# 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)**