness of this BMP will be measured through tracking the number of brochures distributed annually to tenants and the public and comparing them from year to year to determine if additional actions are needed.

iii. BMP: FAA and ARFF Inspections

LAC included Federal Aviation Administration (FAA) and Aircraft Rescue and Fire Fighting (ARFF) Department inspections in its SMP because they are an effective way to review a tenant's activities and to help to insure that environmental rules and regulations are being followed to improve stormwater quality through tenant involvement and participation. Tenants participate in quarterly inspections conducted by ARFF, promoting a "team effort" approach.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to have ARFF conduct inspections of mobile re-fuelers quarterly and have inspections by FAA representatives conducted annually. The effectiveness of this BMP will be measured through tracking the number issues noted during inspections and comparing them from year to year to determine if additional actions are needed.

iv. BMP: Inspections

LAC included inspections in its SMP because it is an effective way to review a tenant's activities and to help to insure that environmental rules and regulations are being followed to improve stormwater quality through tenant involvement and participation. During and after the inspections are conducted, LAC works with tenants to help solve any issues noted to ensure compliance with rules and regulations.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to conduct the following number of inspections: 26 quarterly tenant inspections; three annual tenant inspections; weekly inspections of potential pollutant areas; four quarterly outfalls inspections consisting of a total of ten outfalls; two monthly deicing fluid outfall inspections consisting of one outfall; 52 weekly visual washing area inspections, consisting of six wash areas; quarterly wash area discharge monitoring consisting of six wash areas; weekly or biweekly inspections of construction sites greater than one acre in size and daily inspections of ASTs. The effectiveness of this BMP will be measured through tracking the number issues noted during the

inspection, the number of inspections conducted and comparing them from year to year to determine if additional actions are needed.

v. BMP: Recycling

LAC included recycling in its SMP because it is an effective way to encourage public participation in improving stormwater quality through proper disposal of wastes.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to provide recycling services to the public and tenants for the following items: paper, plastic, cans, small batteries, small electronics and ink cartridges. The effectiveness of this BMP will be measured through a review of services provided, the use of those services if possible and compare them from year to year to determine if additional actions are needed.

vi. BMP: Annual Training

LAC included annual training in its SMP because it is an effective way to encourage tenant involvement and participation by keeping tenants and LAC Staff informed of the environmental requirements such as Stormwater Pollution Prevention and Spill Prevention, Control, and Countermeasures. The training presentation is updated every year to include any changes in regulations and to include any additional compliance issues observed during inspections of tenant facilities and potential pollutant areas. Copies of the training presentation and handouts will be mailed to all tenants that could not attend the training.

Date Enacted: 2003

Measurable Goals:

The measurable goal of this BMP is to provide environmental training to tenants and LAC Staff annually. LAC strives to have all tenants attend the training session. The effectiveness of this BMP will be measured through tracking the number of people and the facilities they represent in attendance at the training and comparing them from year to year to determine if additional actions are needed.

vii. BMP: Surveys

LAC included surveys in its SMP because they were recommended by LCG as an effective and low cost option that can encourage public involvement and participation. Tenant surveys consist of questions focused on brochures mailed quarterly to tenants, annual training surveys focused on the annual training program, and public surveys conducted semiannually focused on various issues. The information gathered will be used to tailor the public education program.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to conduct surveys with tenants quarterly, with the public semiannually, and as part of LAC's Annual Training event. The effectiveness of this BMP will be measured through tracking the number of completed surveys received annually, looking at the amount of incorrect answers received and comparing them from year to year to determine if additional actions are needed.

c. Illicit Discharge Detection and Elimination

Illicit discharge detection and elimination requires the development, implementation and enforcement of a program to detect and eliminate illicit discharges to the sMS4. Permittees must develop a storm sewer system map showing the location of all outfalls and the names and locations of all waters of the state that receive discharge from those outfalls. To the extent allowable, permittees must use ordinances or other regulatory mechanisms to effectively prohibit illicit discharges to the sMS4 and implement the appropriate enforcement procedures and actions. Additionally, permittees must development a plan to detect and address non-stormwater discharges, including dumping to the sMS4; develop a list of occasional incidental non-stormwater discharges that will not be considered an illicit discharge and develop an education program to inform employees, businesses and the public of hazards associated with illegal discharges and improper disposal of wastes. Permittees must set measurable goals and evaluate them and the performance of the selected BMPs to minimize the discharge of pollutants into the sMS4.

