

Contributing Zone Plan Checklist

- **Edwards Aquifer Application Cover Page (TCEQ-20705)**
- **Contributing Zone Plan Application (TCEQ-10257)**
 - Attachment A - Road Map
 - Attachment B - USGS Quadrangle Map
 - Attachment C - Project Narrative
 - Attachment D - Factors Affecting Surface Water Quality
 - Attachment E - Volume and Character of Stormwater
 - Attachment F - Suitability Letter from Authorized Agent (if OSSF is proposed)
 - Attachment G - Alternative Secondary Containment Methods (if AST with an alternative method of secondary containment is proposed)
 - Attachment H - AST Containment Structure Drawings (if AST is proposed)
 - Attachment I - 20% or Less Impervious Cover Declaration (if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site)
 - Attachment J - BMPs for Upgradient Stormwater
 - Attachment K - BMPs for On-site Stormwater
 - Attachment L - BMPs for Surface Streams
 - Attachment M - Construction Plans
 - Attachment N - Inspection, Maintenance, Repair and Retrofit Plan
 - Attachment O - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the Edwards Aquifer Rules: Technical Guidance for BMPs
 - Attachment P - Measures for Minimizing Surface Stream Contamination
- **Storm Water Pollution Prevention Plan (SWPPP)**
 - OR-**
- **Temporary Stormwater Section (TCEQ-0602)**
 - Attachment A - Spill Response Actions
 - Attachment B - Potential Sources of Contamination
 - Attachment C - Sequence of Major Activities
 - Attachment D - Temporary Best Management Practices and Measures
 - Attachment E - Request to Temporarily Seal a Feature, if sealing a feature
 - Attachment F - Structural Practices
 - Attachment G - Drainage Area Map
 - Attachment H - Temporary Sediment Pond(s) Plans and Calculations
 - Attachment I - Inspection and Maintenance for BMPs
 - Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices
- **Copy of Notice of Intent (NOI)**
- **Agent Authorization Form (TCEQ-0599), if application submitted by agent**

- **Application Fee Form (TCEQ-0574)**
- **Check Payable to the “Texas Commission on Environmental Quality”**
- **Core Data Form (TCEQ-10400)**