

Water Pollution Abatement 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)
 - Attachment B - Stratigraphic Column
 - Attachment C - Site Geology
 - Attachment D - Site Geologic Map(s)
- **Water Pollution Abatement Plan Application Form (TCEQ-0584)**
 - Attachment A - Factors Affecting Surface Water Quality
 - Attachment B - Volume and Character of Stormwater
 - Attachment C - Suitability Letter from Authorized Agent (if OSSF is proposed)
 - Attachment D - Exception to the Required Geologic Assessment (if requested)
 - Site Plan
- **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 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
- **Permanent Stormwater Section (TCEQ-0600)**
 - Attachment A - 20% or Less Impervious Cover Waiver (if requested for multi-family, school, or small business 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 proposed)
 - 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)**