

ANNUAL REPORT
DALLAS LOVE FIELD AIRPORT

April 27, 2009

I. INTRODUCTION

On August 14, 2006, the Texas Commission on Environmental Quality (TCEQ) signed and published the final version of the Texas Pollutant Discharge Elimination System (TPDES) Storm Water Multi-Sector General Permit TXR050000. This permit oversees storm water discharges from 30 types of industrial activities, including those involving air transportation. Air transportation facilities that are classified as SIC Code 45 and which have vehicle maintenance shops, equipment cleaning operations, and airport or aircraft deicing/anti-icing operations are regulated under this permitting program. Areas located within a regulated air transportation facility that are directly involved in vehicle maintenance (e.g., vehicle rehabilitation, mechanical repairs, painting, fueling, lubrication, etc.), equipment cleaning activities, and airport or aircraft deicing operations are specified as industrial activities and require permit coverage. The specific requirements for these activities are found under Sector S of the TPDES Multi Sector General Permit.

The Aviation Department and tenants filed NOIs for the TPDES MS General Permit within 90 days of the implementation date. On July 1, 2003, the Aviation Department and its tenants transferred to the current Storm Water Pollution Prevention Plan (SWPPP), dated June 2003. This SWPPP replaced the "Dallas Love Field Airport Storm Water Pollution Plan, City of Dallas, Texas" dated September 1996 for the Aviation Department and their tenants. The 2003 SWPPP meets the TPDES MS General Permit. This version of the SWPPP is also available for review online. (Some tenants may also have individual SWPPPs that are more specific to their industrial activity and are more stringent than this document.)

This permit requires that qualified personnel conduct a "Comprehensive Site Compliance Evaluation" at least once a year.

Objectives of this comprehensive evaluation are as follows:

1. Confirm the accuracy of the description of potential pollutant sources contained in the SWPPP.
2. Determine the effectiveness of the SWPPP.
3. Modify the SWPPP as necessary.
4. Assess compliance with the terms and conditions of the facility's storm water permit.

The Dallas Love Field (DAL) site compliance evaluations were conducted by Dallas Department of Aviation (DOA) Environmental Specialists and Pollution Prevention Team (PPT) members. Dallas Storm Water also accompanied the pollution prevention team on these inspections.

This annual report is required by the permit. It defines the scope and summarizes the Comprehensive Site Compliance Evaluation performed for the 2008 permit year. It is to be retained as part of the SWPPP for at least three years from date of evaluation.

The current SWPPP for DAL was made effective June, 2003. It identified airport operators that have elected to become co-permittees with the DOA to obtain General Permit coverage for storm water discharges associated with industrial activities from their area of operation. It also included an inventory of exposed materials, descriptions of potential pollution sources as well as pollution prevention measures and controls. All airport operators that became co-permittees by the SWPPP effective date and whose employees or subtenants perform industrial activities were included in this Comprehensive Site Compliance Evaluation. Results of this Evaluation are presented as Attachment 1. For the purpose of implementing the SWPPP, the permit year is from January 1 to December 31, and the deicing season from October 1 to March 1, or from the first deicing event if prior to October

TCEQ Airport Inspection

The TCEQ did not inspect Love Field during this permit term.

Dallas Storm Water Industrial Inspection

Dallas Storm Water conducted an industrial storm water inspection at Dallas Love Field, that encompassed the Aviation Department and all permitted tenants.

II. SCOPE OF THE COMPREHENSIVE SITE COMPLIANCE EVALUATION

The Comprehensive Site Compliance Evaluation was conducted in each operator's lease or contracted work area(s) as well as applicable DOA work areas and associated storm water structural control facilities. The evaluation process consisted of several parts, including:

1. Verification of owner/operator information
2. Confirmation of the accuracy of potential pollutant sources as reported in the SWPPP
3. Review of operator's recordkeeping practices, and
4. Assessment of compliance with terms and conditions of the permit as reflected by operator compliance with the measures and controls contained in the SWPPP.

Initially, operator/leaseholder information was obtained and recorded. This included the name and telephone number of the operator or operator's representative present during the evaluation, leaseholder or subtenant status, and, if a subtenant, the name of the leaseholder's representative present during the evaluation.

The second component of the evaluation confirmed information regarding potential pollutant sources as currently recorded in the SWPPP. The airport operator's industrial activity summary contained in Appendix I of the SWPPP was reviewed and the operator/leasehold site map was revised, if necessary, to reflect any changes in the occurrence of industrial activities.

The third component related to the operator's recordkeeping practices. Important records, such as the operator's TCEQ permit number, certifications, deicing records (if applicable), completed self-inspection forms, training records, etc, were to be kept in the SWPPP or referenced elsewhere. A discussion was held with the operator/leaseholder emphasizing the importance of retaining these records in an accessible manner.

The fourth component of the evaluation assessed compliance with permit conditions and is related to the inspection process described in Section VI of the DAL SWPPP. As described in the SWPPP, a two-part inspection process has been implemented in response to the general permit requirements. The first part is an annual self-inspection conducted by the operator. Inspection checklists that pertain to specific industrial activities are to be completed by the operator during the self-inspection process. The Comprehensive Site Compliance Evaluation is the second part of the process, and it follows the completion of the operator's self-inspection.

