

BOI SWPPP Routine Facility Inspection

Is this inspection ☐ Quarterly or ☒ Deicing Season Monthly?

Print Inspector(s) First & Last Name: Adela Molina

Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" area, enter the corresponding item number and date, and describe the corrective action. ALL CORRECTIVE ACTIONS MUST BE COMPLETED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

Weather at time of this inspection? Temperature: 21 °F ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other:

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Check spill log	☒			
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒			
3.	Is the area free from trash, debris or spill absorbent materials?	☒			
4.	Are spill kits easily accessible, not blocked?	☒			
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒			
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒			
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒			
WASTE ACCUMULATION / PLANT TRASH / DUMPSTER AREA					
8.	Are containers in good condition (no structural damage)? Look behind / around containers	☒			
9.	Are container lids / covers kept closed when not in use?	☒			
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒			
CHEMICAL STORAGE: LAV CART AND JANITORY STORAGE AREAS					
11.	Are containers closed when not in use?	☒			
12.	Are containers in good condition (no bulges or structural damage)? Look behind / around	☒			
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒			
14.	Are containers and staging areas protected from traffic?	☒			
STATION SPECIFIC STORMWATER ITEMS					
15.		☒			
16.		☒			
17.		☒			

overflow waste on breezeway

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):	
ITEM #	DATE
10	12/11/19 BOI Airport

I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Adela Molina

Date and Time of Inspection: 12/06/19 11:30 am

2015 MSQP Part 3 - Inspections
© 2015 MSQP, Part 3, Section 5, 6.5.5 - Additional Inspection Requirements - Deicing Season (i.e., October - April) or inspection "all months during which deicing chemicals may be used."

C B18- B19

Stormwater Pollution Prevention Plan (SWPPP)
BOI American Airlines, Inc. November 2015

BOI SWPPP Routine Facility Inspection

is this inspection ☐ Quarterly or ☒ Deicing Season Monthly?

Print Inspector(s) First & Last Name: Adela Molino Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" area, enter the 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

Weather at time of this inspection? Temperature: 46°F ☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other:

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Check spill log	☒			
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒			
3.	Is the area free from trash, debris or spill absorbent materials?	☒			
4.	Are spill kits easily accessible, not blocked?	☒			
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒			
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒			
WASTE ACCUMULATION / PLANT TRASH / DUMPSTER AREA					
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒			
8.	Are containers in good condition (no structural damage)? Look behind / around containers	☒			
9.	Are container lids / covers kept closed when not in use?	☒			
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒			
CHEMICAL STORAGE / LAV CART AND TANKTOTE STORAGE AREAS					
11.	Are containers closed when not in use?	☒			
12.	Are containers in good condition (no bulges or structural damage)? Look behind / around	☒			
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒			
14.	Are containers and staging areas protected from traffic?	☒			
STATION SPECIFIC STORMWATER ITEMS					
15.					
16.					
17.					

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):

ITEM # DATE CORRECTIVE ACTION
3-10 11/3/19 BOI Airport cleaned and emptied containers from excess waste.
4-7 11/3/19 Horizon car cleaned secondary containers from stagnant water and debris.
I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Adela M. Molino

Date and Time of inspection: 11/08/2019 03:03 pm

2015 MSQP Part 3 - Inspection

*2015 MSQP, Part 3, Section 5.6.5.5 - Additional Inspection Requirements - Deicing Season (i.e., October - April) or "inspect" "all months during which deicing chemicals may be used."

Revised 9/7/2015

Is this inspection ☐ Quarterly or ☒ Deling Season Monthly?

Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" correct the observation within 14 CALENDAR DAYS FROM THE DATE OF INSPECTION. ALL CORRECTIVE ACTIONS MUST BE APPROVED BY THE SUPERVISOR.

