

Permit Information

Report Year: 2018NPDES ID: IDR053006

Facility Information

Facility Name: BOISE AIRPORT TERMINAL

Facility Point of Contact

First Name Middle Initial Last Name: Jim . Moore

Organization:

Title:

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Facility Mailing Address

Address Line 1: 3201 AIRPORT WAYAddress Line 2: SUITE 400City: BOISEZIP/Postal Code: 83705State: IDCounty or Similar Division: ADA

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

I certify that Delta Air Lines did not use a pavement deicer containing urea in 2018, will not use one in 2019 and is compliance with the effluent limitation guideline for airfield pavement deicing.

Storm water drainage within Delta lease space at BOI flows via sloped pavement towards 3 catch basins. These basins drain to an airport holding pond that is used to manage airport storm water runoff. Storm water from Delta lease space does not flow to an outfall leading to any body of water. The airport conducted an Annual Routine Facility Inspection during September 2018 and found no previously unidentified discharges or pollutants and no evidence of pollutants entering the drainage system leading to offsite discharge. There was no discharge occurring at the time of the inspection. Drainage structures were inspected from November 2017 through September 2018 and were cleaned and maintained as needed. No replacement of systems were required. Perimeter controls were maintained to prevent ground flow from leaving the property and to prevent sediment and erosion issues.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Delta's lease space within the Boise Airport is located in an area where limited rainfall occurs during many parts of the year (arid or semi-arid climate). No discharge from Outfall 001 occurred during the 2018 reporting period, from October 2017 through September 2018, including no measurable storm event discharge and no snow melt discharge.

I certify that Delta Air Lines is in compliance with the permit.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

N/A

No benchmark monitoring per Sector S, as Delta is in compliance with the Benchmark Monitoring Guidelines by not using more than 100,000 gallons of pure in glycol based deicing fluids and does not use airfield pavement deicers containing urea.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Delta Air Lines has not had any unauthorized release, discharge or incidents of non-compliance (e.g., spills, leak or discharge of non-storm water not authorized by this or another NPDES permit to a water of the US) occur within Delta lease space at the Boise Airport that entered the drainage system leading to offsite discharge. No previously unidentified discharges or pollutants have been noted within Delta lease space. No corrective actions are needed as current BMPs are in place and working.

I certify that Delta Air Lines is in compliance with the Permit.

Certification Information

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 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.

Certified By: Jim Moore (094427400JM)

Certified On: 01/30/2019 12:09 PM