



King County

International Airport Boeing Field

7277 Perimeter Road S., Seattle WA 98108

Meeting: Roundtable Advisory Committee
Date: Monday, December 9, 2024
Time: 5:00 – 6:30 pm
Location: Zoom Meeting /Terminal 110 Conference Room

A G E N D A

1. Welcome (Erik Utter, Chair) 5:00 pm
2. Public Comment
Public comments are limited to 2 minutes each speaker for a total of 10 minutes.
3. Roll Call
4. Approval of November Meeting Minutes
5. ICE Flights (J. Parrott)
6. Airport Updates:
 - Chair/Vice Chair Nominations (J. Parrott)
 - Minimum Standards/Rules and Regulations (M. Sykora/AMCG Consultants)
 - Taxiway Bravo Relocation Safety Project (M. Sykora)
 - Public Comment Period Extension (M. Sykora)
6. Chair's Report (E. Utter)
 - Metro Bus Stop/Roundtable Letter
 - Minimum/Standards – Rules and Regulations Subcommittee Update
7. New Business
8. Adjourn 6:30 pm



King County

International Airport Boeing Field

Zoom Best Practices:

* Please mute your microphone when you are not speaking. If a question comes up during the meeting, please use the chat feature so it can be addressed.



King County
International Airport
Boeing Field

Department of Executive Services -- Airport Division
Roundtable Meeting Minutes for November 18, 2024

5:15 pm Meeting called to order by Erik Utter

1. Welcome (Erik Utter)
2. Roll Call (Ellen Knowlen)
3. Approval of Meeting Minutes - We had a quorum; October's meeting minutes were approved.
4. Public comment. We had public comments.
5. Airport Updates:
 - i. Vision 2045 and Part 150 Updates (M. Sykora/AMCG Consultants): The Airport received the FAA forecast approval. The next public advisory committee meeting will be held on December 3 on the noise exposure maps. Another public meeting will be scheduled in 2025.
 - ii. Strategic Plan (M. Sykora): Matt introduced Dave Brenner and Bob Trimborn with AMCG who will be giving a presentation on the Airport's background and purpose, outline mission and vision, and then the SWOT analysis. The Airport is a federally obligated property operating under the instrument of transfer for public airport purposes. This falls under the 39 grant assurances, followed by County-specific references. They also covered the community tenant meetings and updates to the Roundtable members. Due to the length of this initial presentation the time ran out for the next presentation on Minimum Standards.

Due to running out of time during this meeting, we will be moving the remaining agenda items that weren't discussed to the December 9 Roundtable meeting.

- iii. Minimum Standards/Rules and Regulations (M. Sykora)
 - iv. Chair/Vice Chair Nominations (J. Parrott)
6. Chair's Report (E. Utter)
 - i. Metro Bus Stop/Roundtable Letter
 - ii. Minimum/Standards – Rules and Regulations Subcommittee
7. New Business: No update.
8. 6:40 pm Motion to Adjourn.

Roundtable members in attendance: Erik Utter, Ali Lee, Kelly Ronan-Hafner, Matt Hayes, Lisa Krober, Brian Algiers, Stephen Ratzlaff, Evan Nelson, Ryan Tomasich, Mark McIntyre, Edward Lutgen, Ken Moninski, Takashi Nelson, Velma Veloria

Roundtable members excused: Morgan Kaivo

KCIA staff in attendance: John Parrott, Dave Decoteau, Vanessa Chin, Derek Doell, Brian Bartley, Matt Sykora, Sean Moran, Lorenzo Clara, Ellen Knowlen

DES staff in attendance: Lorraine Patterson-Harris, Tom Koney

Consultants: David Brenner (AMCG), Bob Trimborn (AMCG), Laurence Idos (PRR), Lauren Wheeler (PRR), Emma Browning (PRR)

Public guests in attendance: Al Brashear, Bob Franks, Carmela Ennis, Rosemary Brester, Zach Dugovich, John La Porta, Brad McNamara, Sven Freitag, Steve Lannen, Bruce McCaw, Stan Delapp

This meeting was attended via Zoom and in person. This meeting was audio recorded.