The inspection checklists are as follows:

- Aircraft, Ground Vehicle, and Equipment Maintenance Areas
- Aircraft, Ground Vehicle, and Equipment Cleaning Areas
- Chemical/Material Storage Areas
- Fueling Activities
- Training Program
- Deicing Activities
- Tenant/Operator Storm Water and Pollution Controls
- DOA Storm Water Structures, Pollution Controls and Sediment Controls
- Wet Weather Visual Inspections
- Dry Weather Evaluations

During the fourth component of the Site Compliance Evaluation, the evaluation team reviewed copies of completed checklists, and a walk-through inspection of the operator's industrial area(s) was performed where adherence to the Best Management Practices (BMPs) was noted. If necessary, a follow-up inspection was scheduled to review actions taken by the operator to resolve SWPPP compliance issues. The evaluation inspections were also conducted for industrial activities performed in DOA work areas and for airport storm water structural controls.

III. RESULTS OF THE COMPREHENSIVE SITE COMPLIANCE EVALUATION

The evaluation process was conducted from March 16, 2009 to April 15, 2009. It included all operators that were permitted in January 2008, and whose employees or subtenants were performing industrial activities at DAL. Attachment 1 of this report contains a summary of the compliance efforts of airport operators to implement measures and controls contained in the SWPPP. The information presented in this report is based on information obtained from the DAL Comprehensive Site Compliance Evaluation process. The compliance report in Attachment 1 lists the operator under evaluation, the date(s) of the evaluation, PPT personnel conducting the evaluation, major observations relating to implementation of the SWPPP and identification of any incidents of noncompliance. It is to be kept for a minimum of three years from the date of evaluation. The major observations that were noted during the evaluation process are described below.

Aircraft, Vehicle, and Equipment Maintenance Areas

There were two occurrences of non-compliance noted for this item during the facility inspections at Dallas Love Field. There was evidence of previous spills as a result of leaking equipment that had not been properly cleaned up in Gulfstream's leased area. Associated Air Center's leased area had evidence of spills as a result of an overflowing oil filter crusher that had not been cleaned up properly. In both instances the companies have implemented new BMPs to prevent these incidents from happening again. No other inappropriate practices were noted. In all other instances maintenance activities were located under cover, drip pans were used when needed, spill kits were placed in appropriate locations, daily visual inspections were performed, proper disposal procedures noted for spent rags and wipes, temporary berms around drains were used properly.

Chemical/Material Storage Areas

There were two cases of non-compliance noted for this item during the facility inspections at Dallas Love Field. Southwest Airlines and Avis rent a car had chemicals stored outdoors without the proper BMP controls in place. In both instances the companies have moved the chemicals under cover and onto secondary containment where applicable. No other inappropriate storage practices were found, and drums were stored indoors or under cover with secondary containment. Dumpsters were kept closed during business, or closed at the end of the business day. Each tenant performs daily visual inspections of their leasehold area.

Spill Control Equipment

There were two cases of non-compliance noted for this item during the site inspections at Dallas Love Field. The following tenants failed to maintain easily accessible and clearly labeled spill kits: Sky Tanking and Vanguard Rent a Car. In both instances the companies have labeled their spill kits and ensured their accessibility. In all other instances spill control equipment was accessible, and disposal of used spill containment/clean-up materials was in accordance with the SWPPP. Spill response and reporting plans were sufficient.

Aircraft, Vehicle and Equipment Wash Area

There were two cases of non-compliance recorded during the site inspections at Dallas Love Field regarding vehicle wash areas. Vanguard Car Rental and Southwest Airlines failed to use best management practices for vehicle washing, in that vehicles leaving the wash bays were allowed to

drip outside of the contained areas. In both instances the companies have instituted BMPs to prevent future non compliance. All other permittees are following the proper procedures and BMPs.

Fueling Activity

There were no cases of non-compliance recorded during the site evaluation of Dallas Love Field. All fueling BMPs were followed.

Training Program

The following tenants are missing training documentation: Vitesse, Vanguard Car Rental, Avis Rent A Car, and Hertz. All other tenants have the necessary training documentation recording the date of training and who attended the training.

Aircraft Deicing Activity

Operators who conduct aircraft and/or runway deicing/anti-icing activities are required to periodically re-evaluate present operating procedures. In this way, alternative practices can be considered for reduction of the overall amount of deicing/anti-icing chemicals used and/or lessening of the environmental impact of the pollutant source.

Often, deicing of aircraft is performed outside of the operator's leasehold. A deicing committee was created to facilitate the development of dry-weather deicing procedures and deicing agent disposal procedures, etc., to be performed at DAL. These procedures are discussed in greater detail in Section V.

