

2.0 STORM WATER POLLUTION PREVENTION TEAM

2.1 Consistency with Other Plans (Reserved)

Existing plans and measures that stem from other regulatory requirements may satisfy specific requirements of the TPDES permit. When appropriate, these plans will be referenced within the SWPPP and made available upon request.

2.2 Members of the Pollution Prevention Team

A storm water pollution prevention team (PPT) has been formed that includes personnel from the DOA and airport tenant representatives.

PPT membership is shown in *Table 2.1*. The PPT includes members from the various entities operating at DAL for a balanced approach to storm water management and to promote communication. In order to maintain and revise the SWPPP as necessary, the PPT will meet in official session once each year. The PPT is chaired by the Director of Aviation or the Director's designee.

Table 2.1 Dallas Love Field Storm Water Pollution Prevention Team

COMPANY	TITLE/NAME	PHONE- OFFICE/CELL	RESPONSIBILITIES
Department of Aviation	Interim Director/Mark Duebner	214-670-6077	Inspections, Revision, Implementation, and Maintenance of SWPPP
	Assistant Director/Terry Mitchell	214-670-6086	
	Environmental Manager/ Sam Peacock	214-670-6654 / 214-986-5999	
	Environmental Specialist/Liza Garrett	214-670-7143 / 914-316-3301	
	Environmental Specialist/ Karen Everitt	214-670-6673 / 682-559-1259	
	Environmental Specialist/ William Bernard	214-670-9720 / 817-683-9952	
	Facilities Manager/ Judy Kane	214-671-0080	
	Manager of Operations/ Cliff York	214-670-6157	
Field Maintenance Mgr I/David Flaishans	214-670-6292		
Associated Air	EHS Technician / Aaron Myers	214-559-7078 / 214-986-0273	
	Facility Engineer / John Werner	972-559-7123 / 214-882-8173	
	EHS Representative II / Basi Garza	972-559-7050 / 214-553-4749	
Avis	Jason Kennedy	214-357-7201	
Bombardier	EHS Coordinator/ Ronnie Ytuarte	469-791-4059 / 214-770-0861	
	Mark Karls	0469-791-4011 / 214-406-5754	
	Harry Wilson	469-791-4042 / 469-744-6831	
Business Jet Center	Jason Pons	214-654-1600	
	Don Pace	214-654-1628	
Continental	Anna Schmidt	713 324-6960	
	Rodney Warner		
Dallas Fire Department	Section Chief, EMR/ Patrick Juricek	214-670-6452	
Enterprise Holdings	Branch Rental Manager/ Jason Stevens	214-357-0478	
	Kevin Kamin	214-357-0478	

Table 2.1 Dallas Love Field Storm Water Pollution Prevention Team (con.)

COMPANY	TITLE/NAME	PHONE- OFFICE/CELL	RESPONSIBILITIES
Gulfstream	Environmental Compliance Specialist/Andrew Tillman	214-902-4973 / 214-538-3840	Inspections, Revision, Implementation, and Maintenance of SWPPP
	Chuck Roberts	214-902-6901	
Hertz	Area Manager/ Joe Tuma	214-350-7071 / 972-877-3944	
	Local Manager	214-350-7071	
Holly Corp	Bryce Skeen	214-350-1088 / 214-679-8726	
Jet Aviation	Director/ Chris Todtenhausen	214-353-5411 / 214-490-9253	
	Cecil Yates	214-350-8523	
Landmark Aviation	Operations Manager / Anthony Bedford	214-351-1872 / 972-273-9291	
	General Manager / Jeff Zimmerman	214-351-1872 / 214-379-9201	
	Line Service Managers/Supervisors/Technicians, Operations Managers, General Managers, Trainers		
Pinnacle	Manager / Rodney Warner	937-369-1662 / 901-568-5036	
	Station Supervisor	214-366-3655	
Raytheon	Environmental Engineer / Bill Chance	972-344-3901 / 214-876-6323	
Signature Flight Support	GSE Manager/ Scott Grubbs	214-956-1053 / 214-653-1279	
	Gary Daniels	214-956-1050	
	Martin Merfeld	214-956-1069 / 972-672-2286	
Sky Tanking	General Manager / John Stiles	214-537-1029 / 214-350-6983	
	Manager/ Adam Rodriguez	214-350-6068 / 214-395-0586	
	Russell Bauer	214-924-6733	
	Gideon Shelton	214-405-0205	
Southwest Airlines	Sr. Environmental Specialist/ Elaine Karnes	214-792-3572/ 214-476-5601	
	Sr. Environmental Specialist/ Lana Robinson	214-792-3225/ 214-538-4746	
	Mike Sands	214-792-5545	
	Scott Schooling	214-792-5584 / 817-247-3399	
	Larry Stepp	214-904-5637 / 469-432-5078	
Trinity Industries	Cindy Miller	214-904-5638 / 806-236-4985	
	Regional Environmental Manager/ David West	214-589-8115 / 214-213-8363	
	Chief Pilot/ Joe Young	214-589-8569 / 214-356-9954	