Number	Name	PM	YTD Actuals	\$ Annual Variance	% Annual Variance	Key Activities - Current Quarter	Key Activities - Next Quarter	Closely Monitored Issues and Key Risks
1028654	LOOP BLDG REMEDIATION	Cracknell	\$2,369	\$28,700		Summarize sample results and work with contractor to develop and execute abatement plan	Review bids and select subconsultant for HazMat abatement	Building is contaminated with asbestos and lead. Sampling will reveal level of effort for safely abating the building.
1028662	NORTH BOEING FIELD MTCA	Dumaliang	\$3,191	-\$110,794	-72%	RIFS work and start of the Slip 4 source control work.	Slip 4 source control work to include PFAS investigation.	Key risk is Ecology request for additional work as PLP. Current request is PFAS investigation.
1120212	NBF GTSP REMEDIAL ACTION	Dumaliang	\$3,191	-\$3,183	-7%	Complete RI and proceed to FS. Start preparation of PFAS Work Plan and historical review.	RI Report to be completed. MTCA Grant reimbursements. Start of Feasibility Study.	The scope of this project is dependent on the north Boeing field remedial investigation and feasibility study. Cleanup operations to occur after in a separate order.
1120731	AIRPORT FLEET	Bartley	\$2,336,142	\$2,121,388	70%	Ongoing program. Quarterly Activities managed through sub projects	Ongoing program. Quarterly Activities managed through sub projects	Ongoing program. Risks managed through sub projects
1135085	RUNWAY 14L-32R REHAB	Miller	\$511,519	-\$15,042,156	-56%	Finalize responses to submittal's, and RFI's. Work with the contractor to order all materials so that they are on hand before the start of construction in 2025.	Ensure all materials have been ordered and delivered, finalize construction schedule, hold preconstruction meeting, and commence construction by March 15th (with mobilization occurring in early March).	FAA has not previously submitted timely reviews, if timely responses are not received this could further delay the project. Invoices from RS&H have been severely delayed, Ginny and I met with RS&H to clarify their responsibilities and chart out a path to get back on track. RS&H will be required to submit monthly invoices for each month to catch up.
1139512	TAXIWAY B RELOCATION	Miller	\$13,001	-\$123,309	-39%	Begin planning, environmental and outreach efforts. Continue coordination with Central Procurement on the OA and A&E contracts, and advertise both contracts.	Finalize negotiations with the selected consultants and submit to the FAA for approval.	Coordination with tenants for work on their leaseholds will require the project team to incorporate the tenants standards into the project. If the tenant is not willing to coordinate or does not provide timely feedback the project could be delayed. This project will require very close coordination with the FAA which can cause delays if their reviews exceed the standard timeframes.
1141114	A11 CONNECTOR RECONST	Miller	\$99,380	-\$7,097	0%	Finalize the project permit and readvertise the construction contract.	Receive and evaluate the construction bids, issues NTP.	Central Procurement was delayed in reviewing the documents, and if this pattern continues it will delay the project. King County Permitting also has not started their review and if this trend continues could delay the project.
1141122	STRMWTR PIPE REPLCMT PH III	Dumaliang	\$978,066	-\$2,173,394	-55%	Confirm schedule for 2025 for work area sequencing. Perform change order reviews and pay apps. Work suspension initiated from Nov-Mar.	Work suspension initiated from Nov-Mar. Resume progress meetings on March 2025 prior to start of work. Tentative schedule to sequence Work areas 7 & 8 in March 2025 and Work Areas 2 & 3 in July 2025.	Schedules for construction projects are being planned for next year and a schedule to be provided to avoid impacts with other projects.
1141128	AIRPORT WAY STORMWATR INPUT	Dumaliang	\$16,141	-\$239,187	-46%	Design Phase		The design of the project will include capacity improvements of Drainage basin 3 from offsite drainage. This will improve the capacity of the stormwater system. The Taxiway Bravo project in the future will benefit from the improved stormwater capacity and reduce the need for major capacity improvements for the project.
1141154	CARBON ACCREDITATN STUDIES	Dumaliang	\$25,373	-\$97,108	-49%	Continue Level 3 work. Procure third party contractor for certification.	Continue Level 3 work. Procure third party contractor for certification.	KCIA has to continually demonstrate emission reductions, which is currently not shown in our emission trends.
1141157	CLIMATE PREPARDNSS STUDIES	Dumaliang	\$9,786	-\$48,836	-72%	USGS monitoring of Airport groundwater levels.	USGS monitoring of Airport groundwater levels.	None.
1141164	AIRFD ELEC SYS UPGDE PH III	Dumaliang	\$73,901	-\$2,141,353	-72%	ALCMS underway and thru end of November. Change order and pay apps underway. Work suspension Nov-Mar.	Work suspension Nov-Mar. Resume work on March with progress meetings.	Project not completing in 2024 due to material lead times. Working with stakeholders on changes to schedule.
1141346	KCIA AIR MONITORING PLAN	Cracknell	\$15,465	\$3,003		Project closeout	Project is complete.	None
1141350	STRMWTR FACLTY CLEANING	Dumaliang	\$0		0%	None		Review status of universal contract for next year work
1141353	STRMWATR LINE/CB CLEANING	Dumaliang	\$67,383	-\$89,815	-50%	Eastside line cleaning completed. Work with environmental permit submittal.	No activity. Project completed and will be moved to operating budget in 2025	Work with Contracts on the use of the VPC contract.
1141355	SLIP 4 SOURCE CONTRL INVEST	Dumaliang	\$0	-\$107,611	-100%	Prepare WO to perform investigation.	complete work.	This work will be performed with PAO oversight and reviews.
1142941	ART PERMITTING	Khalili	\$32,793	-\$77,332	-41%	Support ART permitting process		NA

1143915	RUNWAY 14R-32L REHAB	Miller	\$16,740	-\$54,488	-13%	Continue planning, pavement, geotechnical, environmental, and wetland studies. Draft NEPA and alternative analysis documents	Finalize the NEPA and planning phase documents, continue coordination on the Section 7 NFMS requirements. Finalize negotiations for the Phase 2 Design contract and submit to the FAA for approval.	FAA ADO review is required at various points throughout the project, which can sometimes take months, which would delay the project. Timely responses from the FAA ADO are required. Timely responses and review from the King County Department of Permitting are also required, or the project will face delays.
1143917	WANG SITE REHAB	Sanchez Yubero	\$17,571	-\$376,266	-11%	Structural work order: FMD is taking care of this WO. FMD is taking care of the entire project. (Project Management).		This project was originally planned for the 2026-27 budget and we need to appropriate additional funds to start the work now. The current plan is for FMD to take over project management and delivery. Managing this relationship will be key to the projects success We are currently performing a soil liquefaction analysis, pending the results of the analysis the project will move forward or the project will need to be modified to fix the issues.
1143948	VISION 2045/PART 150 STUDY	Bartley	\$552,500	-\$921,610	-36%	Final noise exposure maps Final inventory and existing conditions Continue facilities requirements documentation Start Alternatives	Finalize Facilities Requirements Draft Alternatives	Community and Tennent Engagement will be a major focus of this project. There will be high visibility with the Executive's Office and Council on this project. Will need to work closely with the FAA ADO on the aviation forecast and ALP approval to stick on schedule.
1143950	AIRPORT PLANNING/SUPPORT	Bartley	\$71,022	\$159,707	34%	NA	NA	Most of the budget is contingency for "pop-up" projects so project spend is unknown.
1146188	FSS HVAC SYS REPL & SOLAR	Sanchez Yubero	\$65,093	-\$2	0%	Procurement process for two separate contracts: 1. FSS HVAC (OMNIA) 2. FSS Solar Array (JOC KC Parks / GLY)		Stakeholders have requested the design team to assess the feasibility of having the solar array feed the car chargers, the design team is currently reviewing this. This would cost the project additional funds and add additional days to the design schedule.
1146412	TAXIWAY B SINKHOLE REPAIR	Sanchez Yubero	\$12,774	-\$89,740	-45%	N/A		Risks to immediate fix include delays due to material availability and executing a change order with additional costs. Risk of recurrence if a permanent fix is not implemented in the next 5-7 years. 7 years absolute max.
1146512	PAVEMENT REHAB 2023 2024	Sanchez Yubero	\$43,290	-\$498,826	-49%	-Planning new work orders to be performed after the 2024 summer construction season.		Lack of bidders - central procurement recommended the time and materials approach to attract more bidders the next time Procurement delays - because this is a similar scope and tech specifications to the last time we hope to minimize procurement delays due to reviews.
1146794	AIRPORT STRATEGIC PLAN	Bartley	\$62,843	-\$15,369	-5%	Draft Strategic Plan Final Strategic Plan	Annual report Community engagement Website/Dashbaord	Tight schedule to meet all requirements and be delivered in close coordination with Vision 2045. There will be a lot of overlapping community engagement for both these projects at the same time.
1146861	PLANNING PRGM CIP ADMIN	Bartley	\$8,179	-\$6,494	-25%	Contract Management Budget Prep	NA	Closing out old WOs and balancing work with new master WOs
1146863	LAP UPS AREA PENDING REMDTN	Sanchez Yubero	\$85,948	-\$237,977	-79%	N/A		Contract Procurement depend on FMD ,any delay from FMD will impact the Schedule
1146883	LDW SOURCE CNTRL SMPLNG	Cracknell	\$21,559	\$13,823	39%	Conduct sampling	Sampling plan and HASP will be sent for review. Sampling date will be dependent on dry weather.	
1146953	FAC SPU BACKFLOW	Khalili	\$64,412	-\$87,059	-18%	Construction completion in October		lead time for material will impact the Schedule
1147071	SENSUS WATER METER INSTALL	Khalili	\$16,989	\$13,814	230%	Water meter installation		Delay from 3rd party installer
1147298	ATCT/SW AIRPARK COND ASSESS	Harris	\$354	-\$82,071	-34%	Revisiting budgets as they seem low. Moving off of a PMB model. Closing at end of quarter.	Closed	
1147360	SW FLOW MONITORING 2023/24	Dumaliang	\$36,416			Perform the data pulls and draft the reports for October, November, and December.		Work order expires in March of 2025.
1147373	DIGITAL ASSET STANDARDS	Harris	\$0			Execute Work order and proceed with requirements gathering. Complete first draft of standards and templates	Incorporate corrections for standards document and templates. Deliver final product and close.	Delivery of standards

