

Edwards Aquifer Protection Program Roadway Checklist

- **Edwards Aquifer Application Cover Page (TCEQ-20705)**
- **Edwards Aquifer Protection Program Roadway Application (TCEQ-20872)**
 - Attachment A - Road Map
 - Attachment B - USGS Quadrangle
 - Attachment C - Project Description
 - Attachment D - Factors Affecting Surface Water Quality
 - Attachment E - BMPs for Upgradient (Offsite) Stormwater
 - Attachment F - BMPs for On-site Stormwater
 - Attachment G - Construction Plans
 - Attachment H - Inspection, Maintenance, Repair and Retrofit Plan
 - Attachment I - Pilot-Scale Field Testing Plan
 - Attachment J - Measures for Minimizing Surface Stream Contamination
 - Attachment K - Volume and Character of Stormwater
- **Geologic Assessment Form (TCEQ-0585)**
 - *Required for site over the Recharge zone*
 - Attachment A - Geologic Assessment Table (TCEQ-0585-Table)
 - Attachment B - Stratigraphic Column
 - Attachment C - Site Geology
 - Attachment D - Site Geologic Map(s)
- **Temporary Stormwater Section (TCEQ-0602)**
 - *Review Item 37 on Roadway Application for applicability*
 - 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
- **Agent Authorization Form (TCEQ-0599)**
 - *Only if application is submitted by an authorized agent*
- **Application Fee Form (TCEQ-0574)**
 - *Do not submit for TxDOT roadways*
- **Core Data Form (TCEQ-10400)**