Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initial s	Description of Amendment
Table	2-1	2-1, 2-2	2-1, 2-2	3/15/11	3/15/11	LMG	Updated P2 team members
2-1							and alphabetized list
Table	2-4	2-4	2-4	3/15/11	3/15/11	LMG	Updated signatories and
2.2							alphabetized
3.1	3-1	3-1	3-1	4/18/11	4/18/11	LMG	Added 2 missing non-storm
							water discharges found in
							permit
Table	4-8	4-8	4-8	4/18/11	4/18/11	LMG	Update table to reflect
4.3							current tenants
Table	4-10	`4-10	4-10 &	4/18/11	4/18/11	LMG	Alphabetized and updated
4.5	&11	&11	11`				to reflect current tenant
							activity
Table	4-12	4-12	4-12	4/18/11	4/18/11	LMG	Changed name from
4.6							Vanguard to Enterprise.
Table	4-14	4-14	4-14	4/18/11	4/18/11	LMG	Changed table to reflect
4.7							current Fuel Storage.
							Alphabetized
Table	5-11	5-11	5-11	4/18/11	4/18/11	LMG	Removed Vitesse. Inserted
5.4							Southwest. Alphabetized
5.6.1	5-16	5-16	5-16	4/18/11	4/18/11	LMG	Included reporting
							sidewalk/parking lot anti-
							ice chemicals to list of
							duties
5.9.1	5-22	5-22	5-22	4/18/11	4/18/11	LMG	Clarified it must rain .1"
							within 1 hour.
5.9.1	5-23	5-23	5-23	4/18/11	4/18/11	LMG	Revised last paragraph to
							reflect revision of
							checklists.

Table 5.5	5-24	5-24	5-24	4/18/11	4/18/11	LMG	Deleted Vitesse. Alphabetized
5.9.1	5-23	5-23	5-23	4/18/11	4/18/11	LMG	Included the need to document the problem and the solution if an abnormality is seen in the sample for checklist #3 & 4

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
V	5-8	5-8	5-8	4/26/2010	4/26/2010	JLM	Added Mulch to BMP
V	5-24	5-24	5-24	4/26/2010	4/26/2010	JLM	Changed Southwest's SWML #29 to SWML #31 and added SWML #32

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	<b>Description of Amendment</b>
II	2-1	2-1	2-1	7/7/2010	7/7/2010	JLM	<b>Updated P2 Team</b>
II	2-2	2-2	2-2	7/7/2010	7/7/2010	JLM	<b>Updated P2 Team</b>

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
II	2-1	2-1	2-1	4/13/2010	4/13/2010	JLM	Updated P2 Team
II	2-2	2-2	2-2	4/13/2010	4/13/2010	JLM	Updated P2 Team
II	2-4	2-4	2-4	4/13/2010	4/13/2010	JLM	<b>Updated Signatory List</b>

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	<b>Description of Amendment</b>
II	2-2	2-2	2-2	2/10/2010	2/10/2010	JLM	Updated P2 Team
II	2-4	2-4	2-4	2/10/2010	2/10/2010	JLM	<b>Updated Signatory List</b>
IV	4-8	4-8	4-8	2/10/2010	2/10/2010	JLM	Updated tenants to reflect Dean Foods NEC, Airnet's NOT, and Raytheon's NOI
IV	4-10	4-10	4-10	2/10/2010	2/10/2010	JLM	Removed Airnet and added Raytheon on the activities summary
IV	4-14	4-14	4-14	2/10/2010	2/10/2010	JLM	Added Raytheon to Table 4.7
V	5-11	5-11	5-11	2/10/2010	2/10/2010	JLM	Added Raytheon to SPCC Table 5.4
V	5-24	5-24	5-24	2/10/2010	2/10/2010	JLM	Added Raytheon and removed Airnet and Dean foods on Table 5.5

Section	Pages	Old Page	New Page	Revision	Date	Initials	Description of Amendment
		Removed	Inserted	Date			
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
Preface	P-3	P-5	P-3	11/16/09	11/16/09	JLM	Updated requirements to remain a co-permitee to reflect online SWPPP
Preface	P-4 – P-5	P-6	P-4 – P-5	11/16/09	11/16/09	JLM	Updated DOA responsibilities number 3, 9, 11 and 12.
TOC	v	v	v	11/16/09	11/16/09	JLM	Removed table P.1
II	2-1	2-1	2-1	11/16/09	11/16/09	JLM	Updated P2 Team
II	2-2	2-2	2-2	11/16/09	11/16/09	JLM	Updated P2 Team
II	2-4	2-4	2-4	11/16/09	11/16/09	JLM	<b>Updated Signatory List</b>
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	Checklist number changes
IV	4-1	4-1	4-1	11/16/09	11/16/09	JLM	Removed reference to Ethylene Glycol
IV	4-4	4-4	4-4	11/16/09	11/16/09	JLM	Removed reference to Ethylene Glycol
IV	4-8	4-8	4-8	11/16/09	11/16/09	JLM	Referenced Business Jet's individual permit
IV	4-10	4-10	4-10	11/16/09	11/16/09	JLM	Updated Airnet's activities summary
IV	4-17	4-17	4-17	11/16/09	11/16/09	JLM	Removed reference to Ethylene Glycol
IV	4-18	4-18	4-18	11/16/09	11/16/09	JLM	Removed reference to Ethylene Glycol
IV	4-19	4-19	4-19	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	5-15	5-15	5-15	11/16/09	11/16/09	JLM	Changes in record keeping locations to adapt for online SWPPP
V	5-19	5-19	5-19	11/16/09	11/16/09	JLM	Checklist changes

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	<b>Description of Amendment</b>
V	5-20-	5-20 -	5-20 –	11/16/09	11/16/09	JLM	Checklist changes
	5-21	5-21	5-21				
V	5-26	5-26	5-26	11/16/09	11/16/09	JLM	Structural control updates

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
Preface	P-3	P-3	P-3	7/15/2009	7/15/2009	JLM	Updated P2 Team
II	2-2	2-2	2-2	7/15/2009	7/15/2009	JLM	Updated P2 Team
II	2-4	2-4	2-4	7/15/2009	7/15/2009	JLM	Removed American, added Pinnacle
IV	4-8	4-8	4-8	7/15/2009	7/15/2009	JLM	Removed American, added Pinnacle
IV	4-11	4-11	4-11	7/15/2009	7/15/2009	JLM	Removed American, added Pinnacle
IV	4-14	4-14	4-14	7/15/2009	7/15/2009	JLM	Added Fire station 42's new AST
V	5-24	5-24	5-24	7/15/2009	7/15/2009	JLM	Removed American, added Pinnacle

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
Preface	P-3	P-3	P-3	5/27/2009	5/27/2009	JLM	Updated P2 Team
II	2-2	2-2	2-2	5/27/2009	5/27/2009	JLM	Updated P2 Team
IV	4-8	4-8	4-8	5/27/2009	5/27/2009	JLM	Update Sky Tanking SIC Code
IV	4-9	4-9	4-9	5/27/2009	5/27/2009	JLM	Update Sky Tanking SIC Code
IV	4-10	4-10	4-10	5/27/2009	5/27/2009	JLM	Updates Airnet Activities

Section	Pages	Old Page	New Page	Revision	Date	Initials	Description of Amendment
Preface	P-3	Removed P-3*	Inserted P-3	Date 4/13/2009	4/13/2009	JLM	Revised P2 Team
Preface	P-6	P-6	P-6	4/13/2009	4/13/2009	JLM	Revised to reflect new checklists
Preface	P-7	P-7	P-7	4/13/2009	4/13/2009	JLM	Revised DOA quarterly visual monitoring requirements
Preface	P-8	P-8	P-8	4/13/2009	4/13/2009	JLM	Revised Tenant requirements
Preface	P-9	P-9	P-9	4/13/2009	4/13/2009	JLM	Revised Tenant requirements
II	2-1	2-1	2-1	4/13/2009	4/13/2009	JLM	Revised P2 Team
II	2-2	2-2	2-2	4/13/2009	4/13/2009	JLM	Revised P2 Team
II	2-3	2-3	2-3	4/21/2009	4/21/2009	JLM	Revised Tenant Responsibilities
II	2-4	2-4	2-4	4/21/2009	4/21/2009	JLM	Delegated signatory updates
IV	4-8	4-8	4-8	4/21/2009	4/21/2009	JLM	<b>Tenant Changes</b>
IV	4-9	4-9	4-9	4/21/2009	4/21/2009	JLM	<b>Tenant Changes</b>
IV	4-10	4-10	4-10	4/21/2009	4/21/2009	JLM	<b>Tenant Changes</b>
IV	4-11	4-11	4-11	4/21/2009	4/21/2009	JLM	<b>Tenant Changes</b>
IV	4-14	4-14	4-14	4/21/2009	4/21/2009	JLM	<b>Tenant Changes</b>
V	5-3	5-3	5-3	4/21/2009	4/21/2009	JLM	Checklist Changes
V	5-11	5-11	5-11	4/21/2009	4/21/2009	JLM	<b>Tenant Changes</b>
V	5-12	5-12	5-12	4/21/2009	4/21/2009	JLM	Record spills on spill log removed reference to Appendix E
V	5-17	5-17	5-17	4/21/2009	4/21/2009	JLM	Keep all training records removed reference to Appendix E
V	5-18	5-18	5-18	4/21/2009	4/21/2009	JLM	Keep all records on site removed reference to Appendix E
V	5-19	5-19	5-19	4/21/2009	4/21/2009	JLM	Checklist Changes
V	5-20	5-20	5-20	4/21/2009	4/21/2009	JLM	Checklist Changes
V	5-22	5-22	5-22	4/21/2009	4/21/2009	JLM	Checklist Changes
V	5-23	5-23	5-23	4/21/2009	4/21/2009	JLM	Checklist Changes, removed reference to Appendix E, rain event excuses
V	5-24	5-24	5-24	4/21/2009	4/21/2009	JLM	Tenant Changes/SWML Changes
V	5-25	5-25	5-25	4/21/2009	4/21/2009	JLM	Removed reference to Appendix E

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	<b>Description of Amendment</b>
Preface	P-3	P-3	P-3	2/25/2009		JLM	<b>Tenant Changes</b>
II	2-2	2-2	2-2	2/25/2009		JLM	<b>Tenant Changes</b>
II	2-4	2-4	2-4	2/25/2009		JLM	<b>Update Signatory List</b>
IV	4-8	4-8	4-8	2/25/2009		JLM	<b>Update Signatory List</b>
IV	4-10	4-10	4-10	2/25/2009		JLM	Removed ABX/DHL
V	5-24	5-24	5-24	2/25/2009		JLM	Removed ABX/DHL

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	<b>Description of Amendment</b>
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

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
Table of Contents	i	i	i*	7/31/08	7/31/08	JLM	Page #
Table of Contents	iii	iii	iii*	7/31/08	7/31/08	JLM	Page #
Table of Contents	v	v	V*	7/31/08	7/31/08	JLM	Added Tables
Preface	P-3	P-3*	P-3*	7/31/08	7/31/08	JLM	Changed Tenant Info.
Preface	P-4	P-4/P-7	P-4/P-7	7/31/08	7/31/08	JLM	Removed #8, Certify Discharge Point
Preface	P-5	P-5	P-5*	9/3/08		JLM	Non S/W Dis. Cert
Preface	P-8	P-8/P-9	P-8/P-9	7/31/08	7/31/08	JLM	Changed #7 for consistency (page #s P4- /P-9 reordered)
II	2-2	2-2*	2-2*	7/31/08	7/31/08	JLM	Changes to PPT
II	2-4	2-4*	2-4*	7/31/08	7/31/08	JLM	Changes to Signatories
III	3-1	3-1	3-1*	7/31/08	7/31/08	JLM	Changed permit coverage for non S/W discharge to match current permit
IV	4-8	4-8*	4-8*	7/31/08	7/31/08	JLM	Changed Tenant Info.
IV	4-10	4-10*	4-10*	7/31/08	7/31/08	JLM	<b>Changed Tenant Info.</b>
IV	4-13	4-13*	4-13*	7/31/08	7/31/08	JLM	<b>Changed Tenant Info.</b>
IV	4-14	4-14*	4-14*	7/31/08	7/31/08	JLM	Changed Tenant Info., added tank to J.A.
IV	4-19	4-19	4-19	9/3/08		JLM	Annual Wet Monitoring
V	5-11	5-11*	5-11*	7/31/08	7/31/08	JLM	Changed Table #
V	5-19	5-19	5-19	9/3/08		JLM	Deleted last sentence, do not turn in inspections
V	5-24	5-24/ 5-27	5-22/ 5-27	10/15/08		JLM	SWML #'s Table 5.5 and pages reordered

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
	2	SWP3 Certification			4/07/08	JLM	Tenant Changes
Preface	1	P-1	P-1*		4/07/08	JLM	Annual Passengers
Preface	1	P-2	P-2*		4/07/08	JLM	Added Permit #
Preface	1	P-3*	P-3*		4/07/08	JLM	Added PPT members, titles only
Preface	1	P-4	P-4*		4/07/08	JLM	Pages changed due to editing of previous pages
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.
Preface	1	P-8	P-8*		4/07/08	JLM	Removed requirement #3, tenants to certify discharge points.
Preface	1		P-9*		4/07/08	JLM	Pages changed due to editing of previous pages
I	1	1-1	1-1*		4/07/08	JLM	Changed # of annual passengers
II	1	2-1*	2-1*		4/07/08	JLM	Changed requirement for PPT to meet twice a year, now annual.
II	1	2-2	2-2*		4/07/08	JLM	Added Members to the PPT.
II	1	2-3	2-3*		4/07/08	JLM	Changed who is allowed to conduct inspections.
II	1	2-4	2-4*		4/07/08	JLM	Added Table for list of designated signatories.
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 emergency generator information.
IV	1	4-3	4-3*		4/07/08	JLM	Included paint booth 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.

# RECORD OF AMENDMENTS (Continued)

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
IV	1	4-5	4-5*		4/07/08	JLM	General aviation activities modified.
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	4-10	4-10*		4/07/08	JLM	Tenant Changes.
IV	1	4-11	4-11*		4/07/08	JLM	Tenant Changes.
IV	1	4-12*	4-12*		4/07/08	JLM	Tenant Changes.
IV	1	4-13	4-13*		4/07/08	JLM	Tenant Changes.
IV	1	4-14	4-14*		4/07/08	JLM	Tenant Changes.
IV	1	4-17	4-17*		4/07/08	JLM	Replaced salt with NAAC, Ensure containers are securely closed.
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	8	5-13/5-21	5-13*/5-21*		4/07/08	JLM	Pages changed due to editing of previous pages
V	1	5-21	5-21*		4/07/08	JLM	Non storm water discharge certification frequency. Only DAO completes.
V	1	5-25	5-25*		4/07/08	JLM	Included description of Outfall devices
V	1	5-26	5-26*		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
	2	SWP3 Certification			5/07/07	JLM	Tenant Changes
Preface	1	P-3*	P-3*		5/07/07	JLM	PPT Changes
Preface	1	P-7	P-7		5/07/07	JLM	BMP Modification
II	1	2-1*	2-1*		5/07/07	JLM	PPT Changes
IV	1	4-2	4-2*		5/07/07	JLM	PST Changes
IV	1	4-7	4-7*		5/07/07	JLM	BMP Modification
IV	1	4-8*	4-8		5/07/07	JLM	Tenant Changes
IV	1	4-10*	4-10		5/07/07	JLM	Tenant Changes
IV	1	4-11*	4-11		5/07/07	JLM	Tenant Changes
V	1	5-12	5-12		5/07/07	JLM	BMP Modification
V	1	5-18	5-18*		5/07/07	JLM	BMP Modification
V	1	5-25*	5-25*		5/07/07	JLM	Structural controls

Section	Pages	Old Page Removed	New Page Inserted	Revision Date	Date	Initials	Description of Amendment
Preface	1	P-3*	P-3*		4/11/06	EMW	Tenant changes
II	1	2-1*	2-1*		4/11/06	EMW	Tenant changes
V	1	5-18	5-18*		4/13/06	EMW	BMP modification
V	1	5-25*	5-25*		4/13/06	EMW	Structural controls