

Application for Reclaimed Water Production Authorization under 30 TAC Chapter 321, Subchapter P

TCEQ Office Use Only

Permit No.: EP____

ICLA					
IMPORTANT:					
•Use the attached INSTRUCTIONS when completing this form.					
•Use the attached CUSTOMER CHECKLIST to make certain all items are complete and accurate.					
•Missing, illegible, or inaccurate items n					
1. Application Fee: You must pay the	\$300 Applicatio	n Fee t	to TCEQ for the ap	plication to be co	nsidered complete.
Pay the application	fee on line.	Go to	https://www6.tc	<u>eq.texas.gov/ep</u>	<u>ay/</u>
Select Fee Type: Pa	ermit By Rule (Ch 3	321 Sub	chapter P) Reclaimed	Water Production Au	thorization Application
What is the Vouche	er Number?				
If payment is by mailed check/money order, give the following information.					
Check/Money Order No.: Name Printed on Check:					
Original and One (1) copy of the Appl	ication.				
Is the copy attached? Yes					
What is the domestic water quality per	rmit number?				
This permit must be active to qualify for	this authorization	on.	WQ00		
A. Who is the current permittee of th	e water quality	v perm	it?		
The applicant for reclaimed water pr				e wastewater disc	harge permit.
1. CN	(Search Central				
2. What is the full Legal Name of the ap				<i>d</i> .)	
2. What is the <u>run Dogar Hume</u> of the approale. (The exact legal hance mast be provided.)					
3. What is the applicant's mailing addre	ss as recognized	l by the	e US Postal Servic	e ?	
Address: Suite No./Bldg. No./Mail Code:					
City:	State:			ZIP Code:	
Country Mailing Information (if outsi	ide USA).		ry Code:	Postal	Code:
4. Phone No.: ()			Extension:		
5. Fax No.: ()		ŀ	E-mail Address:		
6. Indicate the type of Customer:		• . •		T ID (1	
	Individual Sole Proprietorship-D.B.A. Limited Partnership				
State Government	CorporationFederal GovernmentGeneral PartnershipState GovernmentCounty GovernmentCity Government		þ		
Other Government	Other:	vermite	int .	City Government	
7. Number of Employees:		1-100;	101-250;	251-500; or	501 or higher
B. BILLING ADDRESS					0
The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits active on September 1					
of each year. TCEQ will send a bill to the billing address provided in this section. The permittee is responsible for					
terminating the permit when it is no longer needed. Annual fee is \$800 if constructed or \$400 if not constructed.					
Is the billing address same as the permittee address? Yes, go to Section C. No, fill out Section B					
1. Billing Mailing Address: Suite No./Bldg. No./Mail Code:					
City: State:				ZIP Code:	
2. Country Mailing Information (if outside USA). Country Code: Postal Code:					
3. Billing Contact (Attn or C/O):					
4. Phone No.: (() Extension:					
5. Fax No.: ()		F	E-mail Address:		

