

# Modification of a Previously Approved Plan Checklist

- **Edwards Aquifer Application Cover Page (TCEQ-20705)**
- **General Information Form (TCEQ-0587)**
  - Attachment A - Road Map
  - Attachment B - USGS / Edwards Recharge Zone Map
  - Attachment C - Project Description
- **Geologic Assessment Form (TCEQ-0585)**
  - Attachment A - Geologic Assessment Table, TCEQ-0585-Table  
Comments to the Geologic Assessment Table
  - Attachment B - Soil Profile and Narrative of Soil Units
  - Attachment C - Stratigraphic Column
  - Attachment D - Narrative of Site Specific Geology  
Site Geologic Map(s)  
Table or list for the position of features' latitude/longitude (if mapped using GPS)
- **Modification of a Previously Approved Plan (TCEQ-0590)**
  - ATTACHMENT A - Original Approval Letter and Approved Modification Letters
  - ATTACHMENT B - Narrative of Proposed Modification
  - ATTACHMENT C - Current Site Plan of the Approved Project
- **Application Form (appropriate for the modification):**
  - Aboveground Storage Tank Facility Plan (TCEQ-0575)
  - Organized Sewage Collection System Application (TCEQ-0582)
  - Underground Storage Tank Facility Plan (TCEQ-0583)
  - Water Pollution Abatement Plan Application (TCEQ-0584)
  - Lift Station / Force Main System Application (TCEQ-0624)
- **Temporary Stormwater Section (TCEQ-0602), if necessary**
  - 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 sealing a feature
  - 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

- **Permanent Stormwater Section (TCEQ-0600), if necessary**
  - Attachment A - 20% or Less Impervious Cover Declaration, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site
  - Attachment B - BMPs for Upgradient Stormwater
  - Attachment C - BMPs for On-site Stormwater
  - Attachment D - BMPs for Surface Streams
  - Attachment E - Request to Seal Features, if sealing a feature
  - Attachment F - Construction Plans
  - Attachment G - Inspection, Maintenance, Repair and Retrofit Plan
  - Attachment H - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the Edwards Aquifer Rules: Technical Guidance for BMPs
  - Attachment I - Measures for Minimizing Surface Stream Contamination
- **Agent Authorization Form (TCEQ-0599), if application submitted by agent**
- **Application Fee Form (TCEQ-0574)**
- **Check Payable to the “Texas Commission on Environmental Quality”**
- **Core Data Form (TCEQ-10400)**