There were a few instances throughout the year of deicing fluid not being cleaned up properly after deicing activity was completed. The environmental office of the Aviation Department retains the records that have been submitted. In all instances the tenants did not perform their weekly deicing checklist as necessary. Retraining will be conducted and emphasis on the importance of this checklist will be discussed at the annual meeting.

Recordkeeping and Documentation

There were several deficiencies noted in recordkeeping and documentation. The following tenants were missing at least one quarterly checklist: Avis Rent a Car, Landmark Aviation, and American Airlines. All tenants failed to complete at least one quarterly visual wet weather inspection. Retraining will be conducted on this checklist and emphasis on the importance of this checklist will be discussed at the annual meeting.

Inspection of DOA Storm Water Structural Controls at DAL

There are several features constructed as part of the airport drainage system that enhance the quality of storm water. The Comprehensive Site Compliance Evaluation included inspection of these structural controls. The existing control measures at Love Field consist primarily of grass-lined ditches and swales that serve to decrease the velocity of storm water runoff. The storm water structural controls were inspected at Dallas Love Field, and all are functioning properly. Six new Outfall Closure Gate Devices and four Stormceptors have been installed and will act as structural controls at Dallas Love Field.

IV. SIGNIFICANT REVISIONS TO THE SWPPP

As a result of the Comprehensive Site Compliance Evaluation performed for the 2008 permit year, revisions were made to the SWPPP to strengthen its pollution prevention objectives and to make it more user friendly to the airport operators. Below are descriptions of the most significant revisions that were made to the DAL SWPPP.

The SWPPP will now be available on line at http://dallascityhall.com/aviation/lovefield_swppp.html and because of this the tenants with internet access will no longer be required to maintain a hard copy of this document. Tenants will still be responsible for reviewing this document as it is updated, completing and retaining their appropriate checklists, retaining other required documentation associated with the SWPPP, and making it available for review upon request. To facilitate the record keeping process new notebooks with the appropriate dividers will be assigned to each tenant.

Site-Specific Best Management Practices

Site-specific BMPs have been developed by some of the airport operators to specifically describe pollution prevention procedures to be used only in the operator's lease area. No new BMPs have been added. Prior to implementation, each airport operator must submit a description of the BMP to the DOA for written approval. Once approval is received, the operator may implement the site-specific BMP in the operator's lease area. The operator can lose the privilege of implementing site-specific BMPs if the operator does not adhere to the approved procedures.

Recordkeeping and Documentation

The requirement for tenants to complete quarterly visual wet weather monitoring at designated Storm Water Monitoring Locations (SWMLs) has been implemented. Also the checklist requirements have been revised to accommodate new more efficient and streamlined checklists.

V. MAJOR OBSERVATIONS RELATING TO SWPPP IMPLEMENTATION

Overall, implementation of the SWPPP at DAL by industrial operators appears to be successful. The same can be said for the operator self-inspection process and Comprehensive Site Compliance Evaluation, except as noted.

The overall number of discrepancies decreased from previous years. There was no indication that any soil or water contamination occurred as a result of the discrepancies, and the annual sampling report reflected this.

All tenants found to be in compliance during their comprehensive site compliance evaluation have already or will submit a certification of compliance for their facility to the Department of Aviation. All tenants found to be in non-compliance during their comprehensive site compliance evaluation have 30 days to correct any issues and submit a certification of compliance to the Department of Aviation.

CERTIFICATION

Permit/Registration No. TXR 05V383

I, Steven Peacock, Ph.D. Environmental Manager
Typed or printed name *Title*

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.

I further 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.

Signature: Steven S. Peacock Date: 4/28/2009

Wet Weather Monitoring

Wet weather monitoring was conducted on May 14, 2008 at Outfalls 1, 4, 5, 11, 15, 16, 18, and In-Flow 1. Sampling was conducted within one hour of rainfall commencement. Visual monitoring was also conducted. The results of the laboratory analysis for metals indicate no evidence of pollutants in these samples. The levels identified in the Barium and Manganese sampling result primarily from background levels in the attendant soils. The levels from copper are also soil related and those from Zinc are usually associated with galvanized fences and guardrails. Some zinc is also present in the soils of surrounding areas. For more information on wet weather monitoring see the table below or the attached laboratory analysis from Xenco Laboratories.

Dallas Love Field Annual Storm Water Results – 2008

Pollutant	Recordable Level	Daily Maximum Concentration (mg/L)	IF-1	OF-1	OF-4	OF-5	Pollutant Exceeded
Arsenic	0.010	0.3	BRL	BRL	BRL	BRL	NO
Barium	0.010	4.0	0.018	0.027	BRL	BRL	NO
Cadmium	0.005	0.2	BRL	BRL	BRL	BRL	NO
Chromium	0.005	5.0	BRL	0.006	BRL	BRL	NO
Copper	0.010	2.0	BRL	0.014	BRL	BRL	NO
Lead	0.012	1.5	BRL	0.015	BRL	BRL	NO
Manganese	0.010	3.0	0.059	0.053	BRL	BRL	NO
Mercury	0.0001	0.01	BRL	BRL	BRL	BRL	NO
Nickel	0.010	3.0	BRL	BRL	BRL	BRL	NO
Selenium	0.010	0.2	BRL	BRL	BRL	BRL	NO
Silver	0.004	0.2	BRL	BRL	BRL	BRL	NO
Zinc	0.010	6.0	0.069	0.136	0.012	BRL	NO

