Modification of a Previously Approved Plan Checklist

− Edwards Aquifer Application Cover Page (TCEQ-20705)

− General Information Form (TCEQ-0587)
  Attachments A - Road Map
  Attachments B - USGS / Edwards Recharge Zone Map
  Attachments C - Project Description

− Geologic Assessment Form (TCEQ-0585)
  Attachments A - Geologic Assessment Table (TCEQ-0585-Table)
  Attachments B - Stratigraphic Column
  Attachments C - Site Geology
  Attachments D - Site Geologic Map(s)

− Modification of a Previously Approved Plan (TCEQ-0590)
  Attachments A - Original Approval Letter and Approved Modification Letters
  Attachments B - Narrative of Proposed Modification
  Attachments C - Current Site Plan of the Approved Project

− Application Form (include any applicable to the proposed 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)
  Attachments A - Spill Response Actions
  Attachments B - Potential Sources of Contamination
  Attachments C - Sequence of Major Activities
  Attachments D - Temporary Best Management Practices and Measures
  Attachments E - Request to Temporarily Seal a Feature (if requested)
  Attachments F - Structural Practices
  Attachments G - Drainage Area Map
  Attachments H - Temporary Sediment Pond(s) Plans and Calculations
  Attachments I - Inspection and Maintenance for BMPs
  Attachments J - Schedule of Interim and Permanent Soil Stabilization Practices

− Permanent Stormwater Section (TCEQ-0600), if necessary
  Attachments A - 20% or Less Impervious Cover Declaration (if requested for multi-family,
  school, or small business site)
  Attachments 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 requested)
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)