Storm Water Pollution Prevention Plan

Sebring Regional Airport

Highlands County, Florida

November 2005

OPERATOR CERTIFICATION

Certification Statement:

"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 gathered and evaluated the information submitted. Based upon 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:_____ TITLE: _____

SIGNATURE: _____ DATE: _____

Storm Water Pollution Prevention Plan

Sebring Regional Airport

Revision and Update Log

Date	SWPPP Section	Description	Approval

FOREWORD

In October 2000, the U.S. Environmental Protection Agency (EPA) delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida (in all areas except Indian Country lands). FDEP adopted under Rule 62-621.300(5)(a), F.A.C. the Federal Stormwater Multi-Sector General Permit for industrial activities (comprising the original September 29, 1995 issuance and subsequent corrections/modifications) and operates the permit as the State of Florida Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity (MSGP).

This Storm Water Pollution Prevention Plan (SWPPP) was developed using information from the following sources: (1) EPA guidance manual 832-R-92-006 dated September 1992, titled *Storm Water Management for Industrial Activities, Developing Pollution Prevention Plans and Best Management Practices* and (2) *the EPA National Pollutant Discharge Elimination System (NPDES) Storm Water Multi-Sector General Permit for Industrial Activities* published on September 29, 1995 in the Federal Register, volume 60, number 189, page 50804 and its subsequent modifications.

This SWPPP has been prepared by PBS&J, 482 South Keller Road, Orlando, FL 32810.

1.0 INTRODUCTION

1.1 Purpose

This document presents the Storm Water Pollution Prevention Plan (SWPPP) for industrial activities at Sebring Regional Airport (SRA). It has been compiled to bring SRA into compliance with the requirements of the National Pollution Discharge Elimination System (NPDES) storm water discharge regulations promulgated by the Florida Department of Environmental Protection (FDEP). Its use by SRA will provide consistent and effective management of stormwater runoff. The SWPPP presents a description of the SRA facility, a discussion of potential pollution sources resulting from existing practices and activities at the airport, and identifies stormwater management controls and Best Management Practices (BMPs) to eliminate or reduce pollutants entering the stormwater system.

SRA tenants were classified into two groups in regards to being co-permittees to SRA NPDES permit: a) tenants who are covered by the existing permit coverage as co-permittess with SAA and b) tenants who must obtain separate permit coverage from FDEP. A discussion of this subject is provided in Section 1.3. This SWPPP is prepared for SAA operated facilities and the designated co-permittees facilities at SRA.

It is anticipated that the SAA will develop / redevelop several areas at the SRA during the coming years; therefore this SWPPP is intended to be a flexible, active operations plan allowing the incorporation of land use changes as well as management practices. As the SWPPP is implemented and methods to improve it are determined, or as regulations change, revisions to this SWPPP will be made in order for the SWPPP to be up to date and meet the requirements of the FDEP Permit.

1.2 Procedural Requirements:

SAA must comply with the following requirements of the general permit:

1. A signed copy of the SWPPP must be retained at the SAA.

2. SRA must conduct inspections of the facility (including co-permittees leased spaces) to assure compliance with this storm water pollution prevention plan. Based on inspection results, the pollution prevention control techniques may be modified as necessary to assure that storm water or the authorized and identified non-storm water discharges are the only discharges leaving the facility. The SWPPP must be revised within two (2) weeks of the inspection. Implementation of any changes must be provided within 12 weeks after the inspection.

3. The SWPPP will be updated whenever there is a change in design, construction, operation or maintenance which has an effect on the potential for pollutants to enter the storm water discharge.

4. This SWPPP must be retained for at least three (3) years from the date that the permit expires or is terminated. All related information and reports (annual inspections, spills, etc.) must be documented and retained for at least three years from the date of measurement, evaluation, or report.

5. If all stormwater discharges associated with any industrial activity authorized under this permit have been eliminated a Notice of Termination (NOT) must be filled as required by FDEP. The purpose of the NOT is to terminate the permit coverage obtained by the NOI.

1.3 Program Approach

SRA staff prepared and submitted the NOI to FDEP in February 2001. FDEP confirmed the receipt of the NOI on June 26, 2001 and assigned SRA Facility ID: FLR05A526. SRA permit coverage was effective February 25, 2001 and will expire February 24, 2006 (a copy of FDEP letter in included in Appendix A). At that time SRA will apply to extend the coverage for another 5 years by filing a new NOI.

The majority of the SRA's industrial activities are conducted by tenants / operators at the airport. These tenants / operators perform fueling, aircraft maintenance, cleaning and/or other activities that have the potential to impact storm water. SRA's own maintenance personnel conduct the balance of the industrial activities including ground vehicle maintenance, fueling and washing, building and grounds maintenance. Regardless, SRA is ultimately responsible for the quality of all storm water discharges from the airport property. To protect storm water quality, SRA has developed a comprehensive approach to address the permitting of storm water discharges associated with industrial activities. The airport tenants were classified into two categories.

Group "A", those tenants who are included as co-permittees in this SWPPP. Those tenants are:

- Aero Med II
- Carter Aircraft
- Custom Marble of Florida
- J.B. Aircraft
- Leza Air Cam Corp.
- Lookwood Aviation
- P.J. Aircraft
- Alan J Logistics, LLC

SRA and those tenants have completed and returned SWPPP questionnaires summarizing the potential pollution sources and the existing controls. Copies of the completed questionnaires is included in Appendix A.

Group "B", those tenants who are not included as co-permittees in this SWPPP. Those tenants are:

- Duda & Sons
- Davis Cattle Company
- GenPak, Inc.
- Gulf Kist Sod
- Hancor, Inc.
- LESCO
- Sebring Custom Tanning
- Sebring International Raceway

SAA issued notification letters to those tenants informing them about their responsibilities, duty to comply with the NPDES permit requirements, and requesting copies from their NOI's and SWPPP. Copies of the letters and proof of receipts are included in Appendix B. Sebring International Raceway (SIR) conducted a permit eligibility consultation with FDEP. FDEP determined that SIR facility is exempt from NPDES permitting. Copies of the correspondence are also included in Appendix B.

1.4 Storm Water Pollution Prevention Plan Organization

The SWPPP is divided into the following sections:

Section 2: Descriptions of Potential Pollutant Sources.
Section 3: Non-Storm Water Discharges.
Section 4: Storm Water Management Controls.
Section 5: Facility Inspection Protocol.
Section 6: Monitoring.
Section 7: Permit Eligibility: Endangered species and Historic Places.

2.0 DESCRIPTION OF POTENTIAL POLLUTANT SOURCES

2.1 Site Description

The Sebring Regional Airport is located in the south central area of Highlands County (Figure 1) approximately eight miles southeast of Sebring, Florida. The airport is north of US 98 approximately five miles east of US 27 and northwest of Lake Istokpoga. The airport property is located in Sections 4, 5, 6, 7, 8, 9 and 18, Township 35 South and Range 30 East.

The airport consists of 2,141 acres of total land area. Approximately 478 acres are airfield and aviation support uses. The major tenant is the Sebring International Raceway which leases 323 acres within the center of the property. Multi-use commercial and industrial areas occupy approximately 72 acres. Agricultural and undeveloped land make up the remainder. Topography of the site varies between elevation 63 ft. to 45 ft. NGVD along the Airport Perimeter Canal with the majority of the site having elevations between 55 ft. to 60 ft.

Drainage of 1,472 acres to the Airport Perimeter Canal defines the North Basin. The South Basin consist of a total of 669 acres at five locations into the Spring Lake Improvement District (SLID). The SLID discharges via a pump station into Arbuckle Creek.

2.2 Watershed Characteristics

The airport property consists of two major drainage basins, the north and south basins. The drainage areas for the north and south basins are 1,472 and 669 acres, respectively. The primary drainage feature for the north basin is the Airport Perimeter Canal which discharges via water control structures to Arbuckle Creek. The South Basin outfalls to the SLID drainage system, which in turn, is pumped into Arbuckle Creek. The major basins are further divided into sub-basins that are defined by specific outfall connection to either the Airport Perimeter Canal or Spring Lake System.

The Airport Perimeter Canal runs from north of CR 623 along the west side of the property and then along the northern portion to connect with Arbuckle Creek. The canal was manmade for the purpose of draining the surrounding lands and conveying those waters to Arbuckle Creek. The cross section width for the Airport Perimeter Canal varies from 40 ft. to 70 ft. for most of the length downstream and approximately 90 ft. wide near the outfall weir. Spoil material from the original dredging and maintenance activities was placed along the bank. The outfall structure consists of two adjustable 72-inch flashboard risers that extend through a berm section into Arbuckle Creek. The weir for this canal is located to the east of the airport property on land owned by Davis Cattle Company. Control of the weir is legally retained by SAA.

A large drainage basin map for Sebring Regional Airport is included, Exhibit 1.

2.3 Receiving Waters and Wetlands

As mentioned previously, stormwater runoff from the airport discharges either to the Airport Perimeter Canal system or the Spring Lake Improvement District (SLID) drainage system. Both systems ultimately discharge into Arbuckle Creek.

2.4 Summary of Potential Pollutant Sources

A summary of potential pollutant sources from the leased properties is summarized. The data presented in this section was collected through interviews with SRA staff and site visits. Based on the data collected, the following activities were reported to occur at SAA:

- Aircraft Fueling
- Aircraft Washing
- Equipment Storage
- Fuel Storage
- Chemical Storage
- Pesticide / Herbicide usage

- Outdoor Apron Wash down
- Cargo handling
- Aircraft Maintenance
- Vehicle / equipment washing
- Ground vehicle Fueling
- Ground Vehicle maintenance
- Floor wash down
- Building and ground maintenance
- Equipment / Parts degreasing.

The activities performed by the SAA staff, Group "A" tenants and their contractors are: buildings and grounds maintenance (performed outdoors), chemical storage (performed both indoors and outdoors), equipment, vehicle or parts degreasing (performed indoors), equipment maintenance (performed outdoors), equipment storage (performed both indoors and outdoors), fuel storage (performed outdoors), floor wash down (performed indoors), pesticide and herbicide usage (performed outdoors), ground vehicle (performed outdoors), vehicle maintenance (performed indoors), vehicle washing (performed indoors and outdoors), aircraft fueling, maintenance and washing (performed outdoors), manufacturing (performed indoors), aircraft painting, rental and sales (performed indoors).

2.5 SRA Site Inspection Results

During the site investigation at SRA and Group "A" tenants facilities, the following potential pollution sources were identified:

- Trash, debris and three 55-gallon drums stored behind Airport Maintenance Facility should be removed or covered. Dumpster lid should be closed at all times.

- The waste oil container behind the Aircraft Maintenance Facility is an open container and should be removed or covered.

- The airplane washing areas adjacent to the Aircraft Maintenance Facility discharges directly to the airport drainage system. Aircraft wash waters are illegal discharges to the stormwater system and should be eliminated by using dry cleaning methods or collecting the wash water and dispose it as wastewater. The existing waste oil drums stored outside of the facility should be removed or stored in covered areas.

At the time of completing this report, Sebring Airport Authority co-ordinated with the airport tenants the removal of the uncovered waste containers which were exposed to stormwater, the removal of broken aircrafts and equipments awaiting maintenance or disposal and the maintenance of good house keeping practices at the leased facilities. SAA will continue to enforce and monitor exposure minimization practices.

2.7.6 Hazardous Waste Generation

Since hazardous substances are used in limited quantities, hazardous waste generation is considered a low risk operation at SRA.

2.7.7 Chemical Storage

SAA and Group "A" tenants utilize Aboveground Storage Tanks (ASTs) mainly for fuel storage. A variety of other chemicals are also stored on site. Table 1 represents a list of these chemical storage facilities.

Table 1: List of Chemicals Stored by SAA and Group "A" Tenants at the SRA.

Tank No.	Location	Quantity	Chemical Name	Description
1	SAA	10000 gal.	Kerosene (Jet A)	AST, Outdoor
2	SAA	10000 gal.	Aviation Gasoline	AST, Outdoor
3	SAA	5000 gal.	Kerosene (Jet A)	Fuel Truck, Outdoor
4	SAA	750 gal.	Aviation Gasoline	Fuel Truck, Outdoor
5	SAA	400 gal.	Chlorine (liquid)	Dbl Wall Plastic, Indoor
6	SAA	900 gal.	Chlorine (gas)	Steel Cylinders (original), Outdoor?
7	SAA	5 gal. +	Roundup	Original Containers, Maintenance Shed
8	SAA	4 cases	Aviation Oil	Quart Containers, Indoors
9	Aero Med		Aircraft Cleaning Soap	
10	Carter Aircraft Inc.	50 gal.	Paint	Original Containers, Indoor
11	Carter Aircraft Inc.	250 gal.	Waste Oil	Two (2) Tanks, Indoor
12	Carter Aircraft Inc.	50 gal.	New Oil	Original Containers, Indoor
13	Custom Marble	55 gal.	Polyester Resin	Drum, Indoor
14	Custom Marble	55 gal.	Acetone	Drum, Indoor
15	JB Aircraft Engine Services		Engine Oil	Drum, Indoor
16	Lockwood Aviation		Antifreeze	Plastic Drum
17	Lockwood Aviation		Engine Oil	Plastic Drum
18	PJ Aircraft	55 gal.	Waste Oil	Drum, Indoor

2.7.8 Building and Grounds Maintenance.

Overuse or improper use of chemicals is the greatest concern of this operation. Particularly, during rainfall events pesticides and herbicides residues that accumulate at the application site can wash into the storm drain system. Since the pesticides and herbicides are stored inside and are used according to manufactures instructions, they are

not considered to be a major source of pollutants at the present time. Thus, building and grounds maintenance is considered a low risk operation at SRA.

