

Stormwater Best Management Practices Plan

In accordance with KPDES Permit No. KY0082864

Cincinnati/ Northern Kentucky International Airport CVG Airport Authority Kenton County Airport Board Hebron, Boone County, Kentucky Date Revised: October 26, 2022

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1. Introduction

This Stormwater Best Management Practices Plan has been prepared for the Cincinnati/ Northern Kentucky International Airport (CVG Airport). This plan addresses the stormwater pollution prevention requirements of the Kentucky Pollution Discharge Elimination System (KPDES) permit #KY0082864, Section 3: Best Management Practices (BMP) Plan Requirements. This plan replaces any previous versions and has been revised to meet the current permit requirements.

The major objectives of this plan are to:

- 1. Identify sources of pollution potentially affecting the quality of stormwater discharges associated with industrial activities at the CVG Airport
- 2. Describe the practices used to minimize and control pollutants in stormwater discharges from these industrial activities
- 3. Provide guidance to assist the CVG Airport Authority (CVGAA) in complying with the terms and conditions in KPDES Permit #KY0082864

1.1 Applicability

Per CVGAA's KPDES permit #KY0082864 issued June 1, 2016 by the Kentucky Division of Water, CVGAA shall develop and implement a Stormwater Best Management Practices (BMP) Plan consistent with 401 KAR 5:056, Section 2(4). These conditions apply to all permittees who use, manufacture, store, handle, or discharge any pollutant listed as:

- 1. toxic under Section 307(a)(1) of the Clean Water Act;
- 2. oil, as defined in Section 311(a)(1) of the Act;
- 3. any pollutant listed as hazardous under Section 311 of the Act; or is defined as a pollutant pursuant to KRS 224.1-010(35) and who have operations which could result in the release of a hazardous substance, pollutant, or contaminant, or an environmental emergency, as defined in KRS224.1-400. These operations include material storage areas, plant site runoff, in-plant transfer process, and material handling areas, loading and unloading operations, and sludge and waste disposal areas.

1.2 BMP Plan General Requirements

The Stormwater BMP Plan shall:

- 1. Be documented in narrative form, and shall include any necessary plot plans, drawings, or maps
- Establish specific objectives for the control of toxic and hazardous pollutant
 - a. Each facility component or system shall be examined for its potential for causing a release of "BMP pollutants" due to equipment failure, improper operation, natural phenomena such as rain or snowfall, etc
 - b. Where experience indicates a reasonable potential for equipment failure (e.g., a tank overflow or leakage), natural condition (e.g., precipitation), or other circumstances which could result in a release of "BMP pollutants", the plan should include a prediction of the direction, rate of flow, and total quantity of the pollutants which could be released from the facility as result of each condition or circumstance.
- 3. Establish specific BMPs to meet the objectives identified under paragraph b of this section, addressing each component or system capable of causing a release of "BMP pollutants".

- 4. Include any special conditions established in part b of this section.
- 5. Be reviewed by engineering staff and the site manager.

The Stormwater BMP Plan shall be consistent with the general guidance contained in the publication entitled "NPDES Best Management Practices Guidance Document", and shall include the following baseline BMPs as a minimum:

- 1. BMP Committee
- 2. Reporting of BMP Incident
- 3. Risk Identification and Assessment
- 4. Employee Training
- 5. Inspections and Records
- 6. Preventive Maintenance
- 7. Good Housekeeping
- 8. Materials Compatibility
- 9. Security
- 10. Materials Inventory

1.3 BMP Plan Modification

CVGAA will review and evaluate this Stormwater BMP Plan when there are changes in facility design, construction, operation, or maintenance that materially increased the potential for release of "BMP pollutants." Amendments to the Stormwater BMP Plan will be documented on the BMP Plan Review Log in Appendix B. The Manager of Environmental Compliance is responsible for initiating and coordinating revisions to the Stormwater BMP Plan.

1.4 Certification

I, the undersigned, have personally reviewed the contents of this Stormwater Best Management Practices Plan and, to the best of my knowledge, find it to be accurate and representative of actual conditions of operation. I further attest that the plan has my approval and that in my current management capacity I have the commensurate authority to commit the necessary resources and manpower to implement and comply with the provisions of this Stormwater Best Management Practices Plan.

Name: Cole Musial

Title: Manager of Environmental Compliance

Signature: [sle Musi

Date: October 26, 2022

2. BMP Plan Committee

This Stormwater BMP Plan will be administered by a BMP Plan Committee to be headed by the Manager of Environmental Compliance. The BMP Plan Committee will evaluate the effectiveness of the plan at least once annually and will update the plan document to reflect facility or operational changes accordingly. The Stormwater BMP Plan Committee will be comprised of the following members:

- Manager of Environmental Compliance (lead)
- Senior Project Manager-Environmental Planning & Development
- Vice President (VP)-Planning and Development
- Senior Manager of Environmental Operations
- VP-Operations & Maintenance
- Chief Operations Officer

2.1 BMP Plan Distribution

The airport is manned 24 hours per day, seven days per week, 365 days per year. A copy of this Stormwater BMP Plan will be maintained with the Airport Operations Center (AOC) and on CVGAA's intranet site, KCABNet.

2.2 Employee Training

CVGAA Employees will be trained annually and when the plan is revised. Training records will be maintained electronically.

3. Facility Information

The CVGAA emergency contact list is included in Appendix C.

Name:	Cincinnati / Northern Kentucky International Airport (CVG Airport)
Address:	77 Comair Blvd, Erlanger, Boone County, Kentucky
Owner/ Operator:	CVG Airport Authority (CVGAA)
BMP Plan Committee Chair:	Manager of Environmental Compliance

3.1 Facility Description

The Cincinnati/Northern Kentucky International Airport (CVG) is a commercial airport operated by the Kenton County Airport Board), situated in Hebron, Kentucky that services the greater Cincinnati metropolitan area. CVG property encompasses over 7,700 acres of land and provides facilities for tenants engaged in passenger and air cargo transportation including a Main Terminal, two concourses, four runways, an airport operations area (AOA), and various support facilities. Industrial activities at the airport include aircraft and ground vehicle maintenance, fueling, washing, and deicing/anti-icing operations.

CVG utilizes an intricate drainage system to capture and convey spent aircraft deicing fluids (SADF) to an onsite treatment plant. Stormwater is processed at the treatment plant via aerobic sludge digestion before being discharged into the receiving waters.

3.2 Stormwater Drainage System

Storm drains are located throughout the AOA to capture stormwater runoff. The storm drains have dual purpose; the drains can be configured to collect SADF during deicing operations and configured to divert stormwater through the storm sewer drain lines when deicing is not occurring. Deicing and anti-icing agents are dispensed onto aircraft at deicing pads. The deicing pads are designated areas on the ramp that capture the bulk of deicing/anti-icing fluid. The stormwater drainage system is also designed to capture any fugitive loss of deicing fluid when aircraft are taxiing on and during takeoff. There are 19 deicing pads in operation throughout the CVG and DHL ramps. A map of the deicing pad locations can be found in Exhibits I and II.

When SADF is collected during deicing operations at the deice pads, it is diverted to collection tanks for holding before being processed at the treatment plant. The collection tanks consist of an above ground 2-million-gallon concrete tank located in the north drainage area, two semi-submerged 3-million-gallon concrete tanks located in the south drainage area, and a covered 6-million-gallon lined basin located at the north end of the treatment plant. The treatment plant then draws fluid from these tanks for processing. The treatment plant also receives flow from the stormwater pump stations.

3.3 Stormwater Treatment Plant

The stormwater treatment plant is located on the southwest side of the airport and is managed by the Environmental Operations team. The plant can process six million gallons of stormwater and 30,000 lbs of SADF a day. On average, 400 million gallons of water is treated at the plant each year.

The treatment plant operates via aerobic sludge digestion. The SADF acts as a food source for the bacteria that break down and absorb the organic compounds of the deicing agents from the stormwater as it is digested. Waste sludge that is generated through the process is removed from the water via centrifugation before it is discharged. After treatment, clean water from the plant is discharged at KPDES Compliance Monitoring location 002.

3.4 Detention Facilities

The airport manages three detention facilities for flood control and pollution prevention. Detention Basin #1 collects stormwater for the North Drainage Area, and Detention Basins #2 and #3 collect for the South Drainage Area of the airport. Each pond has a dam with automated sluice gate controls to control water levels in the pond and discharge rates into the streams.

During the winter season, the detention ponds are operated as wet ponds to increase the dissolved oxygen concentration in the water and improve water quality. Each pond is outfitted with surface aerators that are managed on a scheduled maintenance program. During the summer season, the ponds are drained so preventative maintenance on the dams can be performed.

The dams are inspected bi-weekly by the Environmental Operations team. The inspections include checking for grass and weed overgrowth, erosion issues, debris build up in the stilling basins, excess sedimentation, and odors or visible pollutants in the ponds. The dam gates and structures are also

inspected to ensure there are no mechanical or structural issues. Copies of all dam inspections are logged in the INFOR system.

