



TCEQ ~ NOI

TxDOT and Contractor Filing an NOI with TCEQ
as Primary Operators on Project

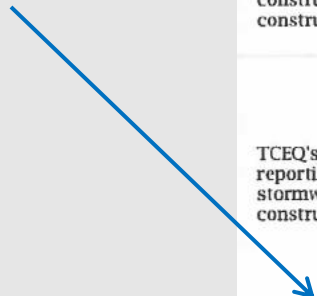
Filing an NOI with TCEQ

It is important that TxDOT's and the Contractor's NOI have the same Regulated Entity Number (RN). TCEQ assigns an RN to each construction site. If the RNs do not match, it will appear that we are operating at two separate construction sites.

1. TxDOT files the NOI first as the Primary Operator for the Plans and Specifications, obtains the TCEQ Authorization Certificate with the RN, and provides the contractor copies of the NOI and the TCEQ Authorization Certificate. The contractor uses the TxDOT information to complete their own NOI per SP 506-003/SP007-004.
2. The contractor files an NOI as the Primary Operator for Day-to-Day Operational Control
 - In order to ensure the RNs match, certain fields on the contractor's NOI must match TxDOT's. Those fields are described in the following slides.
 - Using the same RN will avoid confusion and complications during TCEQ investigations on projects!
3. The contractor provides TxDOT a copy of their NOI, TCEQ Authorization Certificate, and CSN before soil disturbance starts on the project to ensure it was filed correctly.
4. Both the NOIs and CSNs are placed in the TxDOT binder for the project.
5. TxDOT and Contractor Site Notice shall be posted prior to beginning soil disturbing activities

TxDOT Authorization Certificate

Project RN number



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Texas Pollutant Discharge Elimination System Stormwater Construction General Permit

The Notice of Intent (NOI) for the facility listed below was received on September 22, 2016. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

TXR150028552
Coverage Effective: September 22, 2016

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

Project/Site Information:

RN109429191
Dal009503087Kreao
US 80 From FM 460 To FM 740
Forney, TX 75126
Kaufman County

Operator:

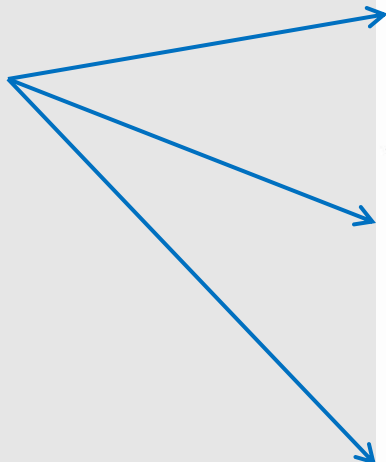
CN600803456
Texas Department of Transportation
2750 S Washington St
Kaufman, TX 75142

This permit expires on March 05, 2018, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at swpermit@tceq.texas.gov or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgtp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at http://www2.tceq.texas.gov/wq_dpa/index.cfm. A copy of this document should be kept with your SWP3.

FOR THE COMMISSION

Issued Date: September 22, 2016

Project site name
and location
description



Texas Commission on Environmental Quality
Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?	DAL009503087KRCAO
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	US 80 From FM 460 to FM 740
City	Forney
State	TX
ZIP	75126
County	KAUFMAN
Latitude (N) (##.#####)	32.76956
Longitude (W) (-###.#####)	-96.48859
Primary SIC Code	9621
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	DAL009503087KRCAO
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	US 80 From FM 460 to FM 740
City	Forney
State	TX
ZIP	75126
County	KAUFMAN
Latitude (N) (##.#####)	32.76956
Longitude (W) (-###.#####)	-96.48859
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600803458
Type of Customer	State Government
Full legal name of the applicant:	
Legal Name	Texas Department of Transportation
Texas SOS Filing Number	
Federal Tax ID	760441591
State Franchise Tax ID	
DUNS Number	

Contractor Filing NOI

- The contractor may file a paper NOI by mail, or an electronic NOI through STEERS.

- Regardless of method, the contractor's NOI should use the site name, location description, and RN as it appears on the TxDOT NOI and the authorization certificate.

Paper NOI

Paper NOI, Section 3: Regulated Entity (RE) Information on Project or Site

When the contractor files a paper NOI, the highlighted fields must match TxDOT's

- Question 3a should match the RN on TxDOT's authorization certificate.
- Questions 3b and 3f should match the site name and location description exactly as it appears on TxDOT's NOI.

3) REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

If the site of your business is part of a larger business site or if other businesses were located at this site before yours, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search TCEQ's Central Registry to see if the larger site may already be registered as a regulated site at: <http://www.tceq.texas.gov/goto/cr-searchrm>

If the site is found, provide the assigned Regulated Entity Reference Number and provide the information for the site to be authorized through this application below. The site information for this authorization may vary from the larger site information.

a) TCEQ issued RE Reference Number (RN): RN

b) Name of project or site (the name known by the community where located):

c) In your own words, briefly describe the primary business of the Regulated Entity: (Do not repeat the SIC and NAICS code):

d) County (or counties if > 1)

e) Latitude: Longitude:

f) Does the site have a physical address?

Yes, complete Section A for a physical address.

No, complete section B for site location information.

Section A: Enter the physical address for the site. Verify the address with USPS. If the address is not recognized as a delivery address, provide the address as identified for overnight mail delivery, 911 emergency or other online map tools to confirm an address.

Physical Address of Project or Site:

Street Number: Street Name:

City: State: Texas ZIP Code:

Section B: Enter the site location information.

If no physical address (Street Number & Street Name), provide a written location access description to the site. (Example: located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South)

City where the site is located or, if not in a city, what is the nearest city:

State: Texas ZIP Code where the site is located:

Electronic STEERS NOI

On a STEERS NOI, the contractor enters the RN in the section titled “Site Information (Regulated Entity),” then clicks “Next,” then...(see next slide)

Do not use web browser back button.

Fill Out Application

Task List for:

- Reference Number: 58581
- Site Information (Regulated Entity) To Do
- Customer (Applicant) Information To Do
- Application Contact To Do
- CNOI General Characteristics To Do

Before you may sign the application, you must complete all the sections above.

Site Information (Regulated Entity) *

Complete one of the following options

Option 1: Enter the Regulated Entity number of the site for this application, if known.
Regulated Entity Number :

Option 2: Enter a known authorization number already issued for this site (Regulated Entity).
Site Authorization :

Option 3: Or enter the site information to see if the site is already registered with TCEQ.

*Name :
Physical Address :
City :
State : Texas
Zip :
*County :

Activities Next

*Always Required

“Regulated Entity Number” (RN)

“Next”

Thank You

