



AIRPORT MANAGER REPORT

December 2016 – January 2017

AIRPORT FEES

LAND LEASE AND TIE DOWNS

Airport staff has invoiced tie-down and land lease fees for January 2017

THROUGH THE FENCE PROCESSING

- Update Through the Fence Permit Applications/Agreements to reflect 2017 date – see attached Appendix A
- Create invoicing for Through the Fence
- Email Through the Fence applications and invoices
- Collect Through the Fence fees
- Issue Through the Fence permits

NOTAM UPDATE

The FAA recently issued The Takeoff and Landing Performance Assessment (TALPA) initiative which is intended to reduce the risk of runway overruns by providing airport operators with a method to accurately and consistently determine the runway condition when a paved runway is not dry. Airport Management and staff reviewed the new initiative so that it can be utilized when issuing NOTAMS for the Erie Municipal Airport. Included in the new initiative are the Operational Runway Condition Assessment Matrix (RCAM) Braking Action Codes and Definitions. Please see attached Appendix B.

SNOW ACTIVITY REPORT

There were two snow events during the period of this report. For each event, the following actions were taken:

- Issue FICON NOTAMS for Taxiway A and the Apron
- Issue Surface Condition NOTAMs for Runway 15 and Runway 33
- Update the AWOS (Automated Weather Observation System) with NOTAM information
- Contact The Denver FSDO (Field Service District Office) regarding the intent to close the runway for plowing operations
- Issue NOTAM for Airport Closed – Work in Progress – Plowing
- Plowing operations – Runway 15/33, Taxiway A, Apron and any additional Airport surface.
- Contact the Denver FSDO to report plowing completed
- Update FICON and Surface Condition NOTAMS and AWOS information



2017 AIRPORT IMPROVEMENT PROJECTS

Airport Management, Town Staff, the FAA, Armstrong Consultants and the Colorado Department of Transportation Division of Aeronautics held a planning meeting to discuss the upcoming Apron Rehab and Concrete Joint Reseal Project. This project will rehabilitate concrete on the main ramp area of the airport. Please see attached Appendix C. The meeting outlined the grant application deadline and proposed project schedule. Airport Management anticipates presenting the grant to the Board in March 2017 for approval.

SNOW REMOVAL EQUIPMENT BUILDING (SRE)

Airport Management has received some proposed potential designs for the Snow Removal Equipment Building (SRE) which is scheduled for construction in 2017. Please see Appendix D for the proposed design concept. Airport management has requested the consultant to provide additional color options.

AIRPORT INSPECTIONS – please see attached Appendix E for sample reports

Airport staff performed daily and weekly inspections of the airport. These inspections include but may not be limited to:

- Ensure all NOTAMs are current
- Check for FOD (foreign object debris). Remove as needed
- Inspect condition of the runway surface, and markings
- Inspect condition of the taxiway and connector surfaces and markings and Performing routine maintenance as needed
- Inspect performance of runway and taxiway lighting and signs and performing routine maintenance as needed
- Inspect performance of navigational lighting performing routine maintenance as needed
- Inspect condition of the ramp areas
- Ensure tied down aircraft are secure
- Inspect all airport equipment and vehicles and performing routine maintenance as needed.
- Inspect all airport wind socks for wear. Replace as needed
- Inspect segmented circle. Perform maintenance as needed

As a result of the inspections, it was determined that the regulator that controls the taxiway lighting system was not working properly. A NOTAM was issued to alert pilots of the issue with the taxiway lighting. The regulator was repaired and the taxiway lighting system is operating properly.



FUEL ISLAND INSPECTIONS – please see attached Appendix F for a sample report.

Airport staff continues to perform daily, weekly and monthly inspections of the fuel island. These inspections include but may not be limited to:

- Physical inspection of tank exteriors, including fitting, valves, connections etc, for leaks
- Verify security of ladders
- Inspect tanks opening to ensure proper seal
- Inspect overfill prevention equipment and spill bucket
- Inspect tanks for contamination by water
- Inspect the area around the tanks for signs of leakage
- Verify fuel levels and alert Airport Management if fuel needs to be purchased
- Sump fuel tanks to check for contamination

The credit card reader and overlay on the fuel terminal has been replaced.

Total gallons of fuel sold in December:

JetA – 2,241

100LL – 3,561

AIRPORT REPORTING OBLIGATIONS

Airport staff completed the quarterly storm water drainage inspection on January 12, 2017. The quarterly report was prepared. There were no discrepancies to report.