2.8 Spills and Leaks

Storm Water Pollution Prevention Plan should include a list of significant spills and leaks of toxic or hazardous pollutants that occurred during the three (3) year period prior to the date of the submission of a Notice of Intent (NOI). There are no records of previous significant spills and leaks at SRA and Group "A" tenants facilities as reported in the SWPPP questionnaires.

2.9 Sampling Data

Stormwater quality data from past spills are not available for any of the watersheds at SRA.

3.0 NON-STORM WATER DISCHARGES

NPDES regulations require that all discharges covered by an industrial stormwater NPDES permit must be composed of stormwater except for the water discharges noted below:

1. Fire fighting activities.
2. Fire hydrant flushing.
3. Potable water including water line flushing.
4. Uncontaminated air conditioning condensate.
5. Irrigation drainage.
6. Landscape watering (provided that all pesticides, herbicides, and fertilizer have been applied according to manufacturer's instructions.
7. Pavement wash water (no detergents and no leaks or spills unless spill material has been removed).
8. Routine external building wash down (no detergent).
9. Uncontaminated ground water or spring water.
10. Foundation or footing drains.
11. Incidental windblown mist from cooling towers.

If non-stormwater discharges to the storm drain system or receiving waters are present, they must be eliminated or covered by a separate NPDES permit. All outfalls of the SRA are authorized by the regulations to discharge the above-mentioned non-stormwater discharges.

To determine if "hard-piped" non-stormwater discharges to the storm drain system existed at SRA, a questionnaire was distributed to all the SAA operated facilities and Group "A" tenants at SRA to: a) examine their facilities, b) indicate whether non-stormwater discharges occur, and c) provide certification that no such discharges occur.

Copies of the signed certifications were returned to PBS&J on and included in Appendix A.

4.0 STORMWATER MANAGEMENT CONTROLS

4.1 Best Management Practices (BMPs)

Stormwater BMP is defined as: "any program, technology, process, criteria or operating method that controls, removes or reduces pollution". Appropriate BMPs are selected for industrial facilities based on site assessments. Areas of actual or potential pollutant contact are evaluated and applicable BMPs are implemented to eliminate or minimize the pollutants. The following discussion describes the existing BMPs implemented at SRA by the SAA and proposed additional control mechanisms. An implementation program detailing scheduling, pollution prevention team personnel, training requirements and facility inspection protocol is provided for implementing the BMPs for SAA operated facilities and Group A Tenants.

4.2 Existing Best Management Practices

The following BMP's were observed during a site investigation of the Sebring Regional Airport:

- Several airport operational facilities utilize stormwater treatment ponds previously permitted by South Florida Water Management District (SFWMD).
- The fuel facility is located on a concrete pad and is clearly designated.
- The above ground fuel tanks are double wall tanks.
- Storage tanks are provided with impervious secondary containment.
- Good housekeeping and routine ground maintenance appear to be practiced as evident by clean concrete aprons, neat and orderly T-hangars.
- Ground maintenance equipment was stored under cover at the Airport Maintenance Area.
- Most hazardous material such as used oil, antifreeze, brake fluid, hydraulic fluid, paint, solvents, soap and detergents etc. were stored in appropriate indoor or covered locations.
- Maintenance of airplanes and ground equipment are generally done indoors within maintenance hangars or buildings.

4.2 Recommended Best Management Practices

The following Best Management Practices are recommended for preventing stormwater discharges associated with industrial activity from aircraft, vehicle and equipment maintenance areas, fueling areas, washing areas, and storage areas located at air transportation facilities. The

2.6 Potential Pollutants in Stormwater

Pollutant sources consist primarily of petroleum products such as fuels, lubricants, oil & grease, and aircraft wash water. These pollutants can be transported to the storm sewer system either as direct spills or from rainfall runoff that can mobilize residual contaminants. The specific pollutants that may be discharged form the SAA facilities based on the material used at each facility include oils and greases, petroleum hydrocarbons, solvents, and wash water.

2.7 Potential Areas of Pollutant Contact

The following is a summary of the primary potential pollutant activities in the SAA and Group "A" tenants properties that exist at SRA which could contaminate stormwater. The Best Management Practices (BMPs) which will be implemented at these areas are discussed later in Section 4.0.

2.7.1 Ground Vehicle, Aircraft and Equipment Maintenance Area

Small leaks of lubricating oils, hydraulic oils, degreases and other cleaning products are common in maintenance areas. This activity seems to represent a moderate risk for pollutants discharge since some of the activities are performed outdoors.

2.7.2 Ground Vehicle and Aircraft Fueling Areas

The greatest concern with fueling activities is the potential for a spill to occur during fueling procedures. Fueling operations are considered a high-risk operation at the SRA in terms of potential pollution and non-stormwater discharges.

2.7.3 Ground Vehicle and Aircraft Washing Areas

Typical contaminants that result from washing activities are oils and greases, petroleum hydrocarbons, silt (resulting in increased suspended solids), and soap (resulting in increased biochemical oxygen demand loadings to surface waters). Washing activities are considered a moderate risk operation at the SRA.

2.7.4 Painting Areas

Only one tenant (Leza Air Cam Corp.) of Group "A" tenants reported aircraft painting activities. Based on the limited number of tenants performing this activity and because the activity occurs indoors, painting is considered a low risk operation at SRA.

2.7.5 Hazardous Substance Use

Hazardous substances are used on a limited basis and Material Safety Data Sheets are readily available for these substances. Hazardous substance use is considered a low risk operation at the SRA.

Best Management Practices also address building/grounds maintenance and continuous protection measures such as routine inspections, record keeping, reporting and cleaning spills, and employee training.

4.2.1 Aircraft, Vehicle and Equipment Maintenance & Repair

Maintenance and repair on aircraft, vehicles and equipment should be conducted indoors, if possible, at clearly identified designated maintenance facility under cover inside a T-hanger, or in a storage hangar with the following good housekeeping procedures:

- Use oversized drip pans to collect oil, transmission fluid, brake fluid, antifreeze, cleaning solutions, hydraulic fluid, lube oil etc. from aircraft, vehicles or equipment.
- Use mops or dry sweeping compound instead of water and concentrated cleaning products to clean oil spills and residue.
- Recycle or properly dispose oils, antifreeze, brake fluid, batteries, filters and transmission fluid.
- Drain oil filters before disposal.
- Label floor drains and drains connected to the storm sewer with "No Dumping" to indicate they are to receive no waste products.
- Properly dispose of old batteries from aircraft, vehicles, and equipment.
- Clean mechanical parts salvaged from aircraft, vehicles and equipment and store indoors or under cover.
- Clearly label containers storing hazardous materials.
- Maintain a minimal inventory of required chemicals and hazardous materials to reduce the size of spills and limit waste generation.
- Collect the stormwater runoff from maintenance areas and provide treatment in an oil / water separator, retention/detention pond etc.

4.2.2 Aircraft, Vehicle and Equipment Fueling

There are no stationary fueling areas at SRA. Mobile fueling of aircraft, vehicles and equipment is the only available fueling method. Extra attention should be paid to good housekeeping procedures that include:

- Prevent the aircraft operators from performing testing the fuel for water content and disposing the samples on the ground. Covered waste containers should be provided for this purpose.

- Provide the fueling area with a spill containment kit equipped with absorbent materials.

- Train employees on proper cleanup procedure. Encourage the use of dry cleanup methods.

- Discourage "over-topping" fuel tanks.

- Check the existing tanks regularly. Verify that the tanks are equipped with overflow protection devices. Install those devices if not installed.

- Update and implement Spill Prevention Control and Countermeasures (SPCC) plan.

4.2.3 Aircraft, Vehicle and Equipment Washing

Aircraft, vehicle and equipment washing should be conducted at clearly identified designated wash areas with the following pollution prevention measures that prevent or minimize the contamination of the stormwater runoff:

- Indoor or covered washing is preferable to outdoor washing operations to prevent contact with stormwater.

- Wash water should be discharged to a sanitary sewer or oil/water separator.

- If feasible, consider recycling wash water.

- Soaps with minimal or no phosphorous content should be used.

4.2.4 Storage and Handling of Hazardous Materials and Equipment

If feasible all hazardous materials, equipment, and miscellaneous materials should be stored and handled indoors or under a secure cover in clearly designated areas. The following preventative measures and safety precautions should be implemented if outdoor storage cannot be avoided.

- Where possible, park tank trucks or delivery vehicles in areas that spills or leaks can be contained. Use drip pans for vehicles leaking oil, transmission fluid etc.

- Store outside containers with secondary containment and place on pallets or on an elevated surface to prevent corrosion from exposure to moisture or water on the ground, cover when possible.

- Storage units of all materials (e.g. used oils, hydraulic fluids, spent solvents and waste aircraft fuel) must be maintained in good condition and inspected weekly.

- Use covered dumpsters and replace leaking dumpsters.

- Install bollards around fuel tanks and fuel pumps to prevent vehicle damage.

- Clearly label containers (e.g., "used oil", "Contaminated Jet A," etc.).

- Avoid transferring and storing hazardous materials in close proximity to storm drain inlets.

- Transfer and store liquid hazardous material on paved surfaces.

4.2.5 Building Grounds and Maintenance

The following building and ground maintenance practices should be implemented to prevent erosion, maintain cleanliness and reduce irrigation, fertilizer and pesticide needs.

- Planting native vegetation to reduce erosion, irrigation, fertilizer and pesticide needs.

- Do not over use pesticides and fertilizers in landscaping area.

- Sweeping of paved surfaces and proper disposal of sweepings and sediments.

- Maintain the stormwater drainage system at regular intervals e.g., cleaning oil/water separators, removing debris from catch basins and mowing swales.

- Minimize erosion with straw bales, sod or seed and mulch where the land is eroding.

4.2.6 Oil / Water Separators

Oil / Water Separators are typically used in areas where the concentrations of petroleum hydrocarbons and /or total suspended solids may be abnormally high and source control techniques are not very effective. Fire/Building codes may specify the use of oil/water separators at some facilities. The following maintenance items for oil/water separators should be done routinely.

- Separators must be inspected and cleaned frequently of accumulated oil, grease and floating debris to be effective stormwater quality controls.

- Oil absorbent pads (if any, depending on the separator type) are to be replaced as needed but will always be replaced prior to the wet season.

- The effluent shutoff valve will be closed during cleaning operations.

- Inspect oil/water separators periodically and cleanout as necessary. Records of these inspections should be logged and kept for at least one year after the permit expiration.

4.2.7 Continuous Protection Measures

The following procedures should be implemented by the airport and tenants to ensure that stormwater pollution prevention is conducted regularly by trained employees:

- Schedule for routine annual-inspections, record keeping, and maintenance. The implementation of Best Management Practices will be verified and documented using Form 1, Appendix C at each SRA and Group "A" tenants facilities.

- Inspect and test aircraft, vehicles and equipment to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters.

- Discuss and familiarize Group "A" tenants with SRA Spill Response Action Plan, Appendix D. The tenants should be fully aware of:

    - Notification procedures to be implemented in the event of a spill, such as key personnel, regulatory agencies and emergency services.

    - Instructions regarding cleanup / containment procedures.

4.3 Pollution Prevention Team:

The Pollution Prevention Team (PPT) normally consists of airport personnel and the tenants who must work together to develop, implement, maintain and revise the SWPPP. PPT members from Group "A" tenants are responsible for implementing the SWPPP at the corresponding tenant sites. The tenants will be responsible to notify the SAA in case of personnel changes. Other tenant responsibilities include insuring implementation of appropriate BMPs, and providing feed back to the SAA.

The following are the PPT responsibilities:

- Implementing all the NPDES permit and SWPPP requirements.
- Being aware of changes that are made in facility operations and determining whether any changes must be made to the SWPPP.
- Overseeing routine materials inventory and recommending ways to reduce or eliminate hazardous materials.
- Implementing and overseeing employee training and inspection program.
- Coordinating the implementation of the Best Management Practices (BMP), reviewing the effectiveness of the SWPPP, and updating it as needed.
- Reporting the results and advising the SAA of problems encountered.

Table 2 shows the personnel who have been assigned to the team, along with their phone numbers, and responsibilities. A copy of this roster shall be posted at the facility so that other SRA employees are aware of who is responsible for stormwater management.

Table 2: SRA Storm Water Pollution Prevention Team.

