

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### EDWARDS AQUIFER TEMPORARY BMP'S SITE INVESTIGATION

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b> Temporary BMPs installed prior to construction? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> Temporary BMPs properly constructed in accordance with approved plan? <b>Answer</b> <b>Citations</b> 213.23(j) <b>Notes</b>
<b>Item Number</b> 3A	<b>Description</b> Temporary BMP inspection, maintenance and repair records maintained as described in the plan? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>
<b>Item Number</b> 3B	<b>Description</b> Do the records indicate temporary BMPs are being inspected, maintained and repaired in accordance with the approved plan? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>
<b>Item Number</b> 3C	<b>Description</b> Temporary BMPs maintained in accordance with the approved plan? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> Temporary sedimentation basin and outlet structure constructed as designed and approved? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>
<b>Item Number</b>	<b>Description</b> SENSITIVE FEATURES <b>Answer</b> <b>Citations</b> <b>Notes</b>
<b>Item Number</b> 5A	<b>Description</b> Temporary BMPs (such as natural buffers, silt fence, rock berms, etc.) proposed for sensitive feature(s)? <b>Answer</b> <b>Citations</b> <b>Notes</b>
<b>Item Number</b> 5B	<b>Description</b> Temporary BMPs being inspected, maintained, and repaired in accordance with the approved plan? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>
<b>Item Number</b> 5C	<b>Description</b> Flow maintained to naturally occurring sensitive features? <b>Answer</b> <b>Citations</b> 213.5(b)(4)(B) <b>Notes</b>
<b>Item Number</b> 5D	<b>Description</b> Reported sensitive feature discovered during construction in accordance with the approved plan? <b>Answer</b> <b>Citations</b> 213.5(f)(2)(A) <b>Notes</b>
<b>Item Number</b> 5E	<b>Description</b> Permanent sealing of sensitive features approved? <b>Answer</b> <b>Citations</b> <b>Notes</b>
<b>Item Number</b> 5F	<b>Description</b> Sensitive feature sealed in accordance with the approved plan? <b>Answer</b> <b>Citations</b> 213.4(k) <b>Notes</b>