BRL = Below Recordable Level

Pollutant	Recordable Level	Daily Maximum Concentration (mg/L)	OF-11	OF-15	OF-16	OF-18	Pollutant Exceeded
Arsenic	0.010	0.3	BRL	BRL	BRL	BRL	NO
Barium	0.010	4.0	BRL	0.026	0.018	0.022	NO
Cadmium	0.005	0.2	BRL	BRL	BRL	BRL	NO
Chromium	0.005	5.0	BRL	BRL	BRL	0.005	NO
Copper	0.010	2.0	BRL	0.011	0.016	BRL	NO
Lead	0.012	1.5	BRL	BRL	BRL	BRL	NO
Manganese	0.010	3.0	0.015	0.067	0.025	0.076	NO
Mercury	0.0001	0.01	BRL	0.0001	BRL	BRL	NO
Nickel	0.010	3.0	BRL	BRL	BRL	BRL	NO
Selenium	0.010	0.2	BRL	BRL	BRL	BRL	NO
Silver	0.004	0.2	BRL	BRL	BRL	BRL	NO
Zinc	0.010	6.0	0.058	0.055	0.077	0.065	NO

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME **City of Dallas**

ADDRESS **8008 Cedar Springs Rd. STE 16 Dallas Tx 75235**

FACILITY LOCATION **Dallas Executive Airport 5303 Challenger Dr Dallas TX 75237**

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PERMIT NUMBER **TXR05V413**

DISCHARGE NUMBER **N/A**

MONITORING PERIOD

YEAR	MO	DAY	YEAR	MO	DAY
2008	01	01	2008	12	31

NOTE: Enter your authorization number in the underlined space in the upper right hand corner of this page. Example: STW/ TXR05102 CO

Only if required, mail to: TCEQ (MC 213) P.O. Box 13087 Austin, TX 78711-3087

PARAMETER (32-37)	SAMPLE MEASUREMENT REQUIREMENT	QUANTITY OR LOADING (3 Card Only) (46-53)			QUALITY OR CONCENTRATION (4 Card Only) (38-45)			UNITS	NO. EX (82-83)	FREQUENCY OF ANALYSIS (84-88)	SAMPLE TYPE (69-70)										
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM														
Arsenic	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	0.503	1	1/Year	Grab										
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	*****	0.3		1/Year	Grab										
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	Daily Max	0	1/Year	Grab										
Barium	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	0.074	0	1/Year	Grab										
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	*****	4.0		1/Year	Grab										
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	Daily Max	0	1/Year	Grab										
Cadmium	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	BRL	0	1/Year	Grab										
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	*****	0.2		1/Year	Grab										
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	Daily Max	0	1/Year	Grab										
Chromium	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	0.012	0	1/Year	Grab										
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	*****	5.0		1/Year	Grab										
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	Daily Max	0	1/Year	Grab										
Copper	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	BRL	0	1/Year	Grab										
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	*****	2.0		1/Year	Grab										
	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	Daily Max	0	1/Year	Grab										
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER																					
Steven S. Peacock, PHD.																					
IDENTITY UNDER PENALTY OF LAW THAT THE DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY OBTAIN AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY KNOWLEDGE OF THE RESPONSIBLE PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE IS THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.																					
TYPED OR PRINTED																					
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT																					
<table border="1"> <tr> <th>AREA CODE</th> <th>NUMBER</th> <th>YEAR</th> <th>MO</th> <th>DAY</th> </tr> <tr> <td>214-670-6654</td> <td></td> <td>2008</td> <td>06</td> <td>10</td> </tr> </table>												AREA CODE	NUMBER	YEAR	MO	DAY	214-670-6654		2008	06	10
AREA CODE	NUMBER	YEAR	MO	DAY																	
214-670-6654		2008	06	10																	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Outfall 3 had an exceedance in the level of Arsenic. It will be re-sampled during the next qualifying rain event.

EPA Form 3320-1 (3-99)

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

Approved OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME **City of Dallas**

ADDRESS **8008 Cedar Springs Rd. STE 16 Dallas Tx 75235**

FACILITY LOCATION **Dallas Executive Airport 5303 Challenger Dr Dallas TX 75237**

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

TYR05V413 PERMIT NUMBER

DISCHARGE NUMBER N/A

NOTE: Enter your authorization number in the underlined space in the upper right hand corner of this page. Example: STW/ TXR05102 CO

Only if required, mail to: TCEQ (MC 213) P.O. Box 13087 Austin, TX 78711-3087

PARAMETER (32-37) (3 Card Only) QUANTITY OR LOADING (54-61) (4 Card Only) QUALITY OR CONCENTRATION (54-61)