C. APPLICATION CONTACT				
If TCEQ needs additional information regarding this application, who should be contacted?				
Name: T	itle:		Company:	
Phone No	o.: ()			
Fax No.:	()	eMail Address:		
D. REG	GULATED ENTITY (RE) INFO	RMATION		
1. Has th	ne TCEQ issued a Regulated Entity	y Reference Numb	er (RN) for the site where the facility will be located?	
	Yes. What is the RN? RN		(Search <u>Central Registry</u>)	
	No - TCEQ will assign the RN number after the application submitted.			
2. Name	that is used to identify the facility	or site.		
3. Does	the site have a physical address?			
	nplete Section A for a physical address.			
If No, com	plete Section B for site location informati	on.		
	Enter the physical address for the site. (
Street	Number:	Street N		
City:		ZIP Cod	e:	
	Enter the site location information.			
If no physical address (Street Number & Street Name), provide a written location access description to the site: (Ex.: phase 1 of Woodland subdivision located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South)				
City w	here the site is located or nearest c	ity to site:	ZIP Code where site is located:	
4 3371 /	· .1	11.1 1 / 10		
	is the county where the facility wi			
5. What Latitu	is the latitude and longitude where de: N	e the facility is loca	ated? Longitude: W	
E. Tech	inical Questions			
1. Reclar	imed water authorization (210 auth	norization). Check	which is attached.	
		ation for Authoriz		
	*	es and location of u	uses. Attach addition sheet if necessary.	
Site #	Use		Location	
3. Final	design.			
Attach an engineering design that includes design flow, design calculations, treatment units and their sizes, a flow				
diagram, and effluent water quality. Name of Attachment:				
4. Buffer Zone Report. Attach a buffer zone report that details how the facility will qualify for an enhanced buffer zone or how it will meet				
standard buffer zone requirements. The report must include proof of ownership or control of the buffer zone site. Proof				
must include either a copy of deed, tax record, contract, lease or other legal document.				
Name of Attachment:				
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No Yes			
If No, the application is subject to the public participation process. Question 7 must be completed. If Yes, indicate the enhanced buffer zone option:			
If i es, indicate the enhanced burier zone option	11.		
At least 300 feet from nearest property	line		
	east 150 feet from nearest property line.		
Enclosed with air exchange and at least			
5. Maps. Attach each of the following maps and check to indicate the map is attached. See instruction for specific details			
to be shown on the maps.			
a. Buffer zone map			
b. County general highway map showing at least a one mile radius around the facility boundaries.			
	angle topographic map or equivalent high quality color copy		
showing at least one mile beyond the facilit			
6. Public Participation Process. This information is req			
	otice of the executive director's preliminary determination of the		
application, for publishing in a newspaper of largest cir	culation in the county where the facility will be located.		
The employeet must file with the Chief Clerk a serve of	an affidarit af the multipation within (0 days of measuring the written		
	an affidavit of the publication within 60 days of receiving the written		
instructions from the Office of Chief Clerk.a. I will comply with the public participation requirement	onto described in 20 TAC \$221 210		
Yes No	ents described in 50 TAC §521.519.		
If No, application will not be approved.			
b. Who is the person responsible for publishing the not	ice? (Note: All contact information requested below is required.)		
Name: Title:	Company:		
Address:	Suite No./Bldg. No./Mail Code:		
City: State:	Zip Code:		
City: State: Phone No.: ()	Zip Code: Extension:		
City: State: Phone No.: () Fax No.: ()	Zip Code: Extension: E-mail Address:		
City: State: Phone No.: () Fax No.: () c. What is the name and location of the public location	Zip Code: Extension:		
City: State: Phone No.: () Fax No.: () c. What is the name and location of the public location viewed?	Zip Code: Extension: E-mail Address:		
City: State: Phone No.: () Fax No.: () c. What is the name and location of the public location viewed? Name of Public Place:	Zip Code: Extension: E-mail Address:		
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Did you complete everything? Are you ready to mail your form to TCEQ? Use this checklist to be sure!

Customer Checklist	
✓ This checklist is to help the applicant ensure a complete application. Missing information may result in denial of authorization.	
Application Fee was paid through EPAY and payment voucher is attached.	
Note: Use ePay to pay the application fee at https://www6.tceq.texas.gov/epay/.	
Paying online helps to streamline our processing of your application.	
Payment Submittal Form with payment was mailed to TCEQ Cashier's office	
DO NOT MAIL THE PAYMENT WITH THE ORIGINAL APPLICATION.	
OPERATOR INFORMATION - Confirm each item is complete:	
Customer Number (CN) issued by TCEQ Central Registry	
Operator Mailing Address is complete & verifiable with USPS. www.usps.com	
Billing Address is complete & verifiable with USPS. <u>www.usps.com</u>	
Phone Numbers/E-mail Address	
Type of Entity (Entity Type)	
Number of Employees	
REGULATED ENTITY (RE) INFORMATION ON SITE - Confirm each item is complete:	
Customer Name/Regulated Entity Name	
Site Address or Description if no address is assigned	
Latitude and Longitude www.tceq.texas.gov/gis/drghelp.html#Latlong or http://www.terraserver.com/.	
Business description	
GENERAL CHARACTERISTICS - Confirm each item is complete:	
Copy of Reuse authorization or application attached	
Reuse sites identified	
Rights to occupy documentation	
Final Design	
Buffer Zone report	
Three required maps attached	
Public Participation Information if enhanced buffer zone is not met	
CERTIFICATION	
Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.	
1	

