

STORMWATER POLLUTION PREVENTION PLAN

For

Albert Whitted Airport
107 8th Avenue SE
St. Petersburg, Florida 33701



Prepared By:

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Date Prepared:

January 23, 2020

CERTIFICATION

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 on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than 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.

Signature: _____ Date: _____

Richard Lesniak

Airport Manager, Albert Whitted Airport

Signature: Thomas F. Burke Date: 1/23/2020

Thomas Burke, PE

Principal – Land Development, Cardno

RECORD OF REVISION

Revision Number	Date	Page Number	Section / Description

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SECTION 1 – INTRODUCTION

This operational Storm Water Pollution Prevention Plan (SWPPP) has been developed in order to bring Albert Whitted Airport (International Air Transport Association Airport Code: SPG) into compliance with 40 Code of Federal Regulations (CFR) 122.26(b)(14) (adopted by reference within Rule 62-620, Florida Administrative Code), and Sector S, Air Transportation Facilities of the State of Florida Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity (MSGP).

1.1 Regulatory Background

1.1.1 Federal Regulations

In 1948, the Federal Water Pollution Control Act (FWPCA) was the first major U.S. law that addressed water pollution. As the concern for controlling water pollution grew, significant amendments to the law were passed in 1972 and the FWPCA became commonly known as the Clean Water Act (CWA). These amendments set the structure for regulating pollutant discharges into U.S. waters and gave the U.S. Environmental Protection Agency (EPA) the authority to implement pollution control programs.

The Clean Water Act made it unlawful for any pollutant to be discharged from a point source into U.S. navigable waters, unless a permit allowed this action. The EPA's National Pollutant Discharge Elimination System (NPDES) permit program regulates point sources that discharge pollutants into U.S. navigable waters. These sources can be municipal separate storm sewer systems, construction activities or industrial activities.

1.1.2 State Regulations

The EPA has authorized the Florida Department of Environmental Protection (FDEP) to implement the NPDES stormwater permitting program in Florida. The NPDES stormwater permit application regulations require that facilities with discharge associated with industrial activity must apply for a NPDES permit. Stormwater discharge associated with industrial activity is categorized into eleven categories as defined in 40 CFR 122.26(b)(14). These categories include facilities used for storage and maintenance of material handling equipment, tank farm storage areas, material storage, vehicle maintenance areas (including cleaning, repairs, painting, fueling and lubrication) and equipment cleaning operations. Since SPG houses these types of activities on-site, compliance must be met.

Under the NPDES Stormwater Program, Sector S: Air Transportation Facilities, applies to stormwater discharges associated with industrial activity from vehicle maintenance areas, equipment cleaning areas and/or deicing areas located at air transportation facilities, per 40 CFR 122.26(b)(14). The airport authority typically has a contract with airline carriers, fixed base operators and other businesses that conduct their operations on airport property, generally referred to as tenants. Tenants that perform industrial activity have the possibility of discharging pollutants into the stormwater system. Should the airport authority obtain permitting responsibility for these applicable tenants, these tenants must agree to the SWPPP developed for the airport authority. Otherwise, applicable tenants will need to develop their own SWPPP specific to their operations.

1.1.3 County Regulations

Chapter 58, Article VI, Section 58-244 of the Pinellas County Code of Ordinances details general and specific prohibited discharges into the separate storm sewer system and the waters of the United States. Subsection (a) - General Prohibitions, states that “Except as set forth under subsection (c) of this section or in accordance with a valid NPDES permit, any discharge to the separate storm sewer system or to any receiving waters of the county that is not composed entirely of storm water is prohibited.” Subsection (b) – Specific Prohibitions, states that “In addition to the general prohibitions set forth in subsection (a) of this section, any discharge to the separate storm sewer system or to any receiving waters of the county containing any chemicals, petroleum products, automotive fluids of any kind, sewage, industrial waste, sediment, construction or building materials, yard waste or other waste materials, or containing any materials in violation of federal, State, county, municipal, or other laws, rules, regulations, orders or permits, or which causes or contributes to a violation of State water quality standards contained in Chapter 62, Florida Administrative Code, in the waters of the United States, is prohibited.” Subsection (c) details authorized exceptions that are exempt from the general prohibition set in subsection (a).

1.1.4 City Regulations

Chapter 27, Article IV, Section 27-431 of the City of St. Petersburg Code of Ordinances details prohibited discharges into public waters and the municipal separate storm sewer system. Subsection (a) - General Prohibition, states that “It is unlawful for any person to deposit or discharge or to cause to be deposited or discharged any sewage, garbage, garden trash, trash, food and industrial wastes, petroleum, or any other contaminants or pollutants into any of the public waters or municipal separate storm sewer system within the City irrespective of whether such deposit or discharge is made directly or indirectly.” Section 27-432 details the discharges that are exempt from the general prohibition set in subsection (a).

1.2 Previous Compliance

Per the FDEP, Albert Whitted Airport obtained coverage under the MSGP on November 21, 2011 (under application number FLR05B987-003MSP). This coverage expired on November 20, 2016, due to MSGP coverage being limited to a term of five years from the effective start date of coverage. Prior to permit expiration, FDEP requests the facility to renew for another five years of MSGP permit coverage. If the facility does not renew on time and wishes to obtain coverage, the facility must reapply for coverage and submit a new Storm Water Pollution Prevention Plan.

1.3 Program Approach

Per the Occupational Safety and Health Administration (OSHA) Standard Industrial Classification (SIC) codes, the applicable SPG tenants have been categorized into these codes. The SIC system was developed to classify all forms of industrial and economic activity. At SPG, there are two industry group codes present:

4522 – Non-Scheduled Air Transportation

Included in this industry group are establishments that deal with non-scheduled air cargo carriers and air passenger carriers, air taxi services, air ambulance services, flying charter services and helicopter carriers.

4581 – Airports, Flying Fields and Airport Terminal Services

Included in this industry group are establishments primarily focused on operating and maintaining airports and flying fields, servicing, repairing, maintaining and storing aircraft, and furnishing coordinated handling services for airfreight or passengers at airports. Also included are private establishments engaged in air traffic control operations.

This SWPPP provides a description of SPG, the list of tenants that fall under the above SIC codes that currently occupy the Airport facilities, potential sources of stormwater contamination resulting from practices and activities taking place at the Airport facilities, and best management practices (BMPs) to eliminate or mitigate pollutants from discharging into the master stormwater system conveying into Tampa Bay via Bayboro Harbor, the Port of St. Petersburg and/or the South Yacht Basin. In addition, this SWPPP reflects the recent update to the Stormwater Master Plan for SPG, dated December 14, 2016.

SECTION 2 – FACILITY DESCRIPTION

Albert Whitted Airport (SPG) is a 120-acre facility owned and operated by the City of St. Petersburg. The facility houses an estimated 185 aircraft, with a majority of the everyday activities conducted by tenants. These tenants include a fixed based operator, aircraft and car rental companies, aircraft tour companies, medical transportation, and aircraft maintenance companies. Due to the nature of activities that occur every day at SPG through tenants such as these, there is potential for pollutants to be exposed to the stormwater system. These activities include, but are not limited to, aircraft and vehicle fueling, aircraft maintenance and washing, equipment cleaning and maintenance, aircraft and vehicle painting, and chemical and oil storage.

2.1 Site Data

Facility Name: Albert Whitted Airport

Facility Address: 107 8th Avenue SE, St. Petersburg Florida 33701

Sec/Twp/Rge: S30/T31S/R17E, S29/T31S/R17E, S20/T31S/R17E, S19/T31S/R17E

Latitude: 27° 45' 57" N

Longitude: 82° 37' 34" W

Facility Sector: Sector S, Air Transportation Facilities

FDEP Facility ID: FLR05B987

Contact Person: Richard Lesniak

Facility Telephone: (727) 893-7657

Operating Schedule: 24 hours per day, 7 days per week

Office Hours: Administration: Mon – Fri, 8:00 am – 5:00 pm; Control Tower: 7 days per week, 7:00 am – 9:00 pm

Receiving Waters: Tampa Bay, Bayboro Harbor, Port of St. Petersburg, South Yacht Basin

2.2 Land Use Characteristics

Currently, about 67 acres of SPG is impervious surface, with the remaining 53 acres of pervious area primarily functioning as an open stormwater conveyance system. The impervious area at SPG is comprised of maintenance hangars, T-hangars, storage hangars, runways, taxiways, aircraft tie-down areas, vehicle parking lots and a terminal. The areas surrounding SPG, aside from Tampa Bay and the South Yacht Basin, are primarily developed areas. Refer to Figure 1: General Site Map, in **Appendix A** for the Airport layout and surrounding areas.

2.3 Drainage System

Per the Stormwater Master Plan for Albert Whitted Airport updated in 2016, the facility is subdivided into 30 drainage basins, with outfalls located along the perimeter of the facility. Surface water runoff is collected in catch basins, swales and ditches, and directed through open or piped conveyance systems until outfall is reached. Stormwater runoff is conveyed off-site, discharging northward into the South Yacht Basin, southward into Bayboro Harbor and the Port of St. Petersburg and westward into the City of St. Petersburg drainage system and ultimately into Tampa Bay or Bayboro Harbor. Refer to Figure 2: Basin Map, in **Appendix A** for drainage patterns.

2.4 Impaired Water Bodies

The FDEP Statewide Comprehensive Verified List of Impaired Waters was used to determine what waterbody-parameter combinations have been verified as impaired that are present on-site and in the surrounding areas of SPG. Currently, there is no direct discharge from SPG into an impaired waterbody. Just south of Bayboro Harbor, Salt Creek Estuary is listed as impaired for fecal coliform, nutrients (chlorophyll-a) and dissolved oxygen. Just west of Bayboro Harbor, Booker Creek Stream is listed as impaired for dissolved oxygen and fecal coliform.

2.5 Tenants and On-Site Activities

Per federal and state regulations previously described in Section 1, it is required that transportation facilities that yield stormwater discharge from industrial activities must obtain and adhere to an NPDES permit. Since the tenants at SPG conduct industrial activities daily, they may be considered as co-permittees with the facility. These tenants would be responsible for any stormwater discharge related to their activities only.

The tenants at SPG conduct a variety of aircraft related activities. In order to be current with what activities are conducted by the tenants, each tenant was asked to complete a questionnaire regarding what activities take place in their facilities and what materials are potentially exposed to precipitation. Further, a site inspection was performed for each tenant facility and interviews with applicable tenant representatives were conducted to further assess their daily activities and practices.

The following lists the tenants currently occupying facilities at SPG who will be required to follow the Best Management Practices (BMPs) described in this SWPPP:

- Advertising Air Force
- Romac-Air
- Sky Addict Aviation
- St. Pete Aviation

The following lists the tenants currently occupying facilities at SPG that do not perform industrial activities that could yield pollutant discharge into the stormwater system:

- Sheltair (Fixed Base Operator)
 - Hertz Rental Car
 - Tampa Bay Aviation
 - Biplane Rides
 - Med Trans
 - Total Traffic Networks
 - Suncoast Air Medical
- RVA, Inc.
- The Hangar Restaurant
- Shave Cave
- Albert Whitted Airport Preservation Society
- Port-a-Ports
- VM Hangar
- Civil Air Patrol

Based on the questionnaires completed by the tenants who will be required to follow BMPs, the following activities were reported to occur at SPG:

- Aircraft Maintenance
- Aircraft Fueling
- Aircraft Washing

SECTION 3 – SOURCE IDENTIFICATION

Identification of the potential stormwater pollutants at SPG was done through the questionnaire responses from each tenant and site investigation. Once these potential pollutants are identified, BMPs can be established to target these potential pollutants to ensure the stormwater conveyance systems at SPG do not get contaminated.

3.1 Historical Spills

Per FAA AC 150 5320-15A (Federal Aviation Administration Advisory Circular), the SWPPP “should include a list of significant spills and leaks of toxic or hazardous chemicals that have occurred on airport property within three years prior to the effective date of the permit.” Knowing the locations of historical spills provides insight as to where areas may need improvement in terms of employing BMPs.

Per FDEP Oculus record search, no significant (greater than ten (10) gallons) spills have occurred at SPG over the past three years. Refer to **Appendix C** for the Albert Whitted Airport Spill Records Log. This log of historical spills should be updated over time as necessary.