Name, Company, Phone	Shared Responsibilities
• P J Whiteleather, SAA, 863-655-6444, Ext 102 • Ted Edgar, AERO Med, 863-655-1861 • Roger E. Smith, Carter Aircraft, Inc., 863-655-1423 • Robin Nichols, Custom Marble of Florida, Inc., 863-655-2922 • Jimmy Brod, JB Aircraft Engine Service, Inc., 863-655-5000 • Antonio Leza, Leza AirCam, 863-655-4242 • Phil Lockwood, Lockwood Aviation, 863-655-5100 • Phil Jiminez, PJ Aircraft, 863-655-1568 • Kevin Colson, Alan J Logistics, LLC, 863-414-2832	• Update SWPPP as needed. • Review effectiveness of it. • Report results and advise SAA of problems encountered. • Implement the SWPPP requirements and BMP's. • Implement employee-training program and inspections. • Perform material inventories and inspections. • Record keeping. • Preventative maintenance. • Good house keeping.

The PPT will gather at regularly scheduled meetings held every three months. During these meetings, the team will discuss the goals of the SWPPP, review BMP progress, address comments and suggestions received from others, and determine if changes need to be made to the SWPPP to meet its objectives. The team will revise the SWPPP as necessary.

4.4 Best Management Practices Implementation Schedule

Final SWPPP	Jan 2006
BMP and SWPPP training	April 2006, and Annually
Start BMP Implementation	April 2006
Complete BMP Implementation	On going
SRA Inspections	Annually

BMP implementation will be conducted in two phases. The first phase includes activities that can be best described as Good House Keeping / Maintenance BMP's such as but not limited to inspection of storm water management devices and performing maintenance on dripping equipment or piping. This phase is expected to be completed by April 2006. Activities which

require facility design / construction is expected to be completed on an on-going basis for all anticipated new developments.

4.5 Employee Training Requirements

The SRA PPT Manager should provide an annual SWPPP implementation training seminar for all the Pollution Prevention Team members. These members in turn will train their own staff. Training shall cover topics such as:

- Prohibited discharges.
    - Employees will be trained to identify non-allowable stormwater discharges.
    - Employees will be given instructions on how to prevent non-allowable stormwater discharges from entering the storm sewer system.

- Spill response.
    - Employees will be shown the potential spill areas and stormwater drainage routes.
    - Material handling procedures and storage requirements will be discussed.
    - Employees will be given instructions on how to report spills and the appropriate individuals to contact.
    - Employees responsible for spill response activities will be taught how to quickly and safely implement the facility's spill response procedures.
    - Locations for house keeping and spill response equipment will be designated.

- Good house keeping.
    - Employees will be instructed to perform scheduled vacuuming and/or sweeping of outdoor work areas, as appropriate, to prevent storm water from becoming contaminated with waste materials.
    - Employee will be instructed in proper equipment cleaning procedures and informed of the outside areas designated for equipment cleaning to prevent materials from entering storm water drains.
    - Employees will be instructed in the proper procedures to be used when unloading material from tank and delivery trucks to prevent spillage.
    - Employees will be provided instructions on the proper methods to secure drums and other containers. Those working near containers/drums will be also instructed to routinely check the integrity of the containers and the contaminant pallets.
    - Employees will be instructed to promptly clean up outdoor spilled materials to prevent storm water from becoming contaminated.
    - Places will be designated where brooms, vacuums, sorbents, neutralizing agents, and other house keeping and spill response equipment are located.
    - Signs will be displayed reminding employees of the importance and procedures of good house keeping.

- Updated procedures and reports on the progress of practicing good house keeping will be discussed at every meeting.

- Inspections

For employees designated to conduct inspections:

- The employee will be instructed on which items/systems to inspect.
- Employee will be instructed on the required minimum frequency of inspections.
- Employee will be trained in the proper inspection procedures.

- Implementation of BMPs and record keeping procedures.

  - Employees will be instructed to maintain materials in an organized manner.
  - Employees will be trained to properly mark and store toxic and hazardous substances in designated areas.
  - Proper and safe handling procedures will be discussed with employees who are responsible for handling the toxic and hazardous substances.
  - Employees will be trained to document housekeeping and preventative maintenance inspections.

The training program should create an overall sensitivity to pollution prevention concerns. Open discussions should be encouraged to further the importance and enhance the program. In addition, the effectiveness of the training program should be evaluated routinely to verify that information has been communicated effectively to the employees.

The training program will consist of both formal and informal training. Training tools that can be included in the facility's training program are:

- Employee handbooks.
- Film and slide presentations.
- Drills.
- Routine employee meetings.
- Bulletin boards.
- Suggestion boxes.
- Newsletters.
- Environmental excellence awards or other employee incentive programs.

The training program will be expanded to include the tenants who decide to implement this SWPPP. Additional training topics will be required for tenants who store or use Section 313, SARA Title III, water priority chemicals which are listed in Appendix B. These additional requirements include spill prevention and response procedures, pollution control laws and preventative maintenance.

5.0 FACILITY INSPECTION PROTOCOL

An annual inspection of the SAA facilities will be conducted by SAA personnel to verify that all SWPPP elements are properly implemented at the facilities. As the tenants commence to apply this SWPPP, a joint team of the SAA and the tenant representatives should conduct the annual inspections and maintain records of these inspections.

During the site inspection, the inspection team will:

- Visually inspect potential sources and locations of pollution for evidence of pollutants entering the drainage system.
- Evaluate the effectiveness of control measures to reduce pollutant loadings and determine whether additional measures are needed.
- Inspect any equipment needed to implement the SWPPP, such as spill response equipment.

The description of potential pollutants sources and storm water control measures may need to be revised, based on the results of site inspections. BMP implementation and evaluation of their effectiveness will be verified and documented using Forms 1 and 2 (Appendix F) at each SAA operated facility at the SRA.

All inspections will be carefully documented and required changes will be incorporated into the SWPPP. Inspection records will be maintained for at least three years after the date of the inspection.

5.1 SWPPP Content Review

This SWPPP will be reviewed annually and evaluated for its effectiveness in eliminating or reducing pollutant discharge to the stormwater drainage system. Any necessary revisions to the SWPPP, based on the annual inspections will be documented and incorporated. The SWPPP will be also amended whenever new construction, operation, or maintenance may affect the discharge of pollutants. The SWPPP will also be modified to include the facilities of the tenants who choose to implement this SWPPP. If any BMP is shown to be ineffective in achieving the general objective of controlling pollutants, the SWPPP will be also modified.

6.0 MONITORING

The SRA is classified as Sector S according to the Muli-Sector General Permit (MSGP). As such no monitoring activities are required as part of the SWPPP.

7.0 ENDANGERED SPECIES & NATIONAL HISTORIC PRESERVATION ACTS

The provisions of the MSGP regarding the Endangered Species Act (ESA) and National Historic Preservation Act (NHPA) are applicable only in areas where EPA is the NPDES Permitting Authority. (Source: FDEP website on the NPDES Stormwater Program Industrial Activity (MSGP) Frequently Asked Questions http://www.dep.fl.us/water/stormwater/npdes/ind_faq.htm)

Since FDEP is the NPDES permitting Authority in Florida, those provisions are not addressed in this SWPPP.

Appendix A

RECEIVED
JUN 2 9 2001

Department of Environmental Protection

Jeb Bush
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

David Struhs
Secretary

June 26, 2001

Mike Willingham
Sebring Airport Authority
128 Authority Lane
Sebring, FL 33870

RE: Facility ID: FLR05A526
Sebring Airport Authority
128 Authority Lane
Sebring, FL 33870

Dear Permittee:

The Florida Department of Environmental Protection has received and processed your *Notice of Intent to Use Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity* (NOI), and the accompanying processing fee, for the facility referenced above. This letter serves to acknowledge that your NOI is complete, your fee is paid-in-full, and your facility is covered under the generic permit effective **February 25, 2001**. Your coverage under the generic permit will expire **February 24, 2006**.

The *Multi-Sector Generic Permit* (MSGP) was issued under the provisions of Section 403.0885, Florida Statutes, and applicable rules of the Florida Administrative Code. Stormwater discharge associated with industrial activity requires a permit under 40 CFR Part 122.26(a)(ii). This permit constitutes authorization to discharge stormwater associated with industrial activity to surface waters under the National Pollutant Discharge Elimination System (NPDES). Until this permit is terminated, modified or revoked, permittees that have properly obtained coverage under this permit are authorized to operate facilities and to discharge to surface waters in accordance with the terms and conditions of this permit.

Your facility identification number is FLR05A526. Please make reference to this number on all future correspondence including any checks made out to the Department.

This letter is not your permit. Your NOI allows you to discharge stormwater associated with industrial activities by complying with the terms and conditions of the MSGP which you may obtain by contacting the NPDES Stormwater Notices Center or online at **www.dep.state.fl.us/water/slerp/nonpoint_stormwater/npdes/msgp.htm**.

Key provisions of the permit are (1) implementation of your storm water pollution prevention plan (SWPPP) that was required to be developed prior to NOI submittal, (2) retention of records required by the permit, including retention of a copy of the SWPPP at the facility, and

(3) routine storm water monitoring with results submitted to Florida DEP. A copy of the discharge monitoring report (DMR) form that is to be used to submit your monitoring results will be sent separately at a later date.

Your facility falls under Sector [S] of the MSGP. Consequently, a DMR form must be completed and submitted for monitoring results obtained in years 2 and 4 of your 5-year MSGP coverage cycle. Your year two monitoring period begins January 1, 2002 and ends December 31, 2002. Your year four monitoring period begins January 1, 2004 and ends December 31, 2004.

Monitoring results for each monitoring period are due by March 31st of the year following each monitoring period (for example, monitoring results for 2002 would be due March 31, 2003). Mail the completed DMR forms to the following address:

NPDES Stormwater MSGP DMR, MS #2511
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399-2400

If your facility will continue discharging stormwater associated with industrial activity beyond expiration of the current coverage, request for continued coverage shall be made by filing a completed NOI at least 2 days before expiration of the current coverage period. If you discontinue discharging stormwater associated with industrial activity, are no longer the operator of the facility, or otherwise qualify to discontinue coverage under the MSGP, you may terminate permit coverage by filing a Notice of Termination of Generic Permit Coverage (NOT).

If you have any questions concerning this acknowledgment letter, please contact the NPDES Stormwater Notices Center at (866) 336-6312 or (850) 297-1232.

Date: May 28, 2004

STORMWATER POLLUTION PREVENTION PLAN QUESTIONNAIRE

A. GENERAL INFORMATION

1. Facility Name: **Sebring Airport Authority**
   Facility Address: **128 Authority Lane, Sebring, FL 33870**
   Primary Contact: **P. J. Whiteleather**
   Tenant Since: **Sebring Airport Authority established by state legislature in 1967 owns and operates the entire airport industrial park at Sebring Regional Airport.**

   Facility SIC Code (if known): **4581**
   SARA Title III Section 313 Reporter? **Yes**

2. List Subtenant(s) (attach additional sheets as necessary)
   Wastewater Treatment Plant, Water Plant and Fuel Farm owned and operated by Sebring Airport Authority. Tenants, aviation and industrial, will submit their own reporting forms.

3. Facility Area (acres or sq. ft). **2,000 acres**

4. Attach updated drainage pattern diagram showing stormwater conveyance.

5. Circle all applicable facility activities:

AD	Aircraft Deicing/ Anti-icing	FS	Fuel Storage **(Y)**
AF	Aircraft Fueling **(Y)**	FW	Floor Wash Down
AM	Aircraft Maintenance	MF	Manufacturing
AP	Aircraft Painting/Stripping	OA	Outdoor Apron Wash Down
AR	Aircraft Rental/Sales	PH	Pesticide/Herbicide Usage **(Y)**
AS	Aircraft Lavatory Service	SC	Steam Cleaning
AW	Aircraft Washing	VF	Vehicle Fueling **(Y)**
BM	Building/Grounds Maintenance **(Y)**	VM	Vehicle Maintenance **(Y)**
CH	Cargo Handling	VP	Vehicle Painting/Stripping
CS	Chemical Storage **(Y)**	VW	Vehicle Washing
ED	Equipment Degreasing/Cleaning	OT	Other
EM	Equipment Maintenance **(Y)**		
ES	Equipment Storage **(Y)**		

a. Which (if any) of the above activities are conducted outdoors (use abbreviations)?

AF, AS, BM, EM, ES, FS, VF

b. Outdoor activities discharge to:

Ground EM

Storm drain BM

Sanitary drain AS

Unknown drain

No discharge AF, ES, FS, VF

6. Provide a general description of activities which take place at your facility: **Sebring Airport Authority owns and operates the fuel farm and has a maintenance shop for minor building repairs and minors of vehicles owned by the Airport Authority. The Airport Authority also owns and operates the Wastewater and Water Plants.**

B. POTENTIAL POLLUTANT SOURCES

1. Were toxic chemicals, oils or hazardous substances spilled or leaked to the stormwater drains in the last 5 years (attach additional sheets as necessary)?