Information and Instructions			
GENERAL INFORMATION			
Where to send the application and related forms:			
Note: The original application and one copy must be subn	nitted.		
BY REGULAR U.S. MAIL	BY OVERNIGHT/EXPRESS MAIL		
Texas Commission on Environmental Quality	Texas Commission on Environmental Quality		
Applications Review & Processing Team (MC148)	Applications Review & Processing Team (MC148)		
P.O. Box 13087	12100 Park 35 Circle		
Austin, TX 78711-3087	Austin, TX 78753		
TCEQ Contact list:			
Application Processing Questions relating to the status and form req	uirements: 512/239-4671		
Technical Questions relating to the SWMP, MCM and general perm	it: 512/239-4671		
Environmental Law Division:	512/239-0600		
Records Management for obtaining copies of forms submitted to TC			
Information Services for obtaining reports from program data bases			
Financial Administration's Cashier's office:	512/239-0357 or 512/239-0187		
	cation Process		
1. Administrative Review: Each item on the form will be reviewe	e program, the form will be processed as follows: d for a complete response. In addition, the operator's legal name must be		
verified with Texas Secretary of State as valid and active (if applical an address receiving regular mail delivery. Never give an overnight/	ble). The address(s) on the form must be verified with the US Postal service as express mailing address.		
2 Notice of Deficiency: If an item is incomplete or not verifiable a	s indicated above, a notice of deficiency (NOD) will be mailed to the		
	2. Notice of Deficiency: If an item is incomplete or not verifiable as indicated above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.		
2 Test test D. test Manufacture and test and the start			
<i>3.</i> Technical Review: More information may be requested by phon preliminary determination on the application will be prepared.	e or technical NOD letter mailed to the applicant. The executive director's		
4. Public Participation Process: If required, the TCEQ Chief Clerk	c will mail written instructions for publishing the executive director's		
preliminary determination on the application at least once in the newspaper of largest circulation in the county where the reclaimed water production facility is located. If applicable, a public meeting may be held.			
5. Acknowledgment of Authorization: The permit will be mailed to the applicant. The approval may be made with conditions.			
-Oľ			
Denial of Coverage: Coverage may be denied if the applicant fails to respond to any NOD, the NOD response is inadequate, or the application does not meet the requirements of Chapter 321, Subchapter P. The applicant will be notified.			
Permit Application Forms	DDE format on the TCEO such site around to a forme and		
The application form with instructions is available in Adobe Acroba	t. PDF format on the TCEQ web site www.tceq.texas.gov.		
TCEQ Central Registry Core Data Form			
The Core Data Form has been incorporated into this form. Do not se	nd a core data form to TCEQ with this application.		
After permit is issued, the program will assign a Regulated Entity Number (RN) to the reclaimed water production facility.			
You can find information on the Central Registry web site at http://www12.tceq.texas.gov/crpub/ You can search by the Regulated Entity (RN), Customer Number (CN) or Name (Permittee), or by your permit number under the search field labeled "Additional ID". Capitalize all letters in the permit number.			
The Customer (Permittee) is responsible for providing consistent information to the TCEQ, and for updating all CN and RN data for all authorizations as changes occur.			
Fees are associated with a Reclaimed Water Production Permit			
Payment may be made by check or money order, payable to TCEQ,	or through ePAY (electronic payment) at https://www6.tceq.texas.gov/epay/		

Annual Water Quality Fee: This fee is assessed to permittees with an active permit on September 1 of each year. The permittee will receive an invoice for payment of the annual fee in December of each year. The payment will be due 30 days from the invoice date. A 5% per month penalty will be assessed if the payment is received by TCEQ after the due date. Annual fee assessments cannot be waived as long as the permit is active on September 1. It's important for the permittee to notify TCEQ when the permit is not longer required.

• ePAY Electronic Payment: Go to <u>https://www6.tceq.texas.gov/epay/</u> You must enter your account number provided at the top portion of your billing statement. Payment methods include American Express, MasterCard, Visa, and electronic check payment (ACH).

• Mailed Payments: You must return your payment with the billing coupon provided with the billing statement.

INSTRUCTIONS FOR FILLING OUT THE APPLICATION FORM

A. Permittee

1. TCEQ Issued Customer Number (CN)

TCEQ's Central Registry will assign each customer a number that begins with "CN," followed by nine digits. This is not a permit number, registration number, or license number.