1148879	ARFF MODFCTNS EV CHRG STN	Bartley	\$1,965			Receive materials list and installation diagrams from consultant Electricians to install	Preform load test using fancy new load sensors Closeout	Schedule, the truck will arrive in December Lack of communication with the maufacturer
1148966	KENMORE HANGAR DEMO	Bartley	\$0			Kick of WO for NEPA ~ failed to executed contract before parent contract expired Need to send RFP for NEPA to new vendor Start Negotiations for DEMO (JOC)	Continue Negotiations for Demo Start demo (if weather permits)	Unknown
1141137	ROSSO FENCE REPL	Khalili	\$372,550	\$69,019	23%	Project Closeout	NA	N/A

KCIA Revenues 2024

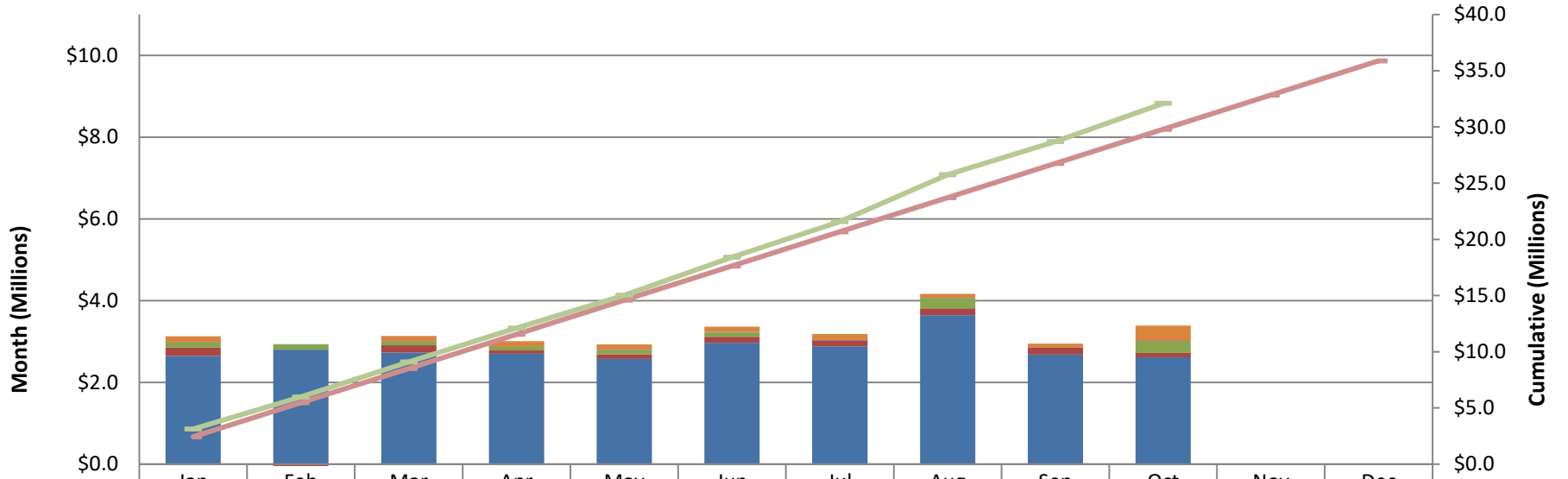


Table in Thousands

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Other	145	-26	119	127	128	127	144	106	99	378		
Transient Parking					6	5	5	5	5	4		
Interagency Rent	2		3	2	2	2	2	2	2	2		
Landing fees	130	125	105	97	100	111		242		287		
Fuel Fees	203	-59	177	76	119	144	149	171	167	106		
Lease	2,646	2,804	2,730	2,703	2,572	2,972	2,881	3,643	2,679	2,615		
Cumu Budget	2,439	5,480	8,520	11,560	14,601	17,641	20,682	23,722	26,762	29,803	32,843	35,884
Cumu Total	3,127	5,971	9,106	12,112	15,039	18,399	21,580	25,749	28,701	32,092		

