**TCEQ REGULATORY GUIDANCE** 



Waste Permits Division RG-647 • December 2024

# Municipal Solid Waste Annual Operational Status Report for Notifications of Intent – Online Form Instructions

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# **Reporting Requirements**

In accordance with <u>Texas Water Code 5.587</u>,<sup>1</sup> annual operation status reports are required for a person who holds a temporary permit or a permit with an indefinite term. Municipal solid waste facilities authorized by a Notification of Intent (NOI) are required to report the operational status to TCEQ by Dec. 31 of each year.

## **Online Annual Operational Status Report**

The annual operational status report can be submitted online through e-Reporting using the State of Texas Environmental Electronic Reporting System (STEERS). Create a free <u>STEERS</u> account.<sup>2</sup>

Please allow additional time for creating a STEERS account prior to the submittal of the annual operational status report. Also, if the user *creating* the report is different than the user authorized to *submit* the report, both users will need to have a STEERS account.

If you need help, please visit the TCEQ STEERS  $\underline{\text{Help}}^3$  webpage. For additional assistance creating a STEERS account, please contact the STEERS help line at 512-239-6925 or send an email to <u>steers@tceq.texas.gov</u>.

<sup>&</sup>lt;sup>1</sup> statutes.capitol.texas.gov/Docs/WA/htm/WA.5.htm#5.587

<sup>&</sup>lt;sup>2</sup> www3.tceq.texas.gov/steers/help/spa/createacct.html

<sup>&</sup>lt;sup>3</sup> www3tst.tceq.texas.gov/steers/help/main.html

### Submitting the MSW NOI Annual Operational Status Report through STEERS

1. After selecting the *Municipal Solid Waste Notifications (EPR\_MSW)* category, you will be taken to a screen showing two possible *Activities*. Here you can either fill out a new application or access an application by password. For submitting the Annual Operational Report, you will need to select "Fill Out" option.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY					
cipal Solid W	aste Notifications	;			
web browsei	r back button wl	en filling out application.			
			Activities		
I want to:	Fill Out	a new, renewal, revision, or termination application			
	Access	an application by password			
	I want to:	I want to: Fill Out Access	ivironmental Quality         cipal Solid Waste Notifications         web browser back button when filling out application.         I want to:       Fill Out         a new, renewal, revision, or termination application         Access       an application by password	VIRONMENTAL QUALITY  cipal Solid Waste Notifications  web browser back button when filling out application.  Activities  I want to: Fill Out a new, renewal, revision, or termination application an application by password	

2. You are given two options on what application type to select. Select the "MSW NOI Annual Operational Status Report" and select "Next" to continue.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	
Municipal Solid Waste Notifications	
Do not use web browser back button when filling out application.	
	Select One Application Type:
	Municipal Solid Waste O Notice of Intent to Operate A Recycling Facility Annual Operational Status Report MSW NOI Annual Operational Status Report
	Activities
	Activities

3. Search for your facility by *Option 1: AI number* or *Option 2: Regulated Entity Number* (RN). Use only one option to "Search" for your facility. Entering numbers under both options may cause invalid search results.

Municipal Solid Waste No	otifications
Do not use web browser back	button when filling out application.
	Create Fillout Sign Submit
MSW	NOI Annual Operational Status Report
	Regulated Entity Validation
	Option 1: AI Number
	Please enter the AI Number for MSW NOI Annual Operational Status Report
	* AI Number :
	Search
	Option 2: Regulated Entity
	Please enter the Regulated Entity Number for MSW NOI Annual Operational Status Report.
	* Regulated Entity(RN) Number : <u>Forgot or don't know the RN?</u>
	Search
	Activities Cancel

4. Once you have searched for your facility, the *Regulated Entity* and *Customer Number* will generate below. Should there be multiple Customer Numbers associated with your RN or AI number, you will receive an option to select a *Customer Number* (CN). Select the "Customer Number" for the entity that will be submitting the Annual Operational Status Report and then press "Select."

