

# Modification of a Previously Approved Plan

## Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), Effective June 1, 1999

***To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.***

***Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.***

## Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This request for a **Modification of a Previously Approved Plan** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Customer/Agent:

\_\_\_\_\_

## Project Information

1. Current Regulated Entity Name: \_\_\_\_\_  
Original Regulated Entity Name: \_\_\_\_\_  
Regulated Entity Number(s) (RN): \_\_\_\_\_  
Edwards Aquifer Protection Program ID Number(s): \_\_\_\_\_  
 The applicant has not changed and the Customer Number (CN) is: \_\_\_\_\_  
 The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
2.  **Attachment A: Original Approval Letter and Approved Modification Letters.** A copy of the original approval letter and copies of any modification approval letters are attached.

3. A modification of a previously approved plan is requested for (check all that apply):
- Physical or operational modification of any water pollution abatement structure(s) including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
  - Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
  - Development of land previously identified as undeveloped in the original water pollution abatement plan;
  - Physical modification of the approved organized sewage collection system;
  - Physical modification of the approved underground storage tank system;
  - Physical modification of the approved aboveground storage tank system.
4.  Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

| <b><i>WPAP Modification</i></b> | <b><i>Approved Project</i></b> | <b><i>Proposed Modification</i></b> |
|---------------------------------|--------------------------------|-------------------------------------|
| <b><i>Summary</i></b>           |                                |                                     |
| Acres                           | _____                          | _____                               |
| Type of Development             | _____                          | _____                               |
| Number of Residential Lots      | _____                          | _____                               |
| Impervious Cover (acres)        | _____                          | _____                               |
| Impervious Cover (%)            | _____                          | _____                               |
| Permanent BMPs                  | _____                          | _____                               |
| Other                           | _____                          | _____                               |

| <b><i>SCS Modification</i></b> | <b><i>Approved Project</i></b> | <b><i>Proposed Modification</i></b> |
|--------------------------------|--------------------------------|-------------------------------------|
| <b><i>Summary</i></b>          |                                |                                     |
| Linear Feet                    | _____                          | _____                               |
| Pipe Diameter                  | _____                          | _____                               |
| Other                          | _____                          | _____                               |

| <b><i>AST Modification</i></b> | <b><i>Approved Project</i></b> | <b><i>Proposed Modification</i></b> |
|--------------------------------|--------------------------------|-------------------------------------|
| <b><i>Summary</i></b>          |                                |                                     |
| Number of ASTs                 | _____                          | _____                               |
| Volume of ASTs                 | _____                          | _____                               |
| Other                          | _____                          | _____                               |

| <b><i>UST Modification</i></b> | <b><i>Approved Project</i></b> | <b><i>Proposed Modification</i></b> |
|--------------------------------|--------------------------------|-------------------------------------|
| <b><i>Summary</i></b>          |                                |                                     |
| Number of USTs                 | _____                          | _____                               |
| Volume of USTs                 | _____                          | _____                               |
| Other                          | _____                          | _____                               |

5.  **Attachment B: Narrative of Proposed Modification.** A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.
  
6.  **Attachment C: Current Site Plan of the Approved Project.** A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
  - The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.
  - The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.
  - The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.
  - The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved.
  - The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.
  
7.  The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage.
  - Acreage has not been added to or removed from the approved plan.
  
8.  Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.