3.2 Potential Stormwater Pollutants

Based on review of tenant questionnaires and thorough site investigation, potential stormwater pollutants and where they originate have been determined. The activities performed at each tenant facility that may produce pollutants have been summarized in **Table 3-1: Potential Pollutant Producing Activities by Tenants**. The activities most common among the tenants are aircraft maintenance, aircraft fueling and aircraft cleaning. As expected, these activities use products such as Jet-A-Fuel, Avgas, engine oil, greases, hydraulic fluid, etc. that may result in potential pollutant discharges. The specific pollutants that could discharge from each tenant facility have been summarized in **Table 3-2: Potential Pollutants Produced by Tenants**. In addition, there are facilities on-site that the majority of the tenants use, which include the Fuel Farm, Self-Serve Fueling Station, Used Oil Facility and Aircraft Wash Racks. These facilities can serve as source locations for potential pollutants as well.

Table 3-1: Potential Pollutant Producing Activities by Tenants

Tenant	Activity											
	ACW	AM	AP	AF	EC	EM	ER	ES	GSE	VF	CS	OS
Advertising Air Force				X								
Romac-Air		X										
Sky Addict Aviation		X										
St. Pete Air	X	X										

This table should be updated annually as new tenants may arrive that perform potential pollutant producing activities. Also, current tenants may partake in additional activities found in this table and should be reflected accordingly.

Activity Legend:

ACW = Aircraft Cleaning / Washing
 AM = Aircraft Maintenance
 AP = Aircraft Painting
 AF = Aircraft Fueling
 EC = Equipment Cleaning
 EM = Equipment Maintenance

ER = Equipment Repair
 ES = Equipment Storage
 GSE = Ground Support Equipment
 VF = Vehicle Fueling
 CS = Chemical Storage
 OS = Oil Storage

Table 3-2: Potential Pollutants Produced by Tenants

Tenant	Potential Pollutants
Advertising Air Force	Avgas
Romac-Air	Engine Oil, Hydraulic Fluid, Oils and Greases
Sky Addict Aviation	Engine Oil, Hydraulic Fluid, Oils and Greases
St. Pete Air	Engine Oil, Hydraulic Fluid, Oils and Greases, Cleaning Agents

This table should be updated annually as new tenants may arrive that perform potential pollutant producing activities. Also, current tenants may partake in additional activities that produce other pollutants currently not listed in this table.

3.3 Site Investigation Findings

The site investigation completed at SPG provided insight into what typical activities happen at each tenant facility and what pollutants can be exposed to stormwater flows. Site visits also confirmed the activities listed on the questionnaire responses from the tenants and determined what BMPs were used at the present time before preparation and implementation of this SWPPP.

A site investigation was conducted on April 18, 2019 to inspect all visible components of the stormwater system to identify any illicit pipe connections, sources of non-stormwater discharge and/or unauthorized dumping into storm drains. During the site investigation, no illicit pipe connections or non-stormwater flows were observed during dry weather conditions.

3.4 Pollutant Contact Areas

The source locations for potential pollutants are relatively centralized within the southern half of SPG, which includes aircraft hangars responsible for maintenance and storage, a used oil facility, aircraft wash rack areas, fuel farm, and general aircraft storage facilities. The majority of the tenants operate in these hangars and facilities in the southern half. A self-serve fueling station is located on-site, just north of the St. Petersburg Wastewater Treatment Plant as well. Refer to Figure 1: General Site Map, in **Appendix A** for locations of these facilities.

3.4.1 Aircraft Hangars

There are a total of four (4) major aircraft hangars servicing tenants that are used for maintenance and/or storage. Hangar #1 primarily functions as an aircraft storage area, as no maintenance work is done in this hangar. Hangar #2 houses a significant amount of maintenance and repair work. Motor oils and greases are in use and there is visible storage of chemicals and engine fluids. Hangar #3 also handles maintenance activities and storage of fluids, as well as Hangar #4. There is potential for aircraft fluids and oils to flow into the nearest catch basins in these areas if proper care is not taken. In addition, adjacent to the terminal, the Fixed Base Operator Hangar is located. This hangar functions as an aircraft storage area only. Refer to Figures 2 through 5 in **Appendix A** for the existing stormwater flow patterns and infrastructure around these hangars.

3.4.2 Used Oil Disposal Facility

Adjacent to Hangar #2 is a used-oil facility available for the proper disposal of used oil produced from tenants. This facility consists of an above-ground storage tank within a chain link fenced area. Tenants are prompted to only dispose of used oil in this storage tank, as no other fluids or materials are accepted here. During disposal of used oil, spillage is definitely a possibility and spilled oil can make its way into the nearby catch basin or flow into 8th Avenue SE right-of-way. Refer to Figure 4: Hangar

#2 Drainage Area, in **Appendix A** for the existing stormwater flow patterns and infrastructure in this area.

3.4.3 Aircraft Wash Rack Areas

There are two (2) aircraft wash rack areas present at SPG, one located adjacent to Hangar #3 on its east side, and the other located within the general aircraft storage facilities area. Refer to Figure 1: General Site Map, in **Appendix A** for these locations. These areas function primarily for aircraft washing only, as washing of other equipment is not permitted. The wash racks provide a hose bibb only, as soaps and cleaning materials are provided by tenants using the wash racks. An oil/water separator is located under the drain at each wash rack, where both drains are currently tied to the sanitary sewer system. There are protective mats covering the drains, which prevent stormwater from entering the sanitary sewer system. There are future plans to install a valve that would allow tenants to discharge wash water into the sanitary system. When washing activities are not taking place, the valve can be turned to the position that will allow rainfall to enter the stormwater system. Refer to Figures 5: Hangars #3 and #4 Drainage Area, in **Appendix A** for the existing stormwater flow patterns and infrastructure at these locations.

3.4.4 Fuel Farm

Located adjacent to the St. Petersburg Wastewater Treatment Plant is the Albert Whitted Airport Fuel Farm. This is a bulk storage facility which only dispenses fuel into small aircraft refueler tanks. No fuel is dispensed directly into aircraft. This fuel farm houses two (2) 10,000 gallon Avgas tanks (100 LL) and one (1) 10,000 gallon jet fuel tank (Jet A). All tanks are aboveground. Fuel spills can potentially occur here as tenants dispense fuel directly from these tanks and into smaller refueler tanks. The catch basin located within the fuel farm enclosure and the nearby catch basins outside of the enclosure can potentially receive spilled fuel if the correct prevention measures are not taken. Refer to Figure 6: Fuel Farm Drainage Area, in **Appendix A** for the existing stormwater flow patterns and infrastructure at the Fuel Farm area.

3.4.5 General Aircraft Storage Facilities

There are multiple aircraft storage units located near the hangars previously discussed and in the area between these hangars and the St. Petersburg Wastewater Treatment Plant. These facilities are available to the public for storage of their aircraft. There is little potential for contaminants to arise from these storage facilities, although minor preventive maintenance likely occurs at these storage facilities. Preventive maintenance can include servicing oil, replacing fuel lines, cleaning spark plugs and dispensing hydraulic fluid. Refer to Figures 2 through 6 in **Appendix A** for the existing stormwater flow patterns and infrastructure throughout the storage facilities area.

3.4.6 Self-Serve Fueling Station

North of the wastewater treatment plant is the self-serve fueling station, which houses one (1) aboveground 1,000 gallon Avgas tank (100 LL). This fueling station allows for direct fueling of an aircraft through a fueling hose. Self-serve fueling operational procedures are listed at the station to promote the correct and safe fueling practices. As expected, there is the potential of fuel spillage in this area which is adjacent to a paved taxiway and a large pervious basin. Refer to Figure 7: Self-Serve Fueling Station Drainage Area, in **Appendix A** for the existing stormwater flow patterns surrounding the fueling station.

3.4.7 Mobile Fueling Trucks

Adjacent to the Terminal, there is a parking area for mobile fueling trucks. The Fixed Base Operator (FBO) utilizes two (2) mobile fueling trucks, including one (1) 750 gallon Avgas tank and one (1) 3,000 gallon Jet A tank. Furthermore, Advertising Air Force uses one (1) 600 gallon fuel truck to store Avgas. The FBO also utilizes one (1) 300 gallon overnight tank trailer. When not parked adjacent to the Terminal, these trucks are located around the Airport servicing tenants as needed. Thus, any potential fuel spill or leak originating from a mobile fueling truck can make its way into the stormwater system at multiple locations around the Airport. In addition, servicing and maintaining these fueling trucks warrants suitable pollution prevention measures to be taken. Refer to Figure 8: Mobile Fueling Truck Parking Drainage Area, in **Appendix A** for the existing stormwater flow patterns in the mobile fueling trucks parking area.

SECTION 4 – NON-STORMWATER DISCHARGE IDENTIFICATION

As mentioned previously, site investigation was performed to help determine if any non-stormwater discharges occur and what activities lead to that happening. Observations from site visits show no illicit pollutant or sanitary system discharge into the stormwater system. This SWPPP will serve to prevent any possibilities of illicit discharges into the stormwater system.

4.1 Authorized Non-Stormwater Discharge

There are non-stormwater discharges that can be authorized, such as discharges from fire-fighting activities, fire hydrant flushings, potable water including uncontaminated water line flushings, and external building washdown. Based on the activities present, the most likely events involving authorized non-stormwater discharge on-site include water line flushing and external building washdown. Water line flushings must be uncontaminated to be an authorized discharge. If building washdown takes place at any of the hangars, the water used would be considered authorized, provided that soaps are not used and the external surface does not contain hazardous substances.

SECTION 5 – STORMWATER MANAGEMENT CONTROLS

Along with identifying potential stormwater contaminants, where they are located and what activities risk their exposure to stormwater, this SWPPP serves to provide pollution prevention and mitigation standards for the betterment of the stormwater system and the waterbodies receiving the discharge. These standards are referred to as Best Management Practices (BMPs). Based on tenant questionnaire responses and site investigation, appropriate BMPs have been developed for the activities taking place that involve potential stormwater contaminants. These activities that require BMPs to be employed are listed below. Refer to **Appendix B** for the specific BMPs developed for each activity.

Activities Requiring BMPs:

- Aircraft / Vehicle Fueling
- Aircraft / Equipment Maintenance
- Aircraft / Equipment Painting and Storage
- Used Oil Disposal
- Fire Fighting Foam Discharge
- Aircraft Washing
- Oil / Water Separator
- Outdoor Waste and Material Handling
- Waste / Garbage Collection and Disposal

Based on the activities taking place, a Spill Prevention Control and Countermeasures (SPCC) Plan is being developed concurrently with this SWPPP to reinforce protection of the stormwater system. This spill response program will provide applicable procedures for preventing and mitigating spills, and will involve tenant awareness and training to be successful.

It is important to make note of the current BMPs implemented at SPG. These BMPs can be examined to determine if they are effective or if additional BMPs are needed to better prevent stormwater contamination.

5.1 Existing Management Controls

Different tenants have their BMPs in place but there is room for improving these practices and adding more. Practices including material storage, general housekeeping, organized maintenance, spill kits, record keeping and spill response were inspected for at each tenant's facility. **Table 5-1: Best Management Practices Currently Employed by Tenants** summarizes what BMPs are and are not currently employed by each tenant.

Controls are currently used at the fuel farm where three (3) bulk storage fuel tanks are present. Proper signage is present at the facility, including No Smoking signs, Emergency Fuel Shut-Off Direction Arrow, Fueler Loading Procedure, Emergency Eye Wash, fire hazard symbols, NFPA diamond and telephone numbers to call in case of an emergency. Tanks are labeled with what fuel type is present in each as well. A spill kit, two (2) fire extinguishers, eye wash equipment and a tool crib are located adjacent to the fuel tanks for use.

At the self-serve fueling station, a detailed procedure for fueling aircraft is displayed, promoting safe practice every time someone fuels their aircraft. Proper signage is present, including Emergency Fuel Shut-Off, fire hazard symbols, NFPA diamond and telephone numbers to call in case of an emergency. A spill kit, a fire extinguisher and emergency fuel shut-off are located adjacent to the fueling station for access.

5.2 Stormwater Pollution Prevention Training

Stormwater training is required for all employees who work in an area where industrial activities or material handling activities are exposed to stormwater. These employees include tenant personnel, Airport maintenance personnel and City of St. Petersburg inspectors. A list of representatives required to attend the stormwater training shall be added to this SWPPP in **Appendix D**, and shall be updated over time as necessary. An attendance sheet is arranged to document the employees present at the training and shall be kept in this SWPPP in **Appendix E**.

Training will cover items including prohibited discharges, control measures implemented, spill containment and cleanup procedures, maintenance, monitoring, inspection, reporting, and documentation requirements. This training is to be administered on a yearly basis and attendance shall be documented and added to **Appendix E**.

Table 5-1: Best Management Practices Currently Employed by Tenants

Tenant	Best Management Practices								
	CW	DP	IM	ISR	MSDS	RK	RWC	SK	UOFB
Advertising Air Force	X			X	X		X	X	
Romac-Air	X	X	X	X			X		
Sky Addict Aviation	X	X	X	X			X	X	X
St. Pete Air		X	X				X	X	X

This table should be updated annually as new tenants may arrive that perform their best management practices. Also, current tenants may employ additional best management practices currently not listed in this table.

BMP Legend:

CW = Clean Workspace
 DP = Drip Pans
 IM = Indoor Maintenance
 ISR = Immediate Spill Response
 MSDS = Material Safety Data Sheets

RK = Record Keeping
 RWC = Regular Waste Collection
 SK = Spill Kits
 UOFB = Used Oil / Oil Filter Bin

5.3 Facility Inspection

To ensure SPG is functioning up to standard and is implementing the practices described in the SWPPP, informal and formal inspections of facilities shall be conducted throughout the year.

The runways and taxiways shall be inspected daily by Airport maintenance personnel to ensure that there are no fuel spills, debris, waste or any other issues that may impact normal operations on these paved surfaces. The fuel farm, self-serve fueling station and mobile fueling trucks shall be inspected monthly to ensure that there is no fuel leakage and that electronic monitoring systems are functioning properly. Inspection of the stormwater system structures shall be conducted semi-annually to ensure the structures are not obstructed or are failing in any way.

An annual comprehensive inspection of all tenants and Airport facilities shall be performed to evaluate how BMPs are being implemented, what potential pollutants are still present or have been added, what general housekeeping measures are being taken or are needed and how materials are being stored. This inspection shall be run by trained Albert Whitted Airport personnel. A trained tenant representative shall accompany Airport personnel during inspection of the tenant's facility. The inspection document for these annual tenant inspections is found in **Appendix F**. This is the same questionnaire document initially sent out to tenants to help produce this SWPPP. These filled out documents shall be dated and stored in **Appendix G** for five (5) years.

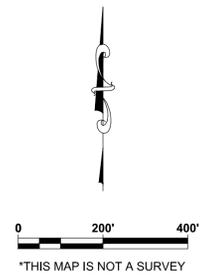
APPENDIX A

FIGURES



LEGEND

-  AIRPORT PROPERTY LINE
-  WASTEWATER TREATMENT PLANT PROPERTY LINE



SOURCE: STORMWATER MASTER PLAN FOR ALBERT WHITTED AIRPORT, 2016

NO.	DESCRIPTION	BY	DATE

ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL

CITY OF
ST. PETERSBURG

Cardno
CLEARWATER
380 PARK PLACE BLVD, STE 300, CLEARWATER, FL 33759
TEL: (727) 531 - 3505 FAX: (727) 431 - 1777
www.cardno.com Certificate of Authorization No. 29915

THOMAS F. BURKE, PE
LIC. NO.: 58566

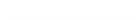
DESIGNED
DRAWN MD
Q.C. TFB
APPROVED

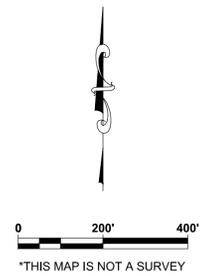
FIGURE 1: GENERAL SITE MAP

PROJECT NO:
00002-123.05
DATE:
OCTOBER 2019
SHEET NO:



LEGEND

	TOTAL BASIN BOUNDARY
	SUB-BASIN BOUNDARY
	SURFACE FLOW
	EXISTING POND
	EXISTING STORM SEWER



SOURCE: STORMWATER MASTER PLAN FOR ALBERT WHITTED AIRPORT, 2016

NO.	DESCRIPTION	BY	DATE

ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL

CITY OF
ST. PETERSBURG

Cardno
CLEARWATER
380 PARK PLACE BLVD, STE 300, CLEARWATER, FL 33759
TEL: (727) 531 - 3505 FAX: (727) 431 - 1777
www.cardno.com Certificate of Authorization No. 29915

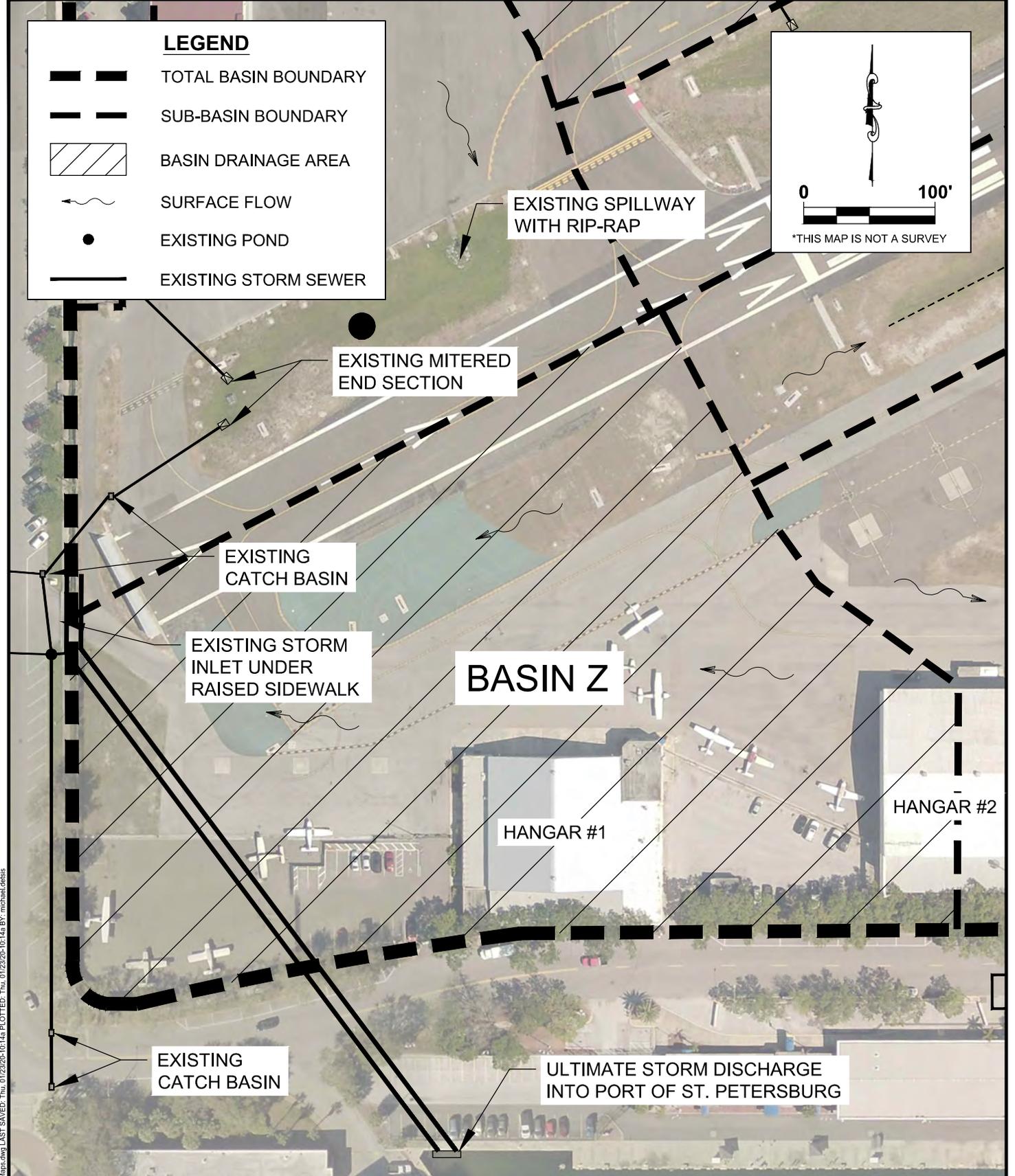
THOMAS F. BURKE, PE
LIC. NO.: 58566

DESIGNED	
DRAWN	MD
Q.C.	TFB
APPROVED	

FIGURE 2: BASIN MAP

PROJECT NO:
00002-123.05
DATE:
OCTOBER 2019
SHEET NO:

FILE: J:\00002\00002123.05\acad\dwg\Site Maps.dwg LAYOUT: FIG2-Basin Map LAST SAVED: Thu, 01/23/20-9:17a PLOTTED: Thu, 01/23/20-9:18a BY: michael.dettis



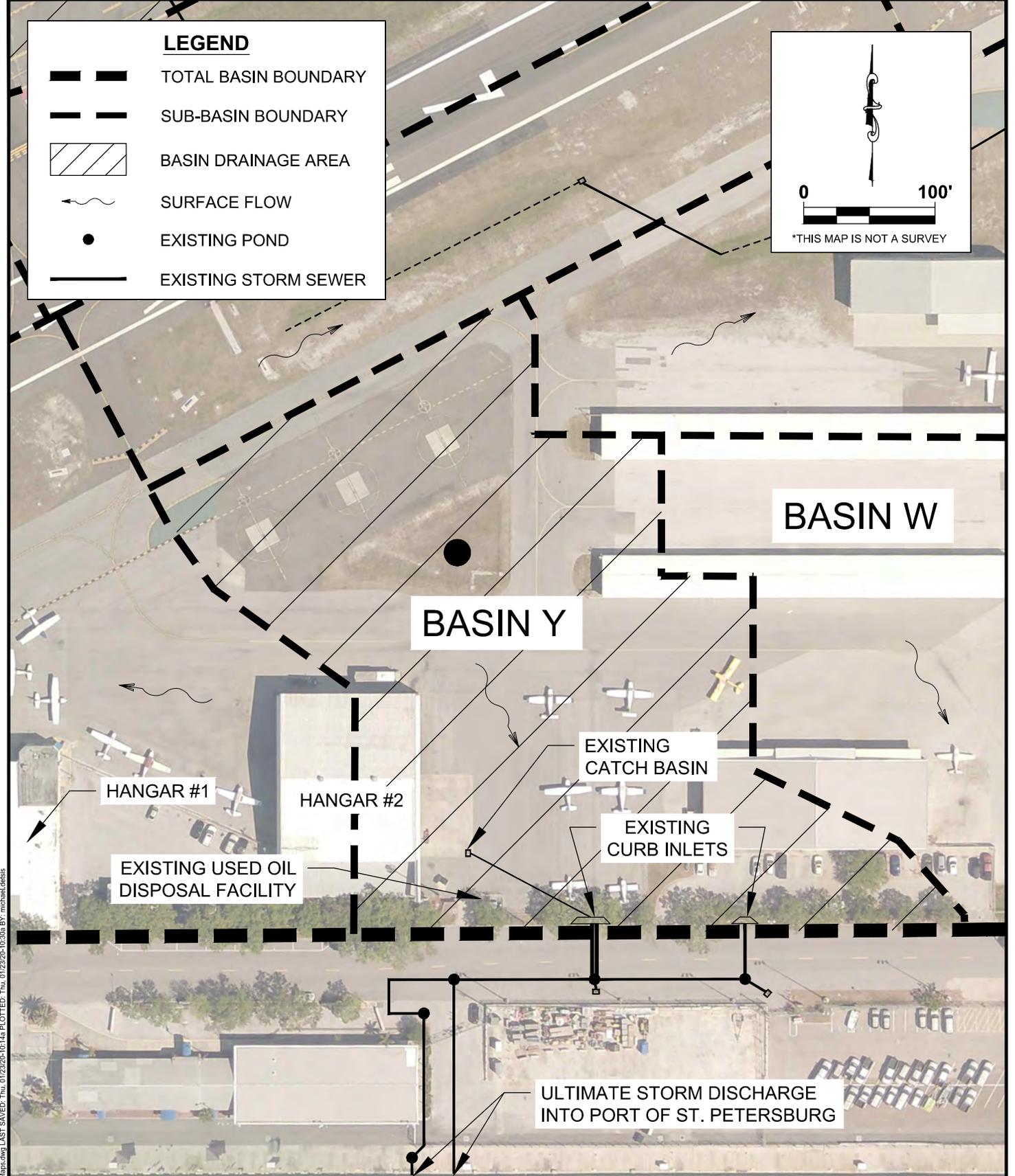
SOURCE: PER CITY OF ST. PETERSBURG DRAINAGE MAP, ENGINEERING & CAPITAL IMPROVEMENTS DEPARTMENT

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**ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL**

**FIGURE 3: HANGAR #1
DRAINAGE AREA**



LEGEND

-  TOTAL BASIN BOUNDARY
-  SUB-BASIN BOUNDARY
-  BASIN DRAINAGE AREA
-  SURFACE FLOW
-  EXISTING POND
-  EXISTING STORM SEWER