The 2016 Annual Report for Industrial Stormwater COR900000 has been prepared and submitted to the Colorado Department of Public Health and Environment as required. Please see attached Appendix G to view the Annual Stormwater Report.

Airport staff completed the Annual Compliance Package for Facilities having Aboveground Storage Tanks (AST) and submitted the Compliance Package to the Town of Erie Operations and Maintenance Management for filing.



APPENDIX A

2017 THROUGH THE FENCE PERMIT APPLICATION/AGREEMENT



Erie Municipal Airport
2017 Permit Application/Agreement
For Residential Through-the Fence Access

PAYMENTS ARE DUE JANUARY 2, 2017

Please make checks payable to Vector Air Management. If you are mailing your payment please mail to:
Vector Air Management - 395 Airport Drive - Erie, CO 80516
A receipt of payment and permit will be provided for your records. If you should have any questions please
contact Vector Air Management at (303) 664-0633. Thank you!
Please place a "X" by the appropriate box and complete any information required.

Application for: [] Residential Access Permit [] Change of Information

Applicant: _____

Street Address: _____ Erie, Colorado 80516

Phone: _____ Emergency: _____ email address: _____

Aircraft Make and Model: _____ N#: _____

Aircraft Hangar Address (if different than above): _____ Erie, CO 80516

The Applicant requests the Town of Erie and Vector Air Management grant access to the Erie Municipal Airport from the above-described property, and agrees to the following:

Resident: Applicant must be a landowner and/or resident of the Erie Air Park Subdivision located in Erie, Weld County, Colorado. The Applicant agrees to abide by the conditions set forth in Municipal Code Title 2 Chapter 10 Section 4.

Fees and Fee Payment: The Applicant agrees to pay all annual fees on time, and all required fees including late fees, interest and penalties as set forth in the Municipal Code Title 2 Chapter 10 Section 4. The residential access fee set forth in this title was arrived at and based on a current yearly on airport aircraft tie-down rate and is in compliance with all FAA grant assurances. Air recreational vehicles are considered aircraft for the purposes of this ordinance. There will be no pro-ration for any permit fees.

Permit Limitations: The Town of Erie retains the sole right to grant ground access to enter and exit the airport. Authority to grant ground access to enter and exit the airport includes the designation of access areas, access taxiways and taxi lanes, and the designation of airport access locations. A through the fence license or permit holder does not have a right to grant or sell access through its property allowing other parties on adjacent land to gain access to the airport. The Applicant shall also take reasonable precaution to prevent access to the Airport by unauthorized vehicles, pedestrians, etc.

Prohibitions:

- No Commercial Aeronautical Uses: The Applicant shall not permit any person or entity to engage in any temporary or permanent commercial aeronautical activity on the land owned by the Applicant. The Applicant agrees to maintain the property for residential, noncommercial use.
Aviation Fuels: The Applicant shall prohibit the sales of aviation fuels or the refueling of aircraft, except the Applicant's aircraft, on the property described above.

Responsibilities: The Applicant is responsible for the costs to build and maintain any infrastructure necessary to provide access to the airport from the property described above.

Information Changes: The Applicant shall notify Vector Air Management within fifteen (15) days of any change to the information provided on this form.

Release of Liability and Indemnification: Vector Air Management and the Town of Erie assume no liability for damage or loss to personal property while operating on, entering, or exiting the Airport. Applicant, guest, and invitees shall indemnify the Town of Erie pursuant to the town code.

Compliance: The Applicant, guest, and invitees shall comply with all applicable laws, ordinances, FAA grant assurances, and Airport rules and regulations. Airport access will only be at points designated by Vector Air Management and the Town of Erie.

The undersigned certifies, to the best of their knowledge, the information provided above is correct.

Applicant's Signature _____ Signed and dated this _____

For Vector Air Management Use Only _____

Amount Received: \$ _____ Date: _____ Permit No.: _____



APPENDIX B

OPERATIONAL RUNWAY CONDITION ASSESSMENT MATRIX (RCAM)

BRAKING ACTION CODES AND DEFINITIONS

NOTE: The braking action term “FAIR” will be replaced with “MEDIUM,” effective October 1, 2016. Until October 1, 2016, the current use of the term “FAIR” applies.

