

PHX DVT GYR

 CITY OF PHOENIX AVIATION DEPARTMENT

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Welcome to the 2025 Stormwater Pollution Prevention Newsletter – 2nd Edition!

This spring, we're focusing on essential updates and reminders for all airport co-permittees. From new documentation requirements to compliance strategies, ensure you're equipped to keep your operations running smoothly. Stay informed and compliant with our latest insights and resources.



ONLY RAIN IN THE STORM DRAIN

Notice of Intent Submission Deadline

Attention airport co-permittees! The deadline for submitting your new Notice of Intent (NOI) to the Arizona Department of Environmental Quality (ADEQ) for the 2024 Multi-Sector General Permit (MSGP) has passed. If you haven't submitted it yet, please take immediate action to ensure compliance.

Please click on "Register Here" to begin the process.

[Register Here](#)

Revised Stormwater Pollution Prevention Plans (SWPPPs) Now Available

The SWPPPs for all three airports have been released and are posted on the virtual notebook and on Sky Harbor (PHX), Deer Valley (DVT), and Goodyear (GYR) Airport websites. Below are links to the different ways to access the SWPPPs.

[Phoenix Sky Harbor Airport SWPPP](#)

[Phoenix Goodyear Airport SWPPP](#)

[Phoenix Deer Valley Airport SWPPP](#)

[Virtual Notebook](#)

Dashboard

PPT

Members

Inspection

Forms

Virtual Notebook

Spill Tracing

Reports

PHX DVT GYR

CITY OF PHOENIX AVIATION DEPARTMENT

Stormwater Management Program

LOG OUT



DVT

SWPPP - DVT

SWPPP CERTIFICATION - DVT

Control Measures

Division of Responsibilities

SWPPP Certificates - DVT

Training Certificates - DVT

Visual Assessments - DVT

Outfall Routine Inspections - DVT

Spill Response Plan - DVT

GYR

SWPPP - GYR

SWPPP CERTIFICATION - GYR

Control Measures

Division of Responsibilities

SWPPP Certificates - GYR

Training Certificates - GYR

Visual Assessments - GYR

Outfall Routine Inspections - GYR

Spill Response Plan - GYR

PHX

SWPPP - PHX

SWPPP CERTIFICATION - PHX

Control Measures

Division of Responsibilities

SWPPP Certificates - PHX

Training Certificates - PHX

Visual Assessments - PHX

Outfall Routine Inspections - PHX

Spill Response Plan - PHX

Stormwater Newsletters

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DOCUMENTS

Training

Inspection Checklist - Weekly

Inspection Checklist - Monthly

SPCC Certification Letter

Tier II Certification

Deicing Inspection Form

Corrective Action Template ^T

Permit (MSGP)

^T Source - AZDEQ

If you have any questions regarding the content or the material available on this page, please contact: Misti Burkman, Pollution Prevention Program Manager at avm-stormwater@phoenix.gov

2024 Total Top Findings - Q1, Q2, Q3, Q4
DVT, GYR, & PHX

Q4 Compliance Rate: 85.7%



Category	Q1	Q2	Q3	Q4
Leaks/Spills Staining	10	10	10	10
SWPPP Training	10	10	10	10
Garbage Area Maintenance	10	10	10	10
Spill Kits*	10	10	10	10
PPT Weekly/Monthly Self-Inspections	10	10	10	10

*Includes spill kits labeled, spill kits have lids, spill kits stocked, and spill kits free of trash.



Updates to the Stormwater Pollution Prevention Plan

1. Appendix A – Control measures (CM) 12.0 -Fire Suppression was added as a new category
2. Appendix A – CM 5.13 & Section 7.4.3 was updated to include required 40CFR 262.16(b)(9)(iii) Resource Conservation and Recovery (RCRA) training for hands-on hazardous waste Pollution Prevention Team members (PPT) and personnel who accumulate, store, and handle hazardous waste and universal waste.
3. Appendix A – CMs were added to include preparing for Major Storm Events.
4. Appendix J – Additional language was added to the Spill Prevention Control and Countermeasures (SPCC) Annual Review Certification. It now includes required annual SPCC training for PPT and employees, if applicable to your facility.
5. Appendix T – Additional language was added to the SWPPP Certification. It now includes required annual SWPPP for both PPT and employees.
6. Appendix W & Section 8 - A "No Activities Certification" was added for those who did not conduct any stormwater activities during the quarter. This includes the option for mobile service provider PPT members to certify no activities occurred during a given quarter, in lieu of an RSI.
7. Appendix X – A "Tier II Certification Letter" was added to the applicable facility who complete and submit Tier II to ADEQ.



The Importance of Hazardous Waste Management Training

One of the top five hazardous waste violations is the failure to provide adequate training to employees. Untrained or inadequately trained employees often cause deficiencies that are highlighted during compliance inspections. Proper training is crucial for both small and large quantity generators of hazardous and universal waste to ensure safe and compliant waste management practices.

Very Small Quantity Generators do not require formal training. However, it is advised that all employees are thoroughly familiar with proper waste handling and emergency procedures.

A Small Quantity Generator must ensure that all employees meet the basic training requirements per 40 CFR § 262.16(b)(9)(iii) are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Large Quantity Generators facility personnel must successfully complete the training requirements of 40 CFR §262 Subpart M that teach facility personnel hazardous waste management procedures, including contingency plan implementation relevant to the positions in which they are employed. The training program must be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment and emergency systems.

Training should be administered by a person trained in hazardous waste management procedures through a classroom instruction program or online training.

By prioritizing employee training, facilities can significantly reduce the risk of violations and improve overall safety and efficiency.

