# Organized Sewage Collection System 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)

* **Organized Sewage Collection System Plan (TCEQ-0582)**

Attachment A - SCS Engineering Design Report

Attachment B - Justification and Calculations for Deviation in Straight Alignment Without Manholes

Attachment C - Justification for Variance from Maximum Manhole Spacing

Attachment D – Calculations for Slopes for Flows Greater Than 10.0 Feet Per Second

Site Plan

Final Plan and Profile Sheets

* **Lift Station / Force Main System Application (TCEQ-0624) if applicable**

Attachment A - Engineering Design Report

Site Plan

Final Plan and Profile Sheets

* **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

* **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)**