No **(N)** Yes (provide list)

MATERIALS SPILLED/ LEAKED	ESTIMATED AMOUNT	DISCHARGE POINT	DATE

2. What chemicals are currently stored on-site? (Attach additional sheets as necessary).

CHEMICAL NAME	QUANTITY (UST/AST/DRUM)	METHOD OF STORAGE	OUTDOORS/ INDOORS
Roundup	**5 gallon containers**	**Original container**	**Indoors**
Kerosene (Jet A) Outdoors	**10,000 gallons**	**Above ground fuel tank**	
Aviation Gasoline Outdoors	**10,000 gallons**	**Above ground fuel tank**	
Chlorine (liquid)	**400 gallons**	**Dbl wall container**	**Indoors**
Chlorine (gas)	**900 gallons**	**Cylinders (original)**	**Indoors**
Aviation Oil	**4 cases (quarts)**		**Indoors**
Kerosene (Jet A)	**5,000 gallons**	**Fuel Truck**	**Outdoors**
Aviation Gasoline	**750 gallons**	**Fuel Truck**	**Outdoors**

3. Describe existing chemical storage and/ or loading/unloading areas:
Fuel Farm: Two 10,000 gallon fuel tanks (one 100 LL, one Jet A (Kerosene), both housed in a secondary containment (concrete wall fenced facility).

Fuel Trucks: One 5,000 Jet A Truck, one 1200 gallon Jet A Truck, one 750 gallon 100 LL.

Roundup contained in original containers and stored in a metal shed @ our Maintenance Department.

Liquid Chlorine (400 gallons, double walled plastic tank and is stored in our Water Plant.

Approximately 6 steel containers (150 lbs. each) of gas chlorine, is stored outside the Wastewater Treatment Plant and is chained to the outside wall.

4. Check possible pollutants in stormwater from your facility. This includes any chemicals which are used, stored, or disposed of in areas where the pollutants may come into contact with rainwater. Also include oil leaks from motor vehicles.

-Oils and Greases (**X**)
-Petroleum Hydrocarbons
-Halogenated Solvents
-Nonhalogenated solvents
-Arsenic
-Cadmium
-Chromium
- Copper
-Mercury
-Thallium
-Zinc
-Phenols
-Pesticides
-Herbicides (**X**)
-Acid Waste
-Urea
-Industrial Cleaning Agents/
-Soaps

-Nickel
-Selenium
-Ethylene Glycol
-Propylene Glycol
-Silver
-Alkaline Waste
-Cyanide
-PCBs
-Other

a. Estimated annual quantity discharged in stormwater: Less than 5 gallons

5. Attach copies of any stormwater characterization studies conducted at your facility (if available):

-None exist. X

C. EXISTING STORMWATER BEST MANAGEMENT PRACTICES

1. -Identify existing measures at your facility (if any) to reduce stormwater pollution:

-Zero discharge (all stormwater retained onsite) through treatment, percolation, evaporation.

-Activity / materials enclosed and/ or covered. **(Yes)**

-Spill Prevention Plan established (attach copy if available). **FBO procedures**

-Periodic employee training conducted. **(Yes)**

-Material handling procedures established (attach copy if available). **(Yes)**

-Spill Response Plan established (attach copy if available). **(Yes)**

-Outdoor sweep program. **(Yes)**

-Use of absorbent material. **(Yes)**

-Oil/water separator.

-Stormwater collection and treatment. **(Yes)**

-Inspection program established for areas of potential pollutant contact with stormwater. **Not at this time; however, will establish with the airport's SWPPP**

-Stormwater routed to sanitary sewer.

-Stormwater routed to industrial pretreatment.

2. Identify person(s) who is (are) responsible for implementing stormwater pollution

2. Identify person(s) who is (are) responsible for implementing stormwater pollution prevention measures at your facility.

Name	Title	Tel. No.
Mike Willingham	Executive Director	853-655-6444, Ext. 102

D. NON-STORMWATER DISCHARGE/ILLICIT CONNECTIONS

1. Are you aware of any non-stormwater discharges or illicit connections to storm drains at your facility?

-No (please sign below) X

-Yes (please describe location and nature of discharge)

-Unknown

Certification: (Sign here if you answered No to question D.1 above).
I hereby certify that, to the best of my knowledge, there are no known illicit connections or non-stormwater discharges to the storm drain system.

Name and title
Mike Willingham

Facility Name
Sebring Airport Authority

Signature

Date Signed June 17, 2004

2. Have you observed any run-off on your leasehold and/ or from surrounding facilities during dry weather?

-No **(X)**

-Yes (provide the name of surrounding facilities)

3. Are there any floor drains located within your facility?

-No X -Yes

4. Are any of the floor drains within your facility located in the areas of chemical storage or chemical use?

-No **(X)** -Yes

If yes, what is the discharge point?

-Sanitary sewer -Ground surface -Unknown -Other (describe)

E. SITE MAPS

1. Please provide a site map of your facility which illustrates:

- Location of buildings, loading areas, chemical storage areas, vehicle service areas, paved areas.
- Surface waters (including springs and wells).
- Stormwater conveyance and the discharge point where the facility stormwater discharges to a municipal storm drain system, other water body or ditch.
- Outline of stormwater drainage areas for each stormwater discharge point.
- Areas of actual and potential pollutant contact.
- Existing stormwater structural controls (i.e., berms, coverings, etc.).
- Areas of existing and potential soil erosion.
- Piping (plumbing) plan.
  A detailed site map is provided

F. UNDERGROUND AND ABOVEGROUND STORAGE TANKS/DISTRIBUTION SYSTEMS
(One attachment per tank or group of tanks – use additional sheets if necessary)

All underground storage tanks within the airport facility were abandoned in 1996. The Airport Authority currently utilizes above ground storage tanks (AST) only. AST Information included in the answer of Question B.2.

Type: Contents:

1. Tank location (plot location on map). See site map.

2. Was underground storage tank (UST) installed before January 1,1984? Yes- No-
   Date of installation: N/A

3. Tank Status: Active Inactive
Active AST listed in answer of Question B.2

4. Capacity: See B. 2

5. Construction (metal, fiberglass, double-walled, etc.). See B2

6. Backfill material, any construction specs (UST only)? N/A

7. Depth of installation? N/A

8. If pre-1984, has tank integrity testing been performed (UST only)?
Date Results
N/A

9. If pre-1984, has secondary containment been installed (UST only)?
N/A

10. If pre-1984, has waiver or exemption been granted from regulatory authority (UST only)? NA

11. If post-1984, describe tank containment and leak detection system (UST only):
N/A

12. Describe any tank venting system or vapors capture provisions. AST: Venting on all tanks to vent gas pressure

13. Pipe material (PVC, ductile iron, double wall, etc.) Ductile Iron

14. Is any piping containment system present? No

15. Is tank within a secondary containment area (aboveground tank only) Yes

16. Describe the tank metering/inventory control procedures. Brooks Brodie Meter for Jet A, none for 100LL

17. Explain in detail any leakage, spills, violations which have occurred during the life of the tanks. None

18. Explain in detail the clean-up measures taken. N/A

FUEL QUALITY CONTROL

Receiving Fuel

Jet A and 100LL

- Check the bill of lading to ensure the product on truck is the product we ordered
- Take a fuel sample from the tanker, inspect for product verification, contaminates and water
- Sump the tanks in the Fuel Farm before receiving fuel. After fuel has been received, allow fuel to settle, then re-sump the tanks checking for contaminants and water

Complete below-referenced Chevron form:

MS-3962 – *Aviation Fuel Wheeled Vehicle Receiving Log*

Spill Prevention, Control and Countermeasure
Sebring Airport Authority

1. Training:

   a. All employees have been trained in spill prevention

   b. All employees have had training in fuel spill countermeasures

   c. All employees have been trained in spill reporting procedures

   d. All employees have been supplied a list of emergency telephone numbers to use in the event of a spill

2. Fuel Storage at Sebring Regional Airport:

   a. 1200 Gallon Mobile Refueler – Jet A

   b. 750 Gallon Mobile Refueler – Avgas (100ll)

   c. 10,000 Gallon Fuel Farm – Jet A / Avgas

3. Spill Countermeasures:

   a. Spill kits are contained in both Jet A and Avgas fuel trucks

      1. Spill Kit Consists of:

         a. Absorbent Pads

         b. Containment Dikes

         c. Rubber Gloves

         d. Plastic Bag for Disposal of Contaminated Absorbent Pads

   b. Proper authorities will be immediately notified of a spill to ensure proper cleanup takes place. A list of names and telephone numbers has been provided to all employees.

   c. A licensed hazardous waste disposal company will be contacted to clean up the spill.

Date:

STORMWATER POLLUTION PREVENTION PLAN QUESNONNAIRE

A. GENERAL INFORMATION

1. Facility Name: AERO MED
   Facility Address:
   Primary Contact: TED EDGAR
   Tenant Since: Month: Year: 1994
   Facility SIC Code (if known):
   SARA Title III Section 313 Reporter? Yes or No

2. List Subtenant(s) (attach additional sheets as necessary)

3. Facility Area (acres or sq. ft).

4. Attach updated drainage pattern diagram showing stormwater conveyance.

5. Circle all applicable facility activities:

AD	Aircraft Deicing/ Anti-icing	FS	Fuel Storage
AF	Aircraft Fueling	FW	Floor Wash Down
AM	Aircraft Maintenance	MF	Manufacturing
AP	Aircraft Painting/Stripping	OA	Outdoor Apron Wash Down
AR	Aircraft Rental/Sales	PH	Pesticide/Herbicide Usage
AS	Aircraft Lavatory Service	SC	Steam Cleaning
AW	Aircraft Washing	VF	Vehicle Fueling
BM	Building/Grounds Maintenance	VM	Vehicle Maintenance
CH	Cargo Handling	VP	Vehicle Painting/Stripping
CS	Chemical Storage - OXYGEN	VW	Vehicle Washing
ED	Equipment Degreasing/Cleaning	OT	Other
EM	Equipment Maintenance		
ES	Equipment Storage		

** Grass Mowing

a. Which (if any) of the above activities are conducted outdoors (use abbreviations)? AF Am AW

b. Outdoor activities discharge to:

(Ground)

Storm drain

Sanitary drain

Unknown drain

No discharge

6. Provide a general description of activities which take place at your facility: Provides helicopter service for accident/trauma victims

B. POTENTIAL POLLUTANT SOURCES

1. Were toxic chemicals, oils or hazardous substances spilled or leaked to the stormwater drains in the last 5 years (attach additional sheets as necessary)?

(No) Yes (provide list)

MATERIALS SPILLED/ LEAKED	ESTIMATED AMOUNT	DISCHARGE POINT	DATE

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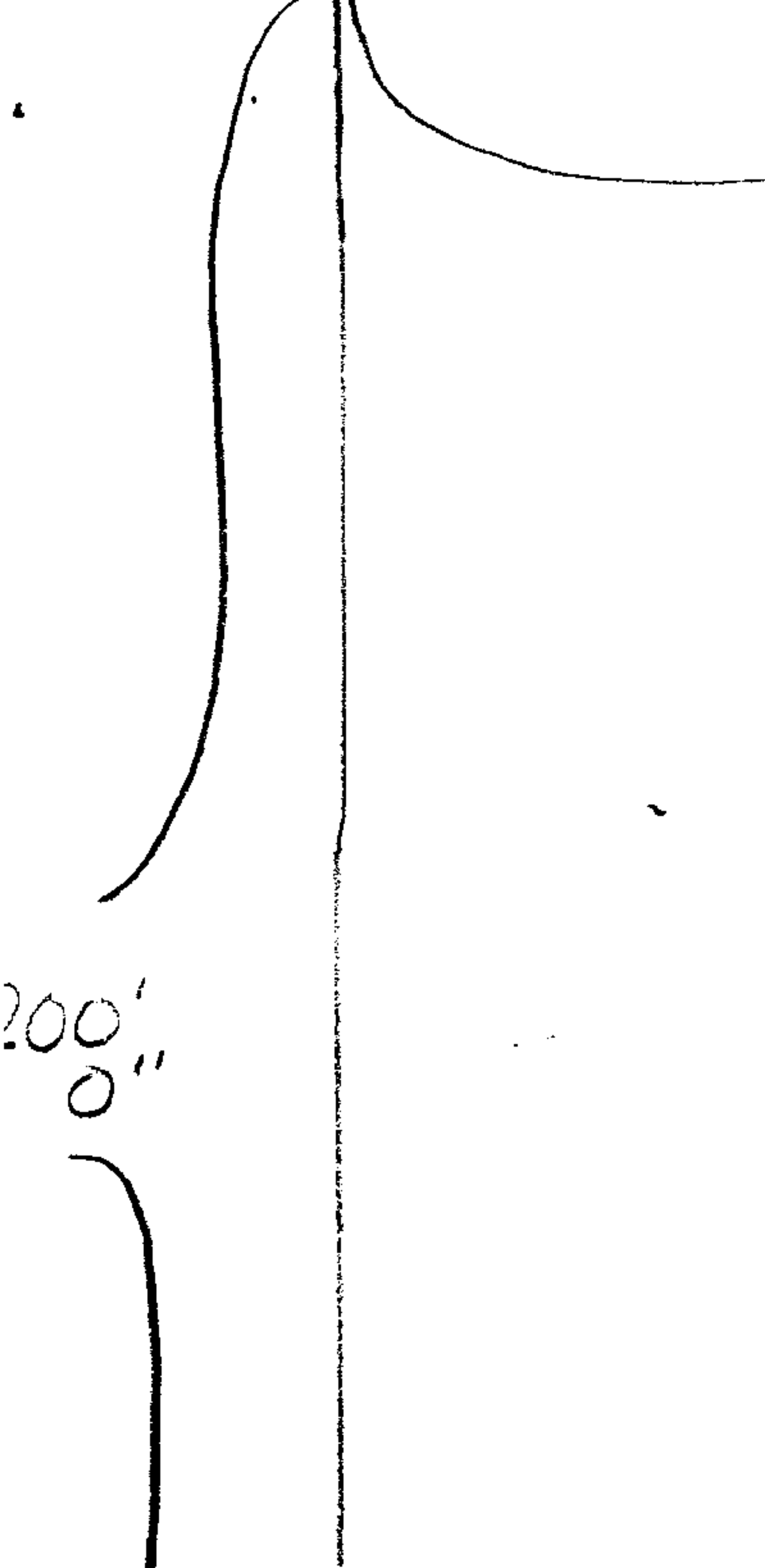

RECTIONS FOR USE ON HARD SURFACES

rinkle **BIO-AABSORB** in a sufficient amount directly onto spill,
t completely covers the area. Powder will turn dark gray as it
orbs the spill. After sweeping up, put the used powder in a large
m, add water to activate the microbes. The microbes will start to
est the hydrocarbon contaminants and convert them into carb

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b.

