

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**EDWARDS AQUIFER TEMPORARY BMP'S SITE INVESTIGATION**

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

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

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

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

Item No.	Description	Answer	Citations	Notes
1	Temporary BMPs installed prior to construction?		213.23(j) 213.4(k)	
2	Temporary BMPs properly constructed in accordance with approved plan?		213.23(j) 213.4(k)	
3A	Temporary BMP inspection, maintenance and repair records maintained as described in the plan?		213.23(j) 213.4(k)	
3B	Do the records indicate temporary BMPs are being inspected, maintained and repaired in accordance with the approved plan?		213.4(k) 213.23(j)	
3C	Temporary BMPs maintained in accordance with the approved plan?		213.4(k) 213.23(j)	
4	Temporary sedimentation basin and outlet structure constructed as designed and approved?		213.4(k) 213.23(j)	
	SENSITIVE FEATURES			
5A	Temporary BMPs (such as natural buffers, silt fence, rock berms, etc.) proposed for sensitive feature(s)?			
5B	Temporary BMPs being inspected, maintained, and repaired in accordance with the approved plan?		213.4(k)	
5C	Flow maintained to naturally occurring sensitive features?		213.5(b)(4)(B)(iv)	
5D	Reported sensitive feature discovered during construction in accordance with the approved plan?		213.5(f)(2)(A)	
5E	Permanent sealing of sensitive features approved?			
5F	Sensitive feature sealed in accordance with the approved plan?		213.4(k)	

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