The storm sewer map for the airport was developed through a combination of camera inspections and historical sources. The map will be kept up to date through periodic updates and through the requirement for LAC construction projects involving changes to

the storm sewer system to include a camera inspection of the storm sewer. The outfall locations will be verified with field survey in the future.

LAC's illicit discharge detection and elimination program consists of the following parts: education; ordinances and lease agreements; detection; elimination; and assessment. Tenants and the flying public are educated on the hazards of illicit discharges and improper waste disposal through brochures and displays in the terminal and through LAC's Annual Training. LAC prohibits illicit discharges on airport property through LCG and LAC Ordinances and lease agreements with tenants. Illicit discharges are detected through dry weather field screening; quarterly outfall inspections; quarterly tenant inspections; annual tenant inspections; weekly undocumented visual inspections of facilities and weekly wash rack inspections. If issues are noted during the inspections the tenant is informed and LAC aides them in resolving the issue. So far no further actions have been needed to aid LAC in ensuring compliance with illicit discharge ordinances. If an illicit discharge is detected of unknown origin, the discharge is traced back to its source, if possible. If a source cannot be found the illicit discharge is cleaned and the area is monitored to determine if the discharge will be an ongoing issue. If it is ongoing and no source can be easily found, the LCG will be notified to aid LAC in determining the source of the discharge and resolving the issue. The issue will be resolved through education of the discharger and informing them of the changes that need to be made to address the issue. A follow up inspection is conducted to insure the issue has been resolved. Our illicit discharge detection and elimination program will be assessed through evaluating the number of inspections preformed, the data gathered, by reviewing the illicit discharges found, and by looking at the dischargers themselves.

Incidental non-stormwater discharges that can occur on airport property are as follows:

- Air conditioning condensate;
- Compressor condensate;
- Building footing drainage;
- Buildings rinse water;
- Rinsing of vehicles, equipment, and aircraft;
- Fire fighting activities;
- Fire hydrant inspection and flushing;
- Jet bridge wash water;
- Concrete washout water from filter bags;
- Dust suppression water;
- Asphalt/Concrete rinsing;
- Landscape watering;
- Springs and other uncontaminated groundwater;

- Incidental windblown mist from cooling towers; and
- Incidental wet weather deicing fluid discharges.

LAC relies on LCG to aid in the fulfillment of the requirements of this Minimum Control Measure.

i. BMP: Inspections

LAC included inspections in its SMP because it is an effective way to review a tenant's activities and to help to insure that environmental rules and regulations are being to help eliminate illicit discharges. During and after the inspections are conducted, LAC works with tenants to help solve any issues noted to ensure compliance with rules and regulations.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to conduct the following number of inspections: 26 quarterly tenant inspections; three annual tenant inspections; weekly inspections of potential pollutant areas; four quarterly outfalls inspections consisting of a total of ten outfalls; two monthly deicing fluid outfall inspections consisting of one outfall; 52 weekly visual washing area inspections consisting of six wash areas; quarterly wash area discharge monitoring consisting of six wash areas; weekly or biweekly inspections of construction sites greater than one acre in size and daily inspections of ASTs. The effectiveness of this BMP will be measured through tracking the number issues noted during the inspection, the number of inspections conducted and comparing them from year to year to determine if additional actions are needed.

ii. BMP: Informational Brochures

LAC included informational brochures in its SMP because brochures were recommendation by LCG as an effective and low cost option to help eliminate illicit discharges. Informational brochures both developed by LAC and supplied by LCG were distributed to tenants and the public.

