

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

EDWARDS AQUIFER SITE ASSESSMENT

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Has construction on site started? If yes, expand scope of investigation as necessary and attach applicable compliance checklist.		
	Answer	Citations	Notes
Item Number 2	Description Were sensitive geologic features identified in the geologic assessment?		
	Answer	Citations	Notes
Item Number 3	Description Were sensitive manmade features identified in the geologic assessment?		
	Answer	Citations	Notes
Item Number 4	Description Were features identified and rated correctly?		
	Answer	Citations	Notes
Item Number 5	Description Were any features determined to be more/less sensitive than presented in the geologic assessment report?		
	Answer	Citations	Notes
Item Number 6	Description Are any sensitive features proposed to be sealed?		
	Answer	Citations	Notes
Item Number 7	Description Was sufficient justification provided for each proposal to seal a sensitive feature?		
	Answer	Citations	Notes
Item Number 8	Description Were any features already sealed?		
	Answer	Citations	Notes
Item Number 9	Description Were the sealed features approved to be sealed?		
	Answer	Citations	Notes
Item Number 10	Description Are there any established or proposed buffers?		
	Answer	Citations	Notes
Item Number 11	Description List the features with proposed buffers.		
	Answer	Citations	Notes
Item Number 12	Description Do the drainage areas shown in the geologic assessment appear consistent with what was observed during the site assessment?		
	Answer	Citations	Notes
Item Number 13	Description Were any features identified during the site investigation that were not identified in the assessment?		
	Answer	Citations	Notes
Item Number 14	Description Which features were observed during the investigation?		
	Answer	Citations	Notes
Item Number 15	Description Were there any wells/boreholes identified in the assessment?		
	Answer	Citations	Notes
Item Number 16	Description Were wells/boreholes proposed to be properly plugged?		
	Answer	Citations	Notes
Item Number 17	Description Were they already properly plugged?		
	Answer	Citations	Notes