TABLE 1-1. OPERATIONAL RUNWAY CONDITION ASSESSMENT MATRIX (RCAM) BRAKING ACTION CODES AND DEFINITIONS

Assessment Criteria		Control/Braking Assessment Criteria	
Runway Condition Description	RwyCC	Deceleration or Directional Control Observation	Pilot Reported Braking Action
<ul style="list-style-type: none"> • Dry 	6	---	---
<ul style="list-style-type: none"> • Frost • Wet (Includes damp and 1/8 inch depth or less of water) <p>1/8 inch (3mm) depth or less of:</p> <ul style="list-style-type: none"> • Slush • Dry Snow • Wet Snow 	5	Braking deceleration is normal for the wheel braking effort applied AND directional control is normal.	Good
<p>-15°C and Colder outside air temperature:</p> <ul style="list-style-type: none"> • Compacted Snow 	4	Braking deceleration OR directional control is between Good and Medium.	Good to Medium
<ul style="list-style-type: none"> • Slippery When Wet (wet runway) • Dry Snow or Wet Snow (any depth) over Compacted Snow <p>Greater than 1/8 inch (3 mm) depth of:</p> <ul style="list-style-type: none"> • Dry Snow • Wet Snow <p>Warmer than -15°C outside air temperature:</p> <ul style="list-style-type: none"> • Compacted Snow 	3	Braking deceleration is noticeably reduced for the wheel braking effort applied OR directional control is noticeably reduced.	Medium
<p>Greater than 1/8 inch(3 mm) depth of:</p> <ul style="list-style-type: none"> • Water • Slush 	2	Braking deceleration OR directional control is between Medium and Poor.	Medium to Poor
<ul style="list-style-type: none"> • Ice 	1	Braking deceleration is significantly reduced for the wheel braking effort applied OR directional control is significantly reduced.	Poor
<ul style="list-style-type: none"> • Wet Ice • Slush over Ice • Water over Compacted Snow • Dry Snow or Wet Snow over Ice 	0	Braking deceleration is minimal to non-existent for the wheel braking effort applied OR directional control is uncertain.	Nil

Note: The unshaded portion of the RCAM is associated with how an airport operator conducts a runway condition assessment.

Note: The shaded portion of the RCAM is associated with the pilot’s experience with braking action.

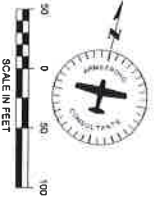
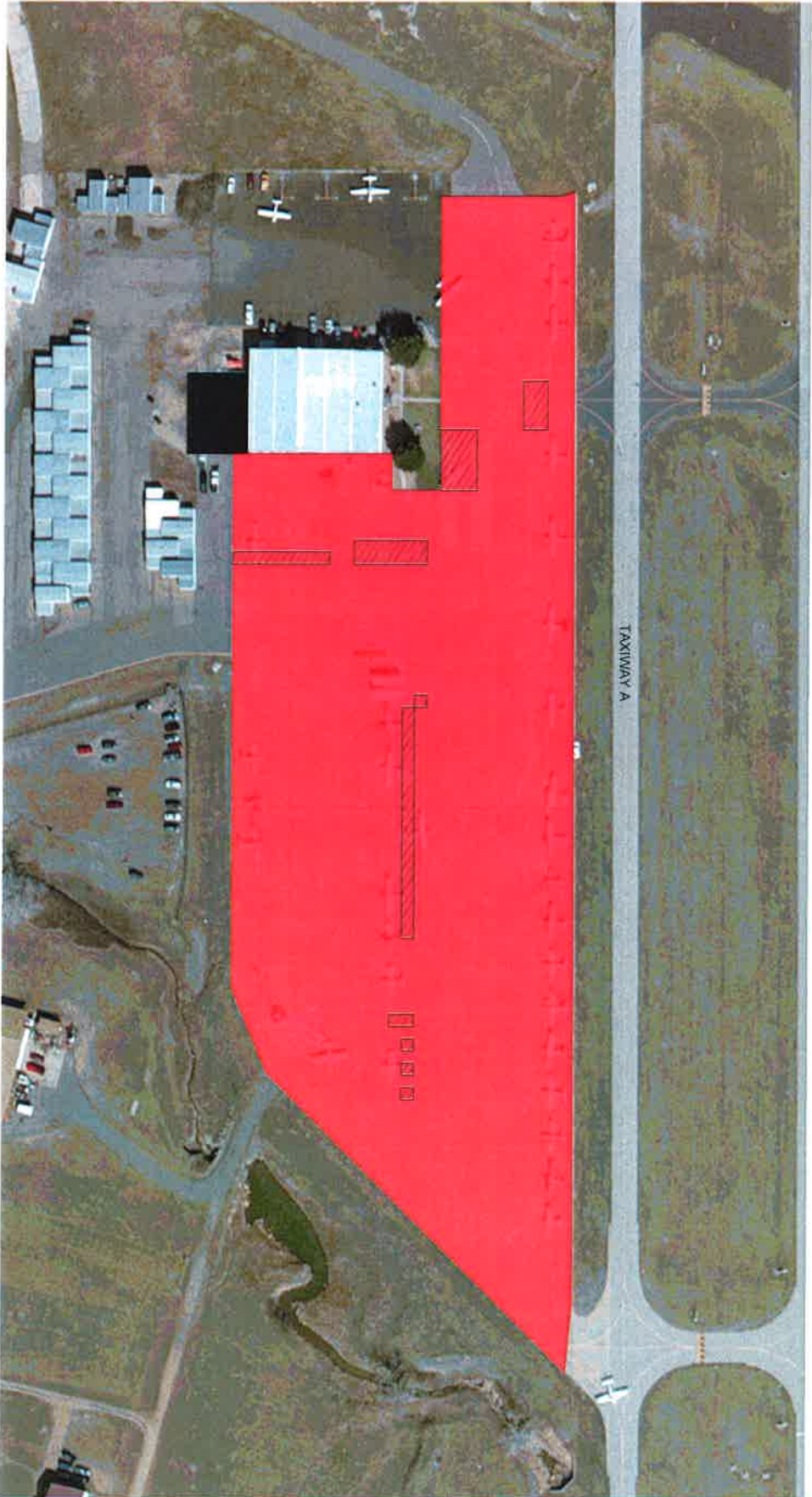
Note: The Operational RCAM illustration will differ from the RCAM illustration used by Airport Operators.