Additionally, the detention ponds can provide an additional level of protection in the event of an oil or fuel spill. During a spill event, the sluice gates can be closed to prevent the spilled material from entering the waterways.

A map of the CVG's stormwater drainage system, including location of the detention facilities and KDPES compliance monitoring locations, can be found in Exhibit III.

3.5 Receiving Waters

The headwaters of Elijah's Creek and Gunpowder Creek are located on CVG property. Elijah's Creek drains the northern portion of the airport and flows approximately five miles in a northwest direction until its confluence with the Ohio River. The drainage area for Elijah's creek is approximately seven square miles. Gunpowder Creek drains the southern end of the airport and flows approximately 36 miles southwest until it meets the Ohio River. Gunpowder Creek Watershed is the largest watershed in the county, draining approximately 58.2 square miles. Both Elijah's Creek and Gunpowder Creek watersheds lie entirely within Boone County.

3.6 KPDES Compliance Monitoring Locations

KPDES permit #KY0082864 designates four Compliance Monitoring Locations (outfalls) to monitor pollutant discharge. Descriptions of the Compliance Monitoring Locations are as follows:

- 002- outfall of the storm water treatment plant (SWTP)
- 003- located on Elijah Creek preceding the culvert under interstate highway 275.
- 005 -located on Gunpowder Creek at the discharge of Detention Basin #2 in the South Drainage Area
- 006- located on Gunpowder Creek at the discharge of Detention Basin #3 in the South Drainage Area

A map of the Compliance Monitoring Locations can be found in Exhibit III.

3.7 KPDES Monitoring & Reporting Requirements

The KPDES permit #KY0082864 establishes specific effluent limitations and monitoring requirements for each of the four outfalls. Water samples and measurements are collected and analyzed for specific pollutant concentrations weekly or monthly, depending on the season. The permit indicates two sampling seasons: winter and summer. The winter season begins November 1st and ends April 30th. During winter season, all four compliance monitoring locations are sampled weekly. Summer season begins May 1st and ends October 31st. During summer season, Outfall 002 is sampled once a week and Outfalls 003, 005, and 006 are sampled once a month. Results from these sampling events are reported through the Network Discharge Monitoring Report (NetDMR) website every month.

The effluent limitations and monitoring requirements for each outfall are included below:

3.7.1 Effluent Limitations and Monitoring Requirements for Outfall 002

Effluent Limitations									Monitoring Requirements	
		Loadings (lbs/day)			Concentrations					
Effluent Characteristic	Unit	Monthly Average	Daily Maximum	Minimum	Monthly Average	Daily Maximum	Maximum	Frequency	Sample Type	
Flow	MGD	Report	Report	N/A	N/A	N/A	N/A	1/Week*	Instantaneous	
рН	SU	N/A	N/A	6	N/A	N/A	9	1/Week*	Grab	
Total Suspended Solids (TSS)	mg/L	N/A	N/A	N/A	30	60	N/A	1/Week*	Grab	
Oil & Grease	mg/L	N/A	N/A	N/A	10	15	N/A	1/Week*	Grab	
Biological Oxygen Demand (BOD) ₅	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week*	Grab	
Dissolved Oxygen (DO)	mg/L	N/A	N/A	4.0 ¹	Report	Report	N/A	1/Week*	Grab	
Total Organic Carbon (TOC)	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week*	Grab	
Total Recoverable Potassium	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week*	Grab	
Propylene Glycol	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week*	Grab	

N/A means Not Applicable.

^{*}Samples shall be taken once per week during the period that the stormwater treatment plant is operational. During the period when the plant is shut down, NODI Code "C" – No Discharge shall be entered on the DMR.

¹ Dissolved Oxygen shall be maintained at a minimum concentration of five and zero – tenths (5.0) mg/L daily average; instantaneous minimum shall not be less than four and zero-tenths (4.0) mg/L.

3.7.2 Effluent Limitations and Monitoring Requirements for Outfall 003

Effluent Limitations								Monitoring Requirements	
		Loadings	(lbs/day)		Concen	trations			
Effluent Characteristic	Unit	Monthly Average	Daily Maximum	Minimum	Monthly Average	Daily Maximum	Maximum	Frequency	Sample Type
Flow									
May 1 – October 31	MGD	Report	Report	N/A	N/A	N/A	N/A	1/Month	Instantaneous
November 1 – April 30	MGD	Report	Report	N/A	N/A	N/A	N/A	1/Week	Instantaneous
рН									
May 1 – October 31	SU	N/A	N/A	6	N/A	N/A	9	1/Month	Grab
November 1 – April 30	SU	N/A	N/A	6	N/A	N/A	9	1/Week	Grab
TSS									
May 1 – October 31	mg/L	N/A	N/A	N/A	30	60	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	30	60	N/A	1/Week	Grab
Oil & Grease									
May 1 – October 31	mg/L	N/A	N/A	N/A	10	15	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	10	15	N/A	1/Week	Grab
BOD ₅									
May 1 – October 31	mg/L	N/A	N/A	N/A	70	70	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	150	150	N/A	1/Week	Grab
DO									
May 1 – October 31	mg/L	N/A	N/A	4.0 ¹	Report	Report	N/A	1/Month	Grab
November 1 – April 30		N/A	N/A	4.0 ¹	Report	Report	N/A	1/Week	Grab
тос									
May 1 – October 31	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week	Grab

Effluent Limitations								Monitoring Requirements	
		Loadings	(lbs/day)		Concentrations				
Effluent Characteristic	Unit	Monthly	Daily	Minimum	Monthly	Daily	Maximum	Frequency	Sample Type
		Average	Maximum		Average	Maximum			
Total Recoverable									
Potassium									
May 1 – October 31	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week	Grab
Propylene Glycol									
May 1 – October 31	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week	Grab

N/A means Not Applicable.

¹ Dissolved Oxygen shall be maintained at a minimum concentration of five and zero – tenths (5.0) mg/L daily average; instantaneous minimum shall not be less than four and zero-tenths (4.0) mg/L.

3.7.3 Effluent Limitations and Monitoring Requirements for Outfall 005 & 006

Effluent Limitations Monitoring Requirements								Requirements	
		Loadings	(lbs/day)		Concen	trations			
Effluent Characteristic	Unit	Monthly Average	Daily Maximum	Minimum	Monthly Average	Daily Maximum	Maximum	Frequency	Sample Type
Flow									
May 1 – October 31	MGD	Report	Report	N/A	N/A	N/A	N/A	1/Month	Instantaneous
November 1 – April 30	MGD	Report	Report	N/A	N/A	N/A	N/A	1/Week	Instantaneous
рН									
May 1 – October 31	SU	N/A	N/A	6	N/A	N/A	9	1/Month	Grab
November 1 – April 30	SU	N/A	N/A	6	N/A	N/A	9	1/Week	Grab
TSS									
May 1 – October 31	mg/L	N/A	N/A	N/A	30	60	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	30	60	N/A	1/Week	Grab
Oil & Grease									
May 1 – October 31	mg/L	N/A	N/A	N/A	10	15	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	10	15	N/A	1/Week	Grab
BOD ₅									
May 1 – October 31	mg/L	N/A	N/A	N/A	50	50	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	85	85	N/A	1/Week	Grab
DO									
May 1 – October 31	mg/L	N/A	N/A	4.0 ¹	Report	Report	N/A	1/Month	Grab
November 1 – April 30		N/A	N/A	4.0 ¹	Report	Report	N/A	1/Week	Grab
TOC									
May 1 – October 31	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week	Grab

Effluent Limitations								Monitoring Requirements	
		Loadings (lbs/day)			Concen				
Effluent Characteristic	Unit	Monthly	Daily	Minimum	Monthly	Daily	Maximum	Frequency	Sample Type
		Average	Maximum	IVIIIIIIIIIIII	Average	Maximum	Iviaxiiiiuiii		
Total Recoverable									
Potassium									
May 1 – October 31	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week	Grab
Propylene Glycol									
May 1 – October 31	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Month	Grab
November 1 – April 30	mg/L	N/A	N/A	N/A	Report	Report	N/A	1/Week	Grab

N/A means Not Applicable.

¹ Dissolved Oxygen shall be maintained at a minimum concentration of five and zero – tenths (5.0) mg/L daily average; instantaneous minimum shall not be less than four and zero-tenths (4.0) mg/L.

3.8 Sanitary Drainage

The airport also manages wastewater discharge to the sanitary sewer system Sanitation District No. 1 (SD1). Sanitary discharge is permitted through Industrial Wastewater Discharge Permit IND-00051. The airport is considered a significant industrial user and must comply the Dry Creek Wastewater Treatment Plan effluent limitations, which can be found in the permit. Wastewater discharge is periodically sampled and analyzed for pollutant parameters by SD1 personnel at two discharge locations:

- The Airport Terminal Pump Station (discharges to Dry Creek Waste Water Treatment Facility)
- The Airport Tower Pump Station (discharges to Dry Creek Waste Water Treatment Facility)

A map of the sanitary drain system can be found in Exhibit IV.

