

Skytanking USA, Inc. (SIC 4581)

Subtenant of Southwest Airlines

Skytanking USA, Inc. is hired by Southwest Airlines to operate and maintain the fuel farm located on the south side of the airport. The fuel farm is owned by the City of Dallas and leased by Southwest Airlines. Skytanking also performs spill response services for Southwest Airlines. Skytanking has and maintains a Spill Prevention Control and Countermeasure (SPCC) plan for the facility that was developed and finalized in June, 2008 by a professional engineer from Ponderosa Environmental.

The fuel farm consists of three (3) 420,000 gallon aboveground storage tanks (ASTs) for the storage of Jet Fuel. In addition there are two (2) 12,000 gallon aboveground tanks (ASTs) used to store Diesel and Unleaded Gasoline respectively. There is one additional 8,000 gallon aboveground tank that serves as a waste/sump tank. All referenced tanks were newly constructed in 2007. See the Chemical Inventory for a list of the ASTs. Each tank is equipped with high and high-high level alarms. All tanks are maintained in secondary containment. Tanks are cleaned when particulate buildup reaches one-tenth of the area of the tank's bottom surface. The entire facility is inspected daily for leaks, safety and security deficiencies. Records of daily checks are maintained on file for 12 months.

The entire facility is designed to route all storm water to an oil/water separator with a 10,000 gallon capacity UST to capture a spill should one occur. The oil/water separator is inspected and maintained annually. This storage tank was also constructed in 2007. All storm water drain valves are kept closed and locked to prevent a release and are only opened after a weather event and where it has been determined that no visible contamination is present.

Aircraft belonging to Southwest Airlines are fueled via a hydrant system, which is checked for leaks bi-annually using the best available technology. Each truck or cart is equipped with a dedicated spill kit, and each is inspected monthly. The carts are inspected and sumped daily. Sumped fuel is placed into the 8,000 gallon waste/sump tank referenced above. A large spill wagon and a 220 gallon vacuum designed for chemical spills are maintained in readiness for use anywhere on airport property.

| Chemical Inventory | | |
|---------------------------|---------------------------------|--|
| <i>Item</i> | <i>Quantity/Where stored</i> | <i>Comments</i> |
| Jet A Fuel | (3) 420,000-gal AST | |
| Diesel Fuel | (1) 12,000-gal AST | |
| Unleaded Gasoline | (1) 12,000-gal AST | |
| Waste Fuel | (1) 8,000-gal AST | |
| Jet Fuel Samples | Several Small Containers in lab | (1) gal or less maintained for 60 days |
| Antifreeze | 6 gallons/ inside shop | |
| Used Oil | 55 gallon drum indoors | On secondary containment |

Skytanking

"Executive Director"
Texas Commission of Environmental Quality
Water Quality Program, MC-148
Texas Commission of Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

TPDES Storm Water General Permit No. _____

Delegating an "Authorized Representative"

Dear Executive Director:

This letter serves to designate either a person or a specifically described position as an authorized person for signing reports, storm water pollution prevention plans, certifications or other information requested by the Director or required by the permit. This authorization cannot be used for signing a TPDES permit application (e.g. Notice of Intent (NOI)) in accordance with 30TAC 305.44. The following person or position is hereby authorized to sign reports, plans or certifications other than the NOI application:

General Manager: John Stiles

By signing this authorization, I confirm that I meet the following requirements to make such a designation as set forth in either Part III.A.3.(c) of the Texas Multi-Sector general permit or Part III.E.3.(g) of the Texas Multi-Sector general permit.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

"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 gather and evaluate 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 am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Ronald F Pattie



Vice President
Title

Sept 03, 2008
Date

Skytanking USA Inc.

910 Southeast 17th Street, #201 • Ft. Lauderdale, FL 33316 • Ph 954-618-1820 • Fax 954-618-1830



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Texas Pollutant Discharge Elimination System

Storm Water Multi-Sector General Permit

The Notice of Intent (NOI) for the facility listed below was received on August 14, 2008. The intent to discharge storm water associated with industrial activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) storm water multi-sector general permit TXR050000 is acknowledged. Your facility's TPDES multi-sector storm water general permit number is:

TXR05X792

Coverage Effective: August 9, 2008

TCEQ's storm water multi-sector general permit requires certain storm water pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a storm water pollution prevention plan (SWP3) that is tailored to your industrial site. As a facility authorized to discharge under the storm water multi-sector general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

Project/Site Information:

RN100606672
DALLAS LOVE FIELD FUEL FACILITY
2734 BROOKFIELD AVE
DALLAS, TX 75235-2602
DALLAS COUNTY

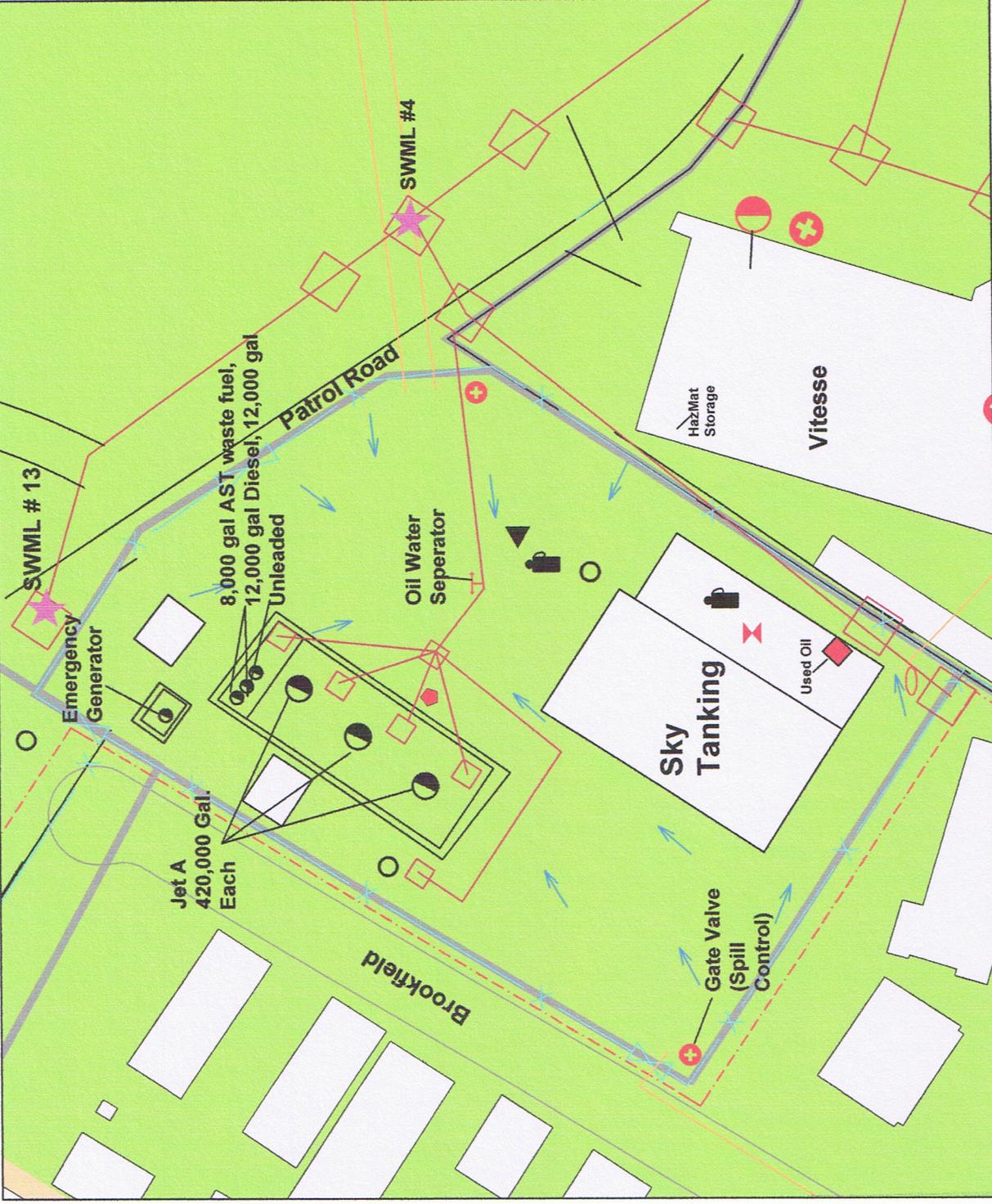
OPERATOR:

CN603399536
SKYTANKING USA INC
2734 BROOKFIELD AVE
DALLAS, TX 75235-2602

This permit expires on August 14, 2011, unless otherwise amended. If you have any questions related to processing you may contact the Storm Water Processing Center by **email at SWPERMIT@tceq.state.tx.us or by telephone at (512) 239-3700**. For technical issues, you may contact the storm water technical staff by email at swgp@tceq.state.tx.us or by telephone at (512) 239-4671. Also, you may obtain information on the storm water web site at http://www5.tceq.state.tx.us/wq_dpa/. A copy of this document should be kept with your SWP3.

A handwritten signature in black ink, appearing to read "Mark Wiley".

FOR THE COMMISSION



Legend

Map Not to Scale

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|-----------------|--------------------|------------------------|---------------------|-----------------------|-------------------|---------------------|------------------------|----------------|--------------|--------------|----------------|-------------|------------------|------------------------|---------------------------|--------------------------|--------------|-----------------|-----------------------------|-------------------|-----------------------------------|-----------------|--------------------------|---------------------------------|----------------|
| Drainage Area O | Storm Sewer System | Sanitary Sewer Manhole | Storm Sewer Manhole | Sanitary Sewer System | Storm Sewer Inlet | Storm Sewer Manhole | Sanitary Sewer Manhole | Fuel Line | Sheet Flow | Fence | Leasehold Area | Curb | Chemical Storage | Loading/Unloading Area | Vehicle/Equipment Parking | Spill Response Equipment | Dumpster | Monitoring Well | Aircraft Fuel Truck Parking | Equipment Storage | Vehicle and Equipment Maintenance | Waste Treatment | Aboveground Storage Tank | Storm Water Monitoring Location | |
| [Orange Box] | [Green Box] | [White Box] | [Red Dashed Line] | [Red Dashed Line] | [Red Square] | [Red Circle] | [Green Circle] | [Green Circle] | [Blue Arrow] | [Blue Arrow] | [Grey Line] | [Blue Line] | [Red Square] | [Red Square] | [Black Triangle] | [Red Circle] | [Red Circle] | [Black Circle] | [Black Circle] | [Black Circle] | [Black Circle] | [Black Circle] | [Black Circle] | [Black Circle] | [Black Circle] |

SWPPP
Love Field Airport

Site Map
 Sky Tanking

Figure 3 November 2009 Sheet 1 of 1