

# Modification of a Previously Approved Plan 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)**
  - Attachment A - Geologic Assessment Table (TCEQ-0585-Table)
  - Attachment B - Stratigraphic Column
  - Attachment C - Site Geology
  - Attachment D - Site Geologic Map(s)
- **Modification of a Previously Approved Plan (TCEQ-0590)**
  - Attachment A - Original Approval Letter and Approved Modification Letters
  - Attachment B - Narrative of Proposed Modification
  - Attachment C - Current Site Plan of the Approved Project
- **Application Form (include any applicable to the proposed modification):**
  - Aboveground Storage Tank Facility Plan (TCEQ-0575)
  - Organized Sewage Collection System Application (TCEQ-0582)
  - Underground Storage Tank Facility Plan (TCEQ-0583)
  - Water Pollution Abatement Plan Application (TCEQ-0584)
  - Lift Station / Force Main System Application (TCEQ-0624)
- **Temporary Stormwater Section (TCEQ-0602)**
  - 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 requested)
  - 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 Declaration (if requested for multi-family, school, or small business 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 requested)

Attachment I - Measures for Minimizing Surface Stream Contamination

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