4. Industrial Activities

Stormwater discharges associated with industrial activities at CVG Airport are permitted under KPDES permit #KY0082864. Industrial activities include those associated with CVGAA facilities and tenant operations. A list of Industrial activities at CVG Airport are listed below. Specific BMPs for each industrial activity are included in Section 5.

- Aircraft De-icing and Anti-icing
- Aircraft Lavatory Waste Servicing
- Aircraft, Vehicle, and Equipment Maintenance and Cleaning
- Building and Grounds Maintenance
- Chemical Handling and Storage
- Erosion and Sediment Control
- Fire Suppression and Aqueous Film Forming Foam (AFFF) Discharge
- Fuel Delivery, Storage, and Dispensing
- Garbage Handling, Storage, and Disposal
- Roadway, Ramp, and Runway Maintenance and Cleaning
- Vehicle, Equipment, and Pavement Painting

4.1 Materials Inventory

Many CVGAA and tenant operations use similar materials. The types of materials used at the airport have been summarized into the following categories:

Table 1. Material Categories Used at CVG

Material	Use, Storage, and Pollutant Description
Aircraft deicing and anti-icing agents (propylene glycol)	Propylene glycol based deicing and anti-icing agents are used to prevent and remove snow and ice from aircraft surfaces. Solutions are stored in aboveground storage tanks (ASTs) and applied at designated deicing pads on the AOA.
Antifreeze	Antifreeze is handled and stored at fleet maintenance facilities. Waste antifreeze is disposed of by a third-party waste contractor.

Aqueous Film-Forming Foam (AFFF)	AFFF is stored in foam suppression systems in aircraft hangars and in tanks on ARFF response vehicles. AFFF is only expensed during live emergency events.
Diesel/ Gasoline	Diesel and gasoline fuels are used in vehicles and equipment. Fuel is stored in USTs, ASTs, and portable tote containers. Waste fuel is disposed of by a third-party waste contractor.
Ground De-icing agents	Potassium acetate and potassium formate based solutions are used to prevent and remove snow and ice from runways and taxiways on the AOA. Solutions are stored in ASTs and applied by trucks. Road salt is used to prevent and remove snow and ice from vehicle roadways.
Jet Fuel	Jet fuel is used in aircraft on the AOA. Jet fuel is stored tanks at an onsite fuel farm and transferred by a hydrant system for dispensing.
Lavatory Chemicals	Lavatory waste is collected from aircraft via vacuum truck and disposed of via the airport triturator. Soaps and cleaners are used to clean the lavatory between flights.
Oil and Grease	Oil and grease is used in vehicles and equipment. Oil and grease is stored in small plastic containers, drums, and portable tote containers. Waste oil and grease is disposed of by a third-party waste contractor.
Paint	Water-based and latex-based paints are used for various painting activities including roadway and runway marking, vehicle and equipment painting, and facility maintenance. Waste paint is collected and disposed of by a third-party waste contractor.
Pesticides and Fertilizers	Pesticides and fertilizers are used for landscaping across campus. Pesticides and fertilizers are stored in locked storage room at the Central Warehouse.
Sediment and Erosion from construction activities	Erosion, dust, and the discharge of sediment can occur during construction activities. Erosion and sediment is controlled and maintained through individual, site specific BMP plans.
Solid Waste, Litter, and Debris	Solid waste is collected in dumpsters and curbside trash bins. Solid waste containers are emptied on a daily or weekly basis. Airside Operations Agents conduct FOD walks on the airfield weekly to mitigate litter and debris.
Universal Waste (batteries, lamps, etc)	Universal waste is generated in the form of batteries, lamps, paint, and empty aerosol cans. Universal waste is collected and stored at the Glycol Recycling Facility before being disposed by a third-party waste contractor.

4.2 Safety Data Sheet Management

Safety Data Sheets (SDS) for any hazardous material that is used by CVGAA staff is inventoried using an online manager. Before a new hazardous material is purchased, the SDS is reviewed and approved by the Manager of Environmental Compliance. The SDS inventory can be accessed at:

https://cvgairport.kha.com/

4.3 Spills & Leaks

In the event of a release to the waters of the Commonwealth of Kentucky, CVGAA has measures in place to take immediate action to control and contain the release. A summary of these measures includes:

- Airport Rescue & Firefighting (ARFF)- available for immediate response available 24 hours per day, seven days per week
- Third Party Response Contractors available for immediate response 24 hours per day, seven days per week
- Oil/water separators (OWS)- located throughout the airport to collect and separate oil from stormwater
- **Detention Basins** located in the northwest and southwest corners of the property and are outfitted with dams
- **Spill cleanup kits** include absorbent material, booms, and other portable barriers located throughout the airport
- Concrete dikes- installed around large aboveground storage tanks (ASTs)
- Leak Detection Systems- installed on all Underground storage tanks (USTs)

Detailed spill response and reporting procedures are included in CVG's Spill Prevention, Control, and Countermeasures (SPCC) Plan.

All spills and releases on CVG Airport property are reported to the Manager of Environmental Compliance. If a release to the waters of the Commonwealth occurs, the Manager of Environmental Compliance will report necessary information to the Kentucky Department of Environmental Protection and/or the US Environmental Protection Agency (EPA). A log of all spills and releases is maintained and updated regularly.

Tenants and/or lessees of CVGAA property are considered separate facilities under 40 CFR 112.2. All tenants/lessees that have an aggregate aboveground oil storage capacity of 1,320 gallons or more (containers 55-gallons or greater) are required to develop and implement their own SPCC Plan. Tenant SPCC plans are provided to CVGAA and copies are maintained within CVGAA's SPCC plan for reference.

5. Tenant Responsibilities

This BMP Plan, and the associated pollution prevention requirements of KPDES permit #KY0082864, is required to be implemented by CVGAA tenants, contractors and any other personnel who engages in any operations at the airport. A copy of this BMP Plan will be provided to all tenants, and a copy maintained with CVGAA's Customer Experience team. If a tenant experiences a change in operation subject to this Stormwater BMP plan, the Manager of Environmental Compliance shall be notified so the change can be documented in the plan. A list of current tenants and a log of operations currently conducted by tenants can be found in Appendix D.

5.1 Tenant Notification

CVGAA will hold meetings as needed to provide tenants with the necessary information to be in conformance with the plan. These meetings will also provide tenants the opportunity to update CVGAA on changes in operation that may have not been already shared and changes in contact information of the tenant's designated person in charge of plan conformance. The goal of these meetings is to assist tenants to meet the goals of the plan and BMP implementation.

5.2 Tenant Training

Tenants are responsible for providing annual training to their employees. Employees who work in areas where industrial materials or activities are exposed to stormwater or are responsible for implementing activities identified in this BMP Plan should participate in the training. CVGAA staff may request to review training materials and records from tenants as needed.

5.3 Inspections of Tenant Facilities

CVGAA staff will intermittently conduct comprehensive site inspections of tenant facilities to determine the tenant's compliance with the BMP plan requirements on an as needed basis. Inspections may include a review of areas where industrial materials or activities may be exposed to stormwater, a review of where spills and leaks have occurred, and/or an observation of operational activities outlined in this plan. A copy of CVGAA's Environmental Compliance Inspection Checklist can be found in Appendix F.

6. Construction Stormwater Management

In addition to the terms outlined in this plan and KPDES permit #KY0082864, construction
activities may be subject to additional regulations administered by the Kentucky Division of
Water and Sanitation District 1 (SD1.) Specifically, the contractor may need to obtain a KPDES
Stormwater Construction General Permit #KYR100000 and/or an SD1 General Land Disturbance
Permit. Both permits are required when an area greater than one (1) acre or more is disturbed.
It is the responsibility of the contractor to acquire appropriate permits as necessary for their
projects.

6.1 Stormwater Pollution Prevention Plans (SWPPP) for Construction Activities

If the project requires a KPDES Stormwater Construction General Permit #KYR100000 or an SD1 General Land Disturbance Permit, a Stormwater Pollution Prevention Plan (SWPPP) will need to be implemented. A SWPPP plan is a preconstruction submittal that describes how the contractor will implement source control BMPs, erosion and sediment control BMPs, dewatering procedures, and overall management of hazardous materials for their individual construction project. The SWPPP must be provided to CVGAA personnel for review before construction activities can begin. The contractor is responsible for maintaining the SWPPP plan, and CVGAA may request copies of inspection reports, or complete site inspections as necessary.

General erosion and sediment control BMPs are included in Section 7 for reference.

