

Recharge and Transition Zone Exception Request Form 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), if necessary**
 - 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)
- **Recharge and Transition Zone Exception Request Form (TCEQ-0628)**
 - Attachment A - Nature of Exception
 - Attachment B - Documentation of Equivalent Water Quality Protection
- **Temporary Stormwater Section (TCEQ-0602), if necessary**
 - 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
- **Permanent Stormwater Section (TCEQ-0600), if necessary**
 - Attachment A - 20% or Less Impervious Cover Waiver, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the 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 BMPs not based on Complying with the Edwards Aquifer Rules: Technical Guidance for BMPs

Attachment I -Measures for Minimizing Surface Stream Contamination

- **Agent Authorization Form (TCEQ-0599), if application submitted by agent**
- **Fee Application Form (TCEQ-0574)**
- **Check Payable to the “Texas Commission on Environmental Quality”**
- **Core Data Form (TCEQ-10400)**