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E. SITE MA

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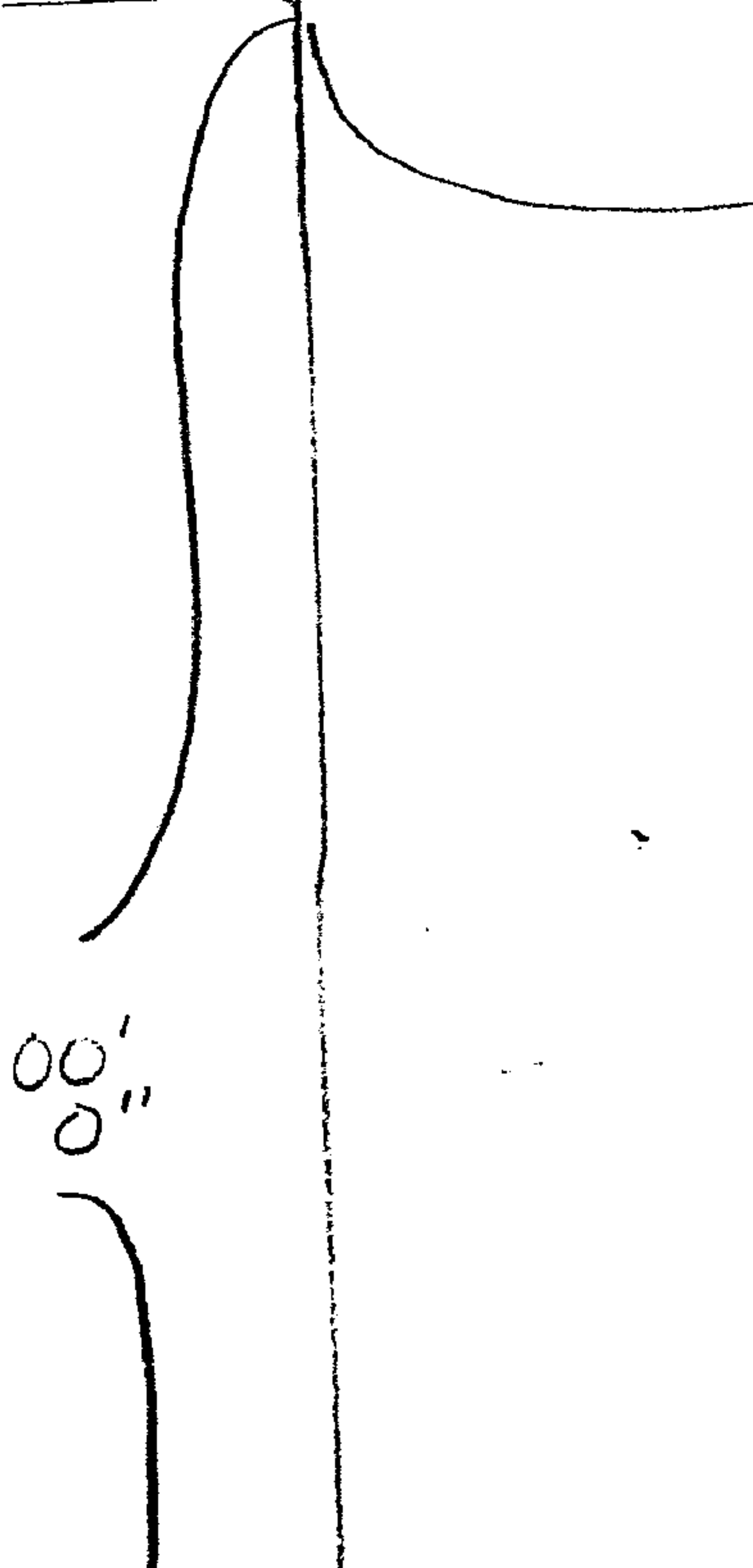


NON-TOXIC NO

Date:

STORMWATER POLLUTION PREVENTION PLAN QUESNONNAIRE

A. GENERAL INFORMATION

1. Facility Name: LEZA AIRCAM
   Facility Address: 1-LEZA DRIVE
   Primary Contact: ANTONIO LEZA
   Tenant Since: Month: Year: 1994
   Facility SIC Code (if known):
   SARA Title III Section 313 Reporter? Yes or (No)

2. List Subtenant(s) (attach additional sheets as necessary)

3. Facility Area (acres or sq. ft).

4. Attach updated drainage pattern diagram showing stormwater conveyance.

5. Circle all applicable facility activities:

	AD	Aircraft Deicing/ Anti-icing		FS	Fuel Storage
	AF	Aircraft Fueling		FW	Floor Wash Down
	(AM)	Aircraft Maintenance		(MF)	Manufacturing sell airplane kits
	(AP)	Aircraft Painting/Stripping		OA	Outdoor Apron Wash Down
	(AR)	Aircraft Rental/Sales		PH	Pesticide/Herbicide Usage
	AS	Aircraft Lavatory Service		SC	Steam Cleaning
	AW	Aircraft Washing		VF	Vehicle Fueling
*	(BM)	Building/Grounds Maintenance		VM	Vehicle Maintenance
	CH	Cargo Handling		VP	Vehicle Painting/Stripping
	CS	Chemical Storage		VW	Vehicle Washing
	ED	Equipment Degreasing/Cleaning		OT	Other
**	(EM)	Equipment Maintenance			
	(ES)	Equipment Storage			

* LAWN MAINTENANCE

** Maintain own eqpt.

a. Which (if any) of the above activities are conducted outdoors (use abbreviations)?

b. Outdoor activities discharge to:

Ground

Storm drain

Sanitary drain

Unknown drain

No discharge

6. Provide a general description of activities which take place at your facility:
manufacture parts (fuselage, wings) for experimental aircraft kits

B. POTENTIAL POLLUTANT SOURCES

1. Were toxic chemicals, oils or hazardous substances spilled or leaked to the stormwater drains in the last 5 years (attach additional sheets as necessary)?

(No) Yes (provide list)

MATERIALS SPILLED/ LEAKED	ESTIMATED AMOUNT	DISCHARGE POINT	DATE

2. What chemicals are currently stored on-site? (Attach additional sheets as necessary).

CHEMICAL NAME	QUANTITY (UST/AST/DRUM)	METHOD OF STORAGE	OUTDOORS/ INDOORS

3. Describe existing chemical storage and/ or loading/unloading areas:

4. Check possible pollutants in stormwater from your facility. This includes any chemicals which are used, stored, or disposed of in areas where the pollutants may come into contact with rainwater. Also include oil leaks from motor vehicles.

-Oils and Greases
-Petroleum Hydrocarbons
-Halogenated Solvents
-Nonhalogenated solvents
-Arsenic
-Cadmium
-Chromium
- Copper
-Mercury
-Nickel
-Selenium
-Ethylene Glycol
-Propylene Glycol
-Silver
-Thallium
-Zinc
-Phenols
-Pesticides
-Herbicides
-Acid Waste
-Urea
-Industrial Cleaning Agents/ Soaps
-Alkaline Waste
-Cyanide
-PCBs
-Other

a. Estimated annual quantity discharged in stormwater:

5. Attach copies of any stormwater characterization studies conducted at your facility (if available):

-None exist.

C. EXISTING STORMWATER BEST MANAGEMENT PRACTICES

1. Identify existing measures at your facility (if any) to reduce stormwater pollution:

-None.

✓ -Zero discharge (all stormwater retained onsite) through treatment, percolation, evaporation.

✓ -Activity / materials enclosed and/ or covered.

✓ -Spill Prevention Plan established (attach copy if available).

✓ -Periodic employee training conducted.

✓ -Material handling procedures established (attach copy if available).

✓ -Spill Response Plan established (attach copy if available).

-Outdoor sweep program.

✓ -Use of absorbent material.

-Oil/water separator.

-Stormwater collection and treatment.

-Inspection program established for areas of potential pollutant contact with stormwater.

✓ -Stormwater routed to sanitary sewer.

-Stormwater routed to industrial pretreatment.

2. Identify person(s) who is (are) responsible for implementing stormwater pollution prevention measures at your facility.

Name	Title	Tel. No.
Antonio Leza	Owner	863-655-4242

D. NON-STORMWATER DISCHARGE/ILLICIT CONNECTIONS

1. Are you aware of any non-stormwater discharges or illicit connections to storm drains at your facility?

-No (please sign below)

-Yes (please describe location and nature of discharge)

-Unknown

Certification: (Sign here if you answered No to question D.1 above).
I hereby certify that, to the best of my knowledge, there are no known illicit connections or non-stormwater discharges to the storm drain system.

Name and title LEZA AIRCAM ANTONIO LEZA, OWNER

Facility Name I Leza ~~Land~~ Drive

Signature , OWNER

Date Signed June 30/2004

2. Have you observed any run-off on your leasehold and/ or from surrounding facilities during dry weather?

-No

-Yes (provide the name of surrounding facilities)

3. Are there any floor drains located within your facility?

-No -Yes

4. Are any of the floor drains within your facility located in the areas of chemical storage or chemical use?

-No -Yes

If yes, what is the discharge point?

-Sanitary sewer -Ground surface -Unknown -Other (describe)

E. SITE MAPS

1. Please provide a site map of your facility which illustrates:

- Location of buildings, loading areas, chemical storage areas, vehicle service areas, paved areas.
- Surface waters (including springs and wells).
- Stormwater conveyance and the discharge point where the facility stormwater discharges to a municipal storm drain system, other water body or ditch.
- Outline of stormwater drainage areas for each stormwater discharge point.
- Areas of actual and potential pollutant contact.
- Existing stormwater structural controls (i.e., berms, coverings, etc.).
- Areas of existing and potential soil erosion.
- Piping (plumbing) plan.

F. UNDERGROUND AND ABOVEGROUND STORAGE TANKS/DISTRIBUTION SYSTEMS
(One attachment per tank or group of tanks – use additional sheets if necessary)

MF

Type: Contents:

1. Tank location (plot location on map).
2. Was underground storage tank (UST) installed before January 1,1984? Yes- No- Date of installation:
3. Tank Status: Active Inactive
4. Capacity:
5. Construction (metal, fiberglass, double-walled, etc.).
6. Backfill material, any construction specs (UST only)?
7. Depth of installation?

8. If pre-1984, has tank integrity testing been performed (UST only)?
   Date Results

9. If pre-1984, has secondary containment been installed (UST only)?

10. If pre-1984, has waiver or exemption been granted from regulatory authority (UST only)?

11. If post-1984, describe tank containment and leak detection system (UST only):

12. Describe any tank venting system or vapors capture provisions.

13. Pipe material (PVC, ductile iron, double wall, etc.)

14. Is any piping containment system present?

15. Is tank within a secondary containment area (aboveground tank only)?

16. Describe the tank metering/inventory control procedures.

17. Explain in detail any leakage, spills, violations which have occurred during the life of the tanks.

18. Explain in detail the clean-up measures taken.

Date:

STORMWATER POLLUTION PREVENTION PLAN QUESTIONNAIRE

A. GENERAL INFORMATION

1. Facility Name: LOCKWOOD AVIATION / PT BLDGS.
   Facility Address: 1 LOCKWOOD LN
   Primary Contact: PHIL LOCKWOOD
   Tenant Since: Month: JANUARY Year: ~~2000~~ 1994
   Facility SIC Code (if known):
   SARA Title III Section 313 Reporter? Yes or No

2. List Subtenant(s) (attach additional sheets as necessary)
   LOCKWOOD AVIATION REPAIR, INC.
   " " SUPPLY, INC.

3. Facility Area (acres or sq. ft). 20,000

4. Attach updated drainage pattern diagram showing stormwater conveyance.

5. Circle all applicable facility activities:

AD	Aircraft Deicing/ Anti-icing	FS	Fuel Storage
AF	Aircraft Fueling	FW	Floor Wash Down
(AM)	Aircraft Maintenance	MF	Manufacturing
AP	Aircraft Painting/Stripping	OA	Outdoor Apron Wash Down
(AR)	Aircraft Rental/Sales	PH	Pesticide/Herbicide Usage
AS	Aircraft Lavatory Service	SC	Steam Cleaning
AW	Aircraft Washing	VF	Vehicle Fueling
BM	Building/Grounds Maintenance	VM	Vehicle Maintenance
CH	Cargo Handling	VP	Vehicle Painting/Stripping
CS	Chemical Storage	VW	Vehicle Washing
ED	Equipment Degreasing/Cleaning	OT	Other
EM	Equipment Maintenance		
ES	Equipment Storage		

a. Which (if any) of the above activities are conducted outdoors (use abbreviations)?

