

**Texas Commission on Environmental Quality**  
**Industrial Notice of Intent Renewal**  
**TXR05X792**

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	DALLAS LOVE FIELD FUEL FACILITY
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2734 BROOKFIELD AVE
City	DALLAS
State	TX
ZIP	75235
County	DALLAS
Latitude (N) (##.#####)	32.84194
Longitude (W) (-###.#####)	-96.85778
Primary SIC Code	4581
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN100606672
What is the name of the Regulated Entity (RE)?	CITY OF DALLAS TANK FARM SOUTHWEST AIRLINES
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2734 BROOKFIELD AVE
City	DALLAS
State	TX
ZIP	75235
County	DALLAS
Latitude (N) (##.#####)	32.84194
Longitude (W) (-###.#####)	-96.85778
What is the primary business of this entity?	FLEET REFUELING

**SKYTANK-Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603399536
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	SKYTANKING USA INC

**Texas SOS Filing Number** 800647057  
**Federal Tax ID** 460498489  
**State Franchise Tax ID** 14604984899  
**DUNS Number**  
**Number of Employees** 0-20  
**Independently Owned and Operated?** Yes  
 I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas. Yes  
**Responsible Authority Contact**  
**Organization Name** SKYTANKING USA INC  
**Prefix**  
**First** RONALD  
**Middle**  
**Last** PATTIE  
**Suffix**  
**Title** VICE PRESIDENT TREASURER  
**Responsible Authority Mailing Address**  
 Enter new address or copy one from list:  
**Address Type** Domestic  
**Mailing Address (include Suite or Bldg. here, if applicable)** 2734 BROOKFIELD AVE  
**Routing (such as Mail Code, Dept., or Attn:)**  
**City** DALLAS  
**State** TX  
**ZIP** 75235  
**Phone (###-###-####)** 2143506068  
**Extension**  
**Alternate Phone (###-###-####)**  
**Fax (###-###-####)** 2143506918  
**E-mail** tom.boriack@skytanking.com

### Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee.

CN603399536, SKYTANKING USA INC

**Organization Name** SKYTANKING USA INC  
**Prefix**  
**First** Tom  
**Middle**  
**Last** Boriack  
**Suffix**  
**Title** General Manager

Enter new address or copy one from list:

**Mailing Address**

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

2734 BROOKFIELD AVE

Routing (such as Mail Code, Dept., or Attn:)

City

DALLAS

State

TX

ZIP

75235

Phone (###-###-####)

2143506068

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

2143506918

E-mail

tom.boriack@skytanking.com

### Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

SKYTANKING USA INC

Prefix

First

Tom

Middle

Last

Boriack

Suffix

Title

GENERAL MANAGER

Enter new address or copy one from list:

**Mailing Address**

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

2734 BROOKFIELD AVE

Routing (such as Mail Code, Dept., or Attn:)

City

DALLAS

State

TX

ZIP

75235

Phone (###-###-####)

2143506068

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

2143506918

E-mail

tom.boriack@skytanking.com

### INOI Renewal General Characteristics

- 1) Is the project located on Indian Country Lands? No
- 2) What is the Sector(s) that applies to the industrial activity at your facility? S
- 3) If applicable, select the Activity Code(s) that corresponds with the Sector or if seeking coverage based on federal effluent guidelines, select the qualifying activity type(s).
- 4) What is the Primary SIC Code that is within the range listed and corresponds with the selected Activity or Sector in the general permit? 4581
- 5) If applicable, what is the Secondary SIC Code(s)?
- 6) What is the name of the first water body(s) to receive the storm water runoff or potential runoff from the site? KNIGTS BRANCH
- 7) What is the segment number(s) of the classified water body that the discharge will eventually reach? 0102
- 8) Are any of the surface water body(s) receiving the discharge or potential discharge on the latest EPA-approved CWA 303(d) list of impaired waters? No
- 9) Do any of the surface water body(s) receiving the discharge or potential discharge have an EPA-approved or established total maximum daily load (TMDL)? Yes
- 10) Is the discharge into an MS4? Yes
- 10.a. What is the name of the MS4 Operator? DALLAS WATER UTILITIES
- 11) Is the discharge or potential discharge within the Recharge Zone, Contributing zone, or Contributing zone within the Transition zone of the Edwards Aquifer? No
- 12) I certify that a Storm Water Pollution Prevention Plan has been prepared and implemented as required in the general permit. Yes
- 13) I certify that I have obtained a copy and understand the terms and conditions of the Multi Sector General Permit (TXR050000). Yes
- 14) I understand that permits active on September 1 of each year will be assessed an Annual Water Quality fee in the amount specified in the Multi Sector General Permit. Yes
- 15) I understand that I must terminate this permit when it is no longer needed. Yes

## Certification

I certify that I am authorized under 30 Texas Administrative Code 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

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.

