Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
II	2-1	2-1	2-1	8/30/2010	8/30/2010	JLM	Removed Cutter
II	2-3	2-3	2-3	8/30/2010	8/30/2010	JLM	Removed Cutter
IV	4-2	4-2	4-2	8/30/2010	8/30/2010	JLM	Removed Cutter
IV	4-8	4-8	4-8	8/30/2010	8/30/2010	JLM	Removed Cutter
IV	4-9	4-9	4-9	8/30/2010	8/30/2010	JLM	Removed Cutter
V	5-20	5-20	5-20	8/30/2010	8/30/2010	JLM	Removed Cutter
V	5-23	5-23	5-23	8/30/2010	8/30/2010	JLM	Replaced Cutter with Jet Center of Dallas in reference to the OWS & fuel farm

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
IV	4-9	4-9	4-9	7/7/2010	7/7/2010	JLM	Updated Cutter & Jet Center activities
IV	4-10	4-10	4-10	7/7/2010	7/7/2010	JLM	Updated Cutter & Jet Center tank/truck information
V	5-11	5-11	5-11	7/7/2010	7/7/2010	JLM	Removed Cutter from SPCC list
V	5-20	5-20	5-20	7/7/2010	7/7/2010	JLM	Updated SWMLs

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
II	2-3	2-3	2-3	4/16/2010	4/16/2010	JLM	Delegated signatory updates

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-permitee 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
TOC	iv	iv	iv	11/16/09	11/16/09	JLM	adapt for online SWPPP Removed table P.1
Ш	3-2	3-2	3-2	11/16/09	11/16/09	JLM	Changes in record keeping locations to adapt for online SWPPP
Ш	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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Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
i-v	i-v	i-v	5/14/2009	5/14/2009	JLM	Added Tables and corrected page numbers
5-20	5-20	5-20	5/14/2009	5/14/2009	JLM	Changed SWMLs
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	i-v	i-v i-v	Removed Inserted i-v i-v i-v	Removed Inserted Date   i-v   i-v   5/14/2009	Removed   Inserted   Date	Removed   Inserted   Date

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
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
П	2-1	2-1	2-1	4/29/2009	4/29/2009	JLM	Updated P2 Team
П	2-2	2-2	2-2	4/29/2009	4/29/2009	JLM	Revised Tenant Responsibilities
n	2-3	2-3	2-3	4/29/2009	4/29/2009	JLM	Delegated signatory updates
Ш	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
IV	4-10	4-10	4-10	4/29/2009	4/29/2009	JLM	reference to Appendix E 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
V	5-12	5-12	5-12	4/29/2009	4/29/2009	JLM	reference to Appendix E 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
	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		Removed reference to Appendix E

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendmen
TOC	IV	IV	IV	9/3/08		JLM	New Tables listed
Preface	P-5	P-5	P-5	9/3/08		JLM	Non S/W Dis. Cert Frequency
Preface	P-6	P-6	P-6	9/3/08		JLM	Previous page changes
Preface	P-8	P-8	P-8	9/3/08		JLM	Wet Weather Monitoring
IV	4-15	4-15	4-15	9/3/08		JLM	Wet Weather Monitoring
V	5-11	5-11	5-11	9/3/08		JLM	Inserted Table Number
V	5-20	5-20/ 5-24	5-20/ 5-24	9/3/08		JLM	Wet Weather Monitoring SWMLs
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Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
	1	SWP3 Certification			4/07/08	JLM	Tenant Changes
Preface	1	P-1	P-1*		4/07/08	JLM	Date of Pemit
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.
11	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.
V	1	4-4	4-4*		4/07/08	JLM	O/W separators are registered with TCEQ. Took out slat use, replaced with NAAC.
V	1	4-5	4-5*		4/07/08	JLM	Changed Material storage information.
V	1	4-6	4-6*		4/07/08	JLM	Changed info on previous page, formatted
V	1 4	4-8	4-8*		4/07/08	JLM	Tenant Changes.
V	1 4	4-9*	4-9*		4/07/08	JLM	Tenant Changes.
V	1 4	4-11	4-11*		4/07/08	JLM	Tenant Changes.

### RECORD OF AMENDMENTS (Continued)

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
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.

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
	1	SWP3 Certification			5/07/07	JLM	Tenant Changes
Preface	1	P-3*	P-3*		5/07/07	JLM	PPT Changes
Preface	1	P-6	*P-6		5/07/07	JLM	Туро
Preface	1	P-7	*P-7	· · · · · · · · · · · · · · · · · · ·	5/07/07	JLM	BMP Modification
Preface	1	P-8	*P-8		5/07/07	JLM	Туро
II	1	2-1*	2-1*		5/07/07	JLM	PPT Changes
IV	1	4-7	4-7*		5/07/07	JLM	BMP Modification
IV	1	4-8*	4-8*		5/07/07	JLM	PPT Changes
IV	1	4-9*	4-9*		5/07/07	JLM	PPT Changes
V	1	5-11	*5-11		5/07/07	JLM	BMP Modification

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of
P	1	P-3	P-3*		4/13/06	EMW	Amendment Tenant Changes
II	1	2-1	2-1*		4/13/06	EMW	Tenant Changes Tenant Changes
IV	1	4-2	4-2*		4/14/06	EMW	<u>L</u>
IV	1	4-8	4-8*		4/14/06	EMW	Tenant Changes
IV	1	4-9	4-9*		4/14/06		Tenant Changes
IV	1	4-11*	4-11*			EMW	Tenant Changes
V	1	5-22*	5-22*		4/14/06	EMW	Tenant Changes
			3-22		4/17/06	EMW	Tenant Changes
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Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendmen
Preface	1	P-3	P-3*	04/08/2004	04/12/2004	AJR	
Ш	1	2-1	2-1*	04/08/2004			Tenant changes
	1	4-4	4-4*	04/22/2004	1	AJR AJR	Tenant changes
IV	1	4-8	4-8*	04/08/2004	1004	ļ	Structural controls update
•	ı	4-9	4-9*	04/08/2004	11.272007	AJR	Tenant changes
	2	4-11	4-11*		04/12/2004	AJR	Tenant changes
V	1	5-22	5-22*	04/08/2004	04/12/2004	AJR	Tenant changes
				04/08/2004	04/12/2004	AJR	Structural controls update
Preface	1	P-3	P-3*	03/08/2005	03/08/2005		
II	1	2-1	2-1*	03/08/2005	03/08/2005	AJR	Tenant changes
III	1	3-3	3-3*	03/08/2005	_	AJR	Tenant changes
IV	1	4-8		03/08/2005	03/08/2005		Clarify certification section
IV	1	4-9			03/08/2005		Tenant changes
			4-9	03/08/2005	03/08/2005	AJR	Tenant changes



Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
Preface	1	P-3	P-3*	04/08/2004	04/12/2004	AJR	Tenant changes
II	1	2-1	2-1*	04/08/2004	04/12/2004	AJR	Tenant changes
IV	1	4-4	4-4*	04/22/2004	04/22/2004	AJR	Structural controls update
	1	4-8	4-8*	04/08/2004	04/12/2004	AJR	Tenant changes
	1	4-9	4-9*	04/08/2004	04/12/2004	AJR	Tenant changes
	2	4-11	4-11*	04/08/2004	04/12/2004	AJR	Tenant changes
V	1	5-22	5-22*	04/08/2004	04/12/2004	AJR	Structural controls update