

Organized Sewage Collection System 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)
- **Organized Sewage Collection System Plan (TCEQ-0582)**
 - Attachment A - Engineering Design Report
 - Attachment B - Justification and Calculations for Deviation in Straight Alignment Without Manholes
 - Attachment C - Justification for Variance from Manhole Spacing
 - Attachment D - Explanation of Slopes for Flows Greater Than 10.0 Feet Per Second
 - Site Plan
 - Final Plan and Profile Sheets
- **Lift Station / Force Main System Application (TCEQ-0624) if applicable**
 - Attachment A - Engineering Design Report
 - Site Plan
 - Final Plan and Profile Sheets
- **Temporary Stormwater Section (TCEQ-0602)**
 - 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

- **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)**