# Edwards Aquifer Protection Program Roadway Checklist

* **Edwards Aquifer Application Cover Page (TCEQ-20705)**
* **Edwards Aquifer Protection Program Roadway Application (TCEQ-20872)**

Attachment A - Road Map

Attachment B - USGS Quadrangle

Attachment C - Project Description

Attachment D - Factors Affecting Surface Water Quality

Attachment E - BMPs for Upgradient (Offsite) Stormwater

Attachment F - BMPs for On-site Stormwater

Attachment G - Construction Plans

Attachment H - Inspection, Maintenance, Repair and Retrofit Plan

Attachment I - Pilot-Scale Field Testing Plan

Attachment J - Measures for Minimizing Surface Stream Contamination

Attachment K - Volume and Character of Stormwater

* **Geologic Assessment Form (TCEQ-0585)**
* *Required for site over the Recharge zone*

Attachment A - Geologic Assessment Table (TCEQ-0585-Table)

Attachment B - Stratigraphic Column

Attachment C - Site Geology

Attachment D - Site Geologic Map(s)

* **Temporary Stormwater Section (TCEQ-0602)**
* *Review Item 37 on Roadway Application for applicability*

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 requested)

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)**
* ***Only if application is submitted by an authorized agent***
* **Application Fee Form (TCEQ-0574)**
* ***Do not submit for TxDOT roadways***
* **Core Data Form (TCEQ-10400)**