1. I am Adam Rodriguez, the owner of the STEERS account ER023566.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Industrial Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Adam Rodriguez OPERATOR

Account Number:	ER023566
Signature IP Address:	163.234.25.18
Signature Date:	2011-09-27
Signature Hash:	A232923C03F66A3A067D430FAC76137FD2631AF082B397083C9C2FFF9AF1C333
Form Hash Code at time of Signature:	6CDF15D9BC7A247BF4DA6E6C84D92261D5DA45BE13EF0E0977386A51D7AEF2F1

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER023566/Adam Rodriguez
Paid by:	The application fee was paid by ADAM RODRIGUEZ
Fee Amount:	100
Paid Date:	The application fee was paid on 2011-09-28
Transaction/Voucher number:	The transaction number is 582EA000106032 and the voucher number is 136984

### Submission

Reference Number:	The application reference number is 37630
Submitted by:	The application was submitted by ER023566/Adam Rodriguez
Submitted Timestamp:	The application was submitted on 2011-10-24 at 13:59:08 CDT

**Submitted From:**

The application was submitted from IP address  
163.234.25.18

**Confirmation Number:**

The confirmation number is 48561

**Steers Version:**

The STEERS version is 5.67

**Permit Number:**

The permit number is TXR05X792

## Additional Information

**Application Creator:** This account was created by Adam Rodriguez



## STEERS Participation Agreement - Renewal



User: ER023566

February 01, 2012

To sign your STEERS Participation Agreement (SPA) electronically with a valid Class C Texas Drivers License (TDL), press E-Sign SPA above. Otherwise, please print the SPA using your browser's print button and mail it to the STEERS team. In order to meet legal requirements, STEERS cannot accept a faxed SPA and ALL signature blocks of the mailed SPA must contain original, ink signatures.

<b>Mail SPA to STEERS:</b>	<b>Mailing Address</b>	<b>Physical Address</b>
	TCEQ	TCEQ
	STEERS MC226	STEERS MC226
	PO BOX 13087	12100 Park 35 Cir
	Austin, TX 78711-3087	Austin, TX 78753

**Note:** We recommend you do not send the SPA via Certified Mail as it is routed through another agency and takes more time to reach STEERS staff.

Account Information	
<b>Account:</b>	ER023566
<b>Name:</b>	Adam Rodriguez
<b>Company:</b>	SKYTANKING USA INC
<b>Title:</b>	MANAGER
<b>Email:</b>	adam.rodriguez@skytanking.com
<b>Phone:</b>	214-350-6068
<b>Address:</b>	2734 BROOKFIELD AVE DALLAS, TX 75235 2602

I am applying to read, edit, prepare, and/or sign and submit information electronically for the sites below:

Storm Water General Permits				
Access	Site Relationship	Authorized By	Status	Last Modified
Storm Water Sign	The Facility	Self	Active	08/12/2011

As an account holder, I agree

- to protect my password from use by anyone except me, to maintain the secrecy of my password by not revealing it to anyone else, and to change it if I believe it becomes known to any other person;
- to report to the TCEQ STEERS help line, within twenty-four (24) hours of discovery, any evidence of the loss, theft, or other compromise of my user account or password;
- to notify the TCEQ STEERS help line if I cease to represent any of the sites named above as soon as this change in relationship occurs;
- and understand that I will be held as legally bound, obligated, or responsible for any electronic signature using my account and password as I would be using my hand-written signature, and that legal action can be taken against me based on the use of my account and password in signing and submitting an electronic document to the TCEQ;
- to review the acknowledgments and copies of documents signed and submitted electronically using my account and PIN to STEERS;
- to report to the TCEQ STEERS help line, within twenty-four (24) hours of discovery, any evidence of discrepancy between an electronic document I have signed and what STEERS has received from me;

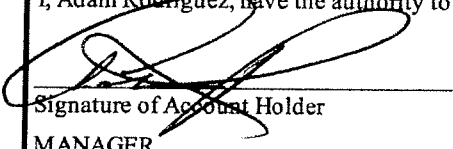
7. that in no event will the TCEQ be liable to me or my employer for any special, consequential, indirect or similar damages, including any lost profits or lost data arising out of the use or inability to use the software or of any data supplied therewith even if the TCEQ or anyone else has been advised of the possibility of such damages, or for any claim by any other party. The TCEQ disclaims all warranties, express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, with respect to the software and the accompanying written materials;

8. that data electronically signed using this Account shall also be considered to contain the following 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 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 that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

9. that data in the work area that has not gone through the action of submittal (caused by pressing the submit button) is not considered to be submitted data. Even though the data resides on a TCEQ controlled computer, it is considered to be in draft form and will not be considered to meet any reporting requirements until I have taken action to submit the data. I certify that

I, Adam Rodriguez, have the authority to enter into this Agreement for SKYTANKING USA INC under the applicable standards listed below.



Signature of Account Holder

MANAGER  
Title

Adam Rodriguez  
Printed Name

SKYTANKING USA INC  
Company Name

8-12-11  
Date

TCEQ CN  
(if known)

**Signature Authority Standards:**

Storm Water General Permits (EPR\_SW)  
see 30 TAC 305.44