KCIA Expenditures 2024

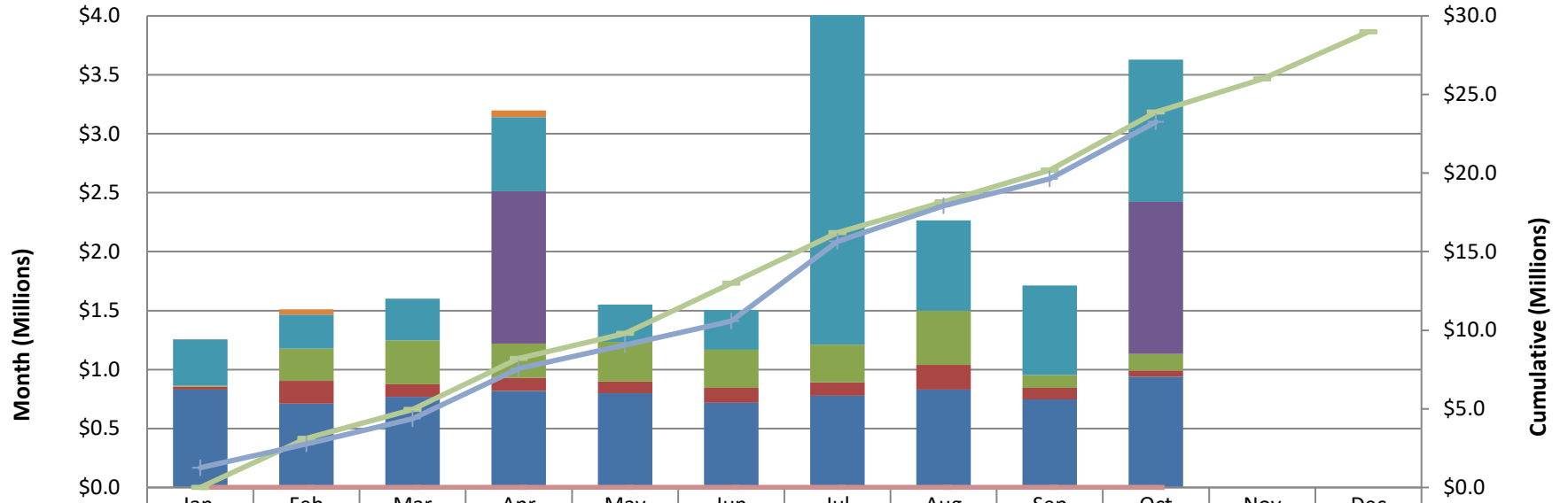
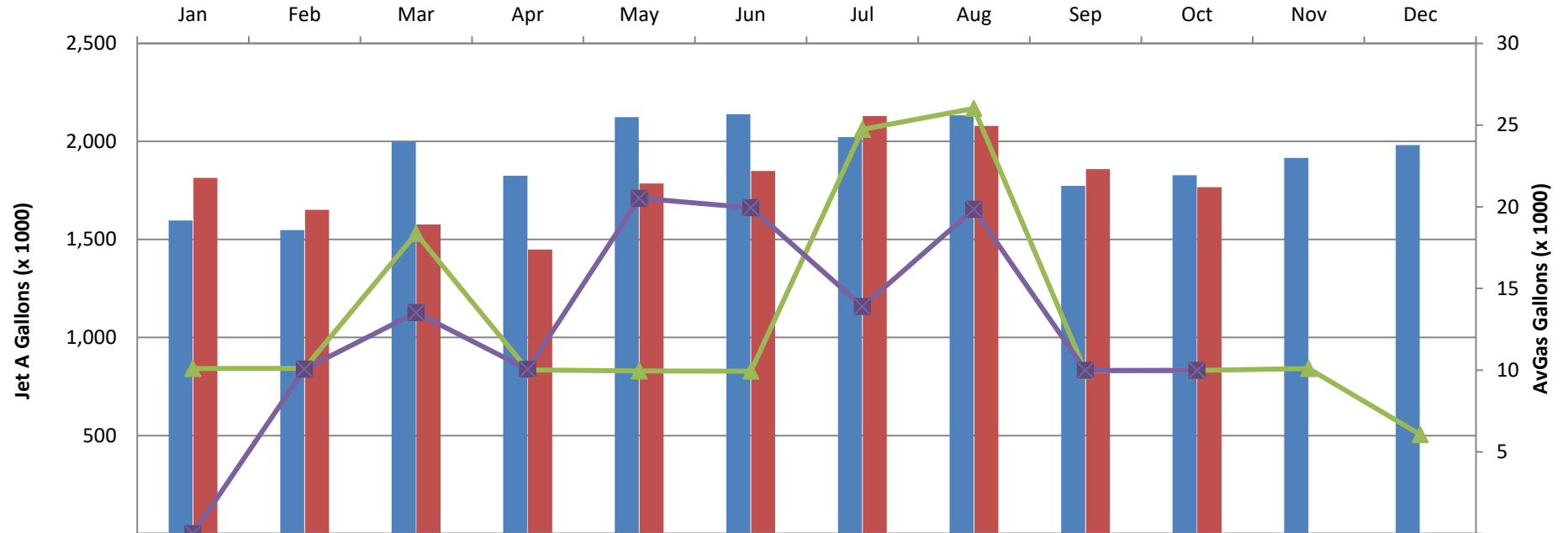


Table in Thousands

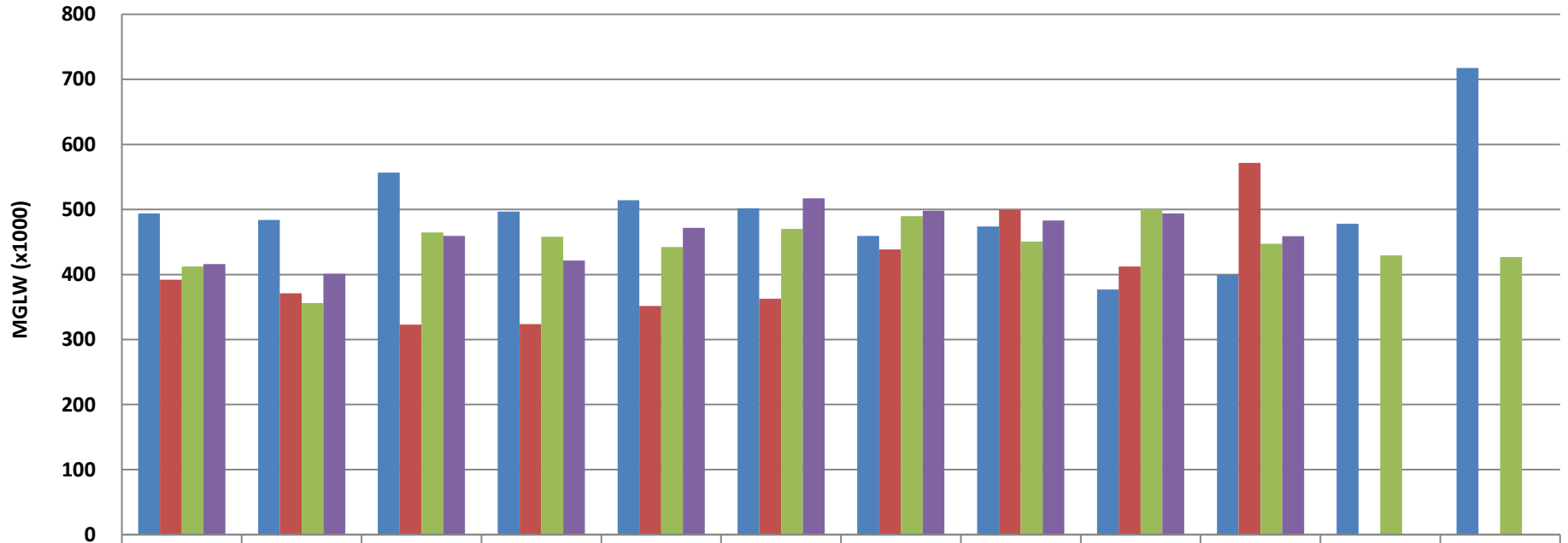
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Capital Outlays	1	46		57	-48							
Intergovernmental	391	289	356	629	317	335	3,864	767	758	1,205		
Seattle SWM Fee				1,291						1,291		
Services	9	274	369	292	334	323	319	461	111	140		
Supplies	24	193	109	111	102	127	112	208	96	52		
Salaries/benefits	831	710	768	818	799	718	779	831	748	939		
Debt Service												
Cumu Budget		3,120	4,966	8,200	9,801	12,988	16,201	18,164	20,192	23,886	25,985	28,985
Cumu Total	1,256	2,768	4,371	7,570	9,072	10,575	15,649	17,915	19,628	23,255		

