

Aboveground Storage Tank Facility Plan Checklist

- ___ General Information Form (*TCEQ-0587*)
 - ATTACHMENT A - Road Map
 - ATTACHMENT B - USGS / Edwards Recharge Zone Map
 - ATTACHMENT C - Project Description

- ___ Geologic Assessment Form (*TCEQ-0585*)
 - ATTACHMENT A - Geologic Assessment Table (*TCEQ-0585-Table*)
 - Comments to the Geologic Assessment Table
 - ATTACHMENT B - Soil Profile and Narrative of Soil Units
 - ATTACHMENT C - Stratigraphic Column
 - ATTACHMENT D - Narrative of Site Specific Geology
 - Site Geologic Map(s)
 - Table or list for the position of features' latitude/longitude (if mapped using GPS)

- ___ Aboveground Storage Tank Facility Plan (*TCEQ-0575*)
 - ATTACHMENT A - Alternative Methods of Secondary Containment
 - ATTACHMENT B - Scaled Drawing(s) of Containment Structure
 - ATTACHMENT C - Exception to the Geologic Assessment (if requesting an exception)
 - ATTACHMENT D - Spill and Overfill Control
 - ATTACHMENT E - Response Actions to Spills
 - Site Plan

- ___ 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

- ___ Agent Authorization Form (*TCEQ-0599*), if application submitted by agent

- ___ Fee Application Form (*TCEQ-0574*)

- ___ Check Payable to the "Texas Commission on Environmental Quality"

- ___ Core Data Form (*TCEQ-10400*)