0 100'

*THIS MAP IS NOT A SURVEY

BASIN Y

BASIN W

HANGAR #1

HANGAR #2

EXISTING USED OIL DISPOSAL FACILITY

EXISTING CATCH BASIN

EXISTING CURB INLETS

ULTIMATE STORM DISCHARGE INTO PORT OF ST. PETERSBURG

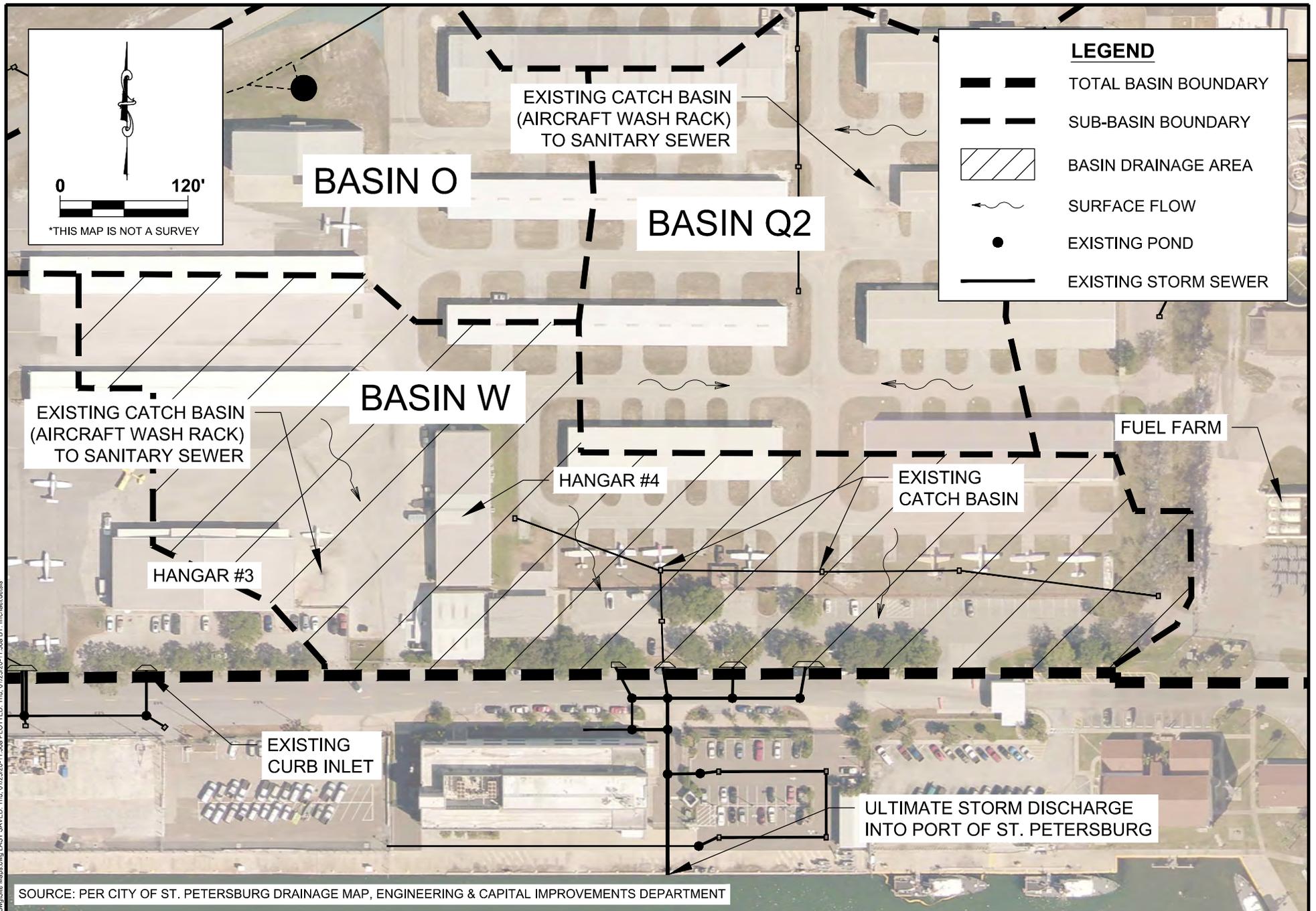
SOURCE: PER CITY OF ST. PETERSBURG DRAINAGE MAP, ENGINEERING & CAPITAL IMPROVEMENTS DEPARTMENT

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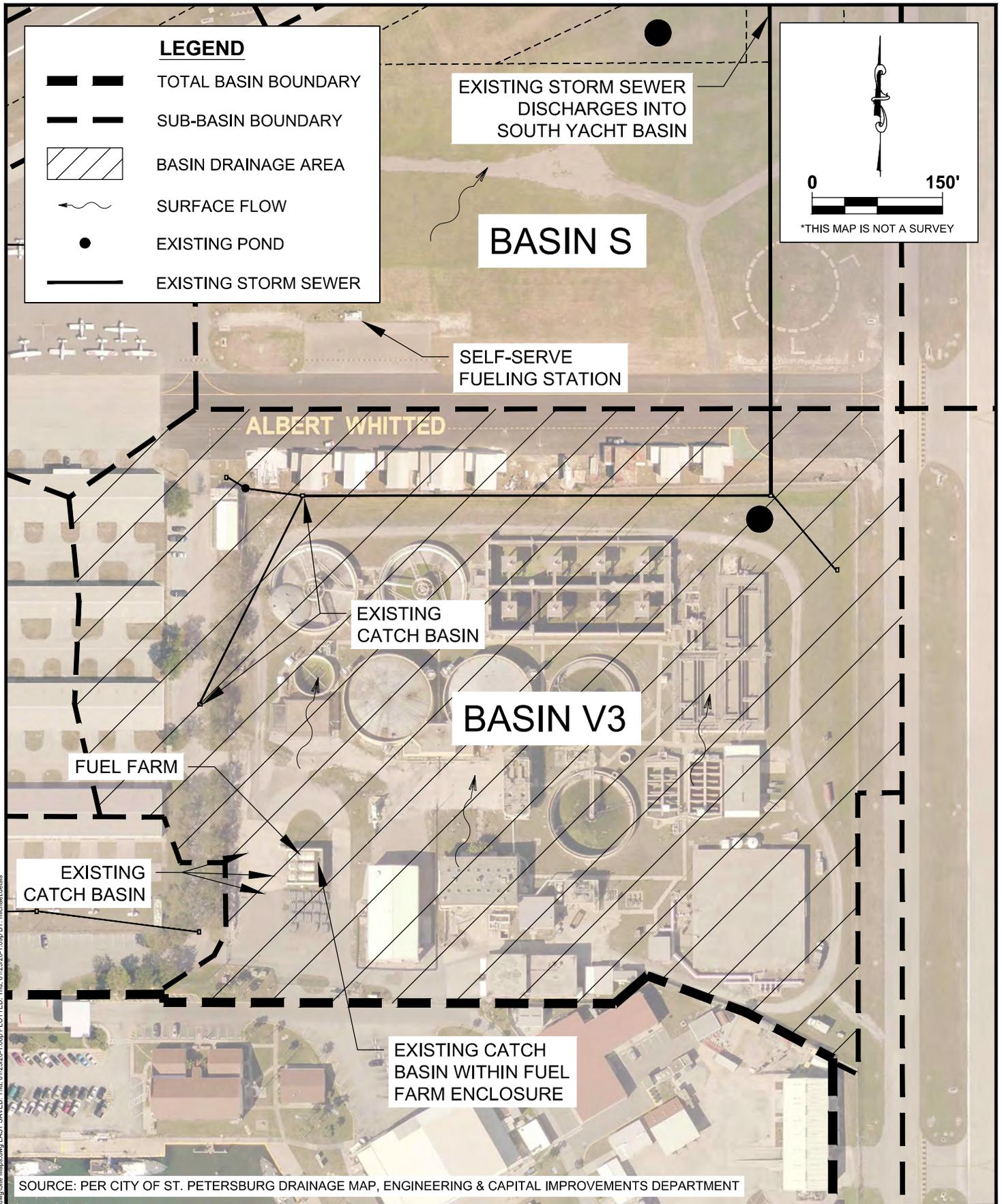
ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL

FIGURE 4: HANGAR #2
DRAINAGE AREA



ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL

FIGURE 5: HANGARS #3
AND #4 DRAINAGE AREA

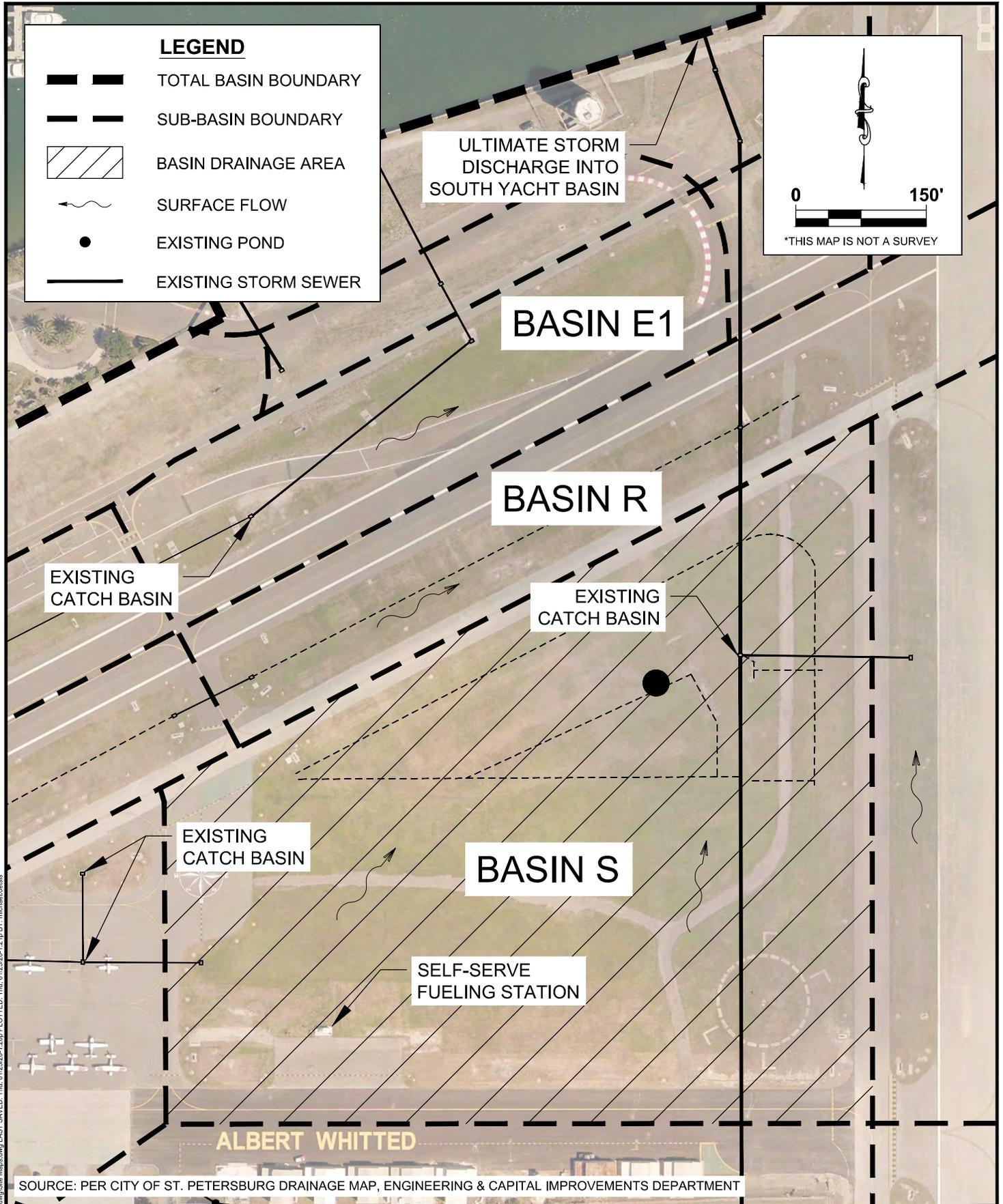


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**ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL**

**FIGURE 6: FUEL FARM
DRAINAGE AREA**

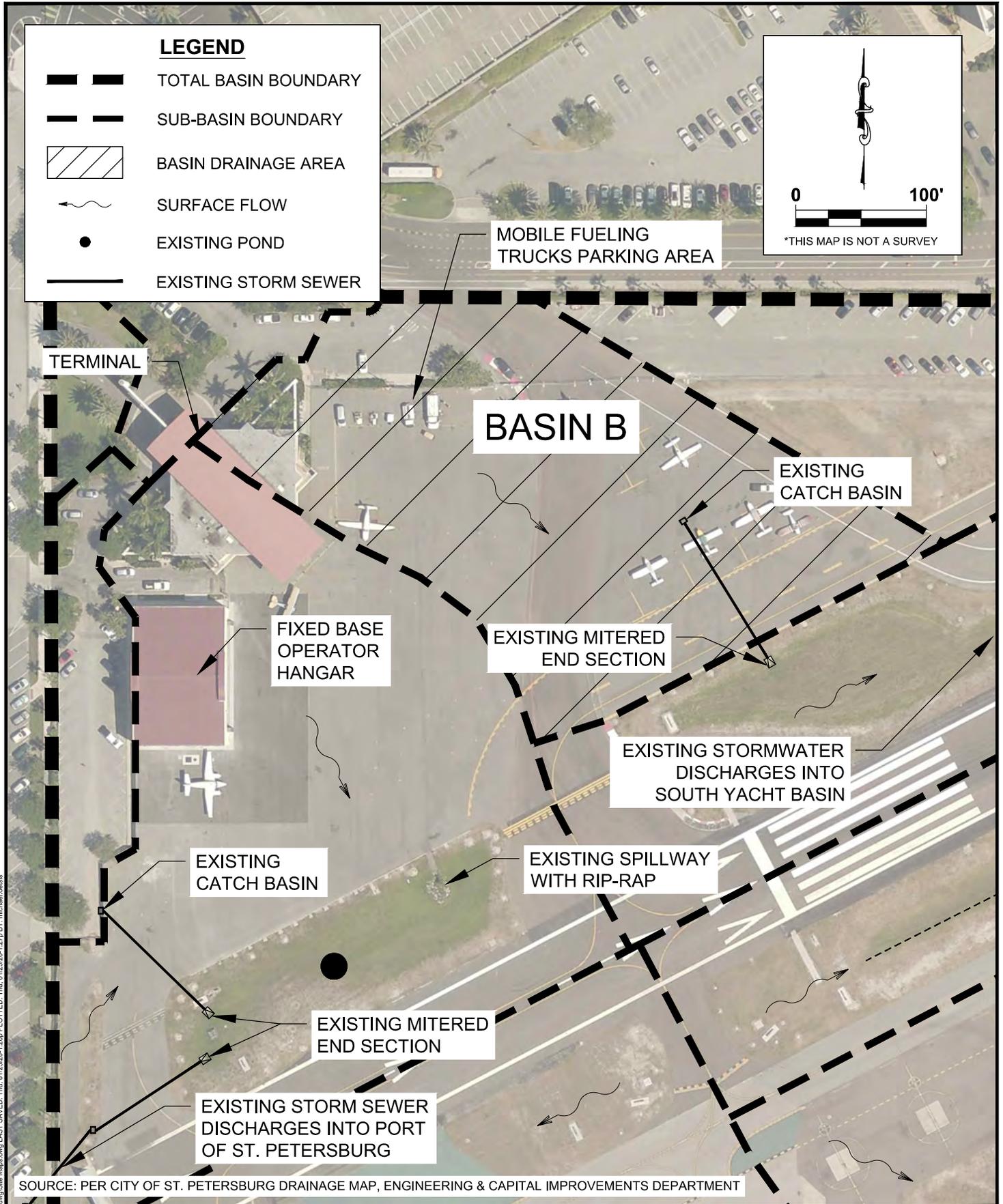


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ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL

FIGURE 7: SELF-SERVE
FUELING STATION
DRAINAGE AREA



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**ALBERT WHITTED AIRPORT
ST. PETERSBURG, FL**

**FIGURE 8: MOBILE
FUELING TRUCK PARKING
DRAINAGE AREA**

APPENDIX B

BEST MANAGEMENT PRACTICES (BMPs)

Activity: Aircraft/Vehicle Fueling

The purpose of these practices is to prevent fuel spills and leaks from impacting the existing stormwater system.

Targeted activities include aircraft and vehicle fueling in the hangars, at the mobile fueling trucks and at the Self-Serve Fueling Station.

Good Housekeeping Measures:

- Ensure spill kits are present at all potential locations of aircraft and vehicle fueling. Spill kits to be inspected weekly to ensure proper materials are stocked and usable in the spill kit.
- Use fuel spill pans underneath the aircraft during fueling.
- Small spills (under 10 gallons) to be handled with absorbent materials and spot cleaned as necessary.
- Ensure proper disposal of spilled fuel. Fuel should never be discharged to a catch basin or storm drain.
- Hose down affected areas upon complete removal of fuel on the surface. Collect water used to hose down surfaces with a vacuum truck to ensure fuel traces are accounted for.
- At vehicle fueling pumps, if any, proper signage should be displayed stating “No Topping Off” to prevent fuel overflow.
- Self-Serve Fueling Station to be inspected monthly to ensure there is no fuel leakage.
- Mobile fueling trucks to be inspected monthly and serviced regularly to ensure no indications of tank leakage and no vehicle safety issues.
- Based on the mobile fueling truck location, cover the nearest catch basin(s) with an airtight seal during fueling activities.

Future Considerations:

- Install curbing around Self-Serve Fueling Station to limit extent of any fuel spills.
- Install shelter or covering above the Self-Serve Fueling Station and adjacent asphalt pavement to ensure stormwater does not come into contact with any trace of fuel spillage.
- Regrade and slope the fueling areas into a dead-end sump or oil/water separator.
- Install curbing at the designated parking area for the mobile fueling trucks to contain any potential leaks or spills.
- Install shelter above the mobile fueling trucks parking area to prevent stormwater contact with any trace of fuel spillage.

Activity: Aircraft/Equipment Maintenance

The purpose of these practices is to prevent oils, greases and pollutants from discharging into the stormwater system.

Targeted activities include aircraft and equipment maintenance, painting and stripping and floor washdown.

Good Housekeeping Measures:

- Use drip pans and absorbent materials at maintenance areas.
- Ensure spill kits are present at all areas that house aircraft and equipment maintenance. Spill kits to be inspected weekly to ensure proper materials are stocked and usable in the spill kit.
- Recycle or properly dispose of greases, oils, cleaning products, hydraulic fluids, aircraft batteries and filters.
- Conduct aircraft maintenance activities under the designated hangar and away from the nearest storm drain inlets.
- Make use of spill absorbents (kitty litter or equivalent) to quickly absorb spills.
- Use designated cleaning and degreasing areas for equipment cleaning. Ensure these areas are located away from storm drain inlets.

Future Considerations:

- Consider installing equipment cleaning enclosure in the applicable hangars that conduct maintenance. Enclosure can prevent pollutants from spreading throughout the hangar.

Activity: Aircraft/Equipment Painting and Storage

The purpose of these practices is to prevent pollutants from paint and related products from entering the existing stormwater system.

Targeted activities include painting aircraft, stripping paint and storage of paints and hazardous products.

Good Housekeeping Measures:

- Use tarps and drip pans to contain paints, solvents and other related materials.
- Ensure spill kits are present at all areas that house painting, stripping and sanding. Spill kits to be inspected weekly to ensure proper materials are stocked and usable in the spill kit.
- Clean painting equipment regularly and in designated cleaning areas.
- Ensure painting, stripping and/or sanding of aircraft takes place indoors and in areas away from storm drain inlets.
- Ensure painting, stripping and/or sanding is performed in areas that are well ventilated.
- Ensure waste paint, paint thinners and solvents are disposed of properly.
- Store paints, thinners and solvents in a vented, designated storage area, with proper labels on each container.

Future Considerations:

- Consider constructing a designated area solely for the use of painting, stripping and sanding of aircraft. Structure can contain recycling area for paints, thinners and solvents that arise from these activities.

Activity: Used Oil Disposal

The purpose of these practices is to ensure proper procedures are being used to safely dispose of used oil and to prevent entry into the existing stormwater system.

Targeted activities include disposing used oil at the Used Oil Facility on-site.

Good Housekeeping Measures:

- Ensure spill kits are present at the Used Oil Facility. Spill kits to be inspected weekly to ensure proper materials are stocked and usable in the spill kit.
- Ensure only used oil is being disposed of at the facility.
- Adhere to safe disposal procedures to prevent any spillage of used oil.
- Properly dispose of used oil containers and do not leave these containers at the Used Oil Facility.
- Ensure no other hazardous materials (batteries, fluid containers, oil drums, etc.) are left at or around the facility.
- Monitor the facility to ensure the used oil is collected when necessary.
- Conduct monthly inspections to ensure there is no oil leakage or spills at and around the facility.

Future Considerations:

- Install shelter or covering above the Used Oil Facility and adjacent asphalt pavement to ensure stormwater does not come into contact with any trace of oil spillage.

Activity: Aircraft Washing

The purpose of these practices is to prevent pollutants from entering the existing stormwater system.

Targeted activities include the washing of aircraft at the Aircraft Wash Rack areas.

Good Housekeeping Measures:

- Ensure the wash rack area is being used for aircraft only and not for boats, marine equipment or vehicles.
- Hand remove aircraft surface debris and residues before using the supplied water hose on the aircraft.
- Keep the wash rack area clean and free of debris/waste.
- Ensure the water hose and nozzle do not come into contact with stormwater pollutants.
- If use of soaps or detergents are necessary, use biodegradable phosphate-free soaps.

Future Considerations:

- Install valve that would allow tenants to discharge wash water into the sanitary system. When washing activities are not taking place, the valve can be turned to the position that will allow rainfall to enter the stormwater system.
- Slope wash rack area to better facilitate wash water drainage.
- Install a cover or shelter to prevent stormwater from contacting wash water.
- Install a wash water recycling system for best environmental practice.

Activity: Oil/Water Separator

The purpose of these practices is to maintain the oil/water separator(s) located at the Aircraft Wash Rack Areas and to provide guidance for any future oil/water separators to be installed.

Targeted activities include the washing of aircraft at the Aircraft Wash Rack areas and aircraft fueling taking place near the oil/water separator.

Good Housekeeping Measures:

- Inspect and clean the separator on a frequent basis, removing accumulated oil and grease, floating debris and sediment.
- Inspect the separator weekly for any signs of structural issues.
- Any oil absorbent pads should be replaced as needed and prior to the wet season.
- During cleaning of the separator, any standing water removed must be disposed of in accordance with federal, state and local regulations.
- Upon removal of any standing water, replace with clean water to prevent carrying over oil through the outlet.
- Inspect the outlet for any signs of oil that has made it through the separator.

Future Considerations:

- Future separators to be designed based on stormwater flow rates, types of pollutants involved and pollutant concentrations.
- Install the separators in strategic locations such as wash rack areas, aircraft fueling areas and maintenance areas.
- Keep records of all inspections performed for each separator. Make note of water levels observed, visible discharge, appearance of the water (clear, cloudy, foam, soap suds, oil film/sheen, etc.) and the areas surrounding the separator.

Activity: Waste/Garbage Collection and Disposal

The purpose of these practices is to prevent pollutants in garbage collection areas from entering the existing stormwater system and how to reduce the amount of collected waste through recycling methods.

Targeted activities include aircraft/equipment maintenance and painting, storage of fluids and garbage collection.

Good Housekeeping Measures:

- Maintain clean area around garbage receptacles. Avoid the collection of miscellaneous objects behind and around the receptacles.
- Identify and clean any fluid waste streams/trails originating from garbage receptacles.
- Ensure suitable materials are being disposed of into the garbage receptacles. Materials such as oil drums, oil cans and other hazardous materials should be disposed of correctly.
- When possible, recycle materials to reduce the amount of solid waste stored.
- Schedule the pick-up of solid waste as frequently as needed to prevent any overloading of the garbage receptacles.
- Inspect garbage receptacles and their surrounding areas monthly to ensure cleanliness and in-turn reduce the risk of pollutants from coming into contact with stormwater.
- Identify nearest storm drain inlets and if necessary, relocate garbage receptacles away from these inlets.

Future Considerations:

- Construct garbage receptacle enclosures to reduce stormwater flow into the receptacles.
- Provide receptacles for hazardous wastes only to prevent mixing with solid wastes.
- Provide recycling receptacles to lessen the amount of stored solid wastes.
- If possible, provide covering or shelter above all garbage and recycling receptacles and enclosures.