	Regul	ated Entity	Validation	
Option 1: AI Number				
Pl	ase enter the AI Number :	for MSW N	OI Annual Operatio	nal Status Report
			Search	
Option 2: Regulated Entity				
Please ent	er the Regulated Entity Nu	umber for M	SW NOI Annual O	perational Status Report.
* Regulat	ed Entity(RN) Number :	RN123456	5789	Forgot or don't know the RN?
			Search	
Affiliated Customers Our records show these Customers a the correct CN is not associated to th	e affiliated with . Please s e RN.	elect a Cust	omer Number and c	lick 'Select' to retrieve details. Submit a <u>Core Data Form</u>
* Select C	ustomer Number (CN):	Select Cu	stomer Number	Forgot or don't know the CN?
			Select	
	Activ	vities	Cancel	

5. After selecting a *Customer Number*, a box appears below it with the *RN/CN* information for the facility and *Customer Number* you have chosen. Verify this information is accurate before proceeding. If the information does not match your facility information, please contact the MSW Permits Section for support at <u>mswper@tceq.texas.gov</u> or 512-239-2335. After verifying the information, select "Confirm RN/CN Information" to move on to the next step.

What is the Regulated Entity's Number (RN)?	Current Data
What is the name of the Regulated Entity (REV):	
Physical Address	
Does the RE site have a physical address?	VES
Number and Street	
City	
State	TX
ZIP	
County	
Latitude (N) (##.######)	
Longitude (W) (-###.######)	
What is the primary business of this entity?	
Facility NAICS Code	
Customer information	Current Data
How is this applicant associated with this site?	MULTIPLE
Type of Customer	INDIVIDUAL
What is the applicant's Customer Number (CN)?	
Prefix	
Suffix	
Legal Name	
Texas SOS Filing Number	
Federal Tax ID	
State Franchise Tax ID	
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	
Independently Owned and Operated?	
Independently Owned and Operated?	

6. The next screen shows the application was created. Your *Application Reference Number* is shown, as well as your *Application Password*. **Remember to store your application password and reference number** in a safe place should you need to reference it later or give access to other STEERS users. After you have saved your reference number and password, select "Next" to begin filling out the newly created application.

	Application Created
applicat	tion will appear on your "Activities" page as long as it is awaiting an action that you can perform. To track this application, you will need the following information: tion Reference Number: 77913 Application Password: mo7l6d
About	Chis Password
You ma	y change this password at any time. To change it, use Set Access Rights now or at anytime from your "Activities" page.
Allowi	ng Others Access
If you	vant other STEERS ER account holders to be able to view or work on this application, you have two options.
Option	1: Give Them The Reference Number and Password.
	This is the more secure choice. Users who access the application this way will not be able to change access rights to it.
	• Be sure that their STEERS Participation Agreement is consistent with the work they should do on this application. If their SPA allows them to sign, pay for, and submit applications, they will be able to sign, pay, and submit this application.
	• This application will not appear in the list on their "Activities" page. To get it, they will have to click the "Access" button and then enter its reference number as password.
Option	2: Use <u>Set Access Rights</u> to Add Their STEERS ER Account Number to The Application.
	<ul> <li>As with Option 1, they will be able to do whatever their SPA allows. But they will also be able to use <u>Set Access Rights</u> to decide whether other account holder including you can view or work on this application. Be sure you trust them with this role as well as all roles available to them instead of their SPA.</li> </ul>
	This application will appear in the list of applications shown on their "Activities" page.
_	Next to fill out the MCW NOI Annual Operational Status Depart two Auglication Defenses No: 77012

7. Confirm the information shown is correct and select an option for "Is the Facility Operating?" Select "Next/Save" to continue.