Date Enacted: 2008

Measurable Goals:

The measurable goal of this BMP is to mail brochures to tenants quarterly and distribute brochures to the public using colorful display areas in the terminal. The effectiveness of this BMP will be measured through tracking the number of brochures distributed annually to tenants and the public and comparing them from year to year to determine if additional actions are needed.

iii. BMP: Stormwater Sewer Maps

LAC included an update of stormwater sewer maps in its SMP due to the age of our current map and the permit requirements. The storm sewer map for the airport was developed through a combination of camera inspections, which were completed in 2011, and historical sources.

Date Enacted: 2010

Measurable Goals:

The measurable goal of this BMP is that the map will be kept up to date through periodic updates and through the requirement for LAC construction projects involving changes to the storm sewer system to include a camera inspection of the storm sewer. The effectiveness of this BMP will be measured through reviewing the map annually and determining if an update to the drainage map is warranted.

iv. BMP: Storm Sewer Inlet Protection

LAC included the addition of storm sewer inlet protection in its SMP as an illicit discharge prevention measure. LAC started installing inlet protection in catch basins in the general aviation area.

Date Enacted: 2010

Measurable Goals:

The measurable goal of this BMP is that inlet protection will be installed as needed in catch basins around the airport. The effectiveness of this BMP will be

measured through inspections of outfalls and potential problem areas to access if inlet protection is needed in the area.

d. Construction Site Stormwater Runoff Control

Construction Site Stormwater Runoff Control requires the development, implementation and enforcement of a program to reduce pollutants in stormwater runoff from construction sites that involve disturbance of one acre or more to the sMS4. The program must include the development and implementation of at a minimum the following: ordinances and regulatory mechanisms to insure compliance as well as sanctions; requirements for construction site operators to implement erosion and sediment control measures; waste control requirements; plan reviews; public input and procedures for site inspection and enforcement of control measures. Permittees must then set measurable goals and evaluate them and the performance of the selected BMPs to minimize the discharge of pollutants into the sMS4.

Erosion controls, sediment controls, BMPs, and waste control are required on LAC construction projects by including verbiage in all construction plans and specifications requiring that LPDES permit requirements be followed as part of the construction contract with the contractor. LAC also provides helpful tips in the construction plans and specifications for contractors to aid in meeting the requirements. Compliance with these requirements are ensured by including environmental personnel in the project's weekly construction meeting and by performing inspections of construction sites either weekly or biweekly and after rain events. If any issues are noted during LAC inspections, they are resolved through discussions with the contractor. A follow up inspection is then conducted to insure the issue has been resolved. If needed, LAC may also withhold payments to the contractor to ensure that the required actions are taken.

LAC personnel review all construction project plans and specifications that are to occur on airport property. Environmental personnel are included in the review process. Additionally, each project's SWPPP is also reviewed and approved by LAC. To ensure that the requirements of the LPDES permit are met, contractors are not allowed to disturb any soil on the site until the SWPPP is approved by LAC. Since these practices have been implemented, there has been a substantial change in contractor attitude, knowledge, and compliance with LPDES permit requirements.

The success of LAC's Construction Site Runoff Program will be measured by looking at the number of construction inspections conducted, issues noted during inspections, issues noted during SWPPP review, and the speed with which construction inspection issues are resolved.

i. BMP: Inspections

LAC included inspections in its SMP because it is an effective way to review a construction site operator's activities and to help to minimize the discharge of pollutants into the sMS4. During and after the inspections are conducted, LAC works with contractors to help solve any issues noted to ensure compliance with rules and regulations.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to conduct weekly or biweekly inspections of construction sites greater than one acre in size and to review SWPPP and NOIs for all construction sites controlled by LAC. The effectiveness of this BMP will be measured through tracking the number of issues noted during the inspection and during the review of the SWPPP and NOI and the number of inspections conducted and then comparing them from year to year to determine if additional actions are needed.

ii. BMP: Informational Handouts

LAC included informational handouts in its SMP because it is a low cost and effective educational tool to help minimize the discharge of pollutants into the sMS4. LAC included the applicable information in all LAC construction project specifications.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to distribute informational handouts detailing the requirements of the LPDES Construction Stormwater Discharge Permit and SWPPP to contractors. The effectiveness of this BMP will be measured through looking at contractor attitude and awareness of Construction Stormwater Discharge Permit requirements.

iii. BMP: Informational Brochures

LAC included informational brochures in its SMP because brochures were recommended by LCG as an effective and low cost education option to spread

awareness of the requirements associated with construction site runoff. Informational brochures both developed by LAC and supplied by LCG were distributed to tenants and the public.