Note: Runway condition codes, one for each third of the landing surface, for example 4/3/3, represent the runway condition description as reported by the airport operator. The reporting of codes by runway thirds is expected to begin in October of 2016.



APPENDIX C

APRON REHAB AND CONCRETE JOINT RESEAL PROJECT EXHIBIT



LEGEND

- APRON PAVEMENT MAINTENANCE AND REMARK
- CONCRETE PANEL RECONSTRUCTION



ARMSTRONG
CONSULTING ENGINEERS
1000 W. 10TH ST. SUITE 200
ANN ARBOR MI 48106-1500
PHONE: 734.769.1000
WWW.ARMSTRONGENGINEERS.COM

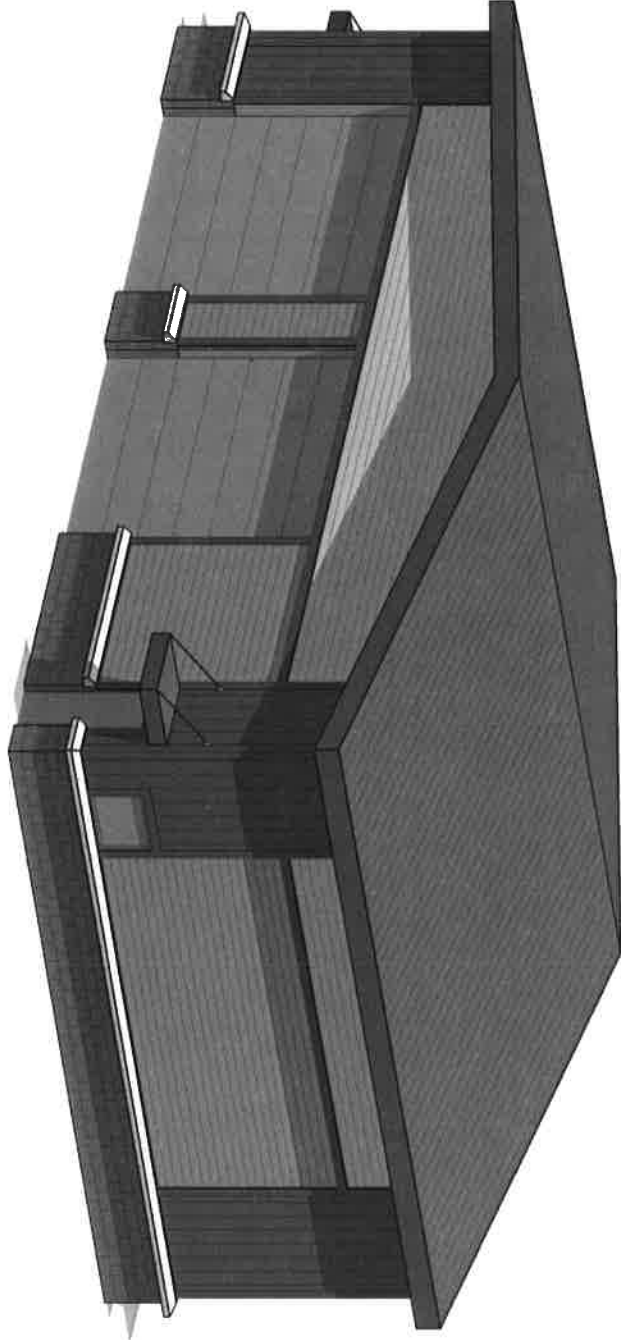
ERIE MUNICIPAL TRI COUNTY AIRPORT
 ERIE, COLORADO
APRON REHABILITATION EXHIBIT

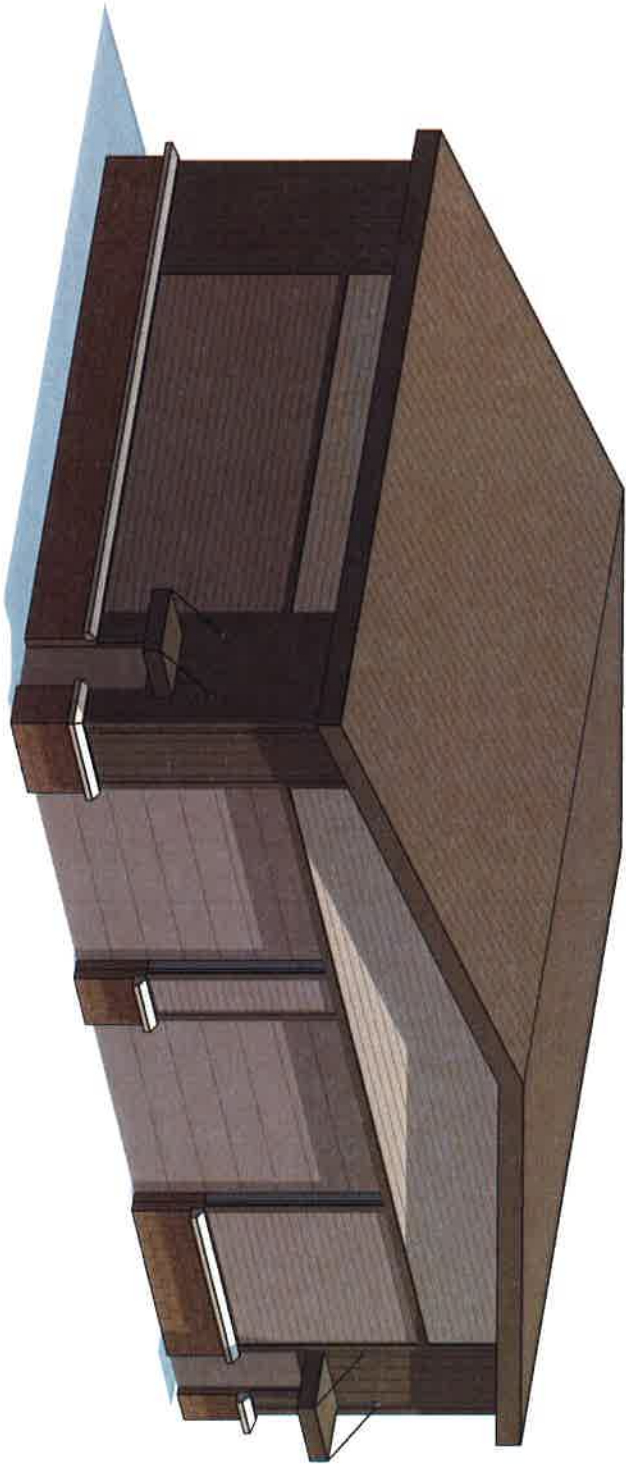
DATE	2/20/17
DRAWN BY	ERIC ANDERSON
CHECKED BY	JOB NO. 1098917



APPENDIX D

SNOW REMOVAL EQUIPMENT BUILDING (SRE)







