

RECORD OF AMENDMENTS

This record sheet is provided to summarize amendments to the SWPPP.

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
Preface	P-2	P-2	P-2	11/16/09	11/16/09	JLM	Reference Table 2.1
Preface	P-3	P-3	P-3	11/16/09	11/16/09	JLM	Removed table P.1, Updated requirements to remain a co-permittee to reflect online SWPPP
Preface	P-4 – P-5	P-4 – P-5	P-4 – P-5	11/16/09	11/16/09	JLM	Changes in record keeping locations to adapt for online SWPPP. Updated DOA Req. 12.
Preface	P-6 – P-7	P-6 – P-7	P-6 – P-7	11/16/09	11/16/09	JLM	Changes in record keeping locations to adapt for online SWPPP
TOC	iv	iv	iv	11/16/09	11/16/09	JLM	Removed table P.1
III	3-2	3-2	3-2	11/16/09	11/16/09	JLM	Changes in record keeping locations to adapt for online SWPPP
III	3-3	3-3	3-3	11/16/09	11/16/09	JLM	Changes in record keeping locations to adapt for online SWPPP
V	5-2	5-2	5-2	11/16/09	11/16/09	JLM	Removed requirement to send records to DOA
V	5-11	5-11	5-11	11/16/09	11/16/09	JLM	Referenced Jet Center of Dallas' SPCC
V	5-17	5-17	5-17	11/16/09	11/16/09	JLM	Checklist changes
V	5-19	5-19	5-19	11/16/09	11/16/09	JLM	Checklist changes

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Preface	P-3	P-3	P-3	4/29/2009	4/29/2009	JLM	Updated P2 Team
Preface	P-7	P-7	P-7	4/29/2009	4/29/2009	JLM	Revised to reflect new checklists
Preface	P-8	P-8	P-8	4/29/2009	4/29/2009	JLM	Revised DOA quarterly visual monitoring requirements
II	2-1	2-1	2-1	4/29/2009	4/29/2009	JLM	Updated P2 Team
II	2-2	2-2	2-2	4/29/2009	4/29/2009	JLM	Revised Tenant Responsibilities
II	2-3	2-3	2-3	4/29/2009	4/29/2009	JLM	Delegated signatory updates
III	3-1	3-1	3-1	4/29/2009	4/29/2009	JLM	Updated non-storm water discharge section
IV	4-2	4-2	4-2	4/29/2009	4/29/2009	JLM	Updated Fuels section
IV	4-3	4-3	4-3	4/29/2009	4/29/2009	JLM	Updated Drainage Basin info to reflect new Field Maintenance Facility
IV	4-4	4-4	4-4	4/29/2009	4/29/2009	JLM	Updated Drainage Basin info to reflect new Field Maintenance Facility
IV	4-5	4-5	4-5	4/29/2009	4/29/2009	JLM	Updated tank info
IV	4-8	4-8	4-8	4/29/2009	4/29/2009	JLM	Keep all records on site removed reference to Appendix E
IV	4-10	4-10	4-10	4/29/2009	4/29/2009	JLM	Updated tank info
IV	4-11	4-11	4-11	4/29/2009	4/29/2009	JLM	Updated tank info
V	5-3	5-3	5-3	4/29/2009	4/29/2009	JLM	Checklist Changes
V	5-11	5-11	5-11	4/29/2009	4/29/2009	JLM	Record spills on spill log removed reference to Appendix E
V	5-12	5-12	5-12	4/29/2009	4/29/2009	JLM	Record spills on spill log removed reference to Appendix E
V	5-16	5-16	5-16	4/29/2009	4/29/2009	JLM	Removed reference to Appendix E
V	5-17	5-17	5-17	4/29/2009	4/29/2009	JLM	Checklist Changes
V	5-19	5-19	5-19	4/29/2009	4/29/2009	JLM	Checklist Changes
V	5-21	5-21	5-21	4/29/2009	4/29/2009	JLM	Checklist Changes, removed reference to Appendix E, rain event excuses
V	5-22	5-22	5-22	4/29/2009	4/29/2009	JLM	Removed reference to Appendix E

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	1	SWP3 Certification			4/07/08	JLM	Tenant Changes
Preface	1	P-1	P-1*		4/07/08	JLM	Date of Permit
Preface	1	P-2	P-2*		4/07/08	JLM	Added Permit #
Preface	1	P-3*	P-3*		4/07/08	JLM	Edited PPT members, titles only
Preface	1	P-5	P-5*		4/07/08	JLM	Changed requirement for PPT to meet twice a year, now annual.
Preface	1	P-6	P-6*		4/07/08	JLM	Removed requirement to submit self inspection forms to the PPT.
II	1	2-1*	2-1*		4/07/08	JLM	Changed requirement for PPT to meet twice a year, now annual. Changed PPT Members.
II	1	2-2	2-2*		4/07/08	JLM	Changed who is allowed to conduct inspections. Added Table 2.2 w/signatory Delegation List
III	1	3-2	3-2*		4/07/08	JLM	Conducted dry weather discharge certification of outfalls.
III	1	3-3	3-3*		4/07/08	JLM	Removed requirement to submit self inspection forms to the PPT. Removed requirement, tenants to certify discharge points.
IV	1	4-1	4-1*		4/07/08	JLM	Took out salt as deicer, inserted NAAC
IV	1	4-2*	4-2*		4/07/08	JLM	Changed tenant and Aviation fuel information.
IV	1	4-4	4-4*		4/07/08	JLM	O/W separators are registered with TCEQ. Took out slat use, replaced with NAAC.
IV	1	4-5	4-5*		4/07/08	JLM	Changed Material storage information.
IV	1	4-6	4-6*		4/07/08	JLM	Changed info on previous page, formatted...
IV	1	4-8	4-8*		4/07/08	JLM	Tenant Changes.
IV	1	4-9*	4-9*		4/07/08	JLM	Tenant Changes.
IV	1	4-11	4-11*		4/07/08	JLM	Tenant Changes.

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IV	1	4-13	4-13*		4/07/08	JLM	Tenant Changes.
V	1	5-11	5-11*		4/07/08	JLM	Added list of tenants that maintain a SPCC Plan
V	1	5-12	5-12*		4/07/08	JLM	Spill response supplies inventoried quarterly
V	10	5-13 to 5-23			4/07/08	JLM	Changed info on previous page, formatted...
V	1		5-19*		4/07/08	JLM	Non storm water discharge certification frequency. Only DAO completes.
V	1		5-23*		4/07/08	JLM	Included description of Outfall devices
App. A	1	Checklist 1			4/07/08	JLM	Evidence of unattended spills?
App. A	1	Checklist 2			4/07/08	JLM	Evidence of unattended spills?
App. A	1	Checklist 4			4/07/08	JLM	Evidence of unattended spills?
App. A	1	Checklist 6			4/07/08	JLM	How was the deicing fluid contained? Cleaned up? Disposed of?
App. A	16	All blank forms			4/07/08	JLM	Inserted document control # on checklists.

