

**Department of Aviation Tenant Facility SWP3 Team Personnel Information**  
Storm Water Pollution Prevention Plan

Facility Name: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

The SWP3 must identify a specific individual, or group of individuals, within each tenant's leasehold as members of the SWP3 Team. Tenants shall supply the following to the DOA Environmental Section: phone numbers, pager numbers, or other means of contacting the SWP3 Team Member, or designated alternate, 24 hours per day, 7 days per week.

**Tenant SWP3 Team Member Responsibilities:** The Tenant SWP3 Team Member is responsible for ensuring the Facility's compliance with the permit via ongoing implementation of the SWP3. Key SWP3 requirements include implementing Best Management Practices (BMPs) to prevent contact of pollutants by storm water, inspecting outdoor operations areas at the specified frequencies, completing required documentation, as well as complying with all other SWP3 requirements as listed in the SWP3. Records of all required inspections must be maintained at the leasehold. The SWP3 Team Member shall sign off on the inspection forms and on follow up records where corrective action or other follow up is required.

The Tenant SWP3 Team designee is:

**Facility SWPPP Team Member:** \_\_\_\_\_ **Title:** \_\_\_\_\_

This person may be reached 24 hours per day, 7 days per week, at one of the following contact numbers:

**Facility Phone:** \_\_\_\_\_ **Cell Phone:** \_\_\_\_\_ **Other:** \_\_\_\_\_

**Alternate emergency contact:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Other:** \_\_\_\_\_