Date Enacted: 2008

Measurable Goals:

The measurable goal of this BMP is to mail brochures to tenants quarterly and distribute brochures to the public using colorful display areas in the terminal. The effectiveness of this BMP will be measured through tracking the number of brochures distributed annually to tenants and the public and comparing them from year to year to determine if additional actions are needed.

iv. BMP: Web Page

LAC included a construction stormwater section on the LRA webpage in its SMP because it was recommendation by LCG as an effective and low cost education option to spread awareness of the requirements associated with construction site runoff.

Date Enacted: 2010

Measurable Goals:

The measurable goal of this BMP is to place links on LRA's web page to LAC's SWPPP, SPCC plan, SWPPP and SPCC Training documents, Construction stormwater permit information, Annual MS4 Report, government resources on environmental compliance and educational brochures. The effectiveness of this BMP will be measured through review of the website to ensure that it is accessible, that the relevant information is posted on the webpage and if any issues are noted actions needed to resolve them will be taken.

e. Post-Construction Stormwater Management in New Developments and Redevelopment

Post Construction Stormwater Management requires the development, implementation and enforcement of a program to reduce pollutants in stormwater runoff to the sMS4 that involves runoff from post-construction sites that involved the disturbance of one acre or more. At a minimum, the program must include the development and implementation of BMPs and measurable goals as follows: a description of the program

to address stormwater runoff projects from new development and redevelopment projects; how the program will be tailored to the local community; how the program is designed to maintain pre-development runoff conditions; any non-structural BMPs; any structural BMPs and the operation and maintenance. Permittees must then set measurable goals and evaluate them and the performance of the selected BMPs.

LAC relies on LCG to fulfill the requirements of this Minimum Control Measure and follows the existing LCG ordinances regarding post construction site runoff control on all construction projects.

i. BMP: Post-Construction Inspections

LAC follows the existing LCG ordinances regarding post construction site runoff control on all construction projects. LAC's main stormwater runoff controls are two detention ponds, an underground retention system in a parking lot area and a natural wetland detention area where most of the LRA stormwater flows, sufficiently slowing and regulating the discharge before it reaches the receiving water bodies.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to conduct inspections of existing tenant facilities and other completed construction sites semiannually to access if facilities are following the LCG ordinances. If infractions are observed, the responsible party is notified and recommendations are made on how to fix the problems. The effectiveness of this BMP will be measured through review of the issues noted during the inspection and if the issues are being addressed.

f. Pollution Prevention/Good Housekeeping for Municipal Operations

Pollution Prevention/Good Housekeeping for Municipal Operation requires the development and implementation of an operation and maintenance program and training program to eliminate or reduce pollutant runoff from municipal operations. The program must address the following areas: maintenance activities and inspections designed to reduce pollutants entering the sMS4; controls for reducing or eliminating the discharge of pollutants from roadways, parking lots, maintenance areas, storage areas, and transfer stations; disposal procedures for wastes removed from sMS4 and assessment of flood control projects. Permittees must then set measurable goals and evaluate them and the performance of the selected BMPs.

i. BMP: Inspections

LAC included inspections in its SMP because it is an effective way to review a tenant's activities and to help to insure that environmental rules and regulations are being followed. During and after the inspections are conducted, LAC works with tenants to help solve any issues noted to ensure compliance with rules and regulations.