APPENDIX E

SAMPLE AIRPORT INSPECTION REPORTS

ERIE MUNICIPAL AIRPORT - DAILY AIRPORT INSPECTION CHECKLIST

DATE: _____

INSPECTOR: _____

SIGNATURE: _____

FUEL LEVEL REPORT	
100LL	
JET A	

TANKS SUMPED	
INITIALS:	
INITIALS:	

CONDITION	
CLEAN	DIRTY

ERIE MUNICIPAL AIRPORT - FOD INSPECTION	
LOCATION	REMARKS
NOTAM INFORMATION	
NOTAMS CURRENT? YES: <input type="checkbox"/> NO <input type="checkbox"/>	
ADDITIONAL REMARKS:	

SPECIAL CONDITIONS CHECKLIST FOR NON-STANDARD INSPECTIONS ONLY		
FACILITY	CONDITION	REMARKS
139.313 / 139.339	Surface Conditions	
	SNOW AND ICE	Wing Tip clearance
CONTROL	Obscured Signs or Lighting	
	NAVAID and Fire Access	
	Priority Taxi Lanes	
	NOTAM Validation (current?)	
ADDITIONAL REMARKS - SPECIAL CONDITIONS		

ERIE MUNICIPAL AIRPORT WEEKLY AIRPORT INSPECTION CHECKLIST

DATE: _____ INSPECTOR: _____

SIGNATURE: _____

S=SATISFACTORY

U=UNSATISFACTORY

FACILITIES	INSPECTED ITEMS	S	U	REMARKS
RUNWAYS	15 / 33 9/27 PUBLISHED CLOSED			
TAXIWAYS	Alpha Taxiway			
PAVEMENT AREAS 139.305-307	Pavement lip over 3"			
	Hole 5" diameter, 3" depth			
	Cracks / spalling / bumps / depressions			
	FOD: garbage / gravel / debris-			
	All Aircraft Tied-Down Securely			
	Other: Please describe			
SAFETY AREAS 139.309	Erosion / bumps / ruts / holes			
	Drainage			
	FOD: garbage / gravel / debris-			
	Vegetation			
	Object / frangible base			
MARKING AND LIGHTING 139.311	Runway markings			
	Taxiway markings			
	Hold Lines			
	Runway / taxiway signs			
	Runway / taxiway lighting			
	Pilot Operated lighting			
	Obstructions to lighting - NONE			
	Damaged / missing / dirty			
	Inoperative lighting			
	Electrical vault			
NAVAIDS 139.323 AND 39.33	Approach lighting			
	PAPI / REIL			
	Lighted windsock			
	Segmented circle			
	Rotating beacon			
OBSTRUCTIONS 139.331 AND part 77	Objects removed / marked / lighted			
	Obstruction lights			
	Cranes / trees / vertical obstruction			
FUELING OPERATIONS	Fencing/Gates/Signs			
	Fuel Markings/Labeling			
	Piping Protected From Vehicles			
	Piping/Pumps-Bonded and Grounded			
	Fire Extinguishers-Inspected/Accessible			
	No Smoking Signs Posted			
	No Evidence of Smoking			
	Boldly Marked Emergency Cutoff			
	Wiring-Bad or Frayed-NO			
	No Fuel Leaks			
	Hoses in Good Condition			
	Grounding Reel/Clip-Operable			
	No Vegetation/Materials to Spread Fire			
	Explosion Proof Electrical Equipment			
	Other-Use Space Below			
PUBLIC PROTECTION 139.335	Noise annoys signage			
	Crossing active runway signage			None in place
	Security gates			
	Fuel farm inspection (corrosion or fuel			
WILDLIFE CONTROL 139.337	Dead birds / animals			
	Location of dead birds / animals			
	Alleviate animals			
AIRPORT VEHICLES	Inspected, Cleaned, Fueled			



APPENDIX F

SAMPLE MONTHLY FUEL ISLAND INSPECTION REPORT



Colorado Department of Labor and Employment
 Division of Oil and Public Safety - Compliance Section
 633 17th Street, Suite 500
 Denver, CO 80202-3610

Phone: 303-318-8500
 Fax: 303-318-8488
 Email: cdle_oil_inspection@state.co.us
 Web: www.colorado.gov/cdle/petroleum

AST MONTHLY VISUAL INSPECTION CHECKLIST

OPS Fac ID#:	Facility Name:	Inspection Date:
Street Address:		City:
# of Tanks Inspected:	Tank IDs:	

Any item marked "No" requires additional information to describe the condition and date the condition is corrected.

