

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
Table 2-1	2-1	2-1, 2-2	2-1, 2-2	3/15/11	3/15/11	LMG	Updated P2 team members and alphabetized list
Table 2.2	2-4	2-4	2-4	3/15/11	3/15/11	LMG	Updated signatories and 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 4.3	4-8	4-8	4-8	4/18/11	4/18/11	LMG	Update table to reflect current tenants
Table 4.5	4-10 & 11	4-10 & 11	4-10 & 11	4/18/11	4/18/11	LMG	Alphabetized and updated to reflect current tenant activity
Table 4.6	4-12	4-12	4-12	4/18/11	4/18/11	LMG	Changed name from Vanguard to Enterprise.
Table 4.7	4-14	4-14	4-14	4/18/11	4/18/11	LMG	Changed table to reflect current Fuel Storage. Alphabetized
Table 5.4	5-11	5-11	5-11	4/18/11	4/18/11	LMG	Removed Vitesse. Inserted 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

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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-permittee 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	Updated Signatory List
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

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Preface	P-3	P-3*	P-3	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	Tenant Changes
IV	4-9	4-9	4-9	4/21/2009	4/21/2009	JLM	Tenant Changes
IV	4-10	4-10	4-10	4/21/2009	4/21/2009	JLM	Tenant Changes
IV	4-11	4-11	4-11	4/21/2009	4/21/2009	JLM	Tenant Changes
IV	4-14	4-14	4-14	4/21/2009	4/21/2009	JLM	Tenant Changes
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	Tenant Changes
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

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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	Changed Tenant Info.
IV	4-13	4-13*	4-13*	7/31/08	7/31/08	JLM	Changed Tenant Info.
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

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	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.

