* SECTION 1: CONTACT INFORMATION/RESPONSIBLE PARTIES

## 1.1 Permittee

|  |
| --- |
| **Operator:** the person or persons have on-site operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; |
| First Texas Homes, Inc.  Here after known as “First Texas” |
| 500 Crescent Court, Suite 350 |
| Dallas, Texas 75201 |
| (214) 613-3400 |
| sstolte@swbell.net  **Operator:** person or persons have day-to-day operational control of those activities at a construction site that are necessary to ensure compliance with a Storm Water Pollution Prevention Plan (SWP3) for the site or other permit conditions (for example, they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions).  Excavation Contractor |
| Here after known as “” |
|  |
| , |
| ,  Wet Utility Contractor    Here after known as “ “  ,  Paving Contractor  Here after known as “ “  ,  Dry Utility Contractor  Here after known as “”  , |
|  |

|  |
| --- |
| 1.2 Stormwater Team |
| Division Stormwater Compliance Representative (DSCR)  The responsibilities of the Division Stormwater Compliance Representative is to coordinate the divisions overall stormwater compliance effort.  Name: Steve Stolte  Phone Number: (214) 683-5790 |
|  |
| Site Stormwater Compliance Representative (SSCR)  The responsibility of the Site Stormwater Compliance Representative is the day-to-day implementation of the SWPPP. It is acceptable for the SSCR to perform the stormwater inspection. The SSCR will provide a copy of the inspection report to the ESCC once it is completed or received.  Delegated SSCRs See appendix E |
| Stormwater Inspection Compliance Representative (SICR)  The responsibility of the Stormwater inspection Compliance Representative is to perform and document the required stormwater inspections and to ensure that the SSCR receives a copy of the report.  This plan recognizes the following company as an approved and regonized SICR, Stormcon, LLC. The signing of this plan by the permittees authorizes the named enitity as a SICR for this project. Any additional companies regonized as an approved SICR will be added through an amendment to the plan. A change in SICR amendment will require a signature from each permittee included in the plan.  Delegated SICRs See appendix E |

Erosion and Sediment Control Contractor (ESCC)

The Responsibility of the Erosion and Sediment Control Contractor is to correct all action items on the inspection report and document the corrective actions taken and the dates of the corrections. The ESCR will provide to the DSCR and SSCR a form containing the corrective action taken and the date the corrections were completed.

For a list of approved contractors. (ESCC) See appendix G

# SECTION 7: CERTIFICATION AND NOTIFICATION

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.

Name: Keith Hardesty

Title: Division President

Company: First Texas Homes, Inc.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: ­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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.

Name:

Title:

Company:

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: ­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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.

Name:

Title:

Company:

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: ­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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.

Name:

Title:

Company:

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: ­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Name:

Title:

Company:

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: ­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix C – Copy of NOI and TCEQ Authorization email**

**Appendix J – Delegation of Authority Forms and Information**

Delegation of Authority

I, Keith Hardesty, hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the Parker Ranch Estates Ph 3 construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

Division Stormwater Compliance Representative (DSCR), Site Stormwater Compliance Representative (SSCR), and Stormwater Inspection Compliance Representative (SICR)

This letter serves to designate the above referenced people or positions as authorized personnel for signing reports, storm water pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128.

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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44

Name: Keith Hardesty

Title: Division President

Company: First Texas Homes, Inc.

**Signature:**

**Date:**

Delegation of Authority

I, , hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the Parker Ranch Estates Ph 3 construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

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Name:

Title:

Company:

**Signature:**

**Date:**

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Name:

Title:

Company:

**Signature:**

**Date:**

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Name:

Title:

Company:

**Signature:**

**Date:**

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By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44

Name:

Title:

Company:

**Signature:**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

NOI information sheets

**Parker Ranch Estates Ph 3**

NOI Information Sheet

Owner

1. **Operator**
   1. TCEQ CN # CN601601511
   2. Legal Name First Texas Homes, Inc.
   3. Person signing NOI Information
      * 1. Person signing NOI Keith Hardesty
        2. Persons title Division President
   4. Mailing address
      1. Street address 500 Crescent Court, Suite 350
      2. City Dallas
      3. State Texas
      4. Zip 75201
   5. Phone # (214) 613-3400
      1. Fax
      2. Email sstolte@swbell.net
   6. Type of operator Corporation
   7. Independent status yes
   8. Number of employees
   9. Tax Id number
2. **Application Contact**
   1. Name
      1. Name Steve Stolte
      2. Title Manager
      3. Company First Texas Homes, Inc.
   2. Phone Number (214) 683-5789
   3. 1. Fax
      2. email sstolte@swbell.net
3. **Regulated Entity (RE) Information on Project or Site**
   1. TCEQ issued reference number. Do not input number TCEQ has to issue
   2. Name of Project Parker Ranch Estates Ph 3
   3. Physical address

Section A

* + - 1. Street number
      2. Street name
      3. City
      4. zip

Section B

* + - 1. If no Physical address
      2. City Allen
      3. zip 75002
  1. county Collin
     + 1. Latitude 33.074960
       2. Longitude -96.637906
  2. Describe activity The project consist of disturbing approximately 57acres of land to develop a subdivision of single family residences lots. During the land disturbing phase of the development process a variety of BMPs will be utilized ranging from structural controls to

1. **General Characteristics**
   1. Indian lands no
   2. SIC code 6552, 1521
   3. Disturbed Acreage
      * 1. Estimated area disturbed 104
        2. Is the project part of a larger plan of development yes
   4. Discharge information
      * 1. Water body name Tributary of Cottonwood Creek and Maxwell Branch
        2. Segment # 0820A and 0820c
        3. On 303d list not The project is located outside of the Edwards Aquifer recharge or contributing zone.
        4. MS4 receiving discharge Lucas
        5. Edwards Aquifer outside
2. **Certification**

Debbie the person signing the NOI need to check all of the boxes in section E

**Parker Ranch Estates Ph 3**

NOI Information Sheet

Excavation Contractor

1. **Operator**
   1. TCEQ CN #
   2. Legal Name
   3. Person signing NOI Information
      * 1. Person signing NOI
        2. Persons title
   4. Mailing address
      1. