

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### EDWARDS AQUIFER PERMANENT BMP SITE INVESTIGATION

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b> 1	<b>Description</b> Permanent BMP Certification by a Texas Licensed Professional Engineer received by the appropriate TCEQ Region Office within 30 days of site completion?	<b>Answer</b>	<b>Citations</b> 213.24(6)(C)	<b>Notes</b>
<b>Item Number</b> 2	<b>Description</b> Copy of the transfer of permanent BMP responsibility to the appropriate TCEQ Region Office within 30 days of the transfer?	<b>Answer</b>	<b>Citations</b> 213.5(b)(5)(B)	<b>Notes</b>
<b>Item Number</b> 3	<b>Description</b> Permanent BMP(s) constructed as designed and approved in the plan?	<b>Answer</b>	<b>Citations</b> 213.4(k)	<b>Notes</b>
<b>Item Number</b> 4	<b>Description</b> Modifications to Permanent BMP(s) approved prior to constructing the modification?	<b>Answer</b>	<b>Citations</b> 213.4(a)(1)	<b>Notes</b>
<b>Item Number</b> 5A	<b>Description</b> Permanent BMP inspection and maintenance records provided by the responsible party?	<b>Answer</b>	<b>Citations</b> 213.23(j)	<b>Notes</b>
<b>Item Number</b> 5B	<b>Description</b> Permanent BMPs inspected, maintained and repaired in accordance with the approved plan?	<b>Answer</b>	<b>Citations</b> 213.23(j)	<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> 6A	<b>Description</b> Permanent BMP(s) (such as protective natural buffers) proposed for sensitive features?	<b>Answer</b>	<b>Citations</b> 213.4(k)	<b>Notes</b>
<b>Item Number</b> 6B	<b>Description</b> Permanent BMP(s) for sensitive feature(s) inspection and maintenance records provided by the responsible party?	<b>Answer</b>	<b>Citations</b> 213.4(k)	<b>Notes</b>
<b>Item Number</b> 6C	<b>Description</b> Permanent BMP(s) for sensitive feature(s) being inspected maintained and repaired in accordance with approved plan?	<b>Answer</b>	<b>Citations</b> 213.4(k)	<b>Notes</b>
<b>Item Number</b> 6D	<b>Description</b> Flow maintained to naturally occurring sensitive feature(s)?	<b>Answer</b>	<b>Citations</b> 213.5(b)(4)(C)	<b>Notes</b>