

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

EDWARDS AQUIFER SENSITIVE FEATURE NOTIFICATION INVESTIGATION

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
1	Was the appropriate regional office notified immediately?		213.5(f)(2)(A)	
2	Was written notification of the sensitive feature received by the appropriate regional office within two working days of discovery? (Only applicable when an SCS will bridge the feature.)		213.5(c)(3)(K)	
3	Were all regulated activities near the sensitive feature suspended immediately?		213.5(f)(2)	
4	Have all regulated activities near the sensitive feature remained suspended until the methods proposed to protect the feature have been approved by the executive director?		213.5(f)(2)(B)	
5	Has a Texas licensed professional engineer certified the plan for ensuring the structural integrity of the sewer line or for modifying the proposed collection system alignment? (Only applicable for features discovered in SCS trenches.)		213.5(f)(2)(C)(ii)	

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