NONE

b. Outdoor activities discharge to:

Ground

Storm drain

Sanitary drain

Unknown drain

(No discharge)

6. Provide a general description of activities which take place at your facility:
SALES OF LIGHT AIRCRAFT ENGINES PARTS + ACCESS
REPAIR + MAINT. OF ROTAX AIRCRAFT ENGINES

B. POTENTIAL POLLUTANT SOURCES

1. Were toxic chemicals, oils or hazardous substances spilled or leaked to the stormwater drains in the last 5 years (attach additional sheets as necessary)?

(No) Yes (provide list)

MATERIALS SPILLED/ LEAKED	ESTIMATED AMOUNT	DISCHARGE POINT	DATE

2. What chemicals are currently stored on-site? (Attach additional sheets as necessary).

CHEMICAL NAME	QUANTITY (UST/AST/DRUM)	METHOD OF STORAGE	OUTDOORS/ INDOORS
ANTIFREEZE (OLD)	DRUM	PLASTIC DRUM	OUTDOORS
ENGINE OIL (OLD)	DRUM	" "	"

3. Describe existing chemical storage and/ or loading/unloading areas:

CONCRETE FLOORING

4. Check possible pollutants in stormwater from your facility. This includes any chemicals which are used, stored, or disposed of in areas where the pollutants may come into contact with rainwater. Also include oil leaks from motor vehicles.

✓-Oils and Greases
-Petroleum Hydrocarbons
-Halogenated Solvents
-Nonhalogenated solvents
-Arsenic
-Cadmium
-Chromium
- Copper
-Mercury
-Nickel
-Selenium
-Ethylene Glycol
-Propylene Glycol
-Silver
-Thallium
-Zinc
-Phenols
-Pesticides
-Herbicides
-Acid Waste
-Urea
-Industrial Cleaning Agents/ Soaps
-Alkaline Waste
-Cyanide
-PCBs
-Other

a. Estimated annual quantity discharged in stormwater:

1 QT ?

5. Attach copies of any stormwater characterization studies conducted at your facility (if available):

-None exist.

C. EXISTING STORMWATER BEST MANAGEMENT PRACTICES

1. Identify existing measures at your facility (if any) to reduce stormwater pollution:

-None.

✓ -Zero discharge (all stormwater retained onsite) through treatment, percolation, evaporation.

✓ -Activity / materials enclosed and/ or covered.

-Spill Prevention Plan established (attach copy if available).

✓ -Periodic employee training conducted.

-Material handling procedures established (attach copy if available).

-Spill Response Plan established (attach copy if available).

-Outdoor sweep program.

-Use of absorbent material.

-Oil/water separator.

-Stormwater collection and treatment.

-Inspection program established for areas of potential pollutant contact with stormwater.

-Stormwater routed to sanitary sewer.

-Stormwater routed to industrial pretreatment.

2. Identify person(s) who is (are) responsible for implementing stormwater pollution prevention measures at your facility.

Name	Title	Tel. No.
PHILLIP LOCKWOOD	PRESIDENT	863-655-5100

D. NON-STORMWATER DISCHARGE/ILLICIT CONNECTIONS

1. Are you aware of any non-stormwater discharges or illicit connections to storm drains at your facility?

-No (please sign below)

-Yes (please describe location and nature of discharge)

-Unknown

Certification: (Sign here if you answered No to question D.1 above).
I hereby certify that, to the best of my knowledge, there are no known illicit connections or non-stormwater discharges to the storm drain system.

Name and title PHILLIP LOCKWOOD, PRESIDENT

Facility Name PT BUILDINGS

Signature

Date Signed 7/1/14

2. Have you observed any run-off on your leasehold and/ or from surrounding facilities during dry weather?

-No

-Yes (provide the name of surrounding facilities)

3. Are there any floor drains located within your facility?

-No -Yes

4. Are any of the floor drains within your facility located in the areas of chemical storage or chemical use?

-No -Yes

If yes, what is the discharge point?

-Sanitary sewer -Ground surface -Unknown -Other (describe)

E. SITE MAPS

1. Please provide a site map of your facility which illustrates:

- Location of buildings, loading areas, chemical storage areas, vehicle service areas, paved areas.
- Surface waters (including springs and wells).
- Stormwater conveyance and the discharge point where the facility stormwater discharges to a municipal storm drain system, other water body or ditch.
- Outline of stormwater drainage areas for each stormwater discharge point.
- Areas of actual and potential pollutant contact.
- Existing stormwater structural controls (i.e., berms, coverings, etc.).
- Areas of existing and potential soil erosion.
- Piping (plumbing) plan.

F. UNDERGROUND AND ABOVEGROUND STORAGE TANKS/DISTRIBUTION SYSTEMS
(One attachment per tank or group of tanks – use additional sheets if necessary)

Type: Contents:

1. Tank location (plot location on map).

2. Was underground storage tank (UST) installed before January 1,1984? Yes No
Date of installation:

3. Tank Status: Active Inactive

4. Capacity:

5. Construction (metal, fiberglass, double-walled, etc.).

6. Backfill material, any construction specs (UST only)?

7. Depth of installation?

8. If pre-1984, has tank integrity testing been performed (UST only)?
   Date Results

9. If pre-1984, has secondary containment been installed (UST only)?

10. If pre-1984, has waiver or exemption been granted from regulatory authority (UST only)?

11. If post-1984, describe tank containment and leak detection system (UST only):

12. Describe any tank venting system or vapors capture provisions.

13. Pipe material (PVC, ductile iron, double wall, etc.)

14. Is any piping containment system present?

15. Is tank within a secondary containment area (aboveground tank only)?

16. Describe the tank metering/inventory control procedures.

17. Explain in detail any leakage, spills, violations which have occurred during the life of the tanks.

18. Explain in detail the clean-up measures taken.

Date:

STORMWATER POLLUTION PREVENTION PLAN QUESTIONNAIRE

A. GENERAL INFORMATION

1. Facility Name: P.J. Aircraft
   Facility Address: 5 Crosley LN.
   Primary Contact: Phil [illegible]
   Tenant Since: 00 Month: April Year: 2000
   Facility SIC Code (if known):
   SARA Title III Section 313 Reporter? Yes or No

2. List Subtenant(s) (attach additional sheets as necessary)
   Ø

3. Facility Area (acres or sq. ft). 5000 sq Ft.

4. Attach updated drainage pattern diagram showing stormwater conveyance.

5. Circle all applicable facility activities:

AD	Aircraft Deicing/ Anti-icing	FS	Fuel Storage
AF	Aircraft Fueling	FW	Floor Wash Down
(AM)	Aircraft Maintenance	MF	Manufacturing
AP	Aircraft Painting/Stripping	OA	Outdoor Apron Wash Down
AR	Aircraft Rental/Sales	PH	Pesticide/Herbicide Usage
AS	Aircraft Lavatory Service	SC	Steam Cleaning
AW	Aircraft Washing	VF	Vehicle Fueling
BM	Building/Grounds Maintenance	VM	Vehicle Maintenance
CH	Cargo Handling	VP	Vehicle Painting/Stripping
CS	Chemical Storage	VW	Vehicle Washing
ED	Equipment Degreasing/Cleaning	OT	Other
EM	Equipment Maintenance		
ES	Equipment Storage		

a. Which (if any) of the above activities are conducted outdoors (use abbreviations)?

Ø

b. Outdoor activities discharge to:

Ground Ø

Storm drain

Sanitary drain

Unknown drain

No discharge

6. Provide a general description of activities which take place at your facility:

Maint on A/C

B. POTENTIAL POLLUTANT SOURCES

1. Were toxic chemicals, oils or hazardous substances spilled or leaked to the stormwater drains in the last 5 years (attach additional sheets as necessary)?

(No) Yes (provide list)

MATERIALS SPILLED/ LEAKED	ESTIMATED AMOUNT	DISCHARGE POINT	DATE

2. What chemicals are currently stored on-site? (Attach additional sheets as necessary).

CHEMICAL NAME	QUANTITY (UST/AST/DRUM)	METHOD OF STORAGE	OUTDOORS/ INDOORS
Oil Used	55gal	55gal Drum	Indoors.

3. Describe existing chemical storage and/ or loading/unloading areas:

4. Check possible pollutants in stormwater from your facility. This includes any chemicals which are used, stored, or disposed of in areas where the pollutants may come into contact with rainwater. Also include oil leaks from motor vehicles.

-Oils and Greases
-Petroleum Hydrocarbons
-Halogenated Solvents
-Nonhalogenated solvents
-Arsenic
-Cadmium
-Chromium
- Copper
-Mercury
-Nickel
-Selenium
-Ethylene Glycol
-Propylene Glycol
-Silver
-Thallium
-Zinc
-Phenols
-Pesticides
-Herbicides
-Acid Waste
-Urea
-Industrial Cleaning Agents/ Soaps
-Alkaline Waste
-Cyanide
-PCBs
-Other

a. Estimated annual quantity discharged in stormwater: Ø

5. Attach copies of any stormwater characterization studies conducted at your facility (if available):

-None exist.

C. EXISTING STORMWATER BEST MANAGEMENT PRACTICES

1. Identify existing measures at your facility (if any) to reduce stormwater pollution:

-None.

-Zero discharge (all stormwater retained onsite) through treatment, percolation, evaporation.

-Activity / materials enclosed and/ or covered.

-Spill Prevention Plan established (attach copy if available).

-Periodic employee training conducted.

-Material handling procedures established (attach copy if available).

-Spill Response Plan established (attach copy if available).

-Outdoor sweep program.

✓ -Use of absorbent material.

-Oil/water separator.

-Stormwater collection and treatment.

-Inspection program established for areas of potential pollutant contact with stormwater.

-Stormwater routed to sanitary sewer.

-Stormwater routed to industrial pretreatment.

2. Identify person(s) who is (are) responsible for implementing stormwater pollution prevention measures at your facility.

Name	Title	Tel. No.
Phil M Jimenez	Pres	863-655-1568

D. NON-STORMWATER DISCHARGE/ILLICIT CONNECTIONS

1. Are you aware of any non-stormwater discharges or illicit connections to storm drains at your facility?

✓ -No (please sign below)

-Yes (please describe location and nature of discharge)

-Unknown

Certification: (Sign here if you answered No to question D.1 above).
I hereby certify that, to the best of my knowledge, there are no known illicit connections or non-stormwater discharges to the storm drain system.

Name and title Phil M Jimenez Facility Name P.T. Air Svc.

Signature [signature] Date Signed 4/4/04

2. Have you observed any run-off on your leasehold and/ or from surrounding facilities during dry weather?

✓ -No

-Yes (provide the name of surrounding facilities)

3. Are there any floor drains located within your facility?

✓ -No -Yes

4. Are any of the floor drains within your facility located in the areas of chemical storage or chemical use?

✓ -No -Yes

If yes, what is the discharge point?

-Sanitary sewer -Ground surface -Unknown -Other (describe)

E. SITE MAPS

1. Please provide a site map of your facility which illustrates:

- Location of buildings, loading areas, chemical storage areas, vehicle service areas, paved areas.
- Surface waters (including springs and wells).
- Stormwater conveyance and the discharge point where the facility stormwater discharges to a municipal storm drain system, other water body or ditch.
- Outline of stormwater drainage areas for each stormwater discharge point.
- Areas of actual and potential pollutant contact.
- Existing stormwater structural controls (i.e., berms, coverings, etc.).
- Areas of existing and potential soil erosion.
- Piping (plumbing) plan.

F. UNDERGROUND AND ABOVEGROUND STORAGE TANKS/DISTRIBUTION SYSTEMS
(One attachment per tank or group of tanks – use additional sheets if necessary)

Type: Used Oil Drum Contents: used oil

1. Tank location (plot location on map).
2. Was underground storage tank (UST) installed before January 1,1984? Yes- No-
   Date of installation:
3. Tank Status: (Active) Inactive
4. Capacity: 55gal
5. Construction (metal, fiberglass, double-walled, etc.). Metal
6. Backfill material, any construction specs (UST only)?
7. Depth of installation?

