

Modification of a Previously Approved 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)

- ___ Modification of a Previously Approved Plan (*TCEQ-0590*)
 - ATTACHMENT A - Original Approval Letter and Approved Modification Letters
 - ATTACHMENT B - Narrative of Proposed Modification
 - ATTACHMENT C - Current Site Plan of the Approved Project

- ___ Application Form (appropriate for the modification)
 - Aboveground Storage Tank Facility Plan (*TCEQ-0575*)
 - Organized Sewage Collection System Plan (*TCEQ-0582*)
 - Underground Storage Tank Facility Plan (*TCEQ-0583*)
 - Water Pollution Abatement Plan Application Form (*TCEQ-0584*)
 - Lift Station / Force Main System Application (*TCEQ-0624*)

- ___ Temporary Stormwater Section (*TCEQ-0602*), if necessary
 - 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

- ___ Permanent Stormwater Section (*TCEQ-0600*), if necessary
 - ATTACHMENT A - 20% or Less Impervious Cover Waiver, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site
 - ATTACHMENT B - BMPs for Upgradient Stormwater
 - ATTACHMENT C - BMPs for On-site Stormwater
 - ATTACHMENT D - BMPs for Surface Streams
 - ATTACHMENT E - Request to Seal Features, if sealing a feature
 - ATTACHMENT F - Construction Plans
 - ATTACHMENT G - Inspection, Maintenance, Repair and Retrofit Plan
 - ATTACHMENT H - Pilot-Scale Field Testing Plan, if BMPs not based on *Complying with the Edwards Aquifer Rules: Technical Guidance for BMPs*
 - ATTACHMENT I - Measures for Minimizing Surface Stream Contamination

Modification of a Previously Approved Plan Checklist (continued)

- ___ 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*)