PARAMETER (32-37)	SAMPLE MEASUREMENT	AVERAGE (46-53)	MAXIMUM (54-61)	UNITS	MINIMUM (38-45)	AVERAGE (46-53)	MAXIMUM (54-61)	UNITS	NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-66)	SAMPLE TYPE (66-70)	MONITORING PERIOD		
												YEAR	MO	DAY
Lead	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	BRL	0	0	1/Year	Grab	2008	01	01
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	1.5 Daily Max	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	3.0 Daily Max	0	0	1/Year	Grab			
Mercury	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	BRL	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	0.01 Daily Max	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	3.0 Daily Max	0	0	1/Year	Grab			
Nickel	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	BRL	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	3.0 Daily Max	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	0.2 Daily Max	0	0	1/Year	Grab			
Selenium	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	BRL	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	3.0 Daily Max	0	0	1/Year	Grab			
	SAMPLE REQUIREMENT	*****	*****	*****	*****	*****	0.2 Daily Max	0	0	1/Year	Grab			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

STEVEN S. PEACOCK, PH.D.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
 Outfall 3 had an exceedance in the level of Arsenic. It will be reexamined during the next qualitative rain event.
 (REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

TELEPHONE 214-670-6654 DATE 2008 06 10

HAZARDOUS METALS - INLAND WATERS

PERMITTEE NAME/ADDRESS (include Facility Name/Location if Different)
 NAME City of Dallas
 ADDRESS 8008 Cedar Springs Rd. STE 16 Dallas Tx 75235

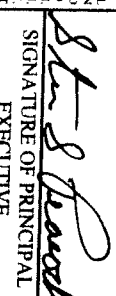
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)
 TXR05V413
 PERMIT NUMBER
 DISCHARGE NUMBER N/A

STW / TXR05 V413 / CO

FACILITY LOCATION
Dallas Executive Airport 5303 Challenger Dr Dallas TX 75237

MONITORING PERIOD
 YEAR MO DAY
2008 01 01 2008 12 31

NOTE: Enter your authorization number in the underlined space in the upper right hand corner of this page. Example: STW/ TXR05102/ CO
 Only if required, mail to: TCEQ (MC 213) P.O. Box 13087 Austin, TX 78711-3087

PARAMETER (32-37)	SAMPLE MEASUREMENT REQUIREMENT	QUANTITY OR LOADING (3 Card Only) (46-53)			QUALITY OR CONCENTRATION (4 Card Only) (38-45)			NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-69)	SAMPLE TYPE (69-70)
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM			
Silver	SAMPLE MEASUREMENT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/Year	Grab
Zinc	SAMPLE MEASUREMENT REQUIREMENT	*****	*****	*****	*****	*****	*****	0	1/Year	Grab
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Steven S. Peacock, PhD. TYPED OR PRINTED										
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) Outfall 3 had an exceedance in the level of Arsenic, it will be re-sampled during the next qualifying rain event.										
CERTIFY UNDER PENALTY OF LAW THAT THE DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH THE PROVISIONS OF THE ACT AND THE RULES THEREUNDER. I AM AWARE THAT THERE ARE SEVERAL PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.										
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT  TELEPHONE <u>214-670-6654</u> DATE <u>2008 06 10</u>										
AREA CODE			NUMBER			YEAR			MO DAY	

EPA Form 3320-1 (3-99)

(REPLACES EPA FORM T-40 WHICH MAY NOT BE USED)

Analytical Report 303833

for

Dallas Aviation

Project Manager: Sam Peacock

Annual Storm Water

DAL

20-MAY-08



9701 Harry Hines Blvd, Dallas, TX 75220 Ph:(214) 902-0300 Fax:(214) 351-9139

**Texas certification numbers:
Houston, TX T104704215**

**Florida certification numbers:
Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675
Norcross(Atlanta), GA E87429**

**South Carolina certification numbers:
Norcross(Atlanta), GA 98015**

**North Carolina certification numbers:
Norcross(Atlanta), GA 483**

**Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America
Midland - Corpus Christi - Atlanta**



20-MAY-08

Project Manager: **Sam Peacock**
Dallas Aviation
8008 Cedar Springs Rd. LB16
Dallas, TX 75235

Reference: XENCO Report No: **303833**
Annual Storm Water
Project Address: ---

Sam Peacock :

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 303833. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 303833 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Carlos Castro

Managing Director, Texas

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Certificate of Analysis Summary 303833

Dallas Aviation, Dallas, TX

Project Name: Annual Storm Water

Project Id: DAL
Contact: Sam Peacock
Project Location: ...