Date Enacted: 2004

Measurable Goals:

The measurable goal of this BMP is to conduct the following number of inspections: 26 quarterly tenant inspections; three annual tenant inspections; weekly inspections of potential pollutant areas; four quarterly outfalls inspections consisting of a total of ten outfalls; two monthly deicing fluid outfall inspections consisting of one outfall; 52 weekly visual washing area inspections consisting of six wash areas; quarterly wash area discharge monitoring consisting of six wash areas; weekly or biweekly inspections of construction sites greater than one acre in size and daily inspections of ASTs. The effectiveness of this BMP will be measured through tracking the number issues noted during the inspection, the number of inspections conducted and comparing them from year to year to determine if additional actions are needed.

ii. BMP: Informational Brochures

LAC included informational brochures in its SMP because brochures were recommended by LCG as an effective and low cost public education option. Informational brochures both developed by LAC and supplied by LCG were distributed to tenants and the public.

Date Enacted: 2008

Measurable Goals:

The measurable goal of this BMP is to mail brochures to tenants quarterly and distribute brochures to the public using colorful display areas in the terminal. The effectiveness of this BMP will be measured through tracking the number of brochures distributed annually to tenants and the public and comparing them from year to year to determine if additional actions are needed.

iii. BMP: Annual Training

LAC included annual training in its SMP because it is an effective way to encourage tenant involvement and participation by keeping tenants and LAC Staff informed of the environmental requirements such as Stormwater Pollution Prevention and Spill Prevention, Control, and Countermeasures. LAC provides environmental training to tenants and LAC Staff annually. The training presentation is updated every year to include any changes in regulations and to include any additional compliance issues observed during inspections of tenant facilities and potential pollutant areas. Copies of the training presentation and handouts will be mailed to all tenants that could not attend the training.

Date Enacted: 2003

Measurable Goals:

The measurable goal of this BMP is to provide environmental training to tenants and LAC Staff annually. LAC strives to have all tenants attend the training session. The effectiveness of this BMP will be measured through tracking the number of people and the facilities they represent in attendance at the training and comparing them from year to year to determine if additional actions are needed.

iv. BMP: Environmental Staff Training

LAC included environmental staff training in its SMP to keep the environmental staff up to date on regulatory requirements.

Date Enacted: 2008

Measurable Goals:

The measurable goal of this BMP is that Environmental Compliance Officer attends at least one environmental conference and/or training class each year. The effectiveness of this BMP will be measured through tracking the number of conferences and/or training events attended.

v. BMP: Surveys

LAC included surveys in its SMP because they were recommended by LCG as an effective and low cost public education option, which helps assess knowledge

on stormwater quality. Tenant surveys consist of questions focused on brochures mailed quarterly to tenants, annual training surveys focused on the annual training program and public surveys conducted semiannually focused on various issues. The information gathered will be used to tailor the public education program.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to conduct surveys with tenants quarterly, with the public semiannually, and as part of LAC's Annual Training event. The effectiveness of this BMP will be measured through tracking the number of completed surveys received annually, looking at the amount of incorrect answers received and comparing them from year to year to determine if additional actions are needed.

vi. BMP: Storm Sewer Inlet Protection

LAC included the addition of storm sewer inlet protection in its SMP as an illicit discharge prevention measure. LAC started installing inlet protection in catch basins in the general aviation area.

Date Enacted: 2010

Measurable Goals:

The measurable goal of this BMP is that inlet protection will be installed as needed in catch basins around the airport. The effectiveness of this BMP will be measured through inspections of outfalls and potential problem areas to access if inlet protection is needed in the area.

vii. BMP: Web Page

LAC included an environmental section on the LRA webpage in its SMP because it was recommendation by LCG as an effective and low cost education option.

Date Enacted: 2009

Measurable Goals:

The measurable goal of this BMP is to place links on LRA's web page to LAC's SWPPP, SPCC plan, SWPPP and SPCC Training documents, Construction stormwater permit information, Annual MS4 Report, government resources on environmental compliance and educational brochures. The effectiveness of this BMP will be measured through review of the website to ensure that it is accessible, that the relevant information is posted on the webpage and if any issues are noted actions needed to resolve them will be taken.

Appendix C

Available Discharge Characterization Information

*Visual inspections of stormwater outfalls are preformed quarterly. Records of the inspections are kept for 4 years as required. Inspection reports for the 3rd and 4th quarters of 2012 are provided. Additional inspection records are available, upon request.