APPENDIX C

ALBERT WHITTED AIRPORT HISTORICAL SPILL RECORDS

APPENDIX D

PERSONNEL REQUIRED TO ATTEND TRAINING

**PERSONNEL REQUIRED FOR STORMWATER POLLUTION PREVENTION
TRAINING**

This form shall be updated over time to correctly reflect the current Airport Manager, Airport maintenance personnel, Fixed Base Operator and representatives for each tenant requiring the Stormwater Training.

Applicable Staff and Tenants	Representative(s)
Airport Manager	
Airport Maintenance Personnel	
Sheltair (Fixed Base Operator)	
Advertising Air Force	
Romac-Air	
Sky Addict Aviation	
St. Pete Aviation	

APPENDIX E

TRAINING ATTENDANCE SHEETS

STORMWATER POLLUTION PREVENTION TRAINING ATTENDANCE SHEET

This attendance sheet must be filled out for all yearly Stormwater Pollution Prevention Training seminars. Keep this attendance sheet updated to ensure all required personnel attend the training.

Training Date: _____

Applicable Staff and Tenants	Attended?	Attendee(s)
Airport Manager	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Airport Maintenance Personnel	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sheltair (Fixed Base Operator)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Advertising Air Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Romac-Air	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sky Addict Aviation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
St. Pete Aviation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	

APPENDIX F

ALBERT WHITTED AIRPORT SWPPP INSPECTION REPORT



CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Initial Inspection

Reinspection

FACILITY AND INSPECTOR INFORMATION

Facility Name Tenant Bldg. No. _____
 FDEP Facility ID _____ Phone _____
 Address _____
 Subtenant (s) Yes No Tenant Name _____
 Facility Rep. Name _____ Phone _____
 Spill Coord. Name _____ Phone _____
 Inspectors Name _____ Phone _____

INSPECTION SUMMARY

MSGP HW License SWPPP Outside Area BMPs
Previous Year Inspection Summary
 MSGP HW License SWPPP Outside Area BMPs

Recommended Action

Reinspection None Letter Notice Other _____

S = Satisfactory M = Marginal (needs improvement) U = Unsatisfactory N/A = Not applicable

PERMIT INFORMATION

NPDES MSGP Yes No N/A Exp. Date _____
 Subtenant covered by tenant MSGP? Yes No N/A _____
 MSGP hard copy? On site Corp. Ofc. None _____
 No Exposure? Yes No N/A _____
 Haz. Material/ Tank License? Yes No N/A Exp. Date _____
 HW License copy? On site Corp. Ofc. N/A _____

SWPPP COMPLIANCE INFORMATION

SWPPP? Yes No N/A Date _____
 SWPPP hard copy? On site Corp. Ofc. None _____
 Updated? Yes No N/A _____
 Inspection Records? Yes No N/A _____
 Training Records? Yes No N/A _____
 3 yrs. Of Records? Yes No N/A _____

CONDITION OF STORM DRAIN AND OUTSIDE AREA WITHIN LEASEHOLD

Outside area clean? Yes No N/A _____
 Stormdrain present? Yes No N/A _____
 Distance of drain from facility? ≤ 50' > 50' ≥ 100' _____
 Oil water separator present? Yes No N/A _____
 Staining from spills evident? Yes No N/A _____
 Evidence of illicit dumping into drain? Yes No N/A _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name _____ Tenant _____ Date _____

FUELING BMPs

	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment		Contact Information
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name _____
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone _____
<i>Fueling under cover?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill pan used?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill kit & spill kit supplies?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill kit in refueling trucks?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Proper containment?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Cleans up spills immediately?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Curbing around fuel pumps?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Inspects/cleans fueling area?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Inspects/cleans hoses/valves?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Dry cleanup of fueling area only?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill prevention/containment trng?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Employee spill training records?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	

PAINTING BMPs

	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment		Contact Information
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name _____
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone _____
<i>Painting indoors only?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Paint equipment maintained?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Painting area ventilated?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Sanding/stripping indoors?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Paints properly stored?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Wastes collected/disposed?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Waste storage maintained?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Storage area vented?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Waste-/storage inspected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Wash water collected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Thinners/solvents recycled?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Containers labeled properly?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Containers inspected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill kit and supplies?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Haz. Waste disposal procedures/trng.?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill prevention/clean up trng.?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	

Inspectors Name _____ Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name Tenant Date _____

SIGNIFICANT MATERIALS STORAGE BMPs				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Spill containment and cleanup				Contact Information		
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name		
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone		
<i>Materials stored indoors?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Original containers used?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Secondary containment?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Inventory & MSDS book?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Proper labels?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Containers inspected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Spills cleaned up?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Spill kits & supplies?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Proper disposal?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Drip pans for transfers?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Storage area inspected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Spill clean up training?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Fire extinguishers?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Spill training records?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>What to do in case of a spill sign?</i>	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	
<i>Corrosives away from flammables?</i>	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	
BMPs appear sufficient to protect surface water?				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

WASTE MANAGEMENT BMPs				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name		
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone		
<i>Adequate waste containers?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Proper visible labels?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Outside waste dumpster?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Dumpster on concrete?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Dumpster covered/lockable</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Frequent garbage removal?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Wastes disposed of properly?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Haz. disposal procedures?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Haz waste disposal trng.?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Inventory & MSDS book?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Spill kits & training?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<i>Corrosives away from flammables?</i>	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	
<i>Waste storage area inspected?</i>	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	
Recycles?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____		
<input type="checkbox"/> Oil	<input type="checkbox"/> Aluminum	<input type="checkbox"/> Plastic	_____			
<input type="checkbox"/> Oil Filters	<input type="checkbox"/> Paper	<input type="checkbox"/>	_____			
BMPs appear sufficient to protect surface water?				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Inspectors Name _____ Initials _____

APPENDIX G

TENANT QUESTIONNAIRES / COMPLETED INSPECTION REPORTS



CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Initial Inspection

Reinspection

FACILITY AND INSPECTOR INFORMATION

Facility Name _____ Tenant Romac-Air Bldg. No. Hangar 4
 FDEP Facility ID _____ Phone 727 420 7042
 Address _____
 Subtenant (s) Yes No Tenant Name _____
 Facility Rep. Name Roy McClure Phone S A Abou
 Spill Coord. Name _____ Phone _____
 Inspectors Name Thomas Burke, Joe Marsh, Michael Detsis Phone _____

INSPECTION SUMMARY

MSGP HW License SWPPP Outside Area BMPs
 Previous Year Inspection Summary
 MSGP HW License SWPPP Outside Area BMPs

Recommended Action

Reinspection None Letter Notice Other _____
 S = Satisfactory M = Marginal (needs improvement) U = Unsatisfactory N/A = Not applicable

PERMIT INFORMATION

NPDES MSGP Yes No N/A Exp. Date _____
 Subtenant covered by tenant MSGP? Yes No N/A
 MSGP hard copy? On site Corp. Ofc. None
 No Exposure? Yes No N/A
 Haz. Material/ Tank License? Yes No N/A Exp. Date _____
 HW License copy? On site Corp. Ofc. N/A

SWPPP COMPLIANCE INFORMATION

SWPPP? Yes No N/A Date _____
 SWPPP hard copy? On site Corp. Ofc. None
 Updated? Yes No N/A
 Inspection Records? Yes No N/A
 Training Records? Yes No N/A
 3 yrs. Of Records? Yes No N/A

CONDITION OF STORM DRAIN AND OUTSIDE AREA WITHIN LEASEHOLD

Outside area clean? Yes No N/A
 Stormdrain present? Yes No N/A
 Distance of drain from facility? ≤ 50' > 50' ≥ 100' N/A
 Oil water separator present? Yes No N/A
 Contamination from spills evident? Yes No N/A
 Evidence of illicit dumping into drain? Yes No N/A

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant

Date May 2019

GOOD HOUSEKEEPING BMPs

- Clean & orderly work space? Yes No
- Waste collected regularly? Yes No
- Maintains MSDS sheets? Yes No

MAINTENANCE BMPs

- Aircraft Vehicle Equipment
- Performed in house? Yes No N/A
- Subcontracted? Yes No N/A
- Performed indoors only? Yes No N/A
- Uses drip pans? Yes No N/A
- Has spill kit in facility? Yes No N/A
- Has spill kit in vehicles? Yes No N/A
- Cleans up drips & spills? Yes No N/A
- Reduces waste/recycles? Yes No N/A
- Has used oil/oil filter bin Yes No N/A
- Inspects & cleans OWS? Yes No N/A

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water?

- Yes No N/A

CLEANING AND WASHING BMPs

- Aircraft Vehicle Equipment
- Performed in house? Yes No N/A
- Subcontracted? Yes No N/A
- Dry washing only? Yes No N/A
- Washing under cover? Yes No N/A
- Wash water contained? Yes No N/A
- Washing in bermed area? Yes No N/A
- Wash water recycled? Yes No N/A
- Inspects & cleans wash area? Yes No N/A
- Uses water-based cleaning agents? Yes No

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water?

- Yes No N/A

LAVATORY CLEANOUT BMPs

- Yes No N/A
- Performed in house? Yes No N/A
- Subcontracted? Yes No N/A
- Secures all hoses & valves? Yes No N/A
- Cleans cart/truck at triturator? Yes No N/A
- Inspects hoses & fittings? Yes No N/A
- Maintains lavatory truck/cart? Yes No N/A
- Lavatory truck maint. logs? Yes No N/A
- Spill kit in lavatory truck? Yes No N/A
- Employee training records? Yes No N/A

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water?

- Yes No N/A

Inspectors Name _____

Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name _____ Tenant _____ Date May 2019

FUELING BMPs

	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment		Contact Information
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Name _____
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Phone _____
Fueling under cover?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Spill pan used?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Spill kit & spill kit supplies?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Spill kit in refueling trucks?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Proper containment?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Cleans up spills immediately?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Curbing around fuel pumps?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Inspects/cleans fueling area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Inspects/cleans hoses/valves?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Dry cleanup of fueling area only?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Spill prevention/containment trng.?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Employee spill training records?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____

PAINTING BMPs

	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment		Contact Information
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Name _____
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	Phone _____
Painting indoors only?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Paint equipment maintained?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Painting area ventilated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Sanding/stripping indoors?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Paints properly stored?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Wastes collected/disposed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Waste storage maintained?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Storage area vented?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Waste-/storage inspected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Wash water collected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Thinners/solvents recycled?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Containers labeled properly?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Containers inspected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Spill kit and supplies?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Haz. Waste disposal procedures/trng.?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
Spill prevention/clean up trng.?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____

Inspectors Name _____

Initials _____

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant

Date May 2019

BULK FUEL STORAGE INFORMATION AND BMPs

Yes

No

N/A

No. of Tanks

Aggregate Capacity

Tank No.	Tank Type	Tank Product	Capacity	Condition	Comments

SW-single wall, DW-double wall, AG-Avgas, LL-100LL, J-JetA, G-gasoline, D-diesel, O-oil, U-used oil, S-Good, P-Poor, M-Needs Work

SPCC PLAN COMPLIANCE INFORMATION

- SPCC Plan? Yes No N/A Date _____
- SPCC Plan hard copy? Yes No N/A _____
- Updated? Yes No N/A _____
- Inspection Records? Yes No N/A Date _____
- Training Records? Yes No N/A Date _____

Spill containment and cleanup

- Performed in house? Yes No N/A Name _____
- Subcontracted? Yes No N/A Phone _____

Contact Information

Fuel Farm/Tank BMPs

- Tank car un-/loading area Yes No N/A _____
- Secondary containment? Yes No N/A _____
- Spill kit present? Yes No N/A _____
- Fire extinguishers present? Yes No N/A _____
- Lock on dispensing nozzle? Yes No N/A _____
- Bollard near dispensing unit? Yes No N/A _____
- Security fence around tanks? Yes No N/A _____
- Proper signage? Yes No N/A _____

Fuel Farm/Tank Condition

S-Good, P-Poor, M-Moderate or Needs Work

- Piping? Yes No N/A _____
- Hoses & nozzles? Yes No N/A _____
- Dust caps? Yes No N/A _____
- Bonding cables? Yes No N/A _____
- Clamps & reels? Yes No N/A _____
- Security fence? Yes No N/A _____
- Signage? Yes No N/A _____

Inspector Name _____

Initials _____



CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Initial Inspection

Reinspection

FACILITY AND INSPECTOR INFORMATION

Facility Name Tenant Bldg. No. 2
FDEP Facility ID Phone 727-755-1359
Address 107 8th ave SE St Pete FL 33701
Subtenant (s) Yes No Tenant Name
Facility Rep. Name Phone
Spill Coord. Name Phone
Inspectors Name Thomas Burke, Joe Marsh, Michael Detsis Phone

