

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 October 10, 2011. 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:

TXR05U745

Coverage Effective: March 12, 2007

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: RN103017125 TRINITY INDUSTRIES AIRCRAFT HANGAR 3351 TOM BRANIFF LN DALLAS, TX 75235 DALLAS County Operator: CN603795055 TRINITY INDUSTRIES INC PO BOX 568887 DALLAS, TX 75356

This permit expires on August 14, 2016, unless otherwise amended. For additional information, see the TCEQ web site at www.tceq.state.tx.us or contact the Storm Water Processing Team by telephone at (512) 245-0130 or e-mail at swpermit@tceq.state.tx.us. A copy of this document should be kept with your SWP3.

ISSUED: October 10, 2011

FOR THE COMMISSION

Texas Commission on Environmental Quality

Industrial Notice of Intent Renewal TXR05U745

Site Information (Regulated Entity)

What is the name of the site to be

authorized?

Does the site have a physical address?

Physical Address

Number and Street

City

State

ZIP

County

Latitude (N) (##.#####)

Longitude (W) (-###.#####)

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number

(RN)?

What is the name of the Regulated Entity

(RE)?

Does the RE site have a physical address?

Physical Address

Number and Street

City

State

ZIP

County

Latitude (N) (##.#####) Longitude (W) (-###.#####)

What is the primary business of this entity?

TRINITY INDUSTRIES AIRCRAFT

HANGAR

Yes

3351 TOM BRANIFF LN

DALLAS

TX 75235

DALLAS

32.0

-96.0

4522

RN103017125

LLM AIRCRAFT CO

Yes

3351 TOM BRANIFF LN

DALLAS

TX

75235 **DALLAS**

32.0

-96.0

TRINITY-Customer (Applicant) Information

How is this applicant associated with this

What is the applicant's Customer Number

(CN)?

Type of Customer

Full legal name of the applicant:

Legal Name

Operator

CN603795055

Corporation

TRINITY INDUSTRIES INC

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

DUNS Number

Number of Employees

Independently Owned and Operated?

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

Responsible Authority Contact

Organization Name

Prefix

First

Middle

Last

Suffix

Title

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Mailing Address (include Suite or Bldg. here,

if applicable)

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

City

State

ZIP

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

Extension

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

Fax (### ###)

E-mail

7245406

17502250404

No

Yes

TRINITY INDUSTRIES INC

DAVID

WEST

SENIOR ENVIRONMENTAL MANAGER

Domestic

PO BOX 568887

DALLAS

TX

75356

2145898115

2145898075

DAVID.WEST@TRIN.NET

Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for

payment of the annual fee.

Organization Name

Prefix

First Middle

Last

Suffix Title

Enter new address or copy one from list:

CN603795055, TRINITY INDUSTRIES INC

TRINITY INDUSTRIES INC

DAVID

WEST

SENIOR ENVIRONMENTAL MANAGER

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here,

if applicable)

PO BOX 568887

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

DALLAS

State

TΧ

ZIP

75356

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

2145898115

Extension

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

Fax (### ####)

2145898075

E-mail

david.west@trin.net

Application Contact

Person TCEQ should contact for questions

about this application:

Organization Name

Same as another contact?

TRINITY INDUSTRIES INC

TRINITY INDUSTRIES INC

Prefix

First

DAVID

Middle

Last

WEST

Suffix

Title

SENIOR ENVIRONMENTAL MANAGER

TRINITY INDUSTRIES INC

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here,

Enter new address or copy one from list:

if applicable)

PO BOX 568887

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

City

DALLAS

State

TX

ZIP

75356

Phone (###-####)

2145898115

Extension

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

Fax (### ####)

2145898075

E-mail

DAVID.WEST@TRIN.NET

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
- 4) What is the Primary SIC Code that is within the range listed and corresponds with the selected Activity or Sector in the general
- 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?
- 7) What is the segment number(s) of the classified water body that the discharge will eventually reach?
- 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?
- 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)?
- 10) Is the discharge into an MS4?
- 10.a. What is the name of the MS4 Operator?
- 11) Is the discharge or potential discharge within the Recharge Zone, Contributing zone, or Contributing zone within the Transition zone of the Edwards Aquifer?
- 12) I certify that a Storm Water Pollution Prevention Plan has been prepared and implemented as required in the general permit.
- 13) I certify that I have obtained a copy and understand the terms and conditions of the Multi Sector General Permit (TXR050000).
- 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.
- 15) I understand that I must terminate this permit when it is no longer needed.

4522

BACHMAN LAKE

0827

No

No

Yes

CITY OF DALLAS

No

Yes

Yes

Yes

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 David B West, the owner of the STEERS account ER002846.
- 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: David B West OPERATOR

Account Number:

ER002846

Signature IP Address:

163.234.25.89

Signature Date:

2011-10-10

Signature Hash:

8CF50FF947A045AFC58C3DC729B7AB1EBD261998C2003ACC9E695A945CC80420

Form Hash Code at time of Signature:

02001F6917067B80B22C2018CC14172F1603A70C21C0DE36A48195088BBCBB9F

Fee Payment

Transaction by:

The application fee payment transaction was

made by ER002846/David B West

Paid by:

The application fee was paid by DAVID

WEST

Fee Amount:

100

Paid Daté:

The application fee was paid on 2011-10-10

Transaction/Voucher number:

The transaction number is

582EA000107041 and the voucher number

is 138162

Submission

Reference Number:

Submitted Timestamp:

The application reference number is 38354

Submitted by:

The application was submitted by

ER002846/David B West

The application was submitted on 2011-10-

10 at 10:36:48 CDT

Submitted From:

The application was submitted from IP

address 163,234,25.89

Confirmation Number:

Steers Version:

Permit Number:

The confirmation number is 47824
The STEERS version is 5.66
The permit number is TXR05U745

Additional Information

Application Creator: This account was created by David B West

TRINITY INDUSTRIES, INC.