7. Best Management Practices

A stormwater BMP is defined as any program, method, device, or action that is effective in preventing, controlling, or reducing pollution in stormwater runoff. Appropriate BMPs should be selected and implemented for specific industrial processes. Areas of actual or potential pollution are evaluated, and applicable BMPs are implemented to eliminate or limit stormwater pollution. BMPs for specific industrial activities include the following:

BMP 1. Aircraft De-icing and Anti-icing

BMP 2. Aircraft Lavatory Waste Servicing

- BMP 3. Aircraft, Vehicle, and Equipment Maintenance and Cleaning
- BMP 4. Building and Grounds Maintenance
- BMP 5. Chemical Handling and Storage
- BMP 6. Erosion and Sediment Control
- BMP 7. Fire Suppression and Aqueous Film Forming Foam (AFFF) Discharge
- BMP 8. Fuel Delivery, Storage, and Dispensing
- BMP 9. Garbage Handling, Storage, and Disposal
- BMP 10. Roadway, Ramp, and Runway Maintenance and Cleaning
- BMP 11. Vehicle, Equipment, and Pavement Painting

CVG Airport Stormwater Best Management Practices Plan

Aircraft De-icing and Anti-icing

Purpose

To prevent the discharge of pollutants to stormwater during aircraft de-icing and anti-icing activities

Targeted Activities	Targeted Pollutants			
Aircraft de-icing and anti-icing	Propulopo glucol			
 Apron wash down 	Propylene glycol			

Minimize Exposure of Pollutants to Stormwater

- Only perform de-icing and anti-icing activities on designated deicing pads while pads are in glycol mode.
- Wait to dispense de-icing and anti-icing agents until the wig-wag lighting system is activated, indicating that the deicing pad is open.
- Notify the AOC at **859-767-3123**, if wig-wag lighting system is not activated.
- Do not allow de-icing and anti-icing agents to be discharged to surface water or groundwater
- Transport and store snow contaminated with deicing agents in areas where snow melt will discharge into the glycol collection system
- Maintain adequate capacity in tanks and secondary containment for de- icing and anti-icing chemicals
- Flush deice pads during rain events by leaving pads in deicing mode until deicing fluid flows into trench drains

Preventative Maintenance

- Deicing pad diversion valves are exercised by actuating the valves on a frequent basis by CVGAA personnel. Maintenance is performed if needed to fix any issues preventing the actuation of the valves. Annual Preventative Maintenance is conducted in late summer.
- All pump stations and collection tanks are equipped with high level alarms connected to a computer monitoring system for 24-hr surveillance
- All deicing pads are visible via the security camera system

Good Housekeeping

- Perform de-icing and anti-icing activities only in designated areas
- Apply only required amounts of fluid
- Keep equipment and chemical storage areas clean and orderly
- Maintain proper care of chemical storage tanks for de-icing and anti-icing agents

Reporting of BMP Incident

 Any release of de-icing or anti-icing agents to a sanitary drain or groundwater should be notified to the AOC immediately at 859-767-3123

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials

- Collect and remove absorbent materials from area soon after use and dispose of properly
- Do not hose down the area unless the valves to the glycol collection system are open

Inspections and Recordkeeping

- Deicing pads, glycol pump stations, and diversion valves are regularly inspected by CVGAA personnel
- Inspect de-icing and anti-icing chemicals tanks, containers, secondary containment, and deicing trucks to ensure proper function
- Monthly logs of the activation and deactivation of the diversion valves can be provided

Training

- All airport employees, tenants, or contractors that participate in de-icing and anti-icing activities are required to attend an annual deicing meeting prior to the start of every de-icing season.
- New Environmental Operations employees are trained within their six-month probation period

BMP 2. Aircraft Lavatory Waste Servicing

CVG Airport Stormwater Best Management Practices Plan

Aircraft Lavatory Waste Servicing

Purpose

• To prevent the discharge of pollutants to stormwater during servicing of aircraft lavatory facilities

Targeted Activities	Targeted Pollutants			
 Aircraft lavatory service Lavatory truck cleanout and transportation of waste Triturator facilities 	Lavatory wasteBiohazardous wasteLavatory chemicals			

Minimize Exposure of Pollutants to Stormwater

- Only discharge lavatory waste to the sanitary sewer system
- Properly secure all hoses, valves, and equipment when transporting waste to eliminate leakage and spills
- Drain the aircraft connecting hose as completely as possible into the storage tank after servicing an aircraft
- Do not discharge lavatory waste or clean lavatory trucks anywhere other than the approved location

Preventative Maintenance

- Perform regular inspections of hoses and fittings used for transferring lavatory waste
- Keep equipment in good working order
- Replace worn equipment before leaks develop
- Carry absorbent and other containment equipment on the lavatory service equipment

Good Housekeeping

Keep equipment and storage areas clean and orderly

Reporting of BMP Incident

 Any release of aircraft lavatory waste to stormwater during servicing should be notified to the AOC immediately at 859-767-3123

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- A third-party biohazard remediation team should be deployed to assist with cleanup if necessary
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials
- Collect and remove absorbent materials from area soon after use and dispose of in an appropriate manner

• Do not hose down the area unless storm drains are blocked, and drainage is collected and disposed of through a permitted connection to the sanitary sewer

Inspections and Recordkeeping

• Inspect lavatory waste sanitary sewer discharge area for proper function and signs of spills

Training

New employees are trained within their six-month probation period

BMP 3. Aircraft, Vehicle, and Equipment Maintenance and Cleaning

CVG Airport Stormwater Best Management Practices Plan

Aircraft, Vehicle, and Equipment Maintenance and Cleaning

Purpose

• To prevent the discharge of pollutants to stormwater during aircraft, vehicle, and equipment maintenance, cleaning, and painting activities

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Targeted Activities	Targeted Pollutants	
 Aircraft, vehicle, and equipment maintenance Aircraft, vehicle, and equipment painting and stripping Aircraft, vehicle, and equipment cleaning Apron and floor wash down 	 Oil and grease Fuel Other vehicle fluids Solvents and cleaning chemicals Battery acid 	

Minimize Exposure of Pollutants to Stormwater

- Conduct maintenance activities indoors when possible to prevent exposure of pollutants to stormwater
- Perform outdoor maintenance in areas with proper catchment for accidental releases
- Use drip pans under vehicles or equipment that may leak during maintenance. Empty drip pans regularly to prevent overflow and dispose of drip pans properly
- Wash vehicles at the designated location outside the Triturator
- Collect and properly dispose of any fluids

Preventative Maintenance

- Only conduct maintenance in designated areas
- Keep vehicles and equipment in good working order
- Replace worn equipment before leaks develop
- Keep absorbent and other containment equipment at maintenance locations and on hand during maintenance activities
- Regularly inspect and clean oil/water separators
- Maintain nozzles, hoses, and valves to prevent leaks

Good Housekeeping

- Keep work areas clean and free of debris
- Sweep dry areas to keep pavement or ground clean
- Contain the use of solvents
- Dispose of all waste generated properly. All oil and fuel waste must be disposed of by a thirdparty contractor

Reporting of BMP Incident

 Any release of oil, fuel, or other hazardous chemicals to stormwater should be notified to the AOC immediately at 859-767-3123

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- A third-party hazard response/remediation team should be deployed to assist with cleanup if necessary
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials
- Collect and remove absorbent materials from area soon after use and dispose of properly
- Do not hose down the area unless storm drains are blocked

Inspections and Recordkeeping

• Follow industry appropriate inspection and record retention schedules

Training

- CVGAA Fleet Department personnel receive training on policy 8416 Oil Transfer Procedures annually
- CVGAA personnel receive training on policy 8403 Spill Prevention, Control, and Countermeasures (SPCC) Plan annually

CVG Airport Stormwater Best Management Practices Plan

Landscaping Activities

Purpose

To prevent the discharge of pollutants to stormwater from building and grounds maintenance activities

Targeted Activities	Targeted Pollutants
 Grounds maintenance Landscaping and pesticide/ fertilizer use 	 Pesticides, herbicides, and fertilizers Landscape waste Sediment Building maintenance materials such as painting, roofing, etc

Minimize Exposure of Pollutants to Stormwater

- Minimize the use of pesticides, herbicides, and fertilizers. Apply according to manufacturer directions and state and federal regulations
- Review SDS for chemicals and follow guidelines for safety, storage, and disposal methods
- Store pesticides, herbicides, and fertilizers and associated equipment in enclosed areas on impervious surfaces with containment. Do not hose down areas to a storm drain
- Avoid spraying pesticides, herbicides, and fertilizers during rain or immediately before a rain event
- Use biodegradable products and materials with fewer hazardous components when possible
- Spray or wet down soil to control dust

Preventative Maintenance

- Follow native ecological and vegetation management protocols for landscaped areas
- Incorporate landscape areas into project design to minimize runoff
- Select vegetation that is native or requires less maintenance and pest control
- Regularly inspect storm water control devices and clean out catch basins during construction
- regularly inspect and clean oil/water separators
- Properly collect and dispose of waste