2.3 Responsibilities of the PPT

The PPT is responsible for the implementation, maintenance, and revision of this SWPPP. Its responsibilities include evaluation of existing conditions; implementation of BMPs relating to certain industrial activities; preventive maintenance inspections and inventories; airport training programs; standardization of permit reporting formats; interagency coordination and communication processes; and, certification issues.

Tenant SWP3 Team Members are 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.

Airport staff and members of the PPT or designated employees conduct inspections and annual comprehensive site compliance evaluations to assess compliance with the terms and conditions of the airport's storm water permit. They also determine the effectiveness of the SWPPP to reduce the exposure of pollutants to storm water runoff. The comprehensive site evaluation is described more fully in *Section 6.0*. The PPT will propose changes to the SWPPP based on their evaluation and review.

Sub-tenants and contractors shall work under the oversight and direction of the main airport tenant. Each major tenant is responsible for its actions and the actions of its sub-tenants and contractors for all pollution prevention measures and BMPs identified in this SWPPP.

DOA members will perform annual inspections of all industrial facilities covered by this SWPPP and include their comments in the Annual Report (described in *Section 6.0*). Other team members will review the Annual Report that describes the site compliance evaluation conducted annually at the airport and will develop recommendations or revisions to the SWPPP to enhance its effectiveness. The members may have other duties assigned on a case-by-case basis.

Certifications for the SWPPP can only be signed by an authorized signatory. Authorized signatories are described in 30 TAC 305.128 and 30 TAC 305.44. However this authority may be delegated by the authorized signatory as appropriate. Table 2.2 lists the people who have been named or delegated by their facility as authorized signatories for the SWP3 at Dallas Love Field. If no one has been named or delegated at a facility the authorized signatory is the default as described in the 30 TAC 305.128 and 305.44.

Table 2.2 Dallas Love Field Designated Signatories

Tenant	Designated Signatory (Name/Title)
Dallas Love Field Department of Aviation	Director, Assistant Director, Environmental Manager
Associated Air Center	Aaron Myers/Facilities Engineer / Environmental Coordinator
Avis Rent A Car	N/A
Bombardier	Ronnie Yuarte/EHS Specialist, Mark Karls/Gen Mgr, Harry Wilson/Facility Maintenance
Business Jet Center	Jason Pons/ FBO Manager
Continental	Marianne Csaky/Operations Manager
Dallas Fire Department	N/A
Enterprise Holdings	N/A
Gulfstream	Andrew Tillman/Environmental Compliance Specialist
Hertz Rent A Car	N/A
Holly Corp.	Bryce Skeen
Jet Aviation	Chris Todtenhausen/Director
Landmark Aviation	Anthony Bedford/Operations Manager
Pinnacle	Rodney Warner/Station Manager
Raytheon	Bill Chance / Environmental Engineer
Signature Flight Support	Scott Grubbs / Facilities / GSE Manager
Sky Tanking	John Stiles/ General Manager
Southwest Airlines	Lana Robinson or Elaine Karnes/Sr. Environmental Specialist
Trinity Industries	David West/Plant Manager/Corporate Regional Env Mgr