- If this customer has not been assigned a Customer Reference Number, leave the space for the Customer Reference Number blank.
- If this customer has already been assigned this number, enter the applicant's Customer Reference Number in the space provided.

2. Legal Name

Provide the legal name of the permittee, as authorized to do business in Texas. If a corporation, the name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, that is filed in the county where doing business. You may contact the SOS at 512/463-5555, for more information related to filing in Texas. If filed in the county where doing business, provide a copy of the legal documents showing the legal name.

3. Permittee Mailing Address

Provide a complete mailing address for receiving mail from the TCEQ. The address must be verifiable with the US Postal Service at <u>www.usps.com</u> for regular mail delivery (not overnight express mail). If you find that the address is not verifiable using the USPS web search, please indicate the address is used by the USPS for regular mail delivery.

If this address is outside the US, enter the territory name, country code, and any non-ZIP mailing codes or other non-U.S. Postal Service features here. If this address is inside the United States, leave these spaces blank.

4. Phone Number

This number should correspond to this customer's mailing address given earlier. Enter the area code and phone number here. Leave "Extension" blank if this customer's phone system lacks this feature.

5. Fax Number and E-mail Address

This number and E-mail address should correspond to permittee's mailing address provided earlier. (Optional Information)

6. Type of Entity

Check only one box that identifies the type of entity. Government - Federal, state, county, or city government (as appropriate) the customer is either an agency of one of these levels of government or the governmental body itself.

7. Number of Employees

Check one box to show the number of employees for this customer's entire entity, at all locations. This is not the number of employees at the reclaimed water production facility.

B. Billing Address

An annual fee is assessed to each permittee holding an active reclaimed water production permit on September 1 of each year. Provide the complete mailing address where the annual fee invoice should be mailed. Verify the address with the USPS. It must be an address for delivery of regular mail, not overnight express mail. Also, provide a phone number of the permittee's representative responsible for payment of the invoice.

If this address is outside the US, enter the territory name, country code, and any non-ZIP mailing codes or other non-U.S. Postal Service features here. If this address is inside the United States, leave these spaces blank.

C. Application Contact

Identify the person that can be contacted for technical questions during the application process. D. Regulated Entity (Re) Information on Reclaimed Water Production Facility

1. Regulated Entity Reference Number (RN) is issued by TCEQ's Central Registry to sites (a location where a regulated activity occurs) regulated

by TCEQ. A new regulated entity number is assigned by Central Registry for each new reclaimed water production facility. This RN will be assigned during administrative review of the permit application.

2. Site Name/Regulated Entity

Provide the name of the reclaimed water production facility as known by the public in the area where the facility is located. The name you provide on this application will be used in the TCEQ Central Registry as the Regulated Entity.

3. Provide the street address and city for the reclaimed water production facility site. If no street address is available, you must provide a written description of the location of the reclaimed water production facility using easily identifiable landmarks such as distance and direction from nearest intersection.

4. Name the county where the reclaimed water production facility is located. If the regulated area falls within additional counties, provide the county names as secondary.

5. Latitude and Longitude

The latitude and longitude must be the approximate center of the facility. Enter the latitude and longitude of the site in degrees, minutes, and seconds - or - decimal form. For help obtaining the latitude and longitude, go to: <u>http://www.tceq.texas.gov/gis/drghelp.html#Latlong</u> or <u>http://www.terraserver.com/</u>

E. Technical Questions

1. A reclaimed water use authorization is required to receive authorization to construct and operate a reclaimed water production facility. The reclaimed water use authorization or an application must be attached. (30 TAC §321.305)

2. List the proposed uses of the reclaimed water and a description of the location or address of its use. 30 TAC §321.309(b)(3)

3. Attach a report that describes final design of the facility. Include design flow, design calculations, size of treatment units, flow diagram and effluent quality. 30 TAC §321.309(b)(7)

4. Attach a report that describes how the facility will meet the buffer zone requirements. Specific whether the buffer zone proposed is the standard or the enhanced buffer zone. 30 TAC §321.309(b)(8)

