



REQUEST FOR ELECTRONIC REPORTING WAIVER

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Applicant Information

- a) What is the contact information for the applicant?

Prefix (Mr. Ms. or Miss): Mr.

First and Last Name: David L. Fuentes

Suffix: _____

Title: Hidalgo County Pct. #1 Commissioner Credentials: _____

Phone Number: (956) 968-8733

Fax Number: 956-973-7844

Email: David.fuentes@co.hidalgo.tx.us

Mailing Address: 1902 Joe Stephens Ave. Ste. 101

City, State, and Zip Code: Weslaco, TX. 78596

- b) Does the applicant have a water quality individual permit or general authorization issued by TCEQ?

Yes. Complete Sections 3, 4, and 5

No. Complete Sections 2, 4, and 5

Section 2. New Customers

- a) What is the Legal Name of the applicant applying for this waiver? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

Hidalgo County

- b) What type of permit or authorization are you applying for? NOI for an Authorization for Stormwater Discharges Associated with Construction Activities under TPDES

General Permit TXR 150000

- c) Is the permit application identified in question c) submitted together with this form?

Yes. Skip to Section 4

No. Answer question e) below

- d) What date did you submit the permit application to TCEQ? _____

Section 3. Existing Customers

- a) What is the TCEQ Water Quality Permit or Authorization Number related to this request for an electronic waiver? **A separate request for electronic reporting waiver form is required for each permit or authorization.** _____

- b) What is the current permittee name on the permit or authorization: _____

- c) What is the Customer Number (CN) for the current permittee? CN [REDACTED]
- d) What is the Regulated Entity Number (RN): RN [REDACTED]

Section 4. Reason for the Waiver

Select the reason for requesting a waiver from electronic reporting:

- | | |
|---|---|
| <input type="checkbox"/> I don't have a computer. | <input checked="" type="checkbox"/> I need additional training on electronic reporting. |
| <input type="checkbox"/> I don't have internet access. | |
| <input type="checkbox"/> I have limited internet speed. | <input type="checkbox"/> I have a religious objection to electronic reporting. |

Section 5. Certification and Signature

Applicant's Name: David L. Fuentes Applicant's Title: Hidalgo County Pct. #1, Commissioner

I understand that this waiver will expire on the same date as my permit or authorization, unless the reason for the waiver is additional training is needed or religious objection. Yes

I understand that this waiver is not transferrable. If the permit is transferred, this waiver will be terminated and the new permittee must request and obtain a new waiver. Yes

I understand that an approved electronic reporting waiver allows me to submit required information on paper rather than electronically. It does not change the type of information that is required to be submitted to TCEQ. Yes

I understand that having an approved waiver does not prevent me from using electronic reporting if the reason for requesting the waiver changes. Yes

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

INSTRUCTIONS

This form applies to:

- Industrial and Municipal Permits authorized under Chapter 305
- Concentrated Animal Feeding Operation Permits authorized under Chapter 321
- Significant Industrial Users in municipalities without an approved pretreatment program
- Municipalities with an approved pretreatment program
- General Permit authorizations

The TCEQ will notify you by mail when this waiver request is approved or denied. If approved, the notification letter will include the expiration date of your electronic reporting waiver.

Mailing Information

Mail completed form to:
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
P.O. Box 13087
Austin TX 78711-3087

Section 1. Applicant Information

a) Contact Information for the Applicant

Provide information for the person signing the application in the Certification section.

Provide a complete mailing address for receiving mail from the TCEQ. The mailing address must be recognized by the US Postal Service. You may verify the address on the following website:

<https://tools.usps.com/go/ZipLookupAction!input.action>.

The phone number should provide contact to the applicant.

The fax number and e-mail address are optional and should correspond to the applicant.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact the Records Services - Central File Room Customer Service Center at 512- 239-2900.

b) Customer Status

This question will help you know which sections of this form to complete.

Section 2. New Customers

This information will help us match your waiver request with your permit application. If possible, you should include this waiver request form with your permit application. If we

are unable to match your waiver request with your application form, your request for an electronic reporting waiver may be denied.

a) Legal Name of Applicant

Provide the current legal name of the applicant. The name must be provided exactly as filed with the Texas Secretary of State, or on the legal documents forming the entity as filed with the county.

b) Permit or Authorization Type

Provide the type of permit or authorization you are applying for. If you are unsure, either provide the name of the application form you submitted or describe the type of facility or activity that you need permitted.

c) Permit or Authorization Submittal

Indicate if the permit application identified in question c) is being submitted at the same time (ie. in the same envelope) as this form.

d) Permit or Authorization Submittal Date

If you indicated in question d) that the permit application is being submitted separately from this form, provide the date that you submitted the permit application to TCEQ.

Section 3. Existing Customers

This information will help us match your waiver request with your permit. You must provide a separate waiver request for each permit or authorization.

a) Permit or Authorization Number

Provide your permit number or authorization number. If you are unsure of your number you can find the information on the Central Registry web site at: <http://www15.tceq.texas.gov/crpub/> You can search by the customer (CN) or Regulated Entity (RN). A list of all permitted sites will be shown in the search window for the customer or site.

b) Permittee Name

Please provide the current permittee name that is on your permit or authorization. This information can be found on the first page of your permit.

c) Customer Number

Each customer of the TCEQ is assigned a customer number (CN). You can search for your number on the Central Registry web site at: <http://www15.tceq.texas.gov/crpub/>

d) Regulated Entity Number

A regulated entity number (RN) is issued by TCEQ to each site where an activity occurs that is regulated by TCEQ. This is not a permit number, registration number, or license number. Search TCEQ's Central Registry to locate your regulated entity number at: <http://www15.tceq.texas.gov/crpub/>

Section 4. Reason for Waiver

Select the reason you are requesting a waiver from electronic reporting.

Section 5. Certification and Signature

Enter the name and title of the applicant that is requesting the electronic reporting waiver.

Read and select yes to each of the certification statements.

Sign and date the application form. Please use blue ink.

In accordance with 30 Texas Administrative Code §305.44 relating to Signatories to Applications, all applications shall be signed as follows:

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.

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

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).