INSPECTION SUMMARY

MSGP HW License SWPPP Outside Area BMPs
Previous Year Inspection Summary
MSGP HW License SWPPP Outside Area BMPs

Recommended Action

Reinspection None Letter Notice Other
S = Satisfactory M = Marginal (needs improvement) U = Unsatisfactory N/A = Not applicable

PERMIT INFORMATION

NPDES MSGP Yes No N/A Exp. Date
Subtenant covered by tenant MSGP? Yes No N/A
MSGP hard copy? On site Corp. Ofc. None
No Exposure? Yes No N/A
Haz. Material/ Tank License? Yes No N/A Exp. Date
HW License copy? On site Corp. Ofc. N/A

SWPPP COMPLIANCE INFORMATION

SWPPP? Yes No N/A Date
SWPPP hard copy? On site Corp. Ofc. None
Updated? Yes No N/A
Inspection Records? Yes No N/A
Training Records? Yes No N/A
3 yrs. Of Records? Yes No N/A

CONDITION OF STORM DRAIN AND OUTSIDE AREA WITHIN LEASEHOLD

Outside area clean? Yes No N/A
Stormdrain present? Yes No N/A
Distance of drain from facility? <= 50' > 50' >= 100'
Oil water separator present? Yes No N/A
Staining from spills evident? Yes No N/A
Evidence of illicit dumping into drain? Yes No N/A

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant Date May 2019

SUMMARY OF ACTIVITIES

- | | | |
|--|---|---|
| <input type="checkbox"/> Aircraft lavatory service | <input type="checkbox"/> Equipment repair | <input type="checkbox"/> Vehicle repair |
| <input type="checkbox"/> Aircraft maintenance | <input type="checkbox"/> Equipment storage | <input type="checkbox"/> Vehicle washing |
| <input type="checkbox"/> Aircraft painting | <input type="checkbox"/> GSE | <input type="checkbox"/> Chemical storage |
| <input type="checkbox"/> Aircraft refueling | <input type="checkbox"/> Food service | <input type="checkbox"/> Oil storage |
| <input type="checkbox"/> Aircraft washing | <input type="checkbox"/> Potable water flushing | |
| <input type="checkbox"/> Cargo handling | <input type="checkbox"/> Vehicle fueling | |
| <input type="checkbox"/> Equipment cleaning | <input type="checkbox"/> Vehicle maintenance | |
| <input type="checkbox"/> Equipment maintenance | <input type="checkbox"/> Vehicle painting | |

INVENTORY OF SIGNIFICANT MATERIALS EXPOSED TO PRECIPITATION

oil, Avgas, sump fuel, mineral spirits, stripper, soap, solvents, deicing fluid, fertilizers, herbicide, pesticide, lavatory waste, cleaning products, etc.

Material	Qty.	Container Size	Location (I-Inside O-outside)	Condition (G-good B-bad/poor)
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

Comments _____

*O - original container FC - fire cabinet L - cabinet S - Shelf F - floor W - warehouse/storage Area L - locked U - unlocked
C - covered/has roof E - exposed/uncovered A - on concrete pad P - on spill pallet R - rusted*

Inspectors Name _____ Initials _____

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant Date May 2019

GOOD HOUSEKEEPING BMPs

- Clean & orderly work space? Yes No
 Waste collected regularly? Yes No
 Maintains MSDS sheets? Yes No

MAINTENANCE BMPs

- Aircraft Vehicle Equipment
- Performed in house? Yes No N/A
 Subcontracted? Yes No N/A
 Performed indoors only? Yes No N/A
 Uses drip pans? Yes No N/A
 Has spill kit in facility? Yes No N/A
 Has spill kit in vehicles? Yes No N/A
 Cleans up drips & spills? Yes No N/A
 Reduces waste/recycles? Yes No N/A
 Has used oil/oil filter bin Yes No N/A
 Inspects & cleans OWS? Yes No N/A

Contact Information

Name Blake Reischmann
 Phone 352-516-8368

BMPs appear sufficient to protect surface water? Yes No N/A

CLEANING AND WASHING BMPs

- Aircraft Vehicle Equipment
- Performed in house? Yes No N/A
 Subcontracted? Yes No N/A
 Dry washing only? Yes No N/A
 Washing under cover? Yes No N/A
 Wash water contained? Yes No N/A
 Washing in bermed area? Yes No N/A
 Wash water recycled? Yes No N/A
 Inspects & cleans wash area? Yes No N/A
 Uses water-based cleaning agents? Yes No N/A

Contact Information

Name Blake Reischmann
 Phone 352-516-8368

BMPs appear sufficient to protect surface water? Yes No N/A

LAVATORY CLEANOUT BMPs

- Yes No N/A
- Performed in house? Yes No N/A
 Subcontracted? Yes No N/A
 Secures all hoses & valves? Yes No N/A
 Cleans cart/truck at triturator? Yes No N/A
 Inspects hoses & fittings? Yes No N/A
 Maintains lavatory truck/cart? Yes No N/A
 Lavatory truck maint. logs? Yes No N/A
 Spill kit in lavatory truck? Yes No N/A
 Employee training records? Yes No N/A

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

Inspectors Name _____ Initials _____

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant Date May 2019

FUELING BMPs

Yes No N/A

<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment	Contact Information	
Performed in house?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Name	_____
Subcontracted?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Phone	_____
Fueling under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill pan used?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kit & spill kit supplies?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kit in refueling trucks?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Proper containment?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Cleans up spills immediately?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Curbing around fuel pumps?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Inspects/cleans fueling area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Inspects/cleans hoses/valves?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Dry cleanup of fueling area only?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill prevention/containment trng?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Employee spill training records?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____

PAINTING BMPs

Yes No N/A

<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment	Contact Information	
Performed in house?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Name	_____
Subcontracted?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Phone	_____
Painting indoors only?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Paint equipment maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Painting area ventilated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Sanding/stripping indoors?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Paints properly stored?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Wastes collected/disposed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Waste storage maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Storage area vented?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Waste-/storage inspected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Wash water collected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Thinners/solvents recycled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Containers labeled properly?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Containers inspected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kit and supplies?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Haz. Waste disposal procedures/trng.?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill prevention/clean up trng.?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____

Inspectors Name _____

Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name Tenant Date May 2019

SIGNIFICANT MATERIALS STORAGE BMPs Yes No N/A

Spill containment and cleanup			Contact Information		
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name	_____
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone	_____
Materials stored indoors?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Original containers used?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Secondary containment?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Inventory & MSDS book?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Proper labels?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Containers inspected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Spills cleaned up?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Spill kits & supplies?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Proper disposal?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Drip pans for transfers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Storage area inspected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Spill clean up training?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Fire extinguishers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Spill training records?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
What to do in case of a spill sign?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Corrosives away from flammables?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____

WASTE MANAGEMENT BMPs Yes No N/A

Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name	_____
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone	_____
Adequate waste containers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Proper visible labels?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Outside waste dumpster?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Dumpster on concrete?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Dumpster covered/lockable	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Frequent garbage removal?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Wastes disposed of properly?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Haz. disposal procedures?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Haz waste disposal trng.?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Inventory & MSDS book?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Spill kits & training?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Corrosives away from flammables?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Waste storage area inspected?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
Recycles?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____
<input type="checkbox"/> Oil	<input type="checkbox"/> Aluminum	<input type="checkbox"/> Plastic	<input type="checkbox"/>	_____	_____
<input type="checkbox"/> Oil Filters	<input type="checkbox"/> Paper	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____	_____

Inspectors Name _____ Initials _____

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant

Date May 2019

BULK FUEL STORAGE INFORMATION AND BMPs

Yes

No

N/A

No. of Tanks

Aggregate Capacity

Tank No.	Tank Type	Tank Product	Capacity	Condition	Comments

SW-single wall, DW-double wall, AG-Avgas, LL-100LL, J-JetA, G-gasoline, D-diesel, O-oil, U-used oil, S-Good, P-Poor, M-Needs Work

SPCC PLAN COMPLIANCE INFORMATION

SPCC Plan? Yes No N/A Date _____

SPCC Plan hard copy? Yes No N/A _____

Updated? Yes No N/A _____

Inspection Records? Yes No N/A Date _____

Training Records? Yes No N/A Date _____

Spill containment and cleanup

Contact Information

Performed in house? Yes No N/A Name _____

Subcontracted? Yes No N/A Phone _____

Fuel Farm/Tank BMPs

Tank car un-/loading area Yes No N/A _____

Secondary containment? Yes No N/A _____

Spill kit present? Yes No N/A _____

Fire extinguishers present? Yes No N/A _____

Lock on dispensing nozzle? Yes No N/A _____

Bollard near dispensing unit? Yes No N/A _____

Security fence around tanks? Yes No N/A _____

Proper signage? Yes No N/A _____

Fuel Farm/Tank Condition

S-Good, P-Poor, M-Moderate or Needs Work

Piping? Yes No N/A _____

Hoses & nozzles? Yes No N/A _____

Dust caps? Yes No N/A _____

Bonding cables? Yes No N/A _____

Clamps & reels? Yes No N/A _____

Security fence? Yes No N/A _____

Signage? Yes No N/A _____

Inspector Name _____

Initials _____



CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Initial Inspection

Reinspection

FACILITY AND INSPECTOR INFORMATION

Facility Name Tenant Sky Addict Aviation Bldg. No.
FDEP Facility ID Phone 863-521-6575
Address 421 8th Ave SE
Subtenant (s) Yes No Tenant Name
Facility Rep. Name Abraham Tray Phone 863-521-6575
Spill Coord. Name Phone
Inspectors Name Thomas Burke, Joe Marsh, Michael Detsis Phone

INSPECTION SUMMARY

MSGP HW License SWPPP Outside Area BMPs
Previous Year Inspection Summary
MSGP HW License SWPPP Outside Area BMPs
Recommended Action
Reinspection None Letter Notice Other
S = Satisfactory M = Marginal (needs improvement) U = Unsatisfactory N/A = Not applicable

PERMIT INFORMATION

NPDES MSGP Yes No N/A Exp. Date
Subtenant covered by tenant MSGP? Yes No N/A
MSGP hard copy? On site Corp. Ofc. None
No Exposure? Yes No N/A
Haz. Material/ Tank License? Yes No N/A Exp. Date
HW License copy? On site Corp. Ofc. N/A

SWPPP COMPLIANCE INFORMATION

SWPPP? Yes No N/A Date
SWPPP hard copy? On site Corp. Ofc. None
Updated? Yes No N/A
Inspection Records? Yes No N/A
Training Records? Yes No N/A
3 yrs. Of Records? Yes No N/A

CONDITION OF STORM DRAIN AND OUTSIDE AREA WITHIN LEASEHOLD

Outside area clean? Yes No N/A
Stormdrain present? Yes No N/A
Distance of drain from facility? 50' > 50' >= 100'
Oil water separator present? Yes No N/A
Staining from spills evident? Yes No N/A
Evidence of illicit dumping into drain? Yes No N/A

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant Sky Addict Aviation Date May 2019

GOOD HOUSEKEEPING BMPs

- Clean & orderly work space? Yes No
- Waste collected regularly? Yes No
- Maintains MSDS sheets? Yes No

MAINTENANCE BMPs

- Aircraft Vehicle Equipment
- Performed in house? Yes No N/A
 - Subcontracted? Yes No N/A
 - Performed indoors only? Yes No N/A
 - Uses drip pans? Yes No N/A
 - Has spill kit in facility? Yes No N/A
 - Has spill kit in vehicles? Yes No N/A
 - Cleans up drips & spills? Yes No N/A
 - Reduces waste/recycles? Yes No N/A
 - Has used oil/oil filter bin? Yes No N/A
 - Inspects & cleans OWS? Yes No N/A

Contact Information

Name _____
Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

CLEANING AND WASHING BMPs

- Aircraft Vehicle Equipment
- Performed in house? Yes No N/A
 - Subcontracted? Yes No N/A
 - Dry washing only? Yes No N/A
 - Washing under cover? Yes No N/A
 - Wash water contained? Yes No N/A
 - Washing in bermed area? Yes No N/A
 - Wash water recycled? Yes No N/A
 - Inspects & cleans wash area? Yes No N/A
 - Uses water-based cleaning agents? Yes No N/A