KCIA Fuel Volumes 2023-2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2023 Jet-A	1,596	1,548	1,998	1,825	2,123	2,139	2,022	2,133	1,774	1,827	1,916	1,982
2024 Jet-A	1,815	1,651	1,577	1,449	1,786	1,849	2,129	2,080	1,859	1,767		
2023 AvGas	10	10	18	10	10	10	25	26	10	10	10	6
2024 AvGas		10	14	10	21	20	14	20	10	10		

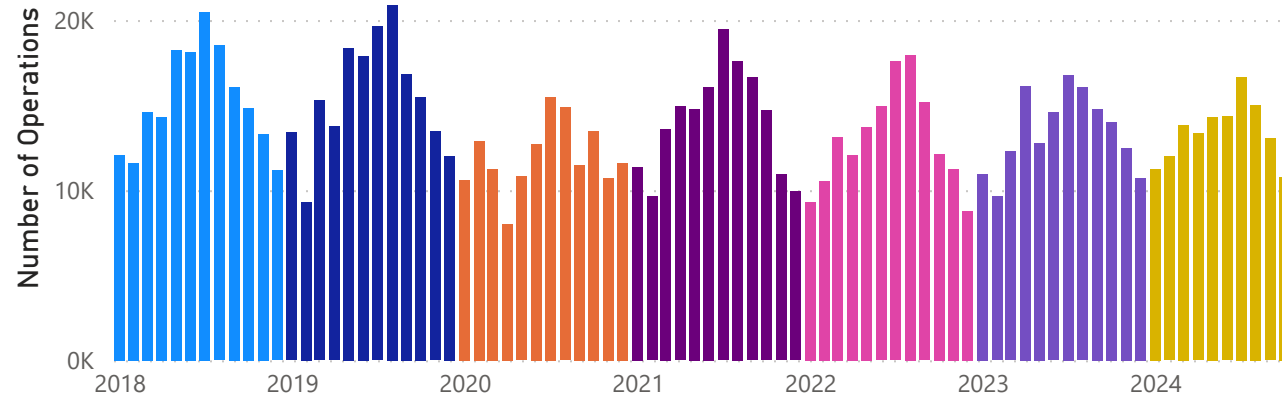
Billable Landed Weight 2023-2024



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
■ 2023 Cargo	49,359	48,362	55,664	49,679	51,397	50,170	45,917	47,383	37,695	39,935	47,816	71,737
■ 2024 Cargo	39,199	37,102	32,298	32,369	35,174	36,292	43,837	49,912	41,216	57,158		
■ 2023 Non-Cargo	41,216	35,634	46,470	45,798	44,211	47,017	48,945	45,071	50,069	44,726	42,943	42,689
■ 2024 Non-Cargo	41,584	40,099	45,931	42,145	47,168	51,698	49,787	48,293	49,359	45,890		

Total Flight Operations 2018 - Present

● 2018 Total ... ● 2019 Total ... ● 2020 Total ... ● 2021 Total ... ● 2022 Total ... ● 2023 Tot... ● 2024 Tot...

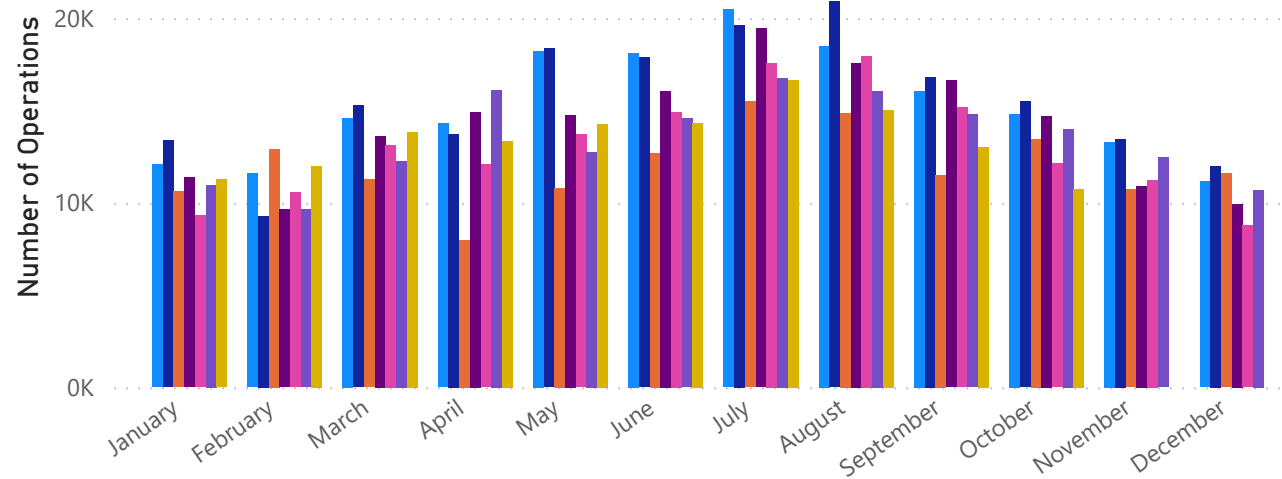


Total Flight Operations 2018 - Present

Month	2018 Total Operations	2019 Total Operations	2020 Total Operations	2021 Total Operations	2022 Total Operations	2023 Total Operations	2024 Total Operations
January	12,071	13,382	10,614	11,362	9,309	10,971	11262
February	11,591	9,287	12,908	9,635	10,556	9,634	11981
March	14,591	15,280	11,254	13,612	13,142	12,268	13846
April	14,303	13,740	7,996	14,925	12,067	16,106	13334
May	18,242	18,365	10,797	14,774	13,700	12,760	14283
June	18,133	17,876	12,715	16,072	14,919	14,562	14338
July	20,474	19,629	15,497	19,449	17,567	16,763	16657
August	18,506	20,903	14,869	17,575	17,955	16,045	15017
September	16,062	16,830	11,489	16,625	15,160	14,780	13029
October	14,828	15,486	13,467	14,686	12,126	14,003	10763
November	13,310	13,445	10,729	10,925	11,251	12,463	
December	11,157	12,005	11,581	9,929	8,770	10,698	
Total	183,268	186,228	143,916	169,569	156,522	161,053	134510

Total Flight Operations Comparison

● 2018 Total ... ● 2019 Total ... ● 2020 Total ... ● 2021 Total ... ● 2022 Total ... ● 2023 Tot... ● 2024 Tot...



