

Texas Commission on Environmental Quality

Industrial Notice of Intent Renewal

TXR05U833

Site Information (Regulated Entity)

What is the name of the site to be authorized?	SOUTHWEST AIRLINES DAL
Does the site have a physical address?	Yes
Physical Address	
Number and Street	2702 LOVE FIELD DR
City	DALLAS
State	TX
ZIP	75235
County	DALLAS
Latitude (N) (##.#####)	32.85
Longitude (W) (-###.#####)	-96.85
Primary SIC Code	4512
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN103948261
What is the name of the Regulated Entity (RE)?	SOUTHWEST AIRLINES
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	2702 LOVE FIELD DR
City	DALLAS
State	TX
ZIP	75235
County	DALLAS
Latitude (N) (##.#####)	32.84694
Longitude (W) (-###.#####)	-96.85167
What is the primary business of this entity?	

SOUTHWE-Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600366470
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	SOUTHWEST AIRLINES CO
Texas SOS Filing Number	023294100
Federal Tax ID	
State Franchise Tax ID	17415632409
DUNS Number	55329262
Number of Employees	21-100
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 SOUTHWEST AIRLINES CO
 Prefix MR
 First BARRY
 Middle
 Last BROWN
 Suffix
 Title Associate General Counsel
 Responsible Authority Mailing Address
 Enter new address or copy one from list:
 Address Type Domestic
 Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 36611
 Routing (such as Mail Code, Dept., or Attn:.) ATTN HDQ-4GC
 City DALLAS
 State TX
 ZIP 75235
 Phone (###-###-####) 2147924263
 Extension
 Alternate Phone (###-###-####)
 Fax (###-###-####) 2147924086
 E-mail barry.brown@wnco.com

Billing Contact

Responsible contact for receiving billing statements:

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

CN600366470, SOUTHWEST AIRLINES CO

Organization Name SOUTHWEST AIRLINES CO
 Prefix MRS
 First Susan
 Middle Elaine
 Last Karnes
 Suffix
 Title Director of Environmental Services
 Enter new address or copy one from list:
 Mailing Address
 Address Type Domestic
 Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 36611
 Routing (such as Mail Code, Dept., or Attn:.)
 City DALLAS
 State TX
 ZIP 75235
 Phone (###-###-####) 2147923572
 Extension

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

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

2147924086

E-mail

elaine.karnes@wnco.com

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

SOUTHWEST AIRLINES CO

Prefix

MS

First

Lana

Middle

Lorraine

Last

Robinson

Suffix

Title

Sr. Environmental Specialist

Enter new address or copy one from list:

Billing Contact

Mailing Address

Address Type

Domestic

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

PO BOX 36611

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

2702 Love Field Drive

City

DALLAS

State

TX

ZIP

75235

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

2147923225

Extension

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

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

2147924086

E-mail

lana.robinson@wnco.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? | 4512 |
| 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? | BACHMAN LAKE |
| 7) What is the segment number(s) of the classified water body that the discharge will eventually reach? | 0822 |
| 8) Are any of the surface water body(s) receiving | No |

the discharge or potential discharge on the latest EPA-approved CWA 303(d) list of impaired waters?

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)? No

10) Is the discharge into an MS4? Yes

10.a. What is the name of the MS4 Operator? CITY OF DALLAS

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 Barry S Brown, the owner of the STEERS account ER026228.
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: Barry S Brown OPERATOR

Account Number: ER026228

Signature IP Address: 163.234.25.1

Signature Date: 2011-11-09

Signature Hash: B6AF3DBC8F32467E3F1131A3C14D6B2DFA6AEE24E76D6E3C7B006D9A498587B0
Form Hash Code at time of Signature: 3A7E3CEE153B65FC437C6BF36C41237221F87DF6B28ED344CDA5E3837E7EEBDD

Fee Payment

Transaction by: The application fee payment transaction was made by ER004650/Elaine Karnes
Paid by: The application fee was paid by ELAINE KARNES
Fee Amount: 100
Paid Date: The application fee was paid on 2011-11-11
Transaction/Voucher number: The transaction number is 582EA000110669 and the voucher number is 142596

Submission

Reference Number: The application reference number is 42151
Submitted by: The application was submitted by ER004650/Elaine Karnes
Submitted Timestamp: The application was submitted on 2011-11-11 at 15:15:11 CST
Submitted From: The application was submitted from IP address 163.234.25.1
Confirmation Number: The confirmation number is 50760
Steers Version: The STEERS version is 5.67
Permit Number: The permit number is TXR05U833

Additional Information

Application Creator: This account was created by Elaine Karnes