	ITEM	STATUS	COMMENTS / DATE CORRECTED
Primary Tank and Piping			
1	Is tank exterior (roof, shell, ends, connections, fittings, valves, etc.) free of visible leaks? <i>Note: If "No", identify tank and describe leak.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Is aboveground piping (valves, fittings, connections, pumps, etc.) free of visible leaks? <i>Note: If "No", identify location and describe leak..</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Are ladders/platforms/walkways secure with no sign of severe corrosion or damage?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Are all tank openings properly sealed (capped, plugged, covered, blind flanged, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Is the tank liquid level gauge readable and in good working condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Is overfill prevention equipment in good working condition (overfill valve, audible alarm, etc.)? <i>Note: Verify operation of audible alarms.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Is the spill container (spill bucket) empty, free of visible leaks and in good working condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Is the primary tank free of water?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9	Is the area around the tank (concrete surfaces, ground, containment, etc.) free of visible signs of leakage?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10	Is the cathodic protection system in operating condition and functional? <i>Note: Inspection required every 60 days only.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Rectifier reading Volts: _____ Amps: _____ Are these readings within manufacturer specifications? <i>Note: Inspection required every 60 days only.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Double-Wall Tank			
12	For double-wall tanks, is interstice free of liquid?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	For double-wall tanks, is interstitial monitoring equipment in good working condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containment (Diking/Impounding)			
14	Is the containment free of liquid, debris, combustible materials, and empty or full drums/barrels?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Are dike drain valves closed and in good working condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Are containment egress pathways clear and any gates/doors operable?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Other Conditions			
17	Is the system is free of any other conditions needing to be addressed for continued safe operation or that may affect the site SPCC Plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Inspector Information		
Printed Name:	Signature:	Date:



APPENDIX G

2016 ANNUAL REPORT FOR INDUSTRIAL STORMWATER COR900000



Dedicated to protecting and improving the health and environment of the people of Colorado

COR900000 Annual Report Form
Stormwater Discharges Associated with
Non-Extractive Industrial Activity

FOR INTERNAL USE ONLY	
Reviewer:	_____
Further Review:	Yes No

Part A: Permit Identification General Permit Number: COR900000 Facility Certification Number COR90 <u>00729</u>	Part B: Reporting Period Jan 1 through Dec 31 (Check one. Report is due by March 31 of the following year.) <input type="checkbox"/> 2015 <input checked="" type="checkbox"/> 2016 <input type="checkbox"/> 2017 <input type="checkbox"/> 2018
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Part C: Permittee Information

Organization: Town of Erie / Vector Air Management

Mailing Address: 395 Airport Drive

City: Erie State: CO Zip: 80516

Part D: Facility Information

Facility Name: Erie Municipal Airport

Facility Address: 395 Airport Drive

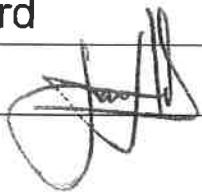
City: Erie

Facility Contact Name: Jason Hurd
 Title: Airport Manager
 Telephone No: 303-664-0633
 Email Address: jason@vectorair.net

Part E: Permittee-conducted Inspection Dates (Provide the date the inspection was conducted for each quarter, as required by Part I.G of the permit).

Jan - Mar: January 20, 2016 July - Sept: August 17, 2016
 Apr - June: May 2, 2016 Oct - Dec: October 7, 2016

Note: If an inspection was not conducted during any quarter(s) please attach an explanation of why.

Part F: Required Monitoring (Indicate if the following monitoring is required at the permitted facility. Refer to the facility's permit certification for information on required monitoring.)	YES	NO
- Visual Monitoring (Part I.I.1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
- Benchmark Monitoring (Part I.I.2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Effluent Limitations Guidelines (ELG) Monitoring (Part I.I.3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Water Quality Standards Monitoring (Part I.I.4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Part G: Corrective Actions (Indicate whether any of the following conditions occurred at the permitted facility.)	YES	NO
- An unauthorized release or discharge observed (e.g., spill, leak, discharge of non-stormwater not authorized under COR900000 or another permit);	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- A discharge violates a numeric effluent limit;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Facility control measures are not stringent enough for the discharge to meet applicable water quality standards;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Modifications to the facility control measures are necessary to meet the practice-based effluent limits in this permit;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- The permittee finds in a facility inspection, that facility control measures are not properly selected, designed, installed, operated or maintained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Construction or a change in design, operation, or maintenance at the facility significantly changes the nature of pollutants discharged in stormwater from the facility, or significantly increases the quantity of pollutants discharged;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- The average of quarterly sampling results as described in Part I.I.2.e of this permit exceeds an applicable benchmark.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If the answer to any of the above is "YES," provide a description of the conditions that met the criterion/criteria and describe the corrective action(s) taken (attach additional pages as needed):		
Part H: Required Certification Signature [Reg 61.4(1)(h)]		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."		
Name: Jason Hurd	Title: Airport Manager	
Signature: 	Date signed: January 12, 2017	