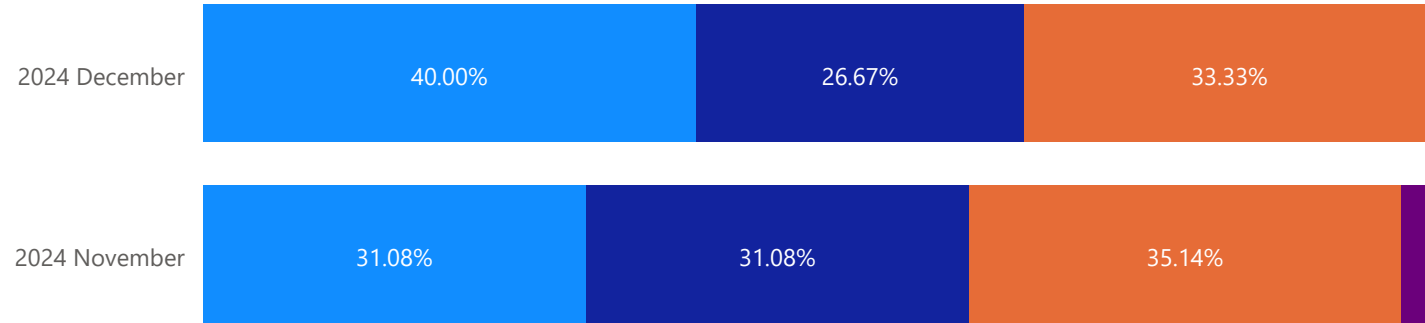
Year

Quarter

Month

Inspection Types by Month as a Percentage

Inspection Type ● Part 139 Continuous ● Part 139 Day ● Part 139 Night ● Part 139 Special



INITIATEDDATE

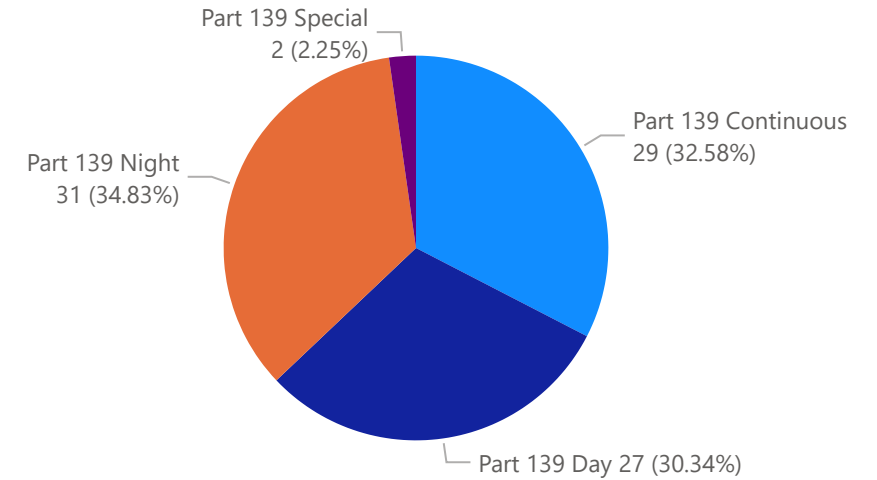
Last Months

11/7/2024 - 12/6/2024

89

INSPECTIONID

Part 139 Inspections by Type

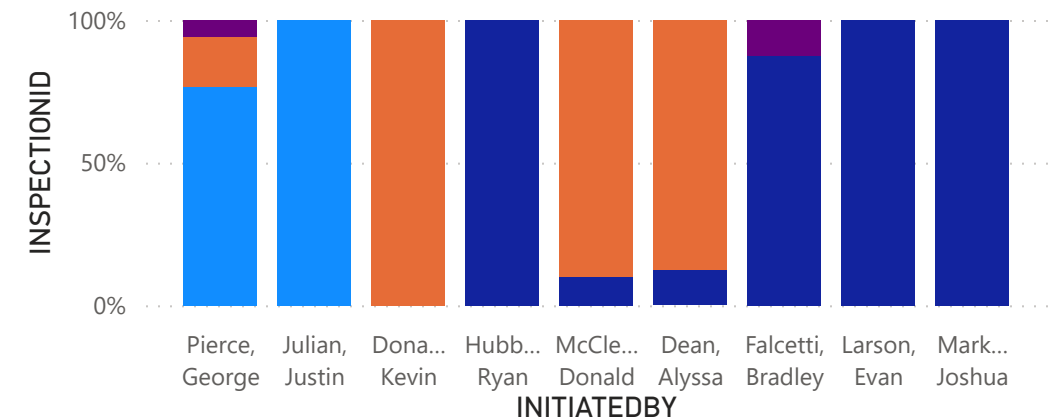


INSPECTIONID	INITIATEDDATE	INSPTEMPLATENAME	INITIATEDBY	INSPECTEDBY	CLOSEDBY	STATUS
7192	12/05/2024	Part 139 Night	Dean, Alyssa	Dean, Alyssa	Dean, Alyssa	CLOSED
7191	12/05/2024	Part 139 Day	Falcetti, Bradley	Falcetti, Bradley	Falcetti, Bradley	CLOSED
7190	12/05/2024	Part 139 Continuous	Julian, Justin	Julian, Justin	Julian, Justin	CLOSED
7189	12/04/2024	Part 139 Night	Dean, Alyssa	Dean, Alyssa	Dean, Alyssa	CLOSED
7188	12/04/2024	Part 139 Day	Hubbard, Ryan	Hubbard, Ryan	Hubbard, Ryan	CLOSED
7187	12/04/2024	Part 139 Continuous	Julian, Justin	Julian, Justin	Julian, Justin	CLOSED
7186	12/03/2024	Part 139 Night	Donahue, Kevin	Donahue, Kevin	Donahue, Kevin	OPEN
7185	12/03/2024	Part 139 Continuous	Julian, Justin	Julian, Justin	Julian, Justin	CLOSED
7184	12/02/2024	Part 139 Night	Donahue, Kevin	Donahue, Kevin	Donahue, Kevin	CLOSED
7183	12/02/2024	Part 139 Day	Hubbard, Ryan	Hubbard, Ryan	Hubbard, Ryan	CLOSED
7182	12/02/2024	Part 139 Continuous	Julian, Justin	Julian, Justin	Julian, Justin	CLOSED

Total

Inspection Types by Employee as a Percentage

Inspection Type ● Part 139 Conti... ● Part 139 Day ● Part 139 Night ● Part 139 Sp...



All Logbook Entries



How To Use This Report:

1. Set the Date Range Below.
2. Use the Logbook Drill Down arrows (V) to refine the visuals.
3. Use Ctrl+ to select multiple values.
4. Click on the 'Reset Slicers' button above to clear all filters.

