

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

EDWARDS AQUIFER ADMINISTRATIVE REVIEW

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	AUTHORIZATION/NOTICES			
Item Number 1	Description Is construction authorized (approved plan on file)?	Answer	213.4(a)(1)	Notes
Item Number 2	Description Is the previously approved plan still valid (it has not expired)?	Answer	213.23(g)	Notes
Item Number 3	Description Proof of deed recordation in file?	Answer	213.4(g)	Notes
Item Number 4	Description Written notification of construction provided?	Answer	213.23(j)	Notes
Item Number	Description CONSTRUCTION			
Item Number 5	Description Is the site under construction?	Answer		Notes
Item Number 6	Description Approval letter available at the construction site?	Answer	213.4(k)	Notes
Item Number 7	Description Complete copy of approved plan at the construction site?	Answer	213.4(k)	Notes
Item Number	Description RZ/TZ MODIFICATIONS			
Item Number 8	Description Have modifications been made at the site compared to the approved site plan?	Answer	213.4(j)	Notes
Item Number 9	Description Was the regional office notified on the modification(s)?	Answer	213.4(j)	Notes
Item Number 10	Description Were there physical or operational modifications to any water pollution abatement structures?	Answer	213.4(j)(1)	Notes
Item Number 11	Description Were there changes in the nature of the activity from what was originally approved?	Answer	213.4(j)(2)	Notes
Item Number 12	Description Was there development of land previously identified as undeveloped in WPAP?	Answer	213.4(j)(3)	Notes
Item Number 13	Description Was there any physical modification observed to the SCS?	Answer	213.4(j)(4)	Notes
Item Number 14	Description Was there any physical modification observed to the UST system?	Answer	213.4(j)(5)	Notes
Item Number 15	Description Was there any physical modification observed to the AST system?	Answer	213.4(j)(6)	Notes
Item Number	Description CZ MODIFICATIONS			
	Answer	Citations		Notes

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EDWARDS AQUIFER ADMINISTRATIVE REVIEW (Cont)

Item Number 16	Description	Have modifications been made at the site compared to the approved site plan?		
	Answer	Citations	213.23(i)	Notes
Item Number 17	Description	Was the regional office notified on the modification(s)?		
	Answer	Citations	213.23(i)	Notes
Item Number 18	Description	There were no physical modifications to BMPs or structures.		
	Answer	Citations	213.23(i)(1)	Notes
Item Number 19	Description	There was no change in the nature of the activity from what was originally approved.		
	Answer	Citations	213.23(i)(2)	Notes
Item Number 20	Description	There was no change that would significantly impact the ability to prevent pollution?		
	Answer	Citations	213.23(i)(3)	Notes
Item Number 21	Description	There was no development of land previously identified as undeveloped.		
	Answer	Citations	213.23(i)(4)	Notes
Item Number 22	Description	Was approval of the modification obtained prior to a modification listed above?		
	Answer	Citations	213.23(i)	Notes