	Help >> Contact Us >
	Activities
al Operational Status Report - multiple	
Create Futou Sign Suomu	
Section 1# Operational Status	
Total number of facilities for operational status report: <u>1</u> <u>Update Total</u>	
Number of saved Permit question set(s) : 1	
The system will display up to 6 Permit question set(s) per section. Based on your Total, additional Permit question set(s) might be c	rreated when you click Next/Sav
	Dalate
Permit #:1	Delete
* 1. AI Number	
* 2. AI Street Address/Location Description	
★ 3. Reporting for Calendar Year 2024	
* 4. Is the Facility Operating?Select One	
* Always Required	
Activities Next/Saye	

8. You will be taken to the *Activities* page again, where your newly created application will be shown with its reference number and a status showing *Ready to Sign*. Select the application(s) you would like to sign. If you have more than one application to sign, select all that apply. Then select "Sign." You will have to individually sign each application; however, the browser will automatically load each application for you as you sign them all.

	· ···usee : ·	otifications			
se web brow	ser back	button when fillin	ng out application.		
					Activities
I want to	Fi	ll Out a new,	, renewal, revision, or termin	nation application	
	A	.ccess an app	blication by password		
Or choose	one or m	ore pending applica	ations below:		
I A	ll section	s for Reference Nu	umber 77913 have been say	ved.	
1	ue appire	ation is now ready	to be signed.		
Select	Edit	Ref Number	Арр Туре	<b>Regulated Entity</b>	Site Location
-	Ø	77913	MSW-NOI-AOS- RPT		
				10 ~	14 <4 (1 of 1) >> >1
			Si	ign Sub <u>m</u> it S	Set A <u>c</u> cess Rights Dele <u>t</u> e <u>H</u> isto

9. After selecting the applications, select "Sign" to move forward in the reporting process.

	ser back	button when fillin	ng out application.		
					Activities
I want to	: Fil	l Out a new	renewal, revision, or termi	nation application	
		ccess an app	lication by password		
Or choose	one or mo	ore pending applica	itions below:		
Select	he applica Edit	ation is now ready	App Type	Regulated Entity	Site Location
~	ľ	77913	MSW-NOI-AOS-		
				10 🗸	14 <4 (1 of 1) >> >>
				ign Submit Se	et Access Rights Delete Histor

10. Next you will confirm that you are an authorized representative of the facility and are authorized to sign on behalf of the facility. Enter the STEERS password you created for your account when prompted and select "Apply Electronic Signature" to finish signing the application.

[	Reference Number ≎	Application Type	Regulated Entity
	77913	MSW-NOI-AOS-RPT	
l			
🕜 You	u are signing on behalf of the		
Please cont	firm you have read and agree v	with each of the statements below by s	electing each checkbox.
	* As a representative of the au	thorized facility, I affirm that the info	mation contained in this report is, to the best of my knowledge
			d
sy entering	my password and pressing "A	Apply Electronic Signature" button,	agree that:
	1. I am	owner of the STEERS account	
	<ol><li>I have the authority to sign</li></ol>	this data on behalf of the applicant na	med above.
	<ol> <li>I have personally examined information is true, accurate</li> </ol>	I the foregoing and am familiar with it e, and complete.	s content and the content of any attachments, and based upon m
	4. I further certify that I have	not violated any term in my TCEQ ST	EERS participation agreement and that I have no reason to beli
	5. I understand that use of my	password constitutes an electronic sig	nature legally equivalent to my written signature.
	6. I also understand that the a	ttestations of fact contained herein per	tain to the implementation, oversight and enforcement of a state
	7. I am aware that criminal pe	enalties may be imposed for statement	s or omissions that I know or have reason to believe are untrue of
	8. I am knowingly and intenti	ionally signing MSW NOI Annual O	perational Status Report multiple.
	9. My signature indicates that	I am in agreement with the information	on on this form, and authorize its submittal to the TCEQ.
understan	d that by entering my ER acco	unt password below and selecting the	"Apply Electronic Signature" button, I am electronically sign
		STEERS ER Account Password:	
		(	

11. You may now return to the activities page if you have more facilities to sign for, or you can submit the application you signed to finish the reporting process.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				
Municipal Solid Waste Notifications				
Oo not use web browser back button when filling out application.				
Yo Your Options are	u have finished signing Reference Number 77913			
● <mark>Subm</mark> ○ Retur	n to Activities Page			