ERIE MUNICIPAL AIRPORT STORMWATER MANAGEMENT PLAN

CERTIFICATION NUMBER COR900729

QUARTERLY VISUAL ASSESSMENT DOCUMENTATION

FIRST QUARTER - SAMPLE COLLECTION DATE AND TIME: <u>JAN 20 2016 2214 Z</u>									
SAMPLE LOCATION: <u>OUTFALL</u> NATURE OF THE DISCHARGE (i.e SNOWMELT, RAINWATER) <u>SNOWMELT</u>									
NAME OF PERSON SAMPLING: <u>Terry Munson</u> SIGNATURE: <u>Terry Munson</u> print									
COLOR	ODOR	CLARITY	FLOATING SOLIDS	SETTLED SOLIDS	SUSPENDED SOLIDS	FOAM	OIL SHEEN	OTHER INDICATORS OF STORMWATER POLLUTION	
clear	none	clear	none	none	none	none	none	none	
CORRECTIVE ACTION (IF NEEDED): <u>None needed</u>									
SECOND QUARTER - SAMPLE COLLECTION DATE AND TIME: <u>May 2, 2016 1824 Z</u>									
SAMPLE LOCATION: <u>OUTFALL</u> NATURE OF THE DISCHARGE (i.e SNOWMELT, RAINWATER) <u>SNOW/RAIN</u>									
NAME OF PERSON SAMPLING: <u>Terry Munson</u> SIGNATURE: <u>Terry Munson</u> print									
COLOR	ODOR	CLARITY	FLOATING SOLIDS	SETTLED SOLIDS	SUSPENDED SOLIDS	FOAM	OIL SHEEN	OTHER INDICATORS OF STORMWATER POLLUTION	
Clear	none	clear	none	none	none	none	none	none	
CORRECTIVE ACTION (IF NEEDED): <u>None Needed</u>									

ERIE MUNICIPAL AIRPORT STORMWATER MANAGEMENT PLAN

CERTIFICATION NUMBER COR900729

QUARTERLY VISUAL ASSESSMENT DOCUMENTATION

THIRD QUARTER - SAMPLE COLLECTION DATE AND TIME: <u>Aug 17 2016</u>									
SAMPLE LOCATION: <u>OUTFALL</u> NATURE OF THE DISCHARGE (i.e SNOWMELT, RAINWATER) <u>outfall dry</u>									
NAME OF PERSON SAMPLING: <u>Terry Munson</u> SIGNATURE: <u>Terry Munson</u>									
COLOR	ODOR	CLARITY	FLOATING SOLIDS	SETTLED SOLIDS	SUSPENDED SOLIDS	FOAM	OIL SHEEN	OTHER INDICATORS OF STORMWATER POLLUTION	
clear/none	none	clear/none	none	none	none	none	none	none	
CORRECTIVE ACTION (IF NEEDED): <u>NONE NEEDED</u>									
FOURTH QUARTER - SAMPLE COLLECTION DATE AND TIME: <u>October 7, 2016</u>									
SAMPLE LOCATION: <u>OUTFALL</u> NATURE OF THE DISCHARGE (i.e SNOWMELT, RAINWATER) <u>RAINWATER</u>									
NAME OF PERSON SAMPLING: <u>Terry Munson</u> SIGNATURE: <u>Terry Munson</u>									
COLOR	ODOR	CLARITY	FLOATING SOLIDS	SETTLED SOLIDS	SUSPENDED SOLIDS	FOAM	OIL SHEEN	OTHER INDICATORS OF STORMWATER POLLUTION	
clear	none	clear	none	none	none	none	none	none	
CORRECTIVE ACTION (IF NEEDED): <u>NONE NEEDED</u>									