Title: Staff Assistant

Weather at time of this inspection? Temperature: 54

GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS									
INSPECTION ITEMS									
Temperature: 24 °F ☒ Clear ☐ Cloudy ☐ Rain ☐ Snow ☐ Fog ☐ High Winds ☐ Other: _____									
OBSERVATIONS									
1.	Has the area been free of spills or discharges since the last inspection?	Check spill log	YES	NO	NA				
2.	Is the area currently free of leaks, spills or non-stormwater discharges?		☒						
3.	Is the area free from trash, debris or spill absorbent materials?		☒						
4.	Are spill kits easily accessible, not blocked?		☒						
5.	Are spill kits adequately stocked? Review inventory or tamper device?		☒						
6.	Is the area or miscellaneous containers free of standing or stagnant water?		☒						
7.	Is secondary containment, if present, in good condition and free of liquids & debris?		☒						
WASTE ACCUMULATION / PLANT TRASH / DUMPSTER AREA									
8.	Are containers in good condition (no structural damage)?		☒						
9.	Are container lids / covers kept closed when not in use?		☒						
10.	Are containers free from excess or overflow waste? All waste fits in containers?		☒						
CHEMICAL STORAGE / LAV CART AND JANITORY STORAGE AREAS									
11.	Are containers closed when not in use?		☒						
12.	Are containers in good condition (no bulges or structural damage)?		☒						
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)		☒						
14.	Are containers and staging areas protected from traffic?		☒						
STATION SPECIFIC STORMWATER ITEMS									
15.			☒						
16.			☒						
17.			☒						
CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):									
ITEM #	DATE	CORRECTIVE ACTION							

conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: W. B. W. W.

2015 MSRP \$11,999

Date and Time of Inspection: 10/5/2019 1:41

Revised 9/7/2015

Revised 9/7/2015

Is this inspection ☐ Quarterly or ☒ * Deicing Season Monthly?

Print Inspector(s) First & Last Name: Adela Molina

Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary," describe the corrective action. ALL CORRECTIVE ACTIONS SUBJECT TO VERIFICATION BY THE INSPECTOR.

Weather at time of this inspection? Temperature: 70° F

GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS								
	☒ Clear	☐ Cloudy	☐ Rain	☐ Sleet	☐ Fog	☐ Snow	☐ High Winds	☐ Other:
INSPECTION ITEMS	YES	NO	N/A	OBSERVATIONS				
1. Has the area been free of spills or discharges since the last inspection? Check spill log	☒							
2. Is the area currently free of leaks, spills or non-stormwater discharges?	☒							
3. Is the area free from trash, debris or spill absorbent materials?	☒							
4. Are spill kits easily accessible, not blocked?	☒							
5. Are spill kits adequately stocked? Review inventory or tamper device?	☒							
6. Is the area or miscellaneous containers free of standing or stagnant water?	☒							
7. Is secondary containment, if present, in good condition and free of liquids & debris?	☒							
WASTE ACCUMULATION / PLANT TRASH / DUMPSTER AREA								
8. Are containers in good condition (no structural damage)? Look behind/around containers	☒							
9. Are container lids / covers kept closed when not in use?	☒							
10. Are containers free from excess or overflow waste? All waste fits in containers?	☒							
CHEMICAL STORAGE, LAYDOWN AND TANK OFF-STORE STORAGE AREAS								
11. Are containers closed when not in use?	☒							
12. Are containers labeled legible and in good condition? (None torn, peeling or illegible)	☒							
13. Are container labels legible and in good condition? (None torn, peeling or illegible)	☒							
14. Are containers and staging areas protected from traffic?	☒							
STATION SPECIFIC STORMWATER ITEMS								
15.	☒							
16.								
17.								

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):			
ITEM #	DATE	CORRECTIVE ACTION	
2	6/1/20		

4 9/11/91 BBI Airport has cleaned breezeway from trash.
I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.
Signature: *Adrian M. A. 10/2*

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2015 MSGP Part 3 - Inspections

2015 MSGP, Part 8, Section 8.6

Date and Time of Inspection: 9/6/2019 2:35 pm

Revised 9/7/2015

Revised 9/7/2015

B18 - B19

BOI SWPPP Routine Facility Inspection

Is this inspection ☐ Quarterly or ☒ Deicing Season **Monthly?**

Print Inspector(s) First & Last Name: Adela Molina Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" area, enter the corresponding item number and date, and describe the corrective action. ALL CORRECTIVE ACTIONS MUST BE COMPLETED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

Weather at time of this inspection? Temperature: 53 °F ☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☒ High Winds ☐ Other.