12. After choosing to submit and selecting "Next," you will be taken to the *Submit Completed Applications* page. Select "Submit" to complete the process.

b browser ba	ick button when filling ou	t application.		
			Church	
			Create	Fillout
			Submit Co	mpleted Applications
The applicat	tion listed below is complet	e, valid, signed and paid for. It is a	now ready to submit.	
• If you	do not wish to submit the a	application listed here, this is your	last chance to stop. To stop now, click "A	Activities" at the bottom of this sci
• If you	are ready to submit the app	plication listed below, click "Subr	nit" now.	
	Reference Number ≎	Application Type \$	Regulated Entity	Site Location
	77913	MSW-NOI-AOS-RPT		9017 05 11w 1 2 g
fter you click	"Submit":			
fter you click • Do not l	c "Submit": eave this screen.Wait unti	l processing is complete.		
fter you click • <b>Do not l</b> • When pr	c "Submit": eave this screen.Wait unti rocessing is complete, use th	l processing is complete. he links provided to save your app	lication and approval documents to your (	computer or drive.
fter you click • Do not l • When pr	c "Submit": eave this screen.Wait unti rocessing is complete, use th	l processing is complete. he links provided to save your app	lication and approval documents to your o	computer or drive.
fter you click <b>Do not l</b> When pr If for any re	c "Submit": eave this screen.Wait unti rocessing is complete, use th eason you leave this screer	I processing is complete. he links provided to save your app a before processing is complete,	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
<ul> <li>fter you click</li> <li>Do not I</li> <li>When pr</li> <li>If for any re</li> <li>1. Go to</li> </ul>	c "Submit": eave this screen.Wait unti cocessing is complete, use th eason you leave this screen the STEERS home page.	l processing is complete. he links provided to save your app n before processing is complete,	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
<ul> <li>fter you click</li> <li>Do not l</li> <li>When pr</li> <li>If for any ro</li> <li>1. Go to</li> <li>2. Click</li> </ul>	c "Submit": eave this screen.Wait unti rocessing is complete, use th eason you leave this screen the STEERS home page. "Submissions".	l processing is complete. he links provided to save your app 1 before processing is complete,	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
<ul> <li>ther you click</li> <li>Do not l</li> <li>When pr</li> <li>If for any ro</li> <li>1. Go to</li> <li>2. Click</li> <li>3. Select</li> </ul>	c "Submit": eave this screen.Wait unti cocessing is complete, use th eason you leave this screen the STEERS home page. "Submissions". : correct program area.	l processing is complete. he links provided to save your app n before processing is complete,	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
<ul> <li>fter you click</li> <li>Do not l</li> <li>When pr</li> <li>If for any re</li> <li>1. Go to</li> <li>2. Click</li> <li>3. Select</li> <li>4. Enter</li> </ul>	c "Submit": eave this screen.Wait unti rocessing is complete, use th eason you leave this screen the STEERS home page. "Submissions". correct program area. your STEERS account num	l processing is complete. he links provided to save your app 1 before processing is complete, 1ber.	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
ther you click Do not l When pr If for any ro 1. Go to 2. Click 3. Select 4. Enter 5. Click	c "Submit": eave this screen.Wait unti cocessing is complete, use th eason you leave this screen the STEERS home page. "Submissions". : correct program area. your STEERS account num	l processing is complete. he links provided to save your app n before processing is complete, iber.	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
ther you click Do not 1 When pr If for any re 1. Go to 2. Click 3. Select 4. Enter 5. Click 6. From	c "Submit": eave this screen.Wait unti eacessing is complete, use th eason you leave this screen the STEERS home page. "Submissions". correct program area. your STEERS account num "Search". the list provided, find each	l processing is complete. he links provided to save your app 1 before processing is complete, 1ber. authorization you need to docume	lication and approval documents to your o Activities this is how to get a copy of your applica	computer or drive. Submit tion and approval documents:
fter you click Do not l When pr If for any ro 1. Go to 2. Click 3. Select 4. Enter 5. Click 6. From 7. To say	c "Submit": eave this screen.Wait unti rocessing is complete, use th eason you leave this screen the STEERS home page. "Submissions". correct program area. your STEERS account num "Search". the list provided, find each re the application, choose "	l processing is complete. he links provided to save your app n before processing is complete, iber. authorization you need to docume Save COR'' and click "Go" at th	lication and approval documents to your o Activities this is how to get a copy of your applica nt.	computer or drive. Submit tion and approval documents:

13. Your application is now submitted and processed. You may now select "Activities" to return to your activities page to fill out new or continue unfinished applications. If all applications are completed, you may logout of your STEERS account.

se web browser back button when filling out application.				
		Create Fillout	Sign Submit	
		Authorization		
Your application(s) ha Please contact the STE	we been received for submission but have not been p EERS help desk at 512-239-6925 for further informa	rocessed yet. tion.		
Your application(s) ha Please contact the STE	we been received for submission but have not been p EERS help desk at 512-239-6925 for further informa	rocessed yet. tion.		
Your application(s) ha Please contact the STF	ve been received for submission but have not been p EERS help desk at 512-239-6925 for further informa Reference Number \$	rocessed yet. tion. Application Type	Link to Copy of Record	
Your application(s) ha Please contact the STE	ve been received for submission but have not been p EERS help desk at 512-239-6925 for further informa Reference Number \$ 77913	rocessed yet. tion. Application Type MSW-NOI-AOS-RPT	Link to Copy of Record	
Your application(s) ha Please contact the STE	ve been received for submission but have not been p EERS help desk at 512-239-6925 for further informa Reference Number \$ 77913	rocessed yet. tion. Application Type MSW-NOI-AOS-RPT	Link to Copy of Record	
Your application(s) ha Please contact the STE	ve been received for submission but have not been p EERS help desk at 512-239-6925 for further informa Reference Number \$ 77913	rocessed yet. tion. Application Type MSW-NOI-AOS-RPT Activities	Link to Copy of Record	

14. Once submitted, you should receive an email resembling the example below. This email confirms your successful submission.

STEERS MSW NOI Annual Operational Status Report application submitted
steersts@tceq.texas.gov
This confirms the submittal of your MSW NOI Annual Operational Status Report application to the TCEQ.
Your submittal was received at 08/06/2024 11:41 AM.
The confirmation number for this submittal is

# Updating a Pending Operational Status Report not Submitted to TCEQ

1. Select "Access" to go to the search page and find your application you wish to update.

			Activiti
I want to:	Fill Out	a new, renewal, revision, or termination application	
	Access	an application by password	

2. Insert your *Reference Number* and *Password* associated with the application you are wanting to update. Once done, select "Edit." NOTE: You can also sign, submit, and delete applications on this menu as well.

N ON QUALITY					
otifications					
button when filling out application.					
Access Appli	Access Application by Reference Number and Password				
Reference Number : 78039	Password :				
Edit Sign Refresh App Status	Sub <u>m</u> it Dele <u>t</u> e Set A <u>c</u> cess Rights				
	Activities				

3. Now you may edit your application and continue through the process starting at Step 7.

Оре	erational Status Report - multiple
	Create Fillout Sign Submit
8	Section 1# Operational Status
0 0	Total number of facilities for operational status report:       1       Update Total         Number of saved Permit question set(s) : 1         The system will display up to 6 Permit question set(s) per section. Based on your Total, additional Permit question
Per	rmit #:1
*	1. AI Number
*	2. AI Street Address/Location Description
*	<b>3.</b> Reporting for Calendar Year 2024
*	• 4. Is the Facility Operating?
Alw	vays Required
	Activities Next/Saye

#### **Contact Us**

For questions about your STEERS account, please contact the STEERS help line at 512-239-6925 or send an email to <u>steers@tceq.texas.gov</u>.

For questions about your NOI, please contact the Municipal Solid Waste Permits section at 512-239-2335 or send an email to <u>mswper@tceq.texas.gov</u>.