Date Received in Lab: Wed May-14-08 11:20 am
Report Date: 20-MAY-08

Project Manager: Monica Tober

Analysis Requested	Lab Id:	303833-001	303833-002	303833-003	303833-004	303833-005	303833-006
	Field Id:	0F-16	0F-15	0F-11	0F-1	0F-5	0F-4
Depth:	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Matrix:	WATER	WATER	WATER	WATER	WATER	WATER	WATER
Sampled:	May-14-08 08:10	May-14-08 08:17	May-14-08 08:24	May-14-08 08:30	May-14-08 08:40	May-14-08 08:43	May-14-08 08:43
Mercury, Total by EPA 245.1	Extracted:	May-16-08 10:09	May-16-08 10:09	May-16-08 10:09	May-16-08 10:09	May-16-08 10:09	May-16-08 10:09
Mercury, Total	Analyzed:	May-16-08 12:39	May-16-08 12:40	May-16-08 12:41	May-16-08 12:43	May-16-08 12:44	May-16-08 12:46
	Units/RL:	mg/L RL	mg/L RL	mg/L RL	mg/L RL	mg/L RL	mg/L RL
	Extracted:	May-16-08 09:04	May-16-08 09:04	May-16-08 09:04	May-16-08 09:04	May-16-08 09:04	May-16-08 09:04
Metals per ICP by EPA 200.7	Analyzed:	May-19-08 12:31	May-19-08 12:32	May-19-08 12:33	May-19-08 12:34	May-19-08 12:39	May-19-08 12:40
	Units/RL:	mg/L RL	mg/L RL	mg/L RL	mg/L RL	mg/L RL	mg/L RL
Arsenic	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010
Barium	0.018 0.010	0.026 0.010	BRL 0.010	0.027 0.010	BRL 0.010	BRL 0.010	BRL 0.010
Cadmium	BRL 0.005	BRL 0.005	BRL 0.005	BRL 0.005	BRL 0.005	BRL 0.005	BRL 0.005
Chromium	BRL 0.005	BRL 0.005	BRL 0.005	0.006 0.005	BRL 0.005	BRL 0.005	BRL 0.005
Copper	0.016 0.010	0.011 0.010	BRL 0.010	0.014 0.010	BRL 0.010	BRL 0.010	BRL 0.010
Lead	BRL 0.012	BRL 0.012	BRL 0.012	0.015 0.012	BRL 0.012	BRL 0.012	BRL 0.012
Manganese	0.025 0.010	0.067 0.010	0.015 0.010	0.053 0.010	BRL 0.010	BRL 0.010	BRL 0.010
Nickel	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010
Selenium	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010	BRL 0.010
Silver	BRL 0.004	BRL 0.004	BRL 0.004	BRL 0.004	BRL 0.004	BRL 0.004	BRL 0.004
Zinc	0.077 0.010	0.055 0.010	0.058 0.010	0.136 0.010	BRL 0.010	BRL 0.010	0.012 0.010

This analytical report, and the entire data package, if appropriate, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end user of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Carlos Castro
Laboratory Manager



Certificate of Analysis Summary 303833

Dallas Aviation, Dallas, TX

Project Name: Annual Storm Water

Project Id: DAL

Contact: Sam Peacock

Project Location: ---

Date Received in Lab: Wed May-14-08 11:20 am

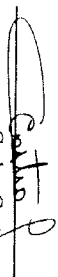
Report Date: 20-MAY-08

Project Manager: Monica Tohar

Analysis Requested		Lab Id:	Field Id:	Depth:	Matrix:	Sampled:	303833-007	303833-008				
			IW-1	N/A	WATER	May-14-08 08:50		0F-18	N/A	WATER	May-14-08 09:00	
Mercury, Total by EPA 245.1		Extracted:	May-16-08 10:09					May-16-08 10:09				
		Analyzed:	May-16-08 12:47					May-16-08 12:52				
		Units/RL:	mg/L					mg/L				
Mercury, Total			BRL 0.0001					BRL 0.0001				
Metals per ICP by EPA 200.7		Extracted:	May-16-08 09:04					May-16-08 09:04				
		Analyzed:	May-19-08 12:41					May-19-08 12:43				
		Units/RL:	mg/L					mg/L				
Arsenic			BRL 0.010					BRL 0.010				
Barium			0.018 0.010					0.022 0.010				
Cadmium			BRL 0.005					BRL 0.005				
Chromium			BRL 0.005					0.005 0.005				
Copper			BRL 0.010					BRL 0.010				
Lead			BRL 0.012					BRL 0.012				
Manganese			0.059 0.010					0.076 0.010				
Nickel			BRL 0.010					BRL 0.010				
Selenium			BRL 0.010					BRL 0.010				
Silver			BRL 0.004					BRL 0.004				
Zinc			0.069 0.010					0.065 0.010				

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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 Carlos Castro
 Laboratory Manager

Flagging Criteria



X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.

B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

D The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

F RPD exceeded lab control limits.

J The target analyte was positively identified below the MQL(PQL) and above the SQL(MDL).

U Analyte was not detected.

L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

K Sample analyzed outside of recommended hold time.