Outfall Water Quality Parameters Summary

002

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	1205	7.19	92	47
12/14/09	1230	8.5	271	136
2/4/10	1100	6.78	203	100
5/27/10	210	6.77	267	138
12/30/10	1000	7.95	630	317
6/21/11	300	6.3	100	49
9/19/11	1030a	6.65	179	90
12/16/11	150	6.9	139	281
3/9/12	910a	6.66	156	76

003

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	1212	8.44	159	78
2/26/10	350	8.19	437	218
6/3/10	1240	8.2	627	310
12/30/10	1015	7.58	317	160
3/30/11	100	7.71	580	293
6/21/11	335	8.4	377	188
9/19/11	820	6.91	352	177
12/16/11	205	6.39	370	185
3/9/12	925a	6.96	279	138

004

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	302	7.4	710	355
12/8/09	330	7.36	413	215
2/4/10	1000	6.87	332	164
5/28/10	345	7.83	542	276
3/30/11	1100	7.48	513	257
9/19/11	130	6.95	303	153
12/22/11	230	7.5	430	300
3/9/12	12	7.23	311	174

005

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	1230	Dry		
12/14/09	130	Dry		
2/26/10	400	Dry		
6/1/10	415	7.01	279	139
12/30/10	1045	6.72	207	105
3/30/11	245	Dry		
6/22/11	230	6.25	146	72
9/19/11	915a	Dry		
12/16/11	210	Dry		
3/9/12		Dry		

006

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
11/30/09	250	7.71	216	110
2/26/10	115	7.47	267	112
12/30/10	1115	6.8	204	106
3/31/11	150	7.41	402	201
6/22/11	300	6.61	280	141
9/19/11	1230	6.9	294	145
3/9/12	1	7.11	314	174

007

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	1250	6.47	232	116
2/26/10	200	7.23	324	160
6/3/10	1200	6.84	445	219
3/30/11	250	7.34	394	196
6/21/11	415	6.3	196	89
9/19/11	1205	6.9	311	150
12/16/11	215	7.2	380	191
3/9/12	130	6.77	259	125

008

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	115	6.28	301	148
2/26/10	225	7.7	407	167
6/3/10	1215	7.47	359	181
3/30/11	230	7.14	355	180
6/21/11	400	6.15	136	66
9/19/11	1145	6.34	311	150
12/16/11	220	6.65	311	208
3/9/12	140	6.86	304	132

009

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/22/09	315	6.79	304	156
12/14/09	230	7.13	275	133
2/26/10	1215	7.79	218	407
5/27/10	100	8.38	407	203
12/30/10	1145	7.48	391	196
3/31/11	215	8.34	361	181
6/22/11	400	8.16	356	176
9/19/11	1245	8.28	392	196
3/9/12	2	6.6	361	166

010

Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	125	7.71	596	300
11/30/09	412	7.94	186	90
2/4/10	1130	6.92	179	90
6/1/10	425	6.63	196	98
12/30/10	1215	7.27	215	109
3/30/11	115	7.94	513	275

011				
Date	Time	pH	Electrical Conductivity (µS)	TDS (ppm)
Designated Use Criteria		6-8.5	NA	440
9/11/09	145	8.06	275	136
11/30/09	345	7.61	158	82
2/26/10	310	7.02	319	161
5/27/10	230	8.37	231	116
12/29/10	1230	7.29	183	93
3/30/11	120	7.93	350	177
6/21/11	315	6.97	251	122
9/19/11	805	7.24	209	102
12/16/11	130	6.85	119	70

LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 002	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 11:40 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/28/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 10/01/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name: Lafayette Airport
Permit Number: LAR050000
Permit Description: Outfall 003
Inspection Date: 10/01/2012 07:15 AM
Inspection Notes: Construction in the area could not sample.