Training Documentation and Records:

- A roster with the date and signatures of the employees
- Certificates with employee name and date
- Provide actual training materials



Streamline Your Quarterly Routine Site Inspections

Efficiency is key when it comes to Quarterly Routine Site Inspections (RSIs). To facilitate a seamless inspection, have all the documents listed below organized and readily available before your inspector arrives, either in a folder on your computer or in a binder at your desk.

- 2025 NOI and Summary
- 2025 SWPPP Certification Letter
- Aviation's SWPPP Training Certificate for PPT member
- Employee SWPPP Training sign-in sheet or certificates for all employees who work outside
- Employee and PPT hazardous and universal waste training sign-in sheets or certificates for all employees who work with hazardous waste, if applicable
- Employee and PPT SPCC training sign-in sheets or certificates for all employees who work with hazardous waste, if applicable
- PPT Weekly/Monthly Inspection logs

Proper documentation is crucial for compliance and operational efficiency. Reach out to us at AVN-stormwater@phoenix.gov for support in setting up or organizing your stormwater binder. Preparedness saves time and ensures a smooth inspection process.

Tips To Make Compliance Easier

PPT Weekly/Monthly Inspections



Templates of inspection forms can be found in the Virtual Notebook. It's recommended to review the inspection form first, then perform your inspections while doing your everyday job in the field, make mental notes of your area, take photos, and complete the inspection form when you get back to the office.

Training

Training doesn't have to be difficult! It is as easy as reviewing one CM with employees each day until all applicable CMs to your facility have been covered. Make sure to have employees sign the attendance sheet so it's documented.



Remember, if it's not documented, then it didn't happen!

Additionally, Aviation wants to make Stormwater Training easy by offering it online for all PPTs and their employees. Send us a list of your employees' names and emails addressed to AVN-stormwater@phoenix.gov, and we'll get them registered.

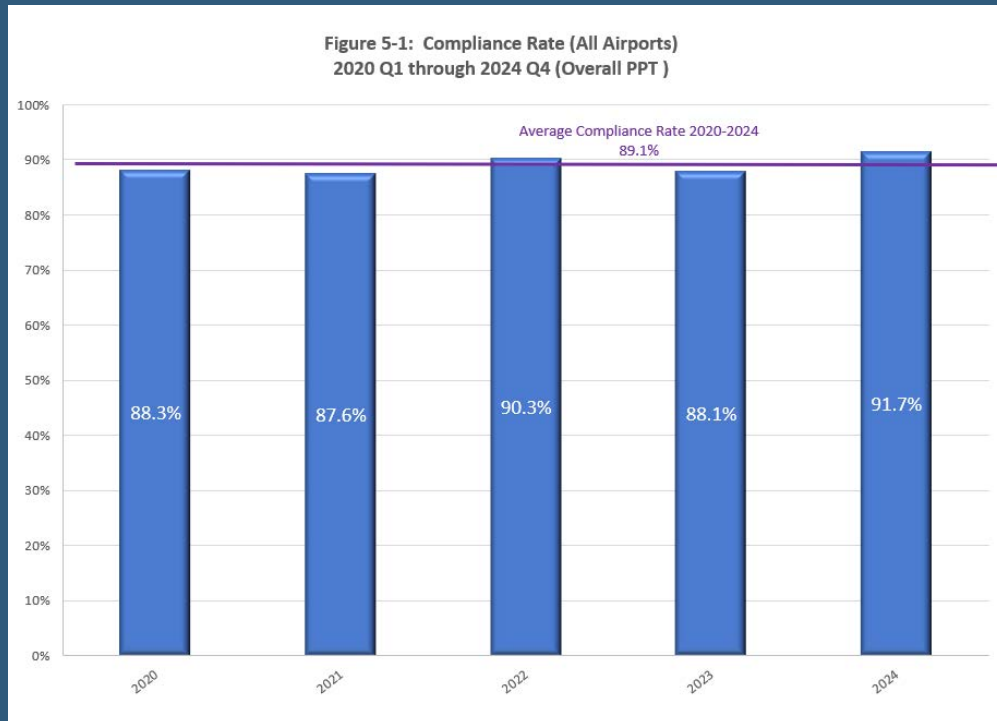
Congratulations to Goodyear PPT members on Achieving 100% Compliance, in the First Quarter of 2025!

A photograph of a large commercial airplane, likely a Boeing 747, taking off from an airport runway. The plane is white with blue and yellow accents. It is flying low over the runway, with its landing gear still extended. In the background, there are airport buildings and a control tower. The sky is clear and blue.

We would like to extend our heartfelt congratulations to all Goodyear Airport PPT members for reaching an impressive 100% compliance rate! This milestone is a testament to your hard work, dedication, and commitment to excellence.

2024 All Airports Compliance Rate

During 2024, we performed 444 inspections of PPT members. Of those inspections, 407 inspections did not have official findings, which is a 91.7% compliance rate. This compliance rate is slightly higher than in previous years as shown below.



The data above is aimed at assisting in tracking our compliance progress. Understanding these metrics helps ensure that our practices align with stormwater pollution prevention standards. It's important to remember that we are a team, and when faced with difficulties, we all face them together. Your success is our success, and together we will continue to work toward maintaining the high standard we have set.

Keep up the great work, TEAM!

Supporting Your Stormwater Compliance Journey

We're committed to helping you achieve compliance with stormwater regulations. Contact us at AVN_Stormwater@phoenix.gov for any support you need in organizing your documents or understanding requirements. Together, we can ensure that your facility remains compliant and environmentally responsible.

If you have Questions or Concerns?
EMAIL US: AVN-Stormwater@phoenix.gov



This email was sent by Stormwater PPT Newsletter at 2485 E. Buckeye Road, Phoenix, AZ 85034-4405.

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