*** Outside XENCO'S scope of NELAP Accreditation**

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9701 Harry Hines Blvd , Dallas, TX 75220	(214) 902 0300	
5332 Blackberry Drive, Suite 104, San Antonio, TX 78238	(210) 509-3334	
2505 N. Falkenburg Rd., Tampa, FL 33619	(813) 620-2000	
5757 NW 158th St, Miami Lakes, FL 33014	(305) 823-8500	
6017 Financial Dr., Norcross, GA 30071	(770) 449-8800	

(281) 589-0695	(214) 351-9139	Fax
(813) 620-2033	(210) 509-3335	
(305) 823-8555	(770) 449-5477	

BS / BSD Recoveries

Project Name: Annual Storm Water

Work Order #: 303833

Analyst: DAT

Date Prepared: 05/16/2008

Project ID: DAL

Lab Batch ID: 722822

Sample: 509137-1-BKS

Date Analyzed: 05/16/2008

Units: mg/L

Batch #: 1

Matrix: Water

Mercury, Total by EPA 245.1

Analytes	BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY										
	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Mercury, Total	<0.0001	0.0050	0.0046	92	0.005	0.0048	96	4	75-125	20	

Analyst: DAT

Lab Batch ID: 723057

Sample: 509133-1-BKS

Date Prepared: 05/16/2008

Date Analyzed: 05/19/2008

Units: mg/L

Batch #: 1

Matrix: Water

Metals per ICP by EPA 200.7

Analytes	BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY										
	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Arsenic	<0.010	1.00	1.01	101	1	1.02	102	1	75-125	20	
Barium	<0.010	1.00	1.01	101	1	1.01	101	0	75-125	20	
Cadmium	<0.005	1.00	1.01	101	1	1.03	103	2	75-125	20	
Chromium	<0.005	1.00	1.03	103	1	1.04	104	1	75-125	20	
Copper	<0.010	1.00	0.978	98	1	0.996	100	2	75-125	20	
Lead	<0.012	1.00	1.05	105	1	1.06	106	1	75-125	20	
Manganese	<0.010	1.00	0.950	95	1	0.963	96	1	75-125	20	
Nickel	<0.010	1.00	1.02	102	1	1.03	103	1	75-125	20	
Selenium	<0.010	1.00	1.01	101	1	1.04	104	3	75-125	20	
Silver	<0.004	1.00	0.982	98	1	1.00	100	2	75-125	20	
Zinc	<0.010	1.00	1.02	102	1	1.03	103	1	75-125	20	

Relative Percent Difference RPD = 200*(D-F)/(D+F)
 Blank Spike Recovery [D] = 100*(C)/[B]
 Blank Spike Duplicate Recovery [G] = 100*(F)/[E]
 All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries

Project Name: Annual Storm Water

Work Order #: 303833
 Lab Batch ID: 722822

Date Analyzed: 05/16/2008
 Reporting Units: mg/L

Project ID: DAL

QC-Sample ID: 303774-001 S
 Date Prepared: 05/16/2008

Batch #: 1
 Analyst: DAT
 Matrix: Water

Mercury, Total by EPA 245.1											
Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Mercury, Total	<0.0001	0.0050	0.0047	94	0.0050	0.0047	94	0	75-125	20	

Lab Batch ID: 723057
 Date Analyzed: 05/19/2008
 Reporting Units: mg/L

QC-Sample ID: 303715-001 S
 Date Prepared: 05/16/2008

Batch #: 1
 Analyst: DAT
 Matrix: Water

Metals per ICP by EPA 200.7											
Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Arsenic	<0.010	1.00	1.02	102	1.00	1.02	102	0	75-125	25	
Barium	0.062	1.00	1.06	100	1.00	1.06	100	0	75-125	25	
Cadmium	<0.005	1.00	0.991	99	1.00	1.02	102	3	75-125	25	
Chromium	<0.005	1.00	1.03	103	1.00	1.03	103	0	75-125	25	
Copper	<0.010	1.00	1.03	103	1.00	1.05	105	2	75-125	25	
Lead	<0.012	1.00	1.00	100	1.00	1.01	101	1	75-125	25	
Manganese	<0.010	1.00	1.05	105	1.00	1.07	107	2	75-125	25	
Nickel	<0.010	1.00	0.999	100	1.00	1.01	101	1	75-125	25	
Selenium	<0.010	1.00	1.04	104	1.00	1.05	105	1	75-125	25	
Silver	<0.004	1.00	1.03	103	1.00	1.07	107	4	75-125	25	
Zinc	<0.010	1.00	1.00	100	1.00	1.04	104	4	75-125	25	

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
 Relative Percent Difference RPD = 200*(D-G)/(D+G)
 ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable, N = See Narrative, EQL = Estimated Quantitation Limit

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E



4141 Greenbrier Drive, Stanton, TX 75220 214-922-0300
 5332 Slackberry Drive, San Antonio, TX 78229 210-509-3334
 9701 Harry Hines Blvd, Dallas, TX 75220 214-922-0300

ANALYSIS HELD IN WAITING FOR STUDY RECORD
 12600 West 1-20 East, Odessa, TX 79765 432-563-1800
 842 Gambell, Corpus Christi, TX 78408 361-984-0371

