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)