Good Housekeeping

Keep paved surfaces cleaned and swept

Reporting of BMP Incident

 Any release of oil, fuel, or other hazardous chemicals to stormwater should be notified to the AOC immediately at 859-767-3123

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- A third-party hazard response/remediation team should be deployed to assist with cleanup if necessary
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials

- Collect and remove absorbent materials from area soon after use and dispose of properly
- Do not hose down the area unless storm drains are blocked

Inspections and Recordkeeping

Record keeping for pesticide training is maintained by the Airfield Maintenance Department

Training

 All KCAB personnel that apply pesticides maintain Pesticide licenses issued by the Kentucky Department of Agriculture

CVG Airport Stormwater Best Management Practices Plan

Chemical Handling and Storage

Purpose

To prevent the discharge of pollutants to stormwater from handling and storage of chemical materials

Targeted Activities	Targeted Pollutants
 Chemical use Application of herbicides, pesticides, and fertilizers Chemical waste generation 	 De-icing and anti-icing agents Batteries Urea Ammonium Nitrate (UAN) Phosphoric acid Fuel, oil, and grease products Paint Herbicides, pesticides, and fertilizers Soap and cleaning chemicals Solvents Other

Minimize Exposure of Pollutants to Stormwater

- Store chemicals under cover, avoiding sloped areas or locations near drains, water ways, or public use areas
- Use secondary containment with chemical storage when appropriate
- Load and unload chemicals under covered loading docks when possible
- Use biodegradable products or less hazardous substitutes when possible
- Transfer materials in paved areas away from storm drains
- Only use or apply the necessary amount of chemicals
- Label, store, and dispose of chemical products according to SDS guidelines and local and state regulation
- Collect and recycle all batteries, lamps, aerosol cans and other universal wastes
- Drain oil filters, paint containers, and other chemical containers before recycling or disposal

Preventative Maintenance

- Inspect chemical storage areas often for leaky or compromised containers
- Maintain readily accessible spill kits near chemical storage locations

Good Housekeeping

- Designate central storage locations for chemical materials to be contained
- Post signs at chemical storage locations to note materials stored, emergency contacts, and spill cleanup procedures
- Store all materials in their original containers or approved containers with secure lids
- Clearly label all containers according to SDS guidelines

Reporting of BMP Incident

 Any release of a hazardous chemical to stormwater should be notified to the AOC immediately 859-767-3123

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- A third-party hazard response/remediation team should be deployed to assist with cleanup if necessary
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials
- Collect and remove absorbent materials from area soon after use and dispose of properly
- Do not hose down the area unless storm drains are blocked

Inspections and Recordkeeping

 Chemical storage areas are inspected regularly to identify expired or unknown products for disposal

Training

 KCAB personnel receive training on policy 8412 Regulated Waste Handling, Storage, and Disposal Plan annually

CVG Airport Stormwater Best Management Practices Plan

Erosion and Sediment Control

Purpose

To prevent erosion, dust, and the discharge of sediment pollution to stormwater during construction activities

Targeted Activities	Targeted Pollutants
Sediment runoffDust controlErosion prevention	SedimentDust

Minimize Exposure of Pollutants to Stormwater

Pre-Construction Requirements:

- Erosion and sediment controls should be site specific and selected prior to construction begins
- Controls should prevent sediment runoff, slow down runoff across a site, and/or remove sediment from runoff before it leaves a site
- If the construction project is one acre or larger, acquire a stormwater discharge permit from the Kentucky Division of Water
- Develop a written Erosion and Sediment Control Plan that shows the drainage pattern and slopes, areas of disturbance, location of erosion and sediment controls, location of surface waters and wetlands, and the location of stormwater drainage control points

Construction Operation Controls:

- Install clean water diversions, sediment traps or basins, and stabilize drainage channels with grass, liners, and silt check dams before excavation, fill, or grading work begins
- Excavate or place fill material at the site in stages to avoid exposing large areas of bare soil
- If work will proceed for several weeks or months, apply temporary seeding or mulch until final grade is complete. Seeding or mulching is required for all bare soil areas that are not being worked after 21 consecutive days
- Excavating and grading work should be done during dry weather if possible
- Prepare for rainy weather forecasts by making sure sediment controls are in place and that mulch or grass is on bare areas that are final grade
- Use construction entrances and keep paved roads free of dirt
- Use sock filters or sediment filter bags on discharge pipes and discharge muddy water into silt fence enclosures installed in vegetated areas away from waterways or into de-silting basins
- Do not discharge muddy water pumped from collection basins or other areas into storm sewers, streams, lakes, ponds, or wetlands unless sediment is removed prior. Any discharges to storm sewers or waters of Kentucky must be covered by a Kentucky Pollution Discharge Elimination System (KPDES) permit issued by the Division of Water
- Remove accumulated sediment from behind silt fences, pipe or curb inlet ponding dams, silt check dams in ditches and sediment traps or basins regularly
- Dispose of collected sediment in areas where it will not wash into waterways

Construction Close Out Requirements:

- No site is considered closed out properly until vegetation is established on all bare soil areas and ditches are stable
- Temporary controls must be removed and permanently stabilized when the project is complete
- Check seeded areas and reseed areas where vegetation is thin or absent
- Remove all silt fencing and stakes
- Culvert inlets should be stabilized, vegetated, and showing no visible gullies. Debris that could clog inlets should be removed
- Ditches and channels should be checked to confirm they are well vegetated
- Cut away and remove all loose or exposed erosion control blankets especially in areas where walking or mowing will occur
- Replace rock washouts near culvert and channel outlets. Fill, grade, and seed eroded areas around inlets and outlets.
- Remove temporary stream crossings and grade, seed, or reseed vegetation removed during cross installation
- If the project is covered under a KPDES stormwater permit, submit a Notice of Termination to the Kentucky Division of Water
- Failure to fill, grade, and seed temporary sediment traps, remove silt fences, remove check dams, or other controls can result in legal liabilities and KPDES storm water permit violations

Preventative Maintenance

- Erosion and Sediment Control Plans must be updated as conditions change at the site
- Subcontractors should sign a form assuring compliance with the Erosion and Sediment Control Plan if the work is covered under the stormwater permit
- All erosion and sediment controls need to be inspected and maintained according to stormwater permit requirements
- Maintain vehicles and equipment away from the site if possible. Complete vehicle maintenance at an appropriate offsite location if possible
- Any sediment or erosion control structure that has been dislodged or damaged should be repaired immediately

Good Housekeeping

- Determine site specific erosion and sediment controls prior to beginning construction
- Ensure updated plans are distributed to appropriate parties
- Maintain clean and orderly construction sites. Waste material, building material, and supplies should be properly tied down and contained. Chemicals, paints, and hazardous materials should be stored in a trailer or other structure to avoid spills and runoff
- Keep erosion and sediment controls in good working order until the project is completed
- Erosion and Sediment Control Plans are required to be kept onsite and available for inspection

Reporting of BMP Incident

 Any release of oil, fuel, or other hazardous chemical to stormwater should be notified to the AOC immediately at 859-767-3123

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials

Inspections and Recordkeeping

- It is required that sediment and erosion controls be inspected, repaired, and/or replaced every 7 days and after each rainfall of ½ inch or more (0.1 inch for KYTC projects) for all sites one acre or larger
- Inspection reports should include the date, observations, and corrective actions taken
- Inspection reports must be kept on file at the site
- All inspection reports must be provided to the KCAB project manager for review
- Conduct a final inspection when the project is finished of all work areas, vegetation, storm water flow structures, and downstream receiving waters to make sure no visible sediment movement is evident

Training

• Designated CVGAA personnel receive training on policy 8401 Storm Water Best Management Practices

BMP 7. Fire Suppression and Aqueous Film Forming Foam (AFFF) Discharge

CVG Airport Stormwater Best Management Practices Plan

Fire Suppression and Aqueous Film Forming Foam (AFFF) Discharge

Purpose

To prevent the discharge of AFFF to stormwater during testing or release events

Targeted Activities	Target Pollutants
 Firefighting equipment testing Accidental release of foam suppression systems Application during actual emergency events 	 Aqueous film-forming foam (AFFF)

Minimize Exposure of Pollutants to Stormwater

- Contact Manager of Environmental Compliance prior to any testing activities
- Perform AFFF testing operations only in areas away from storm drains, drainage facilities, or water bodies
- Use berms to contain AFFF and prevent runoff during testing activities
- Notify Sanitation District No. 1 before any activities that may result in AFFF being expensed to a sanitary drain
- Keep defoaming chemicals on hand and use to suppress foam that has collected on the ground

Preventative Maintenance

- Regularly clean and maintain AFFF testing equipment
- Regularly inspect and perform maintenance on foam suppression systems
- Do not wash down any areas following an AFFF release event unless storm drains are blocked

Good Housekeeping

- Leaks, compromised containers, and other issues should be addressed immediately
- _

Reporting of BMP Incident

- Any release of AFFF to stormwater should be notified to the AOC immediately at 859-767-3123
- If AFFF is discharged to the sanitary sewer, Sanitation District No. 1 must be notified
- If AFFF is discharged to the stormwater system, Kentucky Emergency Response Team must be notified

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- AFFF may be washed down a sanitary drain with prior notification to SD1
- Do not wash AFFF into storm drains or open water ways
- A third-party hazard response/remediation team should be deployed to assist with cleanup if necessary

Inspections and Recordkeeping

• Inspections on trucks are completed annually by a third party. Records are maintained at the firehouse.

