

2.0 STORM WATER POLLUTION PREVENTION TEAM

2.1 Consistency With Other Plans

Existing plans and measures that stem from other regulatory requirements may satisfy specific requirements of the TPDES permit. When appropriate, these plans will be referenced within the SWPPP and made available upon request.

2.2 Members of the Pollution Prevention Team

A storm water pollution prevention team (PPT) has been formed that includes personnel from the DOA and airport tenant representatives.

PPT membership is shown in *Table 2.1*. The PPT includes members from the various entities operating at RBD for a balanced approach to storm water management and to promote communication. In order to maintain and revise the SWPPP as necessary, the PPT will meet in an official session once each year. The PPT is chaired by the Director of Aviation or the Director's designee.

Table 2.1 Dallas Executive Airport (RBD) Storm Water Pollution Prevention Team

COMPANY	TITLE/NAME	PHONE- OFFICE/CELL	RESPONSIBILITIES
Department of Aviation	Director/ Mark Duebner	214-670-6077	Inspections, Revision, Implementation, and Maintenance of SWPPP
	Assistant Director/Terry Mitchell	214-670-6086	
	Environmental Manager/ Sam Peacock	214-670-6654 / 214-986-5999	
	Environmental Specialist/Liza Garrett	214-670-7143 / 914-316-3301	
	Environmental Specialist/ Karen Everitt	214-670-6673 / 682-559-1259	
	Environmental Specialist/ William Bernard	214-670-9720 / 817-683-9952	
	Airport Manager/ Lana Furra	214-670-7660 / 214-909-2161	
	Senior Airport Operations Officer/ Byrant Sivess	214-670-9737	
	Airfield Operations Coordinator/ Rick Ellis	214-671-1295	
	Ambassador Aviation	Office Manager/ Jeri Byrd	
	David Lutrick	214-631-5511	
Jet Center of Dallas	Environmental Manager / Albert Williamson	214-339-3992 / 218-318-6624	
	Manager/ Tony Merrit	817-996-6400	
Dallas Police Helicopter	Sergeant/ Keith Terry	214-670-1944 / 214-412-8959	
	Frank Plaster	214-670-1944 / 214-263-9141	
	Keith Abram	214-670-1944	

2.3 Responsibilities of the PPT

The PPT is responsible for the implementation, maintenance, and revision of this SWPPP. Its responsibilities include evaluation of existing conditions; implementation of Best Management Practices (BMP) relating to certain industrial activities; preventive maintenance inspections and inventories; airport pollution prevention training programs; standardization of permit reporting formats; interagency coordination and communication processes; and, certification issues.

Tenant SWP3 Team Members are 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.

Airport staff and members of the PPT or designated employees conduct inspections and annual comprehensive site compliance evaluations to assess compliance with the terms and conditions of the airport's storm water permit. They also determine the effectiveness of the SWPPP to reduce the exposure of pollutants to storm water runoff. The comprehensive site evaluation is described more fully in *Section 6.0*. The PPT will propose changes to the SWPPP based on their evaluation and review.

Sub-tenants and contractors shall work under the oversight and direction of the main airport tenant. Each major tenant is responsible for its actions and the actions of its sub-tenants and contractors for all pollution prevention measures and BMPs identified in this SWPPP.

DOA members will perform annual inspections of all industrial facilities covered by this SWPPP and include their comments in the Annual Report (described in *Section 6.0*). Other team members will review the Annual Report that describes the site compliance evaluation conducted annually at the airport and will develop recommendations or revisions to the SWPPP to enhance its effectiveness. The members may have other duties assigned on a case-by-case basis.

Certifications for the SWPPP can only be signed by an authorized signatory. Authorized signatories are described in 30 TAC 305.128 and 30 TAC 305.44. However this authority may be delegated by the authorized signatory as appropriate. Table 2.2 lists the people who have been named or delegated by their facility as authorized signatories for the SWP3 at Dallas Love Field. If no one has been named or delegated at a facility the authorized signatory is the default as described in the 30 TAC 305.128 and 305.44.

Table 2.2 Dallas Executive Airport (RBD) Designated Signatories

Dallas Executive Airport: Department of Aviation	Director, Assistant Director, Environmental Manager
Ambassador Aviation	Manager, Operations Manager, Business Developer
Jet Center of Dallas	Tony Merritt, General Manager, Albert Williamson, Safety and Environmental Representative, Steve Davis, Assistant Manager
DPD Helicopter Unit	