

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**EDWARDS AQUIFER ADMINISTRATIVE REVIEW**

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
	AUTHORIZATION/NOTICES			
1	Is construction authorized (approved plan on file)?		213.23(a)(1) 213.4(a)(1)	
2	Is the previously approved plan still valid (it has not expired)?		213.4(h) 213.23(g)	
3	Proof of deed recordation in file?		213.4(g) 213.23(j)	
4	Written notification of construction provided?		213.5(f)(1) 213.23(j)	
	CONSTRUCTION			
5	Is the site under construction?			
6	Approval letter available at the construction site?		213.4(k) 213.23(j)	
7	Complete copy of approved plan at the construction site?		213.23(j) 213.4(k)	
	RZ/TZ MODIFICATIONS			
8	Have modifications been made at the site compared to the approved site plan?		213.4(j)	
9	Was the regional office notified on the modification(s)?		213.4(j)	
10	Were there physical or operational modifications to any water pollution abatement structures?		213.4(j)(1)	
11	Were there changes in the nature of the activity from what was originally approved?		213.4(j)(2)	
12	Was there development of land previously identified as undeveloped in WPAP?		213.4(j)(3)	
13	Was there any physical modification observed to the SCS?		213.4(j)(4)	
14	Was there any physical modification observed to the UST system?		213.4(j)(5)	
15	Was there any physical modification observed to the AST system?		213.4(j)(6)	
	CZ MODIFICATIONS			
16	Have modifications been made at the site compared to the approved site plan?		213.23(i)	
17	Was the regional office notified on the modification(s)?		213.23(i)	

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**EDWARDS AQUIFER ADMINISTRATIVE REVIEW (Cont)**

18	There were no physical modifications to BMPs or structures.		213.23(i)(1)	
19	There was no change in the nature of the activity from what was originally approved.		213.23(i)(2)	
20	There was no change that would significantly impact the ability to prevent pollution?		213.23(i)(3)	
21	There was no development of land previously identified as undeveloped.		213.23(i)(4)	
22	Was approval of the modification obtained prior to a modification listed above?		213.23(i)	

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