Attach proof of ownership or control of the buffer zone site. The proof can be a copy of a deed, tax records showing ownership, a contract for sale, or a long term lease. 30 TAC §321.309(b)(3)

5. Include three maps:

(1) a buffer zone map 30 TAC §321.309(b)(8)

- (2) County General Highway Map that shows the scale of the map, the domestic wastewater treatment facility, the main collection lines, the reclaimed water production facility, and at least a one-mile area surrounding the reclaimed water production facility. The County General Highway Map can be obtained at the Texas Department of Transportation. 30 TAC §321.309(b)(9)
- (3) USGS 7.5-minute quadrangle topographic map or equivalent showing at least one-mile area surrounding the reclaimed water production facility, each well, spring, surface water body or other water in the state, and the general characteristic of the adjacent area (including public roads, towns, the nature of development (residential, commercial, agricultural, recreational and undeveloped)). 30 TAC §321.309(b)(10) If we need a full size map, we will want to indicate this. Also, you can state the USGS 7.5 minute map can be obtained by calling 1-888-275-8747.

6. Public Participation The applicant must indicate on the application that it will comply with the public participation requirements described in 30 TAC §321.319. The person responsible for receiving the information from the TCEQ Chief Clerk for publishing in the newspaper must be identified and all contact information must be provided.

The comment period begins on the first date the notice is published and ends 30 days later, unless a public meeting is held. If a public meeting is held it will end at the closing of the public meeting.

The applicant must file with the Chief Clerk a copy and an affidavit of the publication of notice(s) within 60 days of receiving the written instructions from the Office of Chief Clerk.

If significant public interest exists, the executive director will direct the applicant to publish notice of the meeting and to hold the public meeting. The applicant must publish the notice of public meeting at least 30 days prior to the public meeting and hold the meeting in the county where the reclaimed water production facility is located.

A public building is a building built or maintained using public funds such as a public library, county courthouse, or city hall. The applicant must verify with the public building manager that it will be acceptable to place the application there for the public to view and copy.

F. Signature

The certification must bear an original signature of a person meeting the signatory requirements specified under 30 Texas Administrative Code (TAC) §305.44.

IF YOU ARE A CORPORATION:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(1) (see below). According to this code provision, any corporate representative may sign an NOI or similar form so long as the authority to sign such a document has been delegated to that person in accordance with corpora te procedures. By signing the NOI or similar form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

IF YOU ARE A MUNICIPALITY OR OTHER GOVERNMENT ENTITY:

The regu lation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(3) (see below). According to this code provision, only a ranking elected official or principal executive officer may sign an NOI or similar form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entit, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. An NOI or similar document that is signed by a government official who is not a ranking elected official or principal executive officer does not conform to §305.44(a)(3). The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the NOI or similar form, you are certifying that you are either a ranking elected official or principal executive officer as required by the administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

If you have any questions or need additional information concerning the signatory requirements discussed above, please contact the Texas Commission on Environmental Quality's Environmental Law Division at 512/239-0600.

30 Texas Administrative Code §305.44. Signatories to Applications.

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

(3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

Texas Commission on Environmental Quality General Permit Payment Submittal Form

Use this form to submit your Application Fee only if you are mailing your payment.

•Complete items 1 through 5 below:

Staple your check in the space provided at the bottom of this document.Do not mail this form with your APPLICATION form.

•Do not mail this form to the same address as your APPLICATION.

Mail this form and your check to:

Wan this form and your check to.				
BY REGULAR U.S. MAIL	BY OVERNIGHT/EXPRESS MAIL			
Terror Commission on Environmental Oscility	Tures Commission on Environmental Quality			
Texas Commission on Environmental Quality Financial Administration Division	Texas Commission on Environmental Quality Financial Administration Division			
Cashier's Office, MC-214	Cashier's Office, MC-214			
P.O. Box 13088	12100 Park 35 Circle			
Austin, TX 78711-3088	Austin, TX 78753			
	Chapter 321 Subchapter P			
1. Check / Money Order No:				
2. Amount of Check/Money Order:				
3. Date of Check or Money Order:				
4. Name on Check or Money Order:				
5. Applicant Information				
Project/Site (RE) Name:				
Tojec/Site (KE) Name.				
Project/Site (RE) Physical Address:				
Staple Check	In This Space			
-	-			