

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**EDWARDS AQUIFER PERMANENT BMP SITE INVESTIGATION**

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

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

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

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

Item No.	Description	Answer	Citations	Notes
1	Permanent BMP Certification by a Texas Licensed Professional Engineer received by the appropriate TCEQ Region Office within 30 days of site completion?		213.5(b)(4)(D)(ii)(II) 213.24(6)(C)	
2	Copy of the transfer of permanent BMP responsibility to the appropriate TCEQ Region Office within 30 days of the transfer?		213.5(b)(5)(B) 213.23(k)(2)	
3	Permanent BMP(s) constructed as designed and approved in the plan?		213.4(k) 213.23(j)	
4	Modifications to Permanent BMP(s) approved prior to constructing the modification?		213.4(j)(6) 213.23(i)(1) 213.23(i)(2) 213.23(i)(3) 213.23(i)(4) 213.4(j)(5) 213.4(j)(4) 213.4(j)(3) 213.4(j)(2) 213.4(j)(1) 213.4(a)(1) 213.23(a)(1)	
5A	Permanent BMP inspection and maintenance records provided by the responsible party?		213.4(k) 213.23(j)	
5B	Permanent BMPs inspected, maintained and repaired in accordance with the approved plan?		213.5(b)(5)(A) 213.23(k)(1) 213.23(j) 213.4(k)	
	<b>SENSITIVE FEATURES</b>			
6A	Permanent BMP(s) (such as protective natural buffers) proposed for sensitive features?		213.4(k)	
6B	Permanent BMP(s) for sensitive feature(s) inspection and maintenance records provided by the responsible party?		213.4(k)	
6C	Permanent BMP(s) for sensitive feature(s) being inspected maintained and repaired in accordance with approved plan?		213.4(k) 213.5(b)(5)(A)	
6D	Flow maintained to naturally occurring sensitive feature(s)?		213.5(b)(4)(C)(iv) 213.4(k)	

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