Training

• Not applicable

CVG Airport Stormwater Best Management Practices Plan

Fuel Delivery, Storage, and Dispensing

Purpose

To prevent the discharge of fuel and oil to stormwater from fuel delivery, storage, and dispensing activities

Targeted Activities	Targeted Pollutants
 Aircraft, vehicle, and mobile equipment fueling Aircraft hydrant fueling Fuel storage Stationary fuel pump stations 	 Jet fuel Diesel fuel Gasoline Other petroleum-based products

Minimize Exposure of Pollutants to Stormwater

- Fuel dispensing equipment should be equipped with breakaway hose connections for emergency shut-off of flow
- If mobile fueling is needed, use drip pans and absorbent pads to prevent drips or spills from reaching the pavement

Preventative Maintenance

- Maintain spill kits at fueling locations and restock spill kit supplies following use
- Maintain and replace fueling equipment and fueling vehicles
- Regularly inspect and clean oil/water separators

Good Housekeeping

- Signs should be posted at vehicle fuel pump stations to note "Not Topping off" to prevent overflow
- Leaks, compromised containers, and other issues should be addressed immediately
- Hose down fueling areas into oil/water separators

Reporting of BMP Incident

- Any release of oil, fuel, or other hazardous chemicals to stormwater should be notified to the AOC immediately at **859-767-7777**
- A discharge of 25 gallons of petroleum product, 75 gallons or more of a diesel fuel product, or any amount that creates a visible sheen on surface waters requires a notification to the Kentucky Emergency Response Branch and the National Response Center

Spill Response

- Follow CVGAA's SPCC Plan in the event of a spill
- A third-party hazard response/remediation team should be deployed to assist with cleanup if necessary
- Use absorbent materials and spill control equipment for temporary and immediate control of spills and leaks of liquid materials
- Collect and remove absorbent materials from area soon after use and dispose of properly
- Do not hose down the area until it has been confirmed that the nearest drain is connected to an oil/water separator

Inspections and Recordkeeping

- USTs, fuel pumps, and fueling vehicles are inspected on a monthly basis per CVGAA's SPCC plan
- UST leak detection systems are tested annually per Kentucky UST Branch regulations

Training

- CVGAA Fleet Department personnel receive training on policy **8416 Oil Transfer Procedures** annually
- CVGAA personnel receive training on policy 8403 Spill Prevention, Control, and Countermeasures (SPCC) Plan annually

CVG Airport Stormwater Best Management Practices Plan

Garbage Handling, Storage, and Disposal

Purpose

To prevent and reduce discharge of pollutants to stormwater from general garbage solid waste

Targeted Activities	Targeted Pollutants				
Garbage and solid waste management	Dumpster waste				
 Food service, terminal service, and air 	 Trash compactor fluids 				
service	 Foreign object debris (FOD) 				
Recycling	 Recycling waste 				

Minimize Exposure of Pollutants to Stormwater

- Keep garbage dumpsters covered
- Use dumpsters with plugged drain holes to prevent discharge of leachate of fluids
- Leachate collected from compactors should be disposed of in a sanitary sewer
- Choose locations that are not sloped or near a storm drain for garbage storage

Preventative Maintenance

- Regularly inspect and clean waste storage areas for debris and messes
- Replace covers on dumpsters when they are left open

Good Housekeeping

- Designate central locations for garbage and trash containers
- Completely drain liquid waste containers prior to disposal in garbage cans and dumpsters
- Schedule trash pickups frequently to minimize storage time and avoid overloaded containers
- Dumpsters are pressure washed in the spring and fall

Reporting of BMP Incident

 Any issue related to garbage handling, storage, or disposal should be notified to the AOC 859-767-3123

Spill Response

• Follow CVGAA's SPCC Plan in the event of a spill

Inspections and Recordkeeping

 Dumpsters are inspected regularly to ensure there is no overflow and that recycling compactors are operating appropriately

Training

 CVGAA personnel receive training on policy 8412 Regulated Waste Handling, Storage, and Disposal Plan annually

CVG Airport Stormwater Best Management Practices Plan

Roadway, Ramp, and Runway Maintenance and Cleaning

Purpose

To prevent and reduce the discharge of pollutants to stormwater from maintenance and cleaning of roads, ramps, and runways

Targeted Activities	Targeted Pollutants				
 Snow and ice removal Road, ramp, and runway cleaning Road, ramp, and runway maintenance Pavement washdown Outdoor power washing 	 De-icing and anti-icing agents Roadway de-icing agents such as potassium acetate and potassium formate based solutions Runway rubber removing agents Fuel, oil, and grease Aqueous film-forming foam (AFFF) Solvents and cleaning solutions Sediments Foreign Object Debris (FOD) 				

Minimize Exposure of Pollutants to Stormwater

- Use approved de-icing and anti-icing agents on the AOA. Apply appropriate amounts according to manufacturer and SDS guidelines
- Use chemical rubber removal to clean rubber build up on runways
- Use street sweepers to keep paved areas clean

Preventative Maintenance

- Inspect pavement cleaning equipment regularly
- Regularly inspect and clean oil/water separators

Good Housekeeping

- Sweep pavement areas and frequently
- Conduct FOD inspections on the AOA regularly

Reporting of BMP Incident

 Any release of a hazardous chemical to stormwater should be notified to the AOC immediately at 859-767-3123

Spill Response

• Follow CVGAA's SPCC Plan in the event of a spill

Inspections and Recordkeeping

Airport Operations completes two inspections daily of all runway assets.

Training

•	All airport employees that participate in roadway, ramp, and runway Maintenance and Cleaning are trained to operate the associate equipment.

BMP 11. Vehicle, Equipment, and Pavement Painting

CVG Airport Stormwater Best Management Practices Plan

Vehicle, Equipment, and Pavement Painting

Purpose

To prevent the discharge of pollutants to storm water from vehicle, equipment, and pavement painting activities

Targeted	Activities	Targeted Pollutants				
•	Vehicle painting	•	Paint			
•	Equipment painting	•	Metals			
•	Pavement painting	•	Solvents			

Minimize Exposure of Pollutants to Stormwater

- Use a storm drain cover or runoff control device to capture dust, grit, wash water, or other pollutants
- Collect contaminated runoff and properly dispose of wastes
- Do not hose down work areas near storm drains unless drains are blocked
- Recycle paint, paint thinner, solvents, pressure wash water, and other materials
- Painting materials stored outside should be stored with secondary containment under cover, if possible
- Paint containers should be stored with a secure lid and proper SDS label

Preventative Maintenance

- Maintain painting equipment to ensure proper function
- Dispose of paint products that have compromised containers or have expired

Good Housekeeping

- Use ground or drop cloths underneath outdoor painting, scraping, and sandblasting work
- Properly clean and store debris during painting activities
- Clean brushes and tools used with non-water-based paints in a manner that allows for collection of used solvents.
- Properly collect and dispose of paint waste
- Label, store, and dispose of chemical products according to SDS guidelines and local and state regulation

Reporting of BMP Incident

 Any release of paint, solvents, or other hazardous chemicals to stormwater should be notified to the AOC immediately at 859-767-3123

Spill Response

Follow CVGAA's SPCC Plan in the event of a spill

Inspections and Recordkeeping

Not applicable

Training

- All airport employees that participate in painting activities are trained to operate the associated equipment
- Marking specialists attend Airfield Marking training

Appendix A. Acronyms and Abbreviations

AOA Airport Operations Area

AOC Airport Operations Center

AFFF Aqueous film-forming foam

ARFF Airport Rescue and Fire Fighting

AST Aboveground Storage Tank

BMP Best Management Practices

BOD Biological Oxygen Demand

CFR Code of Federal Regulations

CVG Cincinnati/ Northern Kentucky International Airport

CWA Clean Water Act

DO Dissolved Oxygen

EPA Environmental Protection Agency

FOD Foreign Object Debris

GRV Glycol Recovery Vehicles

KCAB Kenton County Airport Board

KPDES Kentucky Pollution Discharge Elimination System

Lbs/day Pounds per Day

MGD Million Gallons per Day

mg/L Milligram per Liter

N/A Not Applicable

NetDMR Network Discharge Monitoring Report

OWS Oil/water Separator

SADF Spent Aircraft Deicing Fluid

SDS Safety Data Sheets

SD1 Sanitation District No. 1

SPCC Spill Prevention Control and Countermeasure Plan

SU Standard Units

SWBMPP Stormwater Best Management Practices Plan

SWPPP Stormwater Pollution Prevention Plan

SWTP Stormwater Treatment Plant

TOC Total Organic Carbon

TSS Total Suspended Solids

UAN Urea Ammonium Nitrate

UST Underground Storage Tank

VP Vice President

Appendix B. Stormwater BMP Plan Review Log

Any scheduled reviews or amendments to this plan will be recorded in the table below.