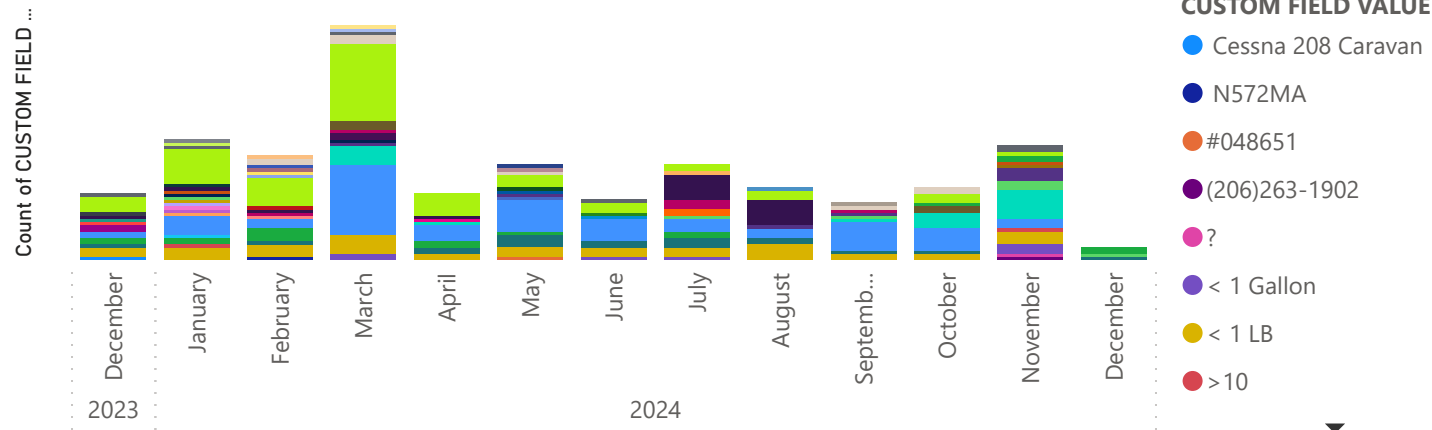
Date ▼

Last ▼ 1 Years ▼

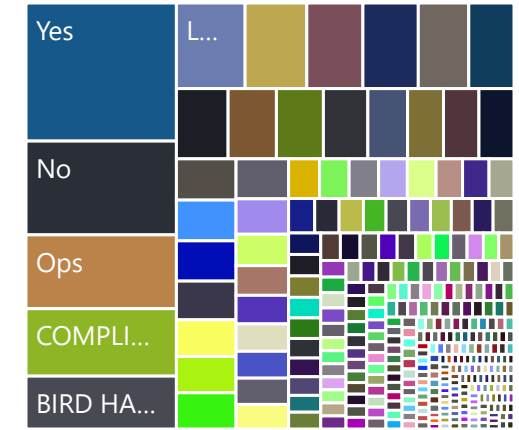
Logbook Drill Down Slicer

- Aircraft Alert
- Aircraft Incident / Accident / D...
- Communications
- Engine Run-Up
- Escort
- Fire Alarm - Airside
- Fire Alarm - Landside
- FOD
- Fuel Spill
- Gate Usage

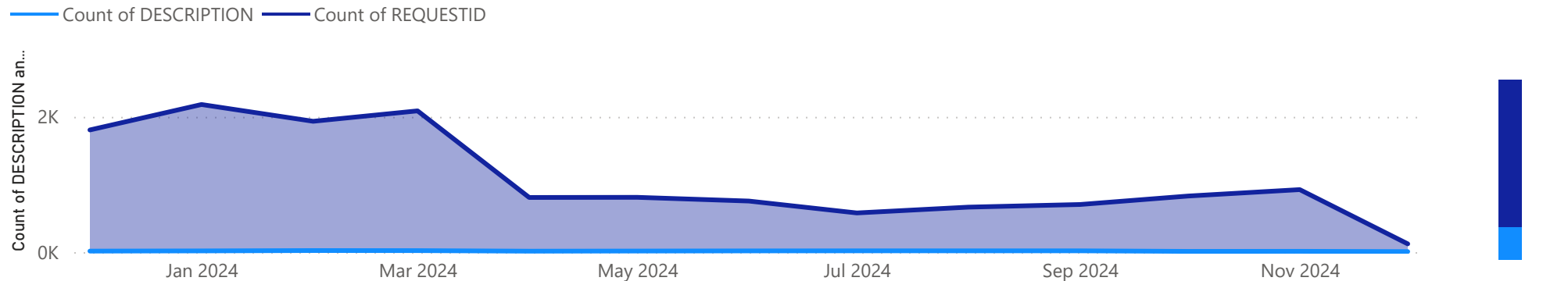
Count of Custom Field Name and Custom Field Values Over Time



Count of Custom Field Value and Logbook Entry



Count of Logbook Description and Logbook Entries Over Time



Logbook 'Custom Fields' Details

(only Logbook Entries with Custom Fields values will show here)

Count of Logbook Entries with CF values: **1311**

REQUESTID	# Birds Seen	# Birds Struck	# OF ANIMALS OR EGGS	# of Crew	# of Crew (archived)
13455					
13454					
13453					
13451					
13450					

General Details Based on 'Description'

(this table will not update based on 'Custom Field' selections)

Count of Logbook Entries based on Description: **1418**

REQUESTID	DATETIMEINIT	DESCRIPTION	STATUS	DETAILS
13455	12/05/2024	Security Inspection	CLOSED	No issues to report
13454	12/05/2024	Security Issue	OPEN	Damage to fence post and lock-Comments added (AD)
13453	12/05/2024	Fuel Spill	OPEN	3 gallon fuel spill at Signature Ramp.
Total				



RULES AND REGULATIONS MINIMUM STANDARDS

Airport Roundtable Meeting

December 9, 2024



King County
International Airport
Boeing Field



AGENDA



- Background and Purpose
- Feedback Summary
- Key Revisions and Additions
- Questions and Input

BACKGROUND AND PURPOSE

Initial Public Engagement (March 2023)

- Airport tenant and community meeting/input

First Draft (Summer 2023)

Second Draft (Fall 2023)

Third Draft (January – March 2024)

- Early access for airport tenant and community to review

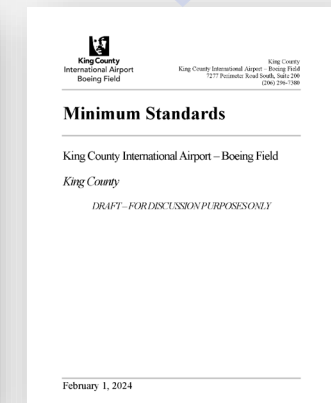
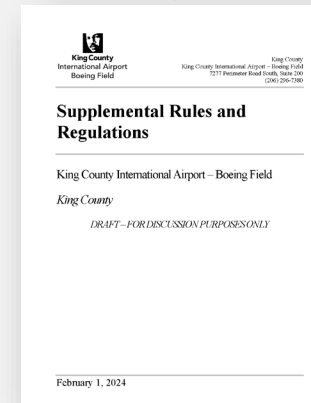
Public Comment Period (Fall 2024)