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Check spill log	☒	☐	☐	
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒	☐	☐	
3.	Is the area free from trash, debris or spill absorbent materials?	☒	☐	☐	
4.	Are spill kits easily accessible, not blocked?	☒	☐	☐	
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒	☐	☐	
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒	☐	☐	
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒	☐	☐	
WASTE ACCUMULATION / PLANT TRASH / DUMPSITE AREA					
8.	Are containers in good condition (no structural damage)? Look behind/around containers	☒	☐	☐	
9.	Are container lids / covers kept closed when not in use?	☒	☐	☐	
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒	☐	☐	
CHEMICAL STORAGE, LAV CART AND TANK TOTE STORAGE AREAS					
11.	Are containers closed when not in use?	☒	☐	☐	
12.	Are containers in good condition (no bulges or structural damage)? Look behind/around	☒	☐	☐	
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒	☐	☐	
14.	Are containers and staging areas protected from traffic?	☒	☐	☐	
STATION SPECIFIC STORMWATER ITEMS					
15.					
16.					
17.					

Observations: Secondary containment was debris.

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):

ITEM #	DATE	CORRECTIVE ACTION
7.	5/2/19	Person has cleaned secondary containment from debris. OK

I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Adela Molina Date and Time of Inspection: 5/2/2019 10:29 AM

B18 - B19

BOI SWPPP Routine Facility Inspection

Is this inspection ☐ Quarterly or ☒ Deicing Season Monthly?

Print Inspector(s) First & Last Name: Adele Morkna Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." in "Corrective Action Summary" area, enter the corresponding item number and date, and describe the corrective action. ALL CORRECTIVE ACTIONS MUST BE COMPLETED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

➤ Weather at time of this inspection? Temperature: 58° of ☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: _____

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Check spill log	☒	☐	☐	
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒	☐	☐	
3.	Is the area free from trash, debris or spill absorbent materials?	☒	☐	☐	
4.	Are spill kits easily accessible, not blocked?	☒	☐	☐	
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒	☐	☐	
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒	☐	☐	
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒	☐	☐	
WASTE ACCUMULATION/PLANT TRASH/DUMPSTER AREA					
8.	Are containers in good condition (no structural damage)? Look behind/around containers	☒	☐	☐	
9.	Are container lids / covers kept closed when not in use?	☒	☐	☐	
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒	☐	☐	
CHEMICAL STORAGE, LAV CART AND TANKTONE STORAGE AREAS					
11.	Are containers closed when not in use?	☒	☐	☐	
12.	Are containers in good condition (no bulges or structural damage)? Look behind/around	☒	☐	☐	
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒	☐	☐	
14.	Are containers and staging areas protected from traffic?	☒	☐	☐	
STATION SPECIFIC STORMWATER ITEMS					
16.		☐	☐	☐	
17.		☐	☐	☐	

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):

ITEM #	DATE	CORRECTIVE ACTION
3	4/10/19	BOI airport cleaned breezeway area. It is clean now.

I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Adele Morkna Date and Time of Inspection: 4/8/19 2:35 pm

B18 - B19

BOI SWPPP Routine Facility Inspection

Is this inspection ☐ Quarterly or ☒ Deicing Season Monthly?

Print Inspector(s) First & Last Name: Adela Molina Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" area, enter the corresponding item number and date, and describe the corrective action. ALL CORRECTIVE ACTIONS MUST BE COMPLETED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

Weather at time of this inspection? Temperature: 51°F ☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: _____

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Check spill log	☒	☐	☐	
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒	☐	☐	
3.	Is the area free from trash, debris or spill absorbent materials?	☒	☐	☐	
4.	Are spill kits easily accessible, not blocked?	☒	☐	☐	
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒	☐	☐	
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒	☐	☐	
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒	☐	☐	Secondary containment has debris.
WASTE ACCUMULATION PLANT TRASH DUMPER AREA					
8.	Are containers in good condition (no structural damage)? Look behind/around containers	☒	☐	☐	
9.	Are container lids / covers kept closed when not in use?	☒	☐	☐	
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒	☐	☐	Drainway transoms have overflow risk.
CHEMICAL STORAGE LAV CARL AND TANKS TOILE STORAGE AREAS					
11.	Are containers closed when not in use?	☒	☐	☐	
12.	Are containers in good condition (no bulges or structural damage)? Look behind/around	☒	☐	☐	
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒	☐	☐	
14.	Are containers and staging areas protected from traffic?	☒	☐	☐	
STATION SPECIFIC STORMWATER ITEMS					
16.					
17.					