Date	Ву	Туре	Summary of Changes Made
October 2022	Maggie Pryatel, Manager of Environmental Compliance	Annual Review	Full plan review & update

Appendix C. Emergency Contact List

In the event of a spill or hazardous material incident, contact the Airport Operations Center (AOC) – (859) 767-7777 to initiate Airport Rescue and Firefighting (ARFF).

Facility Emergency Response Team								
Airport Rescue and Firefighting (ARFF) (859) 767-7777								
Facility Designated Person (Primary SPCC Contact)								
Manager of Environmental Compliance	(859) 734-1453							
National Emergency Response								
National Response Center (NRC)	(800) 424-8802							
State Emergency Response								
Kentucky Emergency Response Team (KERT)	(800) 928-2380							
Kentucky Emergency Response Commission (KERC)	(800) 255-2587							
Sanitary Treatment								
Sanitary District 1 (SD1) (859) 547-1673								
Environmental Emergency Remediation and Response Contractor								
Environmental Restoration	(888) 814- 7477							

Appendix D. Tenant Operations List

Tenant	hirds De	sirte and Articline Arte and	ator License Legisle	nt dearing British Set	Judes Cherhical S	and storage sion	and control He and the fact of	Athor the tare the delivery	, and specified Earthoge cycle	Singly of Total Angle of Market	ser Leading Sent Lead of
	Aircran	Wild Ma	Aircl and Main	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	was them.	it seti	tire and kori	the die die	Carpar Str	Road ar Main	Vehicle and
ABM				х	х				х		
Aeroterm ¹											
Aircraft Service International Group (Menzies)			х					х			
Airport Terminal Services (ATS) ²											
Alaska Airlines	х	Х	х		Х			х	Х		
Allegiant Air	х	х	х		х			х	х		
Amazon Air Network Control Center	х	х	х	х	х	х	х	х	х	х	х
American Airlines	х	х	х		х			х	х		
Ameriflight LLC			х								
Atalian Global Services				х	х						
Avis Rent-A-Car			х		х			х	х		
Budget Rent-A-Car			х		х			х	х		
Cincinnati Bell ²											
Community Cab Company, Inc. 2											
Customs & Border Protection (CBP) ²											
Delta Air Lines, Inc.	Х	Х	X	x	Х		х	х	Х		
Delta Information Technology ²											
Delta Private Jets	х	х	х		х			х	х		
Departure Media ²											
Derringer Food Service ²											
DHL Express	Х	Х	х	х	Х	Х		х	Х	х	
Dollar Rent-A-Car			х		х			х	х		
Doubletree Hotel				х	х				х		
EAN (National/Alamo Rental Cars)			х		х			х	х		
Endeavor Air			х								
Enterprise Rent-A-Car			х		х			х	х		
Envoy Air	Х	Х	х					х	Х		
Executive Transportation Services ¹											
FAA CVG SSC ¹											
FEAM			х		х						
Federal Express	Х		х	х	Х			х	х		
Flight Safety International				х	Х				х		
Frontier Airlines	Х	х						х			
Gate Gourmet, Inc. ¹											
Hertz Rent-A-Car			х		х			х	х		
Integrated Deicing Services, LLC	х	<u> </u>			х						

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Tenant	Aurea de	Artificité Artistille	de de la	the and Building and Cealing County	nds thereach therical	to set	and control live supples for the live and property for the live and property for the live and	the desirable the defined to	and specialist Gallage sport	Chebon St. Chapter	and the state of t
King & George LLC	Y Y		ĺ		х		[
Kone, Inc					х						
LGSTX					х						
Matheson Flight Extenders								х			
Menzies			х					х			
Meyer Tool					х						
Otis Elevator					х						
Primeflight		х	х								
Prospect Services ²											
PSA/ American Eagle	Х	Х	х	х	Х		х				
SmarteCarte, Inc ²											
Southwest Airlines	Х	Х									
SP Plus Corporation			х	х				х	Х		
Sunwing Airlines	х	х	х		х			х	х		
Thrifty Car Rental			х		х			х	х		
Transportation Security Administration (TSA) ²											
Trego-Dugan ²											
TSA PreCheck ²											
United Airlines	х	х	х		х			х	х		
U.S Postal Service ²											
Valupark Service Desk				х							
Weather One Services, LLC ²											
Wheels Up	Х	Х	х	х	Х		х	х	Х		

Notes

X - Self reported regulated activity

X - Assigned regulated activity based on institutional knowledge

1 - No reported activites

2 - No assigned regulated activities

Appendix E.	CVGAA Environmental	Compliance In	spection Checklist
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Environmental Program	Yes	No	Comments						
Air Emissions Permitting and Registrations									
Does the facility have an active air permit?									
Does the facility have potential emission sources? (Boilers, spray coating, welding, generators, water heaters, conveyors, natural gas or diesel air compressors, blowers, or parts washers)									
	EPCRA 311-312								
-Does a Safety Data Sheet Exist for all chemicals stored on site?									
-Are chemicals stored and labeled appropriatly? (Eg. Flammables cabinet, containment)									
-Are any chemicals stored on site greater than 10,000 pounds?									
-Are any chemicals stored on are list EHS chemicals?									
	EPCRA 313								
-Are TRI-reportable chemicals used on-site?									
	Above Ground Storage Tanks								
-Are ASTs in good shape with secondary containment? (if applicable)									
	Underground Storage Tanks								
-Are tank registrations still valid?									
-Are training records available and updated?									
-ls there a leak detection system in place?									
Spill Pre	vention, Control and Countermeasre Pla	in (SPCC)							
-When was the SPCC last updated? Is it more than 5 years?									
-Is secondary containment adequate (10% freeboard) and in good condition?									
-Are inspection records complete and plan available?									
-Are Spill Kits in good condition and accessible?									
Stormwater									
-Are there any de-icing operations?									
-Does stormwater go offsite?									

Environmental Program	Yes	No	Comments						
Wastewater									
-No new industrial process that would warrant an industrial wastewater permit?									
	Sanitary Sewer								
-Sanitary sewer or septic system, if septic, are inspection records complete?									
	Water Supply and Wells								
-Is facility is still on city water, and no wells have been installed?									
-Are there active or inactive wells on the property?									
	Waste Management								
-Is used oil stored and labeled appropriatly? (Drums and waste stored away from doors and floor drains)									
-Universal waste stored and labeled appropiatly (used batteries, aerosol cans, shop rags)?									
-Is any hazardous waste stored onsite?									
PCBs									
-Are transformers located on the airport?									
-Are Transformers labeled "non-PCB"?									