- Project team addresses all public comment and moves to final review
- Airport tenant and community review and public meetings

Final Draft (Winter 2024)

- Integrate Airport tenant and community comments

We are here



FEEDBACK SUMMARY



- Identification of participants during Airport Tenant and Community Meetings
- Requirements and process to become approved SASO for commercial aeronautical activities
- Approval process and schedule for Airport Tenant Employee Badge Application
- Insurance requirements and endorsements
- Requirements for apron and hangar sizes
- Burdensome operational requirements rather than allowing individual commercial aeronautical operators to determine business strategy

KEY REVISIONS AND ADDITIONS

Rules and Regulations



Key Additions

- Purpose and policy statement (Section 1.1/1.9)
- Authority of County, Airport Roundtable, Director (Section 1.8/1.11)
- Non-discrimination statement (Section 1.10)
- Legal requirements and agreements (Section 1.12/1.13)
- Right to self-service (Section 1.14)
- Prohibited activities (Section 1.15)
- Fines, severability, subordination (Section 1.16-1.18)
- Notices and variances (Section 1.19/1.20)
- Grounds for rejecting application (Section 1.21)
- Tenant activities (Sections 3.4-3.11)
- Painting (Section 4.14)
- Special events (Section 4.18)
- Landside transportation services (Section 8)
- Trash and recycling (Section 12.6)
- Definitions and acronyms (Appendix A)

Key Revisions

- Definitions, format, terminology
- Relocate Non-Commercial Flying Clubs (Section 3.12)
- First Amendment activities (Section 4.3)
- Alcoholic beverages and use of public areas (Section 4.10/4.11)
- Fire and flammable materials (Section 4.17)
- Passenger terminal building activities (Section 6)
- Vehicle operations/speed limits (Section 7)
- Aircraft operations/non-airworthy (Section 9)
- Relocate Self-Fueling, Commercial Fueling, and Commercial Self-Serve (Section 11)

KEY REVISIONS AND ADDITIONS

Minimum Standards



Key Revisions

- Definitions, format, terminology
- Exclusive rights (Section 2.5)
- Agreements and amendments (Section 2.8)
- *Commercial Operator Permit* requirements (Section 3.2)
- Leased premises and security (Section 4.5/4.11)
- Personnel experience/availability (Section 4.8)
- Hours of operation (Section 4.10)
- Insurance types (Section 4.12/Section 7)
- FBO (Section 5)
- Aircraft Maintenance (Section 6.1)
- Aircraft Rental or Flight Training (Section 6.2)
- Avionics or Instrument Maintenance (Section 6.3)
- Aircraft Charter or Management (Section 6.4)
- Aircraft Storage Operator (Section 6.8)
- Relocate Exempt Flying Clubs
- Relocate Self-Fueling, Commercial Fueling, and Commercial Self-Serve

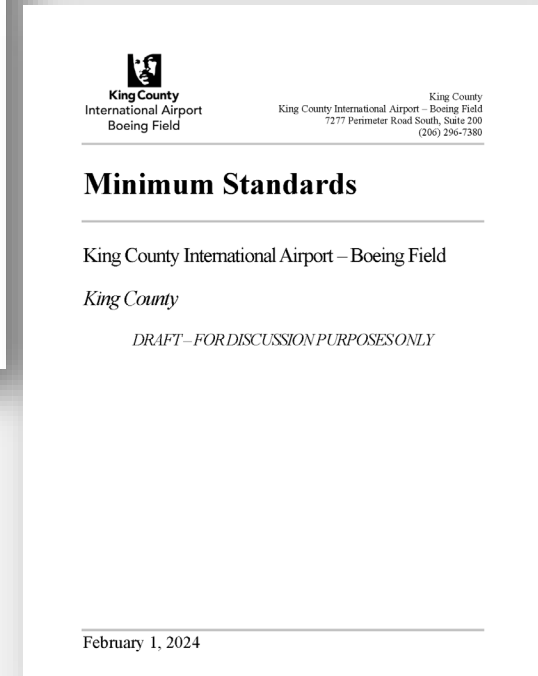
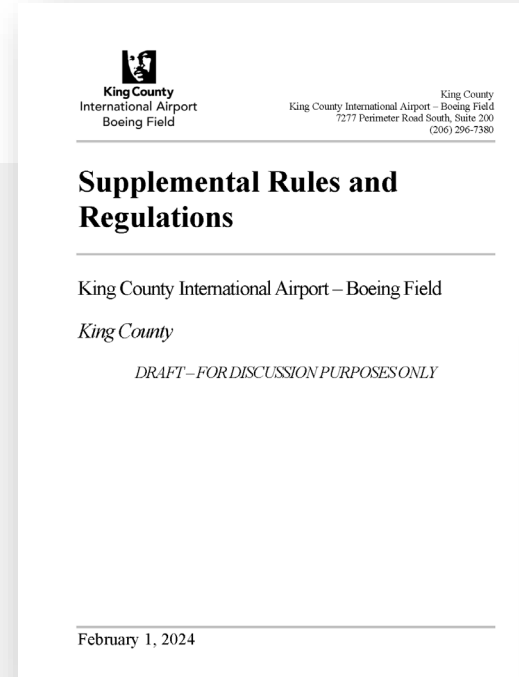
Key Additions

- Purpose statement (Section 2.2)
- Applicability to new/existing operators (Section 2.7)
- Experience (Section 4.2)
- Payment of Rents, Fees, and Charges (Section 4.4)
- Enforcement (Section 4.14)
- Independent Aircraft Maintenance (Section 6.5)
- Independent Flight Training (Section 6.6)
- Other Commercial Operators (Section 6.9)

NEXT STEPS

Overview

- Public Comment Period (01/31/2025)
- Comment Compilation and Response
- Revise and finalize documents



SUBMITTING A PUBLIC COMMENT

- **Submit electronically at:** publicinput.com/u4213
- **Email KCIA:** KCIACommunityOutreach@kingcounty.gov
- **Mail handwritten comments to:**

King County Dept. of Executives Services – King County
International Airport – Boeing Field

Attention: Matthew Sykora

7277 Perimeter Road South, Suite 200

Seattle, WA 98002

Public comments should be specific and include:

- **Page number**
- **Section number**
- **Recommended change and reason for the change**



Public comments will be accepted until 5 p.m. Pacific Time on January 31, 2025, and will be part of the project record.

QUESTIONS AND INPUT



- Stay up-to-date by accessing the project website <https://publicinput.com/m4012#RelevantAirportMaterials>
- Airport Administration Reception desk at KCIA Main Terminal: 7277 Perimeter Rd. S., Suite 200, Seattle, WA 98108-3844

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