Customer: LAC
Inspection Type: Quarterly
Inspector: Ashley Simon - PE, CPESC, CCIS, CPSWPPP
ashleyt@lftairport.com

Weather

Has there been any precipitation since the last inspection? Yes
Approximate Amount (in): ~~1.7~~ 3.2
Storm Start Date: 09/29/2012
Storm Duration (hrs):
Current Weather: Raining
Are there any discharges at the time of the inspection? Yes
Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	looked yellowish from distance			
2	Clarity	Comment	looked clear from distance			
3	Odor	Comment	Could not sample			
4	Are there any floating solids?	N/A	Could not sample			
5	Are their any settled solids?	N/A	Could not sample			
6	Are there any suspended soilds?	N/A	Could not sample			
7	Is there any foam?	N/A	Could not sample			
8	Is there an oil sheen?	NA	Could not sample			
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes	The area is being repaired and improvements are being made to limit erosion in the area.			
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon

Ashley Simon

Date: 10/01/2012

Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 004	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 10:30 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes — Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/28/2012 — Storm Duration (hrs): — Current Weather: Raining

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	yellowish			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No	Minor			
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 10/01/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Quarterly
Permit Description:	Outfall 005	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 07:30 AM		
Inspection Notes:	Dry		

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/29/2012 Storm Duration (hrs): Current Weather: Raining

Are there any discharges at the time of the inspection? No

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	Dry			
2	Clarity	Comment	clear			
3	Odor	Comment	Dry			
4	Are there any floating solids?	N/A	Dry			
5	Are their any settled solids?	N/A	Dry			
6	Are there any suspended soilds?	N/A	Dry			
7	Is there any foam?	N/A	Dry			
8	Is there an oil sheen?	NA	Dry			
9	Is there any other pollution indicators?	Comment	No			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 10/01/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 006	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 01:55 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/28/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	None			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 10/01/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 007	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 10:45 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/28/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	yellowish			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

Quarterly Visual Monitoring

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 10/01/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 008	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 10:55 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/28/2012 Storm Duration (hrs): Current Weather: Raining

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	yellowish			
2	Clarity	Comment	clear			
3	Odor	Comment	None			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

Quarterly Visual Monitoring

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 10/01/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 009	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 11:15 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/28/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	Yes	Plant matter			
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	None			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

Quarterly Visual Monitoring

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 10/01/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Quarterly
Permit Description:	Outfall 010	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 08:19 AM		
Inspection Notes:	Construction in the area to dangerous to sample.		

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): ~~1.7~~ 3.2

Storm Start Date: 09/29/2012 Storm Duration (hrs): Current Weather: Raining

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	Brown			
2	Clarity	Comment	from distance looked opaque			
3	Odor	Comment	Could not sample			
4	Are there any floating solids?	No				
5	Are their any settled solids?	Yes	Water was laden with soil due to construction in the area.			
6	Are there any suspended soilds?	Yes	Water was laden with soil due to construction in the area.			
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	Sediment was noted in the outfall from construction in the area being preformed by the city.			
10	Is there evidence indicating potential pollutants in recieving waters?	No	Unknown			
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Not Insp				

Quarterly Visual Monitoring

13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				
14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon

Ashley Simon

Date: 10/01/2012

Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Quarterly
Permit Description:	Outfall 011	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	10/01/2012 11:44 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 3.2

Storm Start Date: 09/28/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	clear			
2	Clarity	Comment	clear			
3	Odor	Comment	None			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	No				

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 10/02/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 002	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/04/2012 12:45 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 0.5

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Raining

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 12/04/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 011	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/04/2012 01:00 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 0.5

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	clear			
2	Clarity	Comment	clear			
3	Odor	Comment	None			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	No			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	No deicing fluid noted. Weather has not been cold enough for deicing			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 12/04/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 010	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/04/2012 01:15 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 0.5

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	clear			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	Yes	Water was laden with soil due to construction in the area.			
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	Sediment was noted in the outfall from construction in the area being preformed by the city.			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon

Ashley Simon

Date: 12/04/2012

Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 010	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/04/2012 01:15 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 0.5

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	clear			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	Yes	Water was laden with soil due to construction in the area.			
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	Sediment was noted in the outfall from construction in the area being preformed by the city.			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon

Ashley Simon

Date: 12/04/2012

Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 003	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/04/2012 01:30 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 0.5

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	clear			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment				
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 12/04/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 005	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/04/2012 01:45 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 0.5

