

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-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

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 Reg. 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