Exhibit I. CVGAA Aircraft Deicing Locations

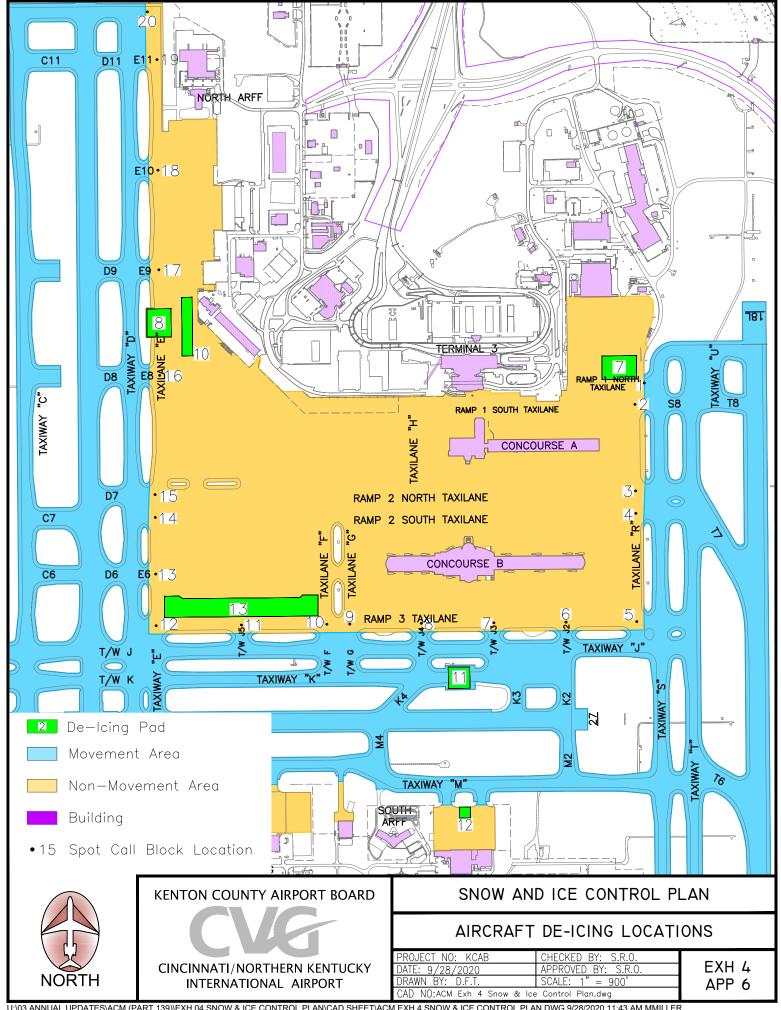


Exhibit II. DHL Facility Aircraft Deicing Locations

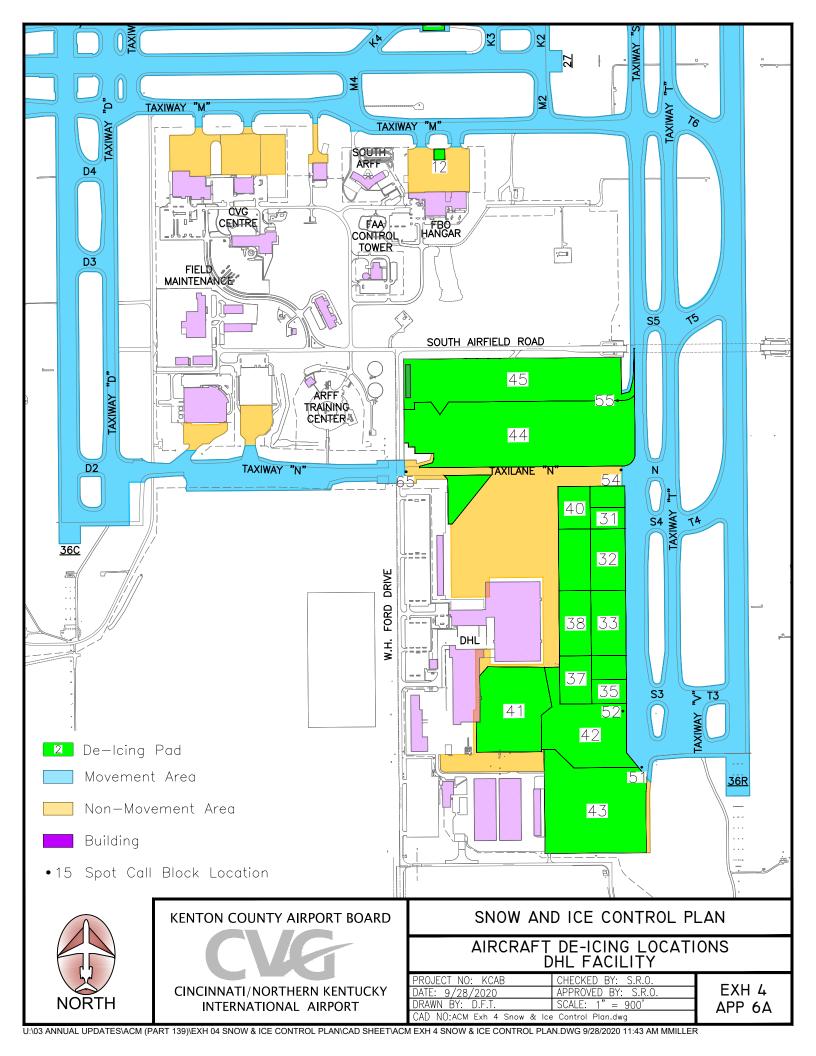


Exhibit III. CVGAA Stormwater Drainage System

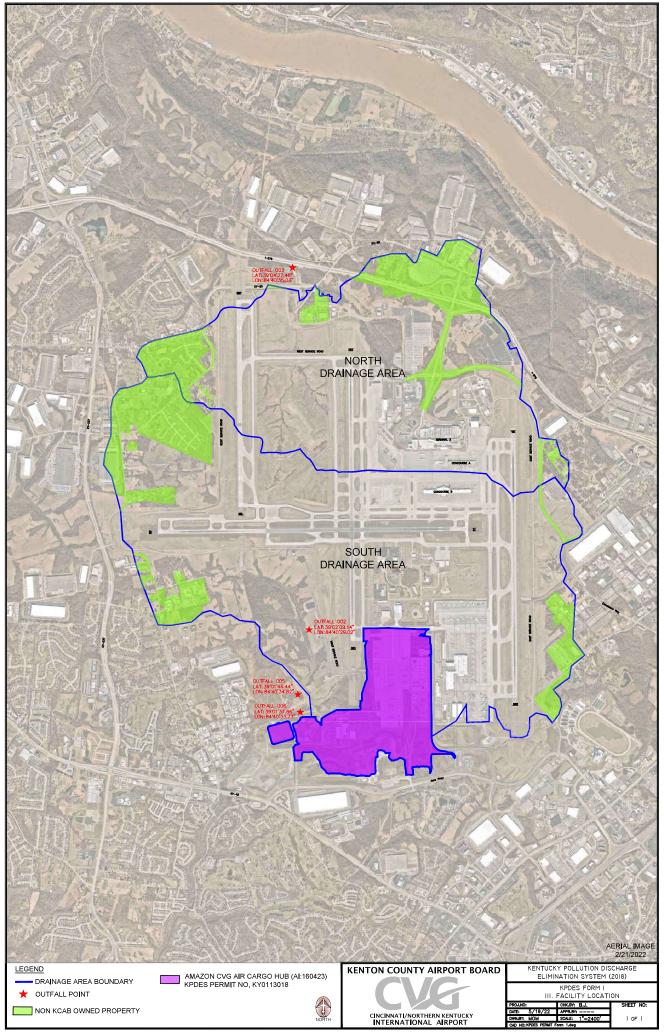
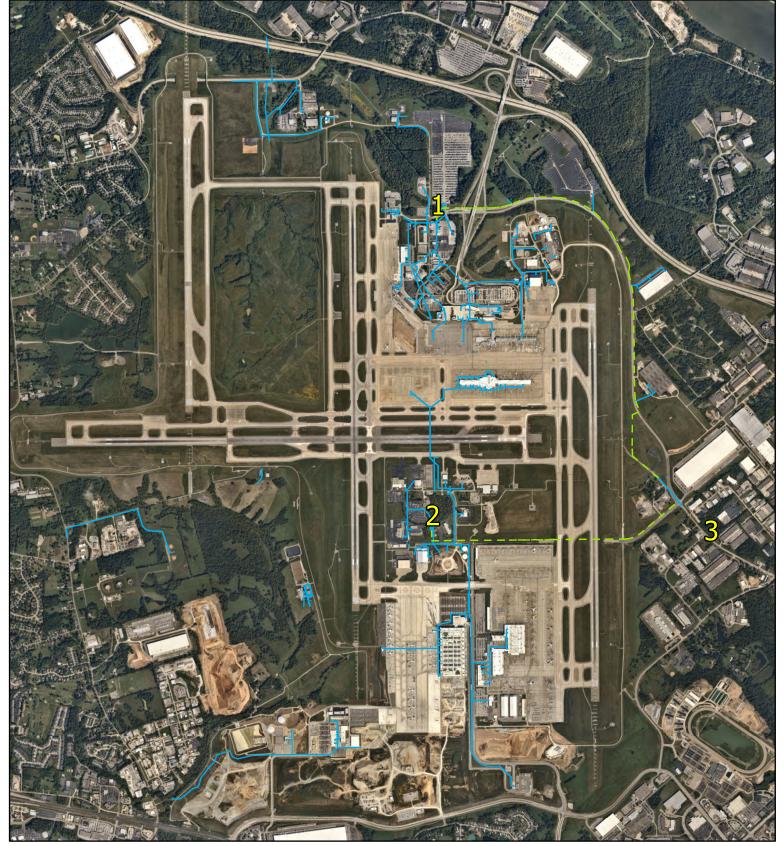


Exhibit IV. CVGAA Sanitary Drainage System



Created: 10/26/2022 by C.A.S IMAGE: Nearmap, September 2022

CVG Sanitary Sewer Lines

0 0.130.25 0.5 Miles



1 Airport Terminal Pump Station

2 Airport Tower Pump Station3 Gravity Flow to Sanitation District No. 1 Dry Creek Treatment Plant

Sanitary Line Line Type

– – Force Main

Gravity Main