Contact Information

Name _____
Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

LAVATORY CLEANOUT BMPs

- Performed in house? Yes No N/A
- Subcontracted? Yes No N/A
- Secures all hoses & valves? Yes No N/A
- Cleans cart/truck at triturator? Yes No N/A
- Inspects hoses & fittings? Yes No N/A
- Maintains lavatory truck/cart? Yes No N/A
- Lavatory truck maint. logs? Yes No N/A
- Spill kit in lavatory truck? Yes No N/A
- Employee training records? Yes No N/A

Contact Information

Name _____
Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

Inspectors Name _____ Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name Tenant Sky Addict Aviation Date May 2019

FUELING BMPs

Yes No N/A

<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment	Contact Information	
Performed in house?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Name	_____
Subcontracted?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Phone	_____
Fueling under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill pan used?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kit & spill kit supplies?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kit in refueling trucks?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Proper containment?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Cleans up spills immediately?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Curbing around fuel pumps?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Inspects/cleans fueling area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Inspects/cleans hoses/valves?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Dry cleanup of fueling area only?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill prevention/containment trng?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Employee spill training records?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____

PAINTING BMPs

Yes No N/A

<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment	Contact Information	
Performed in house?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Name	_____
Subcontracted?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Phone	_____
Painting indoors only?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Paint equipment maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Painting area ventilated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Sanding/stripping indoors?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Paints properly stored?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Wastes collected/disposed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Waste storage maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Storage area vented?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Waste-/storage inspected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Wash water collected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Thinners/solvents recycled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Containers labeled properly?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Containers inspected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kit and supplies?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Haz. Waste disposal procedures/trng.?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill prevention/clean up trng.?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> N/A		_____

Inspectors Name _____

Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name Tenant Sky Addict Aviation Date May 2019

SIGNIFICANT MATERIALS STORAGE BMPs Yes No N/A

Spill containment and cleanup			Contact Information		
Performed in house?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Name	_____	
Subcontracted?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Phone	_____	
Materials stored indoors?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Original containers used?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Secondary containment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Inventory & MSDS book?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Proper labels?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Containers inspected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Spills cleaned up?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Spill kits & supplies?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Proper disposal?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Drip pans for transfers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Storage area inspected?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Spill clean up training?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Fire extinguishers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Spill training records?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
What to do in case of a spill sign?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
Corrosives away from flammables?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A			_____	

WASTE MANAGEMENT BMPs Yes No N/A

Performed in house?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Name	_____
Subcontracted?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Phone	_____
Adequate waste containers?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Proper visible labels?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Outside waste dumpster?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Dumpster on concrete?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Dumpster covered/lockable			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Frequent garbage removal?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Wastes disposed of properly?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Haz. disposal procedures?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Haz waste disposal trng.?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Inventory & MSDS book?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Spill kits & training?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Corrosives away from flammables?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Waste storage area inspected?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Recycles?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
<input type="checkbox"/> Oil	<input type="checkbox"/> Aluminum	<input type="checkbox"/> Plastic			_____
<input type="checkbox"/> Oil Filters	<input type="checkbox"/> Paper	<input type="checkbox"/>			_____
BMPs appear sufficient to protect surface water?			<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		_____
Inspectors Name			_____	Initials	_____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name Tenant Sky Addict Aviation Date May 2019

BULK FUEL STORAGE INFORMATION AND BMPs Yes No N/A

No. of Tanks Aggregate Capacity

Tank No.	Tank Type	Tank Product	Capacity	Condition	Comments

SW-single wall, DW-double wall, AG-Avgas, LL-100LL, J-JetA, G-gasoline, D-diesel, O-oil, U-used oil, S-Good, P-Poor, M-Needs Work

SPCC PLAN COMPLIANCE INFORMATION

SPCC Plan? Yes No N/A Date _____

SPCC Plan hard copy? Yes No N/A _____

Updated? Yes No N/A _____

Inspection Records? Yes No N/A Date _____

Training Records? Yes No N/A Date _____

Spill containment and cleanup **Contact Information**

Performed in house? Yes No N/A **Name** _____

Subcontracted? Yes No N/A **Phone** _____

Fuel Farm/Tank BMPs

Tank car un-/loading area Yes No N/A _____

Secondary containment? Yes No N/A _____

Spill kit present? Yes No N/A _____

Fire extinguishers present? Yes No N/A _____

Lock on dispensing nozzle? Yes No N/A _____

Bollard near dispensing unit? Yes No N/A _____

Security fence around tanks? Yes No N/A _____

Proper signage? Yes No N/A _____

Fuel Farm/Tank Condition *S-Good, P-Poor, M-Moderate or Needs Work*

Piping? Yes No N/A _____

Hoses & nozzles? Yes No N/A _____

Dust caps? Yes No N/A _____

Bonding cables? Yes No N/A _____

Clamps & reels? Yes No N/A _____

Security fence? Yes No N/A _____

Signage? Yes No N/A _____

Inspector Name _____ Initials _____



CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Initial Inspection

Reinspection

FACILITY AND INSPECTOR INFORMATION

Facility Name Tenant ST. PETE AERIAL AUGMENT Bldg. No. 3A

FDEP Facility ID _____ Phone 954.893.0099

Address 841 PAWE SE ST. PETERSBURG FL 33701

Subtenant (s) Yes No Tenant Name _____

Facility Rep. Name RYAN HIOTT Phone 954.544.8130

Spill Coord. Name RYAN HIOTT Phone 954.544.8130

Inspectors Name Thomas Burke, Joe Marsh, Michael Detsis Phone _____

INSPECTION SUMMARY

MSGP HW License SWPPP Outside Area BMPs

Previous Year Inspection Summary

MSGP HW License SWPPP Outside Area BMPs

Recommended Action

Reinspection None Letter Notice Other _____

S = Satisfactory M = Marginal (needs improvement) U = Unsatisfactory N/A = Not applicable

PERMIT INFORMATION

NPDES MSGP Yes No N/A Exp. Date _____

Subtenant covered by tenant MSGP? Yes No N/A _____

MSGP hard copy? On site Corp. Ofc. None _____

No Exposure? Yes No N/A _____

Haz. Material/Tank License? Yes No N/A Exp. Date _____

HW License copy? On site Corp. Ofc. N/A _____

SWPPP COMPLIANCE INFORMATION

SWPPP? Yes No N/A Date _____

SWPPP hard copy? On site Corp. Ofc. None _____

Updated? Yes No N/A _____

Inspection Records? Yes No N/A _____

Training Records? Yes No N/A _____

3 yrs. Of Records? Yes No N/A _____

CONDITION OF STORM DRAIN AND OUTSIDE AREA WITHIN LEASEHOLD

Outside area clean? Yes No N/A _____

Stormdrain present? Yes No N/A _____

Distance of drain from facility? ≤ 50' > 50' ≥ 100' _____

Oil water separator present? Yes No N/A _____

Staining from spills evident? Yes No N/A _____

Evidence of illicit dumping into drain? Yes No N/A _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT SWPPP INSPECTION REPORT

Facility Name Tenant Date May 2019

GOOD HOUSEKEEPING BMPs

- Clean & orderly work space? Yes No
 Waste collected regularly? Yes No
 Maintains MSDS sheets? Yes No

MAINTENANCE BMPs

- Yes No N/A
 Aircraft Vehicle Equipment

- Performed in house? Yes No N/A
 Subcontracted? Yes No N/A
 Performed indoors only? Yes No N/A
 Uses drip pans? Yes No N/A
 Has spill kit in facility? Yes No N/A
 Has spill kit in vehicles? Yes No N/A
 Cleans up drips & spills? Yes No N/A
 Reduces waste/recycles? Yes No N/A
 Has used oil/oil filter bin Yes No N/A
 Inspects & cleans OWS? Yes No N/A

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

CLEANING AND WASHING BMPs

- Yes No N/A
 Aircraft Vehicle Equipment

- Performed in house? Yes No N/A
 Subcontracted? Yes No N/A
 Dry washing only? Yes No N/A
 Washing under cover? Yes No N/A
 Wash water contained? Yes No N/A
 Washing in bermed area? Yes No N/A
 Wash water recycled? Yes No N/A
 Inspects & cleans wash area? Yes No N/A
 Uses water-based cleaning agents? Yes No N/A

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

LAVATORY CLEANOUT BMPs

- Yes No N/A
 Aircraft Vehicle Equipment

- Performed in house? Yes No N/A
 Subcontracted? Yes No N/A
 Secures all hoses & valves? Yes No N/A
 Cleans cart/truck at triturator? Yes No N/A
 Inspects hoses & fittings? Yes No N/A
 Maintains lavatory truck/cart? Yes No N/A
 Lavatory truck maint. logs? Yes No N/A
 Spill kit in lavatory truck? Yes No N/A
 Employee training records? Yes No N/A

Contact Information

Name _____
 Phone _____

BMPs appear sufficient to protect surface water? Yes No N/A

Inspectors Name _____ Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT

SWPPP INSPECTION REPORT

Facility Name Tenant Date May 2019

FUELING BMPs	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	<i>SEE COMMENTS</i>
<input checked="" type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment		
Performed in house?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Information
Subcontracted?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	Name <u>RYAN HIOTT</u>
<i>Fueling under cover?</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	Phone <u>754 544 8130</u>
<i>Spill pan used?</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill kit & spill kit supplies?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill kit in refueling trucks?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Proper containment?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
<i>Cleans up spills immediately?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Curbing around fuel pumps?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A	_____
<i>Inspects/cleans fueling area?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Inspects/cleans hoses/valves?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Dry cleanup of fueling area only?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill prevention/containment trng.?</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Employee spill training records?</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	_____
BMPs appear sufficient to protect surface water?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____

PAINTING BMPs	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	
<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vehicle	<input type="checkbox"/> Equipment		
Performed in house?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Contact Information
Subcontracted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Name _____
<i>Painting indoors only?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Phone _____
<i>Paint equipment maintained?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Painting area ventilated?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Sanding/stripping indoors?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Paints properly stored?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Wastes collected/disposed?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Waste storage maintained?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Storage area vented?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Waste-/storage inspected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Wash water collected?</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Thinners/solvents recycled?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Containers labeled properly?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Containers inspected?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill kit and supplies?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Haz. Waste disposal procedures/trng.?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
<i>Spill prevention/clean up trng.?</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____
BMPs appear sufficient to protect surface water?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	_____

Inspectors Name _____ Initials _____

**CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT**

Facility Name Tenant Date May 2019

BULK FUEL STORAGE INFORMATION AND BMPs Yes No N/A

No. of Tanks Aggregate Capacity

Tank No.	Tank Type	Tank Product	Capacity	Condition	Comments

SW-single wall, DW-double wall, AG-Avgas, LL-100LL, J-JetA, G-gasoline, D-diesel, O-oil, U-used oil, S-Good, P-Poor, M-Needs Work

SPCC PLAN COMPLIANCE INFORMATION

SPCC Plan? Yes No N/A Date _____
 SPCC Plan hard copy? Yes No N/A _____
 Updated? Yes No N/A _____
 Inspection Records? Yes No N/A Date _____
 Training Records? Yes No N/A Date _____

Spill containment and cleanup

Performed in house? Yes No N/A
 Subcontracted? Yes No N/A

Contact Information

Name _____
 Phone _____

Fuel Farm/Tank BMPs

Tank car un-/loading area Yes No N/A _____
 Secondary containment? Yes No N/A _____
 Spill kit present? Yes No N/A _____
 Fire extinguishers present? Yes No N/A _____
 Lock on dispensing nozzle? Yes No N/A _____
 Bollard near dispensing unit? Yes No N/A _____
 Security fence around tanks? Yes No N/A _____
 Proper signage? Yes No N/A _____

Fuel Farm/Tank Condition

S-Good, P-Poor, M-Moderate or Needs Work

Piping? Yes No N/A _____
 Hoses & nozzles? Yes No N/A _____
 Dust caps? Yes No N/A _____
 Bonding cables? Yes No N/A _____
 Clamps & reels? Yes No N/A _____
 Security fence? Yes No N/A _____
 Signage? Yes No N/A _____

Inspector Name _____ Initials _____

CITY OF ST. PETERSBURG – ALBERT WHITTED AIRPORT
SWPPP INSPECTION REPORT

Facility Name Tenant Date May 2019

ADDITIONAL COMMENTS:

TRUCK TO TRUCK FUELING IS PERFORMED. OUT 600 GALLON
AVGAS FUEL TRUCK RECEIVES FUEL FROM SHELF AIRL FROM TIME
TO TIME.

Inspectors Name _____ Initials _____