November 8, 2011

CERTIFIED MAIL 91 7199 9991 7030 2072 2258

Executive Director
Texas Commission on Environmental Quality
Storm Water and Pretreatment Team
P.O. Box 13087, MC-148
Austin, TX 78711-3087

Subject: Delegation for Signatories to Reports and Notices of Intent

Facility/Company/Site Name: Trinity Industries, Inc. Aircraft Hangar

TPDES Permit Number: TXR05U745

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for signing Notices of Intent, reports, storm water pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128 (see page 2).

Name or Position	
	Plant Manager
Name or Position	
	Corporate Environmental Manager
Name or Position	
	Corporate Environmental Vice-President
Name or Position	

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2).

Sincerely,

Trinity Industries, Inc.

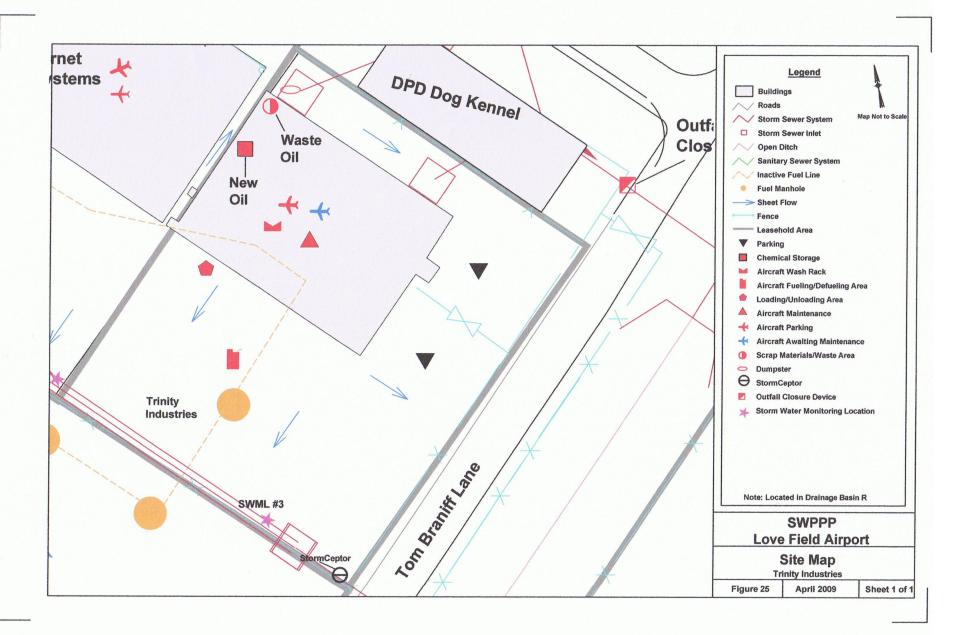
by: S. Theis Rice, Sr. VP, Human Resources and Chief Legal Officer

Cc: TCEQ Region 4, Fort Worth

City of Dallas Storm Water Management Section

Department of Aviation Tenant Facility SWP3 Team Personnel Information Storm Water Pollution Prevention Plan

Facility Name: TRINITY INDUSTRIES HANGAR Date: 1.30.2012				
Address: 3351 Tom BRANIEF LN.				
Telephone: 214.589.8569				
Fax:				
E-mail: david. west @ trin. net				
The SWP3 must identify a specific individual, or group of individuals, within each tenant's leasehold as members of the SWP3 Team. Tenants shall supply the following to the DOA Environmental Section: phone numbers, pager numbers, or other means of contacting the SWP3 Team Member, or designated alternate, 24 hours per day, 7 days per week.				
Tenant SWP3 Team Member Responsibilities: The Tenant SWP3 Team Member is 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.				
The Tenant SWP3 Team designee is:				
Facility SWPPP Team Member: <u>Joe Vounc</u> Title: <u>CHIEF PILOT</u> This person may be reached 24 hours per day, 7 days per week, at one of the following contact numbers:				
Facility Phone: 2/4.589.8569 Cell Phone: 2/4.356.9954 Other: 2/4.881.4420				
Alternate emergency contact: <u>David West</u> Phone: <u>214.584.5115</u> Other: <u>214.213</u> .8343				



Trinity Industries (SIC 4522)

Trinity Industries maintains hangar space at Dallas Love Field for use by its corporate aircraft. Light maintenance and aircraft washing is performed inside the hangar. Small amounts of hazardous wastes that may be generated through maintenance are contained indoors, on spill pallets, and are electrically grounded. This material is removed and disposed of by an approved contractor. Aircraft are fueled by a fixed-base operator, and no deicing activities occur.

Chemical Inventory			
Item	Quantity/Where stored	Comments	
ZEP 22a Soap	35 gallons/Inside hangar		
Naptha	1 gallon/Flammable cabinet		
Methyl Ethyl Ketone	1 gallon/Flammable cabinet		
R-134 Refrigerant	30 lbs./inside hangar		