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):

ITEM #	DATE	CORRECTIVE ACTION
7	3/15/19	Secondary containment has been cleaned by horizon. OK
10	3/15/19	Trash cans have been emptied by airport ops. OK

I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Adela Y Molina Date and Time of Inspection: 3/11/19 3:36pm

BOI SWPPP Routine Facility Inspection

Is this inspection ☐ Quarterly or ☒ Deicing Season Monthly?

Print Inspector(s) First & Last Name: Adela Molina

Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" area, enter the corresponding item number and date, and describe the corrective action. ALL CORRECTIVE ACTIONS MUST BE COMPLETED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

Weather at time of this inspection? Temperature: 21 °F ☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: _____

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Check spill log	☒			
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒			
3.	Is the area free from trash, debris or spill absorbent materials?	☒			
4.	Are spill kits easily accessible, not blocked?	☒			
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒			
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒			
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒			
WASTE ACCUMULATION / PLANT TRASH / DUMPSTER AREA					
8.	Are containers in good condition (no structural damage)?	☒			
9.	Are container lids / covers kept closed when not in use?	☒			
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒			
CHEMICAL STORAGE - LAVATORY AND TANKPOT STORAGE AREAS					
11.	Are containers closed when not in use?	☒			
12.	Are containers in good condition (no bulges or structural damage)?	☒			
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒			
14.	Are containers and staging areas protected from traffic?	☒			
STATION SPECIFIC STORMWATER ITEMS					
15.		☒			
16.		☒			
17.		☒			

Corrective Action Summary (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):

I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Adela Molina

Date and Time of Inspection: 2/7/2019 15:24

BOISWPPP Routine Facility Inspection

Is this inspection ☐ Quarterly or ☒ Deicing Season Monthly?

Print Inspector(s) First & Last Name: Aleka Mokno Title: Staff Assistant

Directions: Check each observation as appropriate. For each "No" answer, describe in "Observations." In "Corrective Action Summary" area, enter the corresponding item number and date, and describe the corrective action. ALL CORRECTIVE ACTIONS MUST BE COMPLETED AS SOON AS PRACTICABLE, BUT NO LATER THAN 14 CALENDAR DAYS FROM THE DATE OF INSPECTION.

➤ Weather at time of this inspection? Temperature: 39 °F ☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: _____

INSPECTION ITEMS		YES	NO	N/A	OBSERVATIONS
GENERAL HOUSEKEEPING OF ALL AREAS AND TERMINAL RAMP AREAS					
1.	Has the area been free of spills or discharges since the last inspection? Checkspilling	☒			
2.	Is the area currently free of leaks, spills or non-stormwater discharges?	☒			
3.	Is the area free from trash, debris or spill absorbent materials?	☒			
4.	Are spill kits easily accessible, not blocked?	☒			
5.	Are spill kits adequately stocked? Review inventory or tamper device?	☒			
6.	Is the area or miscellaneous containers free of standing or stagnant water?	☒			
7.	Is secondary containment, if present, in good condition and free of liquids & debris?	☒			
WASTE ACCUMULATION PLANT TRASH/DUMPSTER AREA					
8.	Are containers in good condition (no structural damage)? Look behind/around containers	☒			
9.	Are container lids / covers kept closed when not in use?	☒			
10.	Are containers free from excess or overflow waste? All waste fits in containers?	☒			
CHEMICAL STORAGE (LAVARAND) TANKS/STORAGE AREAS					
11.	Are containers closed when not in use?	☒			
12.	Are containers in good condition (no bulges or structural damage)? Look behind/around	☒			
13.	Are container labels legible and in good condition? (None torn, peeling or illegible)	☒			
14.	Are containers and staging areas protected from traffic?	☒			
STATION SPECIFIC STORMWATER ITEMS					
16.					
17.					

CORRECTIVE ACTION SUMMARY (Turnover for additional space or add pages. Add before and after photos or other attachments, as needed):

ITEM #	DATE	CORRECTIVE ACTION

I conducted the above Routine Facility Inspection of the areas identified, and on the date and time indicated.

Signature: Aleka Mokno Date and Time of Inspection: 1/7/19 15:20