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	Dry			
2	Clarity	Comment	clear			
3	Odor	Comment	Dry			
4	Are there any floating solids?	N/A	Dry			
5	Are their any settled solids?	N/A	Dry			
6	Are there any suspended soilds?	N/A	Dry			
7	Is there any foam?	N/A	Dry			
8	Is there an oil sheen?	NA	Dry			
9	Is there any other pollution indicators?	Comment	No			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 12/04/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Quarterly
Permit Description:	Outfall 004	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/05/2012 12:05 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 2.3

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	yellowish			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	No			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 12/05/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 007	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/05/2012 08:50 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 2.3

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	slightly cloudy			
3	Odor	Comment	none			
4	Are there any floating solids?	No	minor plant matter			
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	No			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 12/05/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 008	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/05/2012 09:10 AM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 2.3

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	light yellowish			
2	Clarity	Comment	clear			
3	Odor	Comment	None			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	No			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 12/05/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 009	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/05/2012 12:10 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 2.3

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	None			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon — Ashley Simon

Date: 12/05/2012 — Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Annual
Permit Description:	Outfall 006	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/05/2012 12:20 PM		
Inspection Notes:			

Weather

Has there been any precipitation since the last inspection? Yes Approximate Amount (in): 2.3

Storm Start Date: 12/04/2012 Storm Duration (hrs): Current Weather: Cloudy

Are there any discharges at the time of the inspection? Yes

Do you suspect that discharges may have occured since the last inspection? Yes

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	none			
2	Clarity	Comment	clear			
3	Odor	Comment	none			
4	Are there any floating solids?	No				
5	Are their any settled solids?	No				
6	Are there any suspended soilds?	No				
7	Is there any foam?	No				
8	Is there an oil sheen?	No				
9	Is there any other pollution indicators?	Comment	None			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Pass				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes	N/A			

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	NA				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 12/05/2012 Qualification: PE, CPESC, CCIS, CPSWPPP

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Responsible Authority: _____

Date:

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LAFAYETTE AIRPORT COMMISSION
LAFAYETTE REGIONAL AIRPORT

Quarterly Visual Monitoring

Summary

Site Name:	Lafayette Airport	Customer:	LAC
Permit Number:	LAR050000	Inspection Type:	Routine
Permit Description:	Outfall 011	Inspector:	Ashley Simon - PE, CPESC, CCIS, CPSWPPP ashleyt@lftairport.com
Inspection Date:	12/21/2012 02:30 PM		
Inspection Notes:	Deicing Inspection		

Weather

Has there been any precipitation since the last inspection? No Approximate Amount (in):

Storm Start Date: Storm Duration (hrs): Current Weather: Sunny

Are there any discharges at the time of the inspection? No

Do you suspect that discharges may have occured since the last inspection? No

Previous Inspection - Responsive Actions Due

All items from previous inspection passed or have been corrected.

Inspection Details

#	Question	Result	Comments	Responsive Action	Date	Initials
1	Color	Comment	None			
2	Clarity	Comment	NA			
3	Odor	Comment	NA			
4	Are there any floating solids?	N/A				
5	Are their any settled solids?	N/A				
6	Are there any suspended soilds?	N/A				
7	Is there any foam?	N/A				
8	Is there an oil sheen?	NA				
9	Is there any other pollution indicators?	Comment	No deicing fluid observed			
10	Is there evidence indicating potential pollutants in recieving waters?	No				
11	Are the outfall and any flow dissipation devices in good condition?	Yes				
12	Are any control measures needed?	Not Insp				
13	Are deicing activities being conducted or is this inspection being conducted during the months of December to February?	Yes				

Quarterly Visual Monitoring

14	If deicing activities are being conducted or it is between the months of December and February, are deicing inspections being conducted at applicable outfalls?	Yes				

Signatures

Inspector: Ashley Simon Ashley Simon

Date: 01/03/2013 Qualification: PE, CPESC, CCIS, CPSWPPP

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution Prevention Plan and the State Generic Permit for Stormwater Discharge from large and small construction activities if there are not any instances of non-compliance identified above.

Responsible Authority: _____

Date:

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