8. If pre-1984, has tank integrity testing been performed (UST only)?
   Date Results

9. If pre-1984, has secondary containment been installed (UST only)?

10. If pre-1984, has waiver or exemption been granted from regulatory authority (UST only)?

11. If post-1984, describe tank containment and leak detection system (UST only):

12. Describe any tank venting system or vapors capture provisions.

13. Pipe material (PVC, ductile iron, double wall, etc.)

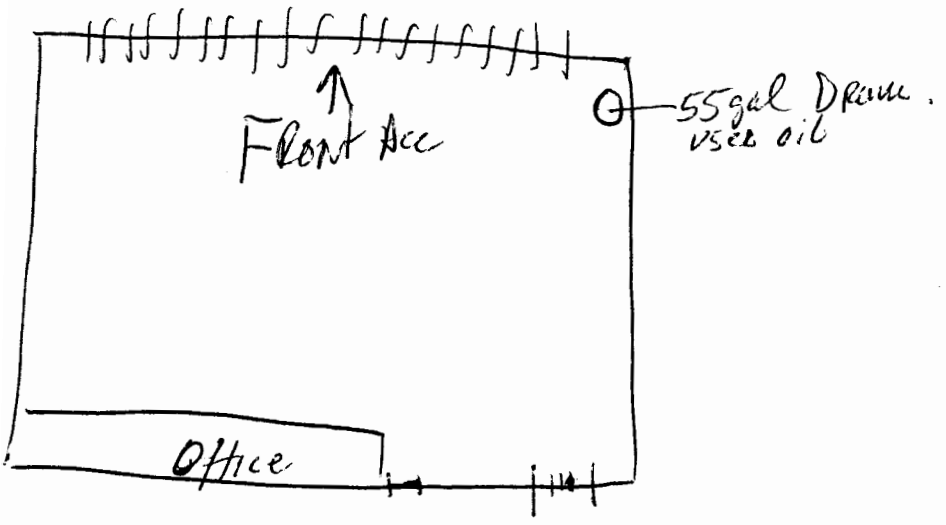
14. Is any piping containment system present?

15. Is tank within a secondary containment area (aboveground tank only)?

16. Describe the tank metering/inventory control procedures.

17. Explain in detail any leakage, spills, violations which have occurred during the life of the tanks.

18. Explain in detail the clean-up measures taken.



Date:

STORMWATER POLLUTION PREVENTION PLAN QUESNONNAIRE

A. GENERAL INFORMATION

1. Facility Name: Alan Jay Logistics, LLC
   Facility Address: 9 Crosley Lane
   Primary Contact: Kevin Colson
   Tenant Since: Month: Sept. Year: 2004
   Facility SIC Code (if known):
   SARA Title III Section 313 Reporter? Yes or No X

2. List Subtenant(s) (attach additional sheets as necessary)

3. Facility Area (acres or sq. ft).

4. Attach updated drainage pattern diagram showing stormwater conveyance.

5. Circle all applicable facility activities:

AD	Aircraft Deicing/ Anti-icing	FS	Fuel Storage
AF	Aircraft Fueling	FW	Floor Wash Down
AM	Aircraft Maintenance	MF	Manufacturing
AP	Aircraft Painting/Stripping	OA	Outdoor Apron Wash Down
AR	Aircraft Rental/Sales	PH	Pesticide/Herbicide Usage
AS	Aircraft Lavatory Service	SC	Steam Cleaning
AW	Aircraft Washing	VF	Vehicle Fueling
BM	Building/Grounds Maintenance	VM	Vehicle Maintenance
CH	Cargo Handling	VP	Vehicle Painting/Stripping
CS	Chemical Storage	VW	Vehicle Washing
ED	Equipment Degreasing/Cleaning	OT	Other
EM	Equipment Maintenance		
ES	Equipment Storage		

a. Which (if any) of the above activities are conducted outdoors (use abbreviations)?

AW

b. Outdoor activities discharge to:

Ground

Storm drain

Sanitary drain

Unknown drain

No discharge X

6. Provide a general description of activities which take place at your facility: Aircraft Storage

B. POTENTIAL POLLUTANT SOURCES

1. Were toxic chemicals, oils or hazardous substances spilled or leaked to the stormwater drains in the last 5 years (attach additional sheets as necessary)?

No X Yes (provide list)

MATERIALS SPILLED/ LEAKED	ESTIMATED AMOUNT	DISCHARGE POINT	DATE
None			

2. What chemicals are currently stored on-site? (Attach additional sheets as necessary).

CHEMICAL NAME	QUANTITY (UST/AST/DRUM)	METHOD OF STORAGE	OUTDOORS/ INDOORS
None			

3. Describe existing chemical storage and/ or loading/unloading areas:

None

4. Check possible pollutants in stormwater from your facility. This includes any chemicals which are used, stored, or disposed of in areas where the pollutants may come into contact with rainwater. Also include oil leaks from motor vehicles.

-Oils and Greases
-Petroleum Hydrocarbons
-Halogenated Solvents
-Nonhalogenated solvents
-Arsenic
-Cadmium
-Chromium
- Copper
-Mercury
-Nickel
-Selenium
-Ethylene Glycol
-Propylene Glycol
-Silver
-Thallium
-Zinc
-Phenols
-Pesticides
-Herbicides
-Acid Waste
-Urea
-Industrial Cleaning Agents/ Soaps
-Alkaline Waste
-Cyanide
-PCBs
-Other

a. Estimated annual quantity discharged in stormwater: None

5. Attach copies of any stormwater characterization studies conducted at your facility (if available):

-None exist.

C. EXISTING STORMWATER BEST MANAGEMENT PRACTICES

1. Identify existing measures at your facility (if any) to reduce stormwater pollution:

-None.

-Zero discharge (all stormwater retained onsite) through treatment, percolation, evaporation.

-Activity / materials enclosed and/ or covered.

-Spill Prevention Plan established (attach copy if available).

-Periodic employee training conducted.

-Material handling procedures established (attach copy if available).

-Spill Response Plan established (attach copy if available).

-Outdoor sweep program.

-Use of absorbent material.

-Oil/water separator.

-Stormwater collection and treatment.

-Inspection program established for areas of potential pollutant contact with stormwater.

-Stormwater routed to sanitary sewer.

-Stormwater routed to industrial pretreatment.

2. Identify person(s) who is (are) responsible for implementing stormwater pollution prevention measures at your facility.

Name Kevin Colson Title Flight Dept. Manager
Tel. No. 863-414-2832

D. NON-STORMWATER DISCHARGE/ILLICIT CONNECTIONS

1. Are you aware of any non-stormwater discharges or illicit connections to storm drains at your facility?

X-No (please sign below)

-Yes (please describe location and nature of discharge)

-Unknown

Certification: (Sign here if you answered No to question D.1 above).
I hereby certify that, to the best of my knowledge, there are no known illicit connections or non-stormwater discharges to the storm drain system.

Name and title Kevin Colson - Flight Department Manager
Facility Name

Kevin Colson

Signature Date Signed 5-16-2005

2. Have you observed any run-off on your leasehold and/ or from surrounding facilities during dry weather?

X-No

-Yes (provide the name of surrounding facilities)

3. Are there any floor drains located within your facility?

X-No -Yes

4. Are any of the floor drains within your facility located in the areas of chemical

storage or chemical use?

X-No -Yes

If yes, what is the discharge point?

-Sanitary sewer -Ground surface -Unknown -Other (describe)

E. SITE MAPS

1. Please provide a site map of your facility which illustrates:

- Location of buildings, loading areas, chemical storage areas, vehicle service areas, paved areas.
- Surface waters (including springs and wells).
- Stormwater conveyance and the discharge point where the facility stormwater discharges to a municipal storm drain system, other water body or ditch.
- Outline of stormwater drainage areas for each stormwater discharge point.
- Areas of actual and potential pollutant contact.
- Existing stormwater structural controls (i.e., berms, coverings, etc.).
- Areas of existing and potential soil erosion.
- Piping (plumbing) plan.

F. UNDERGROUND AND ABOVEGROUND STORAGE TANKS/DISTRIBUTION SYSTEMS
(One attachment per tank or group of tanks – use additional sheets if necessary)

Type: None Contents:

1. Tank location (plot location on map).

2. Was underground storage tank (UST) installed before January 1,1984? Yes- No-
Date of installation:

3. Tank Status: Active Inactive

4. Capacity:

5. Construction (metal, fiberglass, double-walled, etc.).

6. Backfill material, any construction specs (UST only)?

7. Depth of installation?

8. If pre-1984, has tank integrity testing been performed (UST only)?
   Date Results

9. If pre-1984, has secondary containment been installed (UST only)?

10. If pre-1984, has waiver or exemption been granted from regulatory authority (UST only)?

11. If post-1984, describe tank containment and leak detection system (UST only):

12. Describe any tank venting system or vapors capture provisions.

13. Pipe material (PVC, ductile iron, double wall, etc.)

14. Is any piping containment system present?

15. Is tank within a secondary containment area (aboveground tank only)?

16. Describe the tank metering/inventory control procedures.

17. Explain in detail any leakage, spills, violations which have occurred during the life of the tanks.

18. Explain in detail the clean-up measures taken.

Appendix B

Sebring Regional Airport

Sebring Airport Authority
128 Authority Lane
Sebring, Florida 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: Duda & Sons
4900 Sawmill Grade
Rockledge, FL 32955
Date: May 24, 2005
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit

The following has been provided Dusty Davis of Davis Cattle Company and is being provided for your information/action as required.

The US Environmental Protection Agency (EPA) has delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida. The main purpose of the permit is to protect the water quality of surface waters of the United States. One of the requirements of the permit is to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP) which generally consists of several sections including documentation of existing conditions, identification of potential pollutant sources and Best Management Practices (BMPs) to reduce or eliminate potential pollution impacts from stormwater runoff.

Sebring Airport Authority has obtained NPDES permit coverage from FDEP. Airport tenants performing industrial activities exposed to storm water and discharging to Sebring Regional Airport storm water drainage network must apply for and obtain NPDES permit coverage as described in the Florida Administrative Code F.A.C. 62-621.100(4). **I'm writing to you today to inform you about your responsibly and duty to comply with the permit requirements.**

Failure to apply (and comply) for such a permit results in monetary fines and in some cases imprisonment. Based on a recent search of the NPDES permits issued to SRA tenants, SRA consultants were able to locate only two permits issued to LESCO, Inc. and HANCOR, Inc. **If you have not applied for coverage yet, you must file an NOI, prepare and implement SWPPP at your facility as soon as possible and send copies of your NOI and SWPPP to Mr. Amr El-Agroudy, 482 South Keller Road, Orlando, Florida 32810**.

More information about the state of Florida NPDES program could be found at the FDEP website: http://www.dep.state.fl.us/water/stormwater/npdes/

If you need further information or have any questions, you may contact Amr El-Agroudy at (407) 647-7275 ext 4112.

SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: DAVIS CATTLE COMPANY,

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

Dear Mr. Davis,

The US Environmental Protection Agency (EPA) has delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida. The main purpose of the permit is to protect the water quality of surface waters of the United States. One of the requirements of the permit is to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP), which generally consists of several sections including documentation of existing conditions, identification of potential pollutant sources and Best Management Practices (BMPs) to reduce or eliminate potential pollution impacts from stormwater runoff.

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More information about the state of Florida NPDES program could be found at the FDEP website: http://www.dep.state.fl.us/water/stormwater/npdes/

If you need further information or have any questions, you may contact Amr El-Agroudy at (407) 647-7275 ext 112.

SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: GULF KIST SOD

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

Dear Sirs,

The US Environmental Protection Agency (EPA) has delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida. The main purpose of the permit is to protect the water quality of surface waters of the United States. One of the requirements of the permit is to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP), which generally consists of several sections including documentation of existing conditions, identification of potential pollutant sources and Best Management Practices (BMPs) to reduce or eliminate potential pollution impacts from stormwater runoff.

Sebring Airport Authority has obtained NPDES permit coverage from FDEP. Airport tenants performing industrial activities exposed to storm water and discharging to Sebring Regional Airport storm water drainage network must apply for and obtain NPDES permit coverage as described in the Florida Administrative Code F.A.C. 62-621.100(4). **I'm writing to you today to inform you about your responsibility and duty to comply with the permit requirements.**

Failure to apply (and comply) for such a permit results in monetary fines and in some cases imprisonment. Based on a recent search of the NPDES permits issued to SRA tenants, SRA consultants were able to locate only two permits issued to LESCO, Inc. and HANCOR, Inc. **If you have not applied for coverage yet, you must file an NOI, prepare and implement SWPPP at your facility as soon as possible and send copies of your NOI and SWPPP to Mr. Amr El-Agroudy, 482 South Keller Road, Orlando, Florida 33810.**

More information about the state of Florida NPDES program could be found at the FDEP website: http://www.dep.state.fl.us/water/stormwater/npdes/

If you need further information or have any questions, you may contact Amr El-Agroudy at (407) 647-7275 ext 112.

SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: HANCOR, INC.

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

Dear Sirs,

The US Environmental Protection Agency (EPA) has delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida. The main purpose of the permit is to protect the water quality of surface waters of the United States. One of the requirements of the permit is to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP), which generally consists of several sections including documentation of existing conditions, identification of potential pollutant sources and Best Management Practices (BMPs) to reduce or eliminate potential pollution impacts from stormwater runoff.