Serial #: 227692

Page 8 of 9

Company City: Dallas Aviation Department Phone: 214-4670-1654
 Project ID: DAL
 Prof Name: Location: Previous done at XENCO
 Annual SEMM work
 Prof State: AL, CO, FL, GA, LA, MS, NC, NJ, NM, OK, PA, SC, TN, TX, UT, Other
 Prof Manager (PM): Sam Peacock
 Fax to: 214-470-6256
 e-mail to: Sam Peacock
 Invoice to: Accounting Inc. Invoice with Report Invoice must have a P.O. or Bill to:
 Quote/Pricing: P.O. No: Call for P.O.
 Reg Program: UST DRY-CLEAN Land-Fill Waste-Disp NPDES DW
 Call for P.O.
 OAPP Per-Contract CLP AFCEE NAVY DOE DOD USACE OTHER
 Special Dls (GW DW OAPP MDLs Fls Sealab PM Included Call PM)
 Signature: [Signature] Div: [Div]

Sample ID	Sampling Date	Time	Depth (ft)	Matrix	Composites	Grab	# Containers	Container Size	Container Type	Preservatives
OF-16	5-14-08	8:10		M	X		1			HNO3
OF-15	5-14-08	8:17			X		1			
OF-11	5-14-08	8:24			X		1			
OF-1	5-14-08	8:30			X		1			
OF-5	5-14-08	8:40			X		1			
OF-4	5-14-08	8:43			X		1			
IN-1	5-14-08	8:50			X		1			
OF-18	5-14-08	9:00			X		1			

Relinquished by (Initials and Sign): [Signature] Date & Time: 5-14-08 11:00
 Relinquished to (Initials and Sign): [Signature] Date & Time: 5-14-08 11:00
 Lab: [Signature] 5-14-08 11:00

Preservatives: Various (V), HCl pH<2 (H), H2SO4 pH<2 (S), HNO3 pH<2 (N), AsAc, AcidaNaOH (A), ZnAcAcNaOH (Z), (Cool, 4C) (C), None (NA). See Label (L), Other (O)
 Cont. Size: 4oz (4), 8oz (8), 32oz (32), 40ml VOA (V), 1L (1), 500ml (5), Tedlar Bag (B), Wipe (W), Other _____
 Matrix: Air (A), Product (P), Solid(S), Water (W)

Lab Only:
 TAT: ASAP 5h 12h 24h 48h 3d 5d 7d 10d 21d Standard TAT is project specific. It is typically 5-7 Working Days for level II and 10+ Working days for level III and IV data.
 VOCs BTEX-MTBE OXYG ETOH VOHs
 8260 8021 602 624 524 TCLP/SPLP ()
 PAHs 8270 8270-SIM 8310
 TPH: TX1005 8015B 815Mod 8015DRO 8015GRO 8015ORO
 SVOCs 8270 8270-SM 625 TCLP/SPLP ()
 Metals RCRA (4, 8, 1): Pb TCLP/SPLP () Other:
 Metals Method: 6010 6020 200.8 7470/245.1 7471
 NORM Ra 226 228 Uranium
 Asbestos PLM PCM
 Pesticides 8081 608 TCLP/SPLP ()
 Herbicides 8151615 TCLP/SPLP ()
 PCBs 8082 608

Remarks: X*12 annual metals
 X*check PH add HNO3 if necessary

Upon signings this COC you accept XENCO terms and Conditions unless otherwise agreed on writing. Reports are the intellectual Property of XENCO until paid. Samples will be hold 30 days after final report is e-mailed unless hereby requested. Rush Charges are pre-approved.
 Total Containers per COC: _____ Cooler Temp: 4°C

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PrelogIn/Nonconformance Report Sample Log-In

[Handwritten signature]

Client: James H. Hildner
 Date/Time: 5/11/08
 Lab ID #: 303833
 Initials: JH

Sample Receipt Checklist

#1	Temperature of container/ cooler?	Yes	No	N/A
#2	Shipping container in good condition?	Yes	No	None
#3	Samples received on ice?	Yes	No	N/A
#4	Custody Seals intact on shipping container/ cooler?	Yes	No	N/A
#5	Custody Seals intact on sample bottles/ container?	Yes	No	
#6	Chain of Custody present?	Yes	No	
#7	Sample instructions complete of Chain of Custody?	Yes	No	
#8	Any missing/extra samples?	Yes	No	
#9	Chain of Custody signed when relinquished/ received?	Yes	No	
#10	Chain of Custody agrees with sample label(s)?	Yes	No	
#11	Container label(s) legible and intact?	Yes	No	
#12	Sample matrix/ properties agree with Chain of Custody?	Yes	No	
#13	Samples in proper container/ bottle?	Yes	No	
#14	Samples properly preserved?	Yes	No	N/A
#15	Sample container intact?	Yes	No	
#16	Sufficient sample amount for indicated test(s)?	Yes	No	
#17	All samples received within sufficient hold time?	Yes	No	
#18	Subcontract of sample(s)?	Yes	No	N/A
#19	VOC samples have zero headspace?	Yes	No	N/A

Nonconformance Documentation

Contact: _____
 Regarding: _____
 Date/Time: _____

Corrective Action Taken: _____

Check all that Apply: Client understands and would like to proceed with analysis Cooling process had begun shortly after sampling event

