

Application Checklists
Edwards Aquifer Protection Program
30 Texas Administrative Code Chapter 213

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Water Pollution Abatement 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)

- ___ Water Pollution Abatement Plan Application Form (*TCEQ-0584*)
 - ATTACHMENT A - Factors Affecting Water Quality
 - ATTACHMENT B - Volume and Character of Stormwater
 - ATTACHMENT C - Suitability Letter from Authorized Agent (if OSSF is proposed)
 - ATTACHMENT D - Exception to the Required Geologic Assessment (if requesting an exception)
 - 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

- ___ Permanent Stormwater Section (*TCEQ-0600*)
 - 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

- ___ 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*)

Organized Sewage Collection System 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)

- ___ Organized Sewage Collection System Plan (*TCEQ-0582*)
 - ATTACHMENT A - Engineering Design Report
 - ATTACHMENT B - Justification and Calculations for Deviation in Straight Alignment Without Manholes
 - ATTACHMENT C - Justification for Variance from Manhole Spacing
 - ATTACHMENT D - Explanation of Slopes for Flows Greater Than 10.0 Feet Per Second
 - Site Plan
 - Final Plan and Profile Sheets

- ___ Lift Station / Force Main System Application (*TCEQ-0624*) if applicable
 - ATTACHMENT A - Engineering Design Report
 - Site Plan
 - Final Plan and Profile Sheets

- ___ 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

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

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

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

Underground 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)

- ___ Underground Storage Tank Facility Plan (*TCEQ-0583*)
 - ATTACHMENT A - Alternative Design and Protection Method for Tanks (if proposing)
 - ATTACHMENT B - Alternative Design and Protection Method for Piping (if proposing)
 - ATTACHMENT C - Detailed Narrative of UST Facility
 - ATTACHMENT D - Tertiary Containment Method
 - ATTACHMENT E - Exception to the Geologic Assessment (if requesting an exception)
 - ATTACHMENT F - Profile Drawings
 - ATTACHMENT G - Initial and Continuing Training
 - ATTACHMENT H - Release Detection Maintenance
 - 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

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

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

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

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

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

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

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

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*)

Recharge and Transition Zone Exception Request Form 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*), if necessary
 - 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)

- ___ Recharge and Transition Zone Exception Request Form (*TCEQ-0628*)
 - ATTACHMENT A - Nature of Exception
 - ATTACHMENT B - Documentation of Equivalent Water Quality Protection

- ___ 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

- ___ 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*)

Extension Request for An Edwards Aquifer Protection Plan Checklist

- ___ Extension Request for An Edwards Aquifer Protection Plan (*TCEQ-10261*)
ATTACHMENT A - Approval Letter or Extension Approval
- ___ 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*)

Contributing Zone Plan Checklist

- ___ 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 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 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)
- ___ 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*)

Modification of a Previously Approved Contributing Zone Plan Checklist

- ___ Modification of a Previously Approved Contributing Zone Plan Form (*TCEQ-10259*)
 - ATTACHMENT A - Original Approval Letter and Approved Modification Letters
 - ATTACHMENT B - Narrative of Proposed Modification
 - ATTACHMENT C - Current site plan of the approved project

- ___ Contributing Zone Plan Application (*TCEQ-10257*)
- ___ Storm Water Pollution Prevention Plan (SWPPP)
- ___ 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*)

Contributing Zone Exception Request Checklist

- ___ Contributing Zone Exception Request Form (*TCEQ-10262*)
 - ATTACHMENT A - Road Map
 - ATTACHMENT B - USGS Quadrangle Map
 - ATTACHMENT C - Project Description
 - ATTACHMENT D - Nature of Exception
 - ATTACHMENT E - Equivalent Water Quality Protection

- ___ Storm Water Pollution Prevention Plan (SWPPP), if applicable

- ___ Copy of Notice of Intent (NOI), if applicable

- ___ 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*)

Contributing Zone Extension Request

- ___ Extension Request for a Contribution Zone (*TCEQ-10261*)
 - ATTACHMENT A - Approval Letter or Extension Approval
- ___ 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*)