Sebring Airport Authority has obtained NPDES permit coverage from FDEP. Airport tenants performing industrial activities exposed to storm water and discharging to Sebring Regional Airport storm water drainage network must apply for and obtain NPDES permit coverage as described in the Florida Administrative Code F.A.C. 62-621.100(4). **I'm writing to you today to inform you about your responsibility and duty to comply with the permit requirements.**

Failure to apply (and comply) for such a permit results in monetary fines and in some cases imprisonment. Based on a recent search of the NPDES permits issued to SRA tenants, SRA consultants were able to locate only two permits issued to LESCO, Inc. and HANCOR, Inc. **If you have not applied for coverage yet, you must file an NOI, prepare and implement SWPPP at your facility as soon as possible and send copies of your NOI and SWPPP to Mr. Amr El-Agroudy, 482 South Keller Road, Orlando, Florida 33810**.

More information about the state of Florida NPDES program could be found at the FDEP website: http://www.dep.state.fl.us/water/stormwater/npdes/

If you need further information or have any questions, you may contact Amr El-Agroudy at (407) 647-7275 ext 112.

SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: LESCO

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

Dear Sirs,

The US Environmental Protection Agency (EPA) has delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida. The main purpose of the permit is to protect the water quality of surface waters of the United States. One of the requirements of the permit is to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP), which generally consists of several sections including documentation of existing conditions, identification of potential pollutant sources and Best Management Practices (BMPs) to reduce or eliminate potential pollution impacts from stormwater runoff.

Sebring Airport Authority has obtained NPDES permit coverage from FDEP. Airport tenants performing industrial activities exposed to storm water and discharging to Sebring Regional Airport storm water drainage network must apply for and obtain NPDES permit coverage as described in the Florida Administrative Code F.A.C. 62-621.100(4). **I'm writing to you today to inform you about your responsibility and duty to comply with the permit requirements.**

Failure to apply (and comply) for such a permit results in monetary fines and in some cases imprisonment. Based on a recent search of the NPDES permits issued to SRA tenants, SRA consultants were able to locate only two permits issued to LESCO, Inc. and HANCOR, Inc. **If you have not applied for coverage yet, you must file an NOI, prepare and implement SWPPP at your facility as soon as possible and send copies of your NOI and SWPPP to Mr. Amr El-Agroudy, 482 South Keller Road, Orlando, Florida 33810**.

More information about the state of Florida NPDES program could be found at the FDEP website: http://www.dep.state.fl.us/water/stormwater/npdes/

If you need further information or have any questions, you may contact Amr El-Agroudy at (407) 647-7275 ext 112.

SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: GEN-PAC PLASTICS

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

Dear Sirs,

The US Environmental Protection Agency (EPA) has delegated the Florida Department of Environmental Protection (FDEP) to administer the National Pollution Discharge Elimination System (NPDES) Stormwater Program in the State of Florida. The main purpose of the permit is to protect the water quality of surface waters of the United States. One of the requirements of the permit is to prepare and implement a Storm Water Pollution Prevention Plan (SWPPP), which generally consists of several sections including documentation of existing conditions, identification of potential pollutant sources and Best Management Practices (BMPs) to reduce or eliminate potential pollution impacts from stormwater runoff.

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SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: SEBRING CUSTOM TANNING

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

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SEBRING REGIONAL AIRPORT

SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FLORIDA 33870
(863) 655-6444
FAX (863) 655-6447
SUNCOM 742-6444

To: SEBRING INTERNATIONAL RACEWAY

Date: March 25, 2004
From: Mike Willingham, Executive Director.
Subject: National Pollution Discharge Elimination System (NPDES) Permit.

Dear Sirs,

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If you need further information or have any questions, you may contact Amr El-Agroudy at (407) 647-7275 ext 112.

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Street, Apt. No.; or PO Box No.: 4900 Samuel Grade
City, State, ZIP+4: Rochelle FL 32955

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L Dean

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☐ Addressee

(Printed Name) Dean — C. Date of Delivery 6/8/5

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PS Form 3800, May 2000 — See Reverse for Instructions

SECTION ON DELIVERY

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JK

☐ Agent
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33870

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SEBRING, FL. 33870

MAR 31 2004

3870+7526

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SECTION ON DELIVERY

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Street, Apt. No., or PO Box No.: 116 SHICANE DR.
City, State, ZIP+4: SEBRING FL. 33870

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PS Form 3811, March 2001 Domestic Return Receipt 102595-01-M-1424

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SEBRING, FL. 33870

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SEBRING, FL. 33870

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Street, Apt. No.; or PO Box No.: P.O. BOX 271
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(Please Print Clearly) LAMAR — B. Date of Delivery 3-30-01

Lamar

☐ Agent
☐ Addressee
dress different from item 1? ☐ Yes
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Street, Apt. No., or PO Box No.: 1 ULMANN DR.
City, State, ZIP+4: SEBRING, FL. 33870

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SECTION ON DELIVERY

lease Print Clearly) CLIMAN — B. Date of Delivery 3-30-01

Klingerman

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☒ Addressee
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DAVID E. GOOLESKI
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SEBRING, FL. 33870

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SEBRING, FL. 33870

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Postage	$ .60
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 4.65

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Sent To: SEBRING CUSTOM TANNING
Street, Apt. No.; or PO Box No.: 429 WEBSTER TURN DR
City, State, ZIP+4: SEBRING, FL. 33870

PS Form 3800, May 2000 — See Reverse for Instructions

PS Form 3811, March 2001 — Domestic Return Receipt

S SECTION ON DELIVERY

Please Print Clearly) | B. Date of Delivery: 3-30-04

☐ Agent
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Certified Fee	2.30
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Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 4.65

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Street, Apt. No.; or PO Box No.: 7171 AIRPORT RD.
City, State, ZIP+4: SEBRING FL. 33870

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COMPLETE THIS SECTION ON DELIVERY

e Print Clearly) | B. Date of Delivery: 3-29-04

Morris

☐ Agent
☐ Addressee

different from item 1? ☐ Yes
ery address below: ☐ No

☐ Express Mail
☒ Return Receipt for Merchandise
☐ C.O.D.

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109 7715

102595-01-M-1424

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DAVID E. GODLESKI
SEBRING AIRPORT AUTHORITY
128 AUTHORITY LANE
SEBRING, FL. 33870

UNITED STATES POSTAL SERVICE

LAKELAND FL
PM
30 MAR
2004

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128 AUTHORITY LANE
SEBRING, FL. 33870

RECEIVED
MAR 31 2004

33870+7526

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Duda & Sons, Inc
10002 N. Wickham Rd
Melbourne FL
32940-8603

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by (Printed Name) Cheryl Doan C. Date of Delivery 6/8/2

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7001 1940 0002 1091 5501

PS Form 3811, August 2001 Domestic Return Receipt 102595-02-M-1540

U.S. Postal Service
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Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 4.42

Postmark Here

7001 1940 0002 1091 5495

Sent To Duda & Sons Rockledge FL
Street, Apt. No.; or PO Box No. 4900 Samuel Grade
City, State, ZIP+4 Rockledge FL 32955

PS Form 3800, January 2001 See Reverse for Instructions

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(7223)

CHECK OUT OUR WEBSITE AT
www.sebringraceway.com

Sebring International Raceway
113 Midway Drive
Sebring, FL 33870
Phone – 863-655-1442
Fax- 863-655-1777

Deliver this fax to: Amr EL-Agroudy

Fax Number: 1

From: Jesse McClelland

No. of Pages: 1

Date: 3- 29 -05

Comments: Here is the letter from Point Construction Service and from the Department of Environmental Protection concerning the NPDES. Please call if any questions
Thanks Jesse

If you did not receive a portion of this FAX, please call 863-655-1442.

CHECK OUT OUR WEBSITE AT

Department of Environmental Protection

Jeb Bush
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

March 11, 2005

Mr. Stuart Artman, P.E.
Point Engineering, Inc.
923 South Florida Avenue, Suite 102
Lakeland, Florida 33803

RE: Sebring International Raceway
National Pollutant Discharge Elimination System (NPDES)
Permitting Requirement

Dear Mr. Artman:

This letter is in response to your correspondence dated March 10, 2005, requesting concurrence from the Department that the Sebring International Raceway is not required to obtain a NPDES Stormwater permit.

Florida's NPDES Stormwater program regulates industrial activities that meet both of the following criteria:

- Result in a discharge of stormwater to surface waters of the State or into a municipal separate storm sewer system (MS4)
- Fall under any one of the 11 categories of industrial activities identified in 40 CFR 122.26(b)(14).

According to the information that you provided, the Sebring International Raceway operates under Standard Industrial Classification (SIC) Code 7948 (Racing including track operations). A racing track operation is not classified as an industrial activity under 40 CFR 122.26(b)(14). Therefore, the Sebring International Raceway is not required to obtain permit coverage under the NPDES Stormwater Program for industrial activities.

If you have any questions, please contact me at (850) 245-7518 or by email at Steven.Kelly@dep.state.fl.us.

Sincerely,

Steven M Kelly

Steven Michael Kelly
Environmental Consultant
NPDES Stormwater Program

Point Engineering, Inc.
Civil/ Environmental
Professional Engineering Services

Point Construction Services, Inc.
Residential/ Commercial
Construction Management
CGC 061514

923 South Florida Ave. Ste 102
Lakeland, FL 33803
T (863) 683-1816
F (863) 686-4096

March 17, 2005

Mr. Jesse McClelland
Sebring International Raceway
113 Midway Drive
Sebring, FL 33870

RE: NPDES PERMIT

Dear Jesse:

Please find attached the long-awaited letter from the Florida Department of Environmental Protection.

Unless there are other issues or facts that we are unaware of, the letter should serve to obviate your need to have an NPDES permit.

If you have any questions please feel free to contact me at 863-683-1816.

Sincerely,

POINT ENGINEERING, INC.

Stuart Artman

Attachments: FDEP Letter (Original)

Appendix C

FORM 1

ANNUAL INSPECTION - BMP IMPLEMENTATION

Use this form to verify BMP implementation at each facility

Facility:

Name of Reviewer: **Date:**

(Check as appropriate to describe your facility).

NO	INSPECTION QUESTIONS	YES	NO	N/A
1	Are outside areas kept neat and clean?			
2	Is the facility orderly and neat?			
3	Are process debris and waste materials removed regularly?			
4	Is the area clear of excessive dust from industrial operations?			
5	Is there are evidence of leaks and drips from equipment and machinery?			
6	Are employees regularly informed of the importance of good housekeeping?			
7	Have catch basin filter inserts been installed in catch basins in areas of maintenance and fueling?			
8	Are catch basins, storm conveyance pipes, and stormwater treatment facilities cleaned on an appropriate basis?			
9	Are good housekeeping procedures and reminders posted in appropriate locations?			
10	Are vehicle maintenance activities kept indoors and kept from "creeping" out the front door of the indoor maintenance area/shop?			
11	Are containers for chemical substances and for temporary storage of wastes labeled?			
12	Are drain plugs/blocker mats or gate valves used ***at all times*** on catch basins during aircraft, vehicle, and equipment washing activities?			
13	Is vehicle and equipment washing done in a designated area so that the wash water can be discharged to the sanitary sewer?			
14	Is the triturator and its approach area kept orderly and dry to avoid discharges to the storm drain and runoff contamination from residue?			
15	Are drip containers used during transfer of lavatory wastes from aircraft to lavatory service truck?			
16	Are all dumpsters furnished with plugs in the drainage holes?			
17	Are all dumpsters provided with covers and kept closed?			
18	Are regular housekeeping practices carried out?			
19	Is there a spill prevention and response team?			
20	Are appropriate spill containment and cleanup materials kept on-site and in convenient locations?			
21	Are cleanup procedures for spills followed regularly and correctly?			
22	Are used absorbent materials removed and disposed properly and in a timely manner?			
23	Are personnel regularly trained in the use of spill control materials?			
24	Is exposed piping and process equipment regularly inspected and/or tested to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters?			
25	Are unpaved outdoor areas protected from water or wind erosion?			

Any items checked "No" require consideration in the selection of BMP's.
N/A = Not Applicable.

Appendix D

Spill Response Action Plan
Sebring Airport Authority

Operator:

Sebring Airport Authority
128 Authority Lane
Sebring, FL 33870
(863) 655-6444

Responsible Personnel:

Mike Willingham
Gary Dassinger
Peggy Whiteleather
(863) 655-6444

Spill Notification:

1.	Sebring Fire Dept	911
2.	Mike Willingham	(863) 655-6444
3.	Gary Dassinger	(863) 655-6444
4.	Peggy Whiteleather	(863) 655-6444
5.	Chevron	(800) 424-9300
6.	The Hiller Group	(800) 544-3835
7.	EPA	(202) 260-2090
8.	Emergency Response Number	(800) 424-8802

Spill Containment:

1. Small Spill, 1 – 50 gallons
   - d. Spill notification 1 – 4 will be made
   - e. Absorbent pads will be used to clean up any spilled product
   - f. A supervisor will be notified to see if further action or notification is needed

2. Medium Spill, 51 – 500 gallons
   - d. Spill notification 1 – 8 will be made
   - e. Absorbent pads and material will be used to clean up any spilled product
   - f. A supervisor will determine if further action, clean up or notification is needed

3. Worst Case Spill, 501 – 100,000 gallons
   - d. Spill notification 1 – 8 will be made
   - e. Containment dikes, absorbent pads and absorbent material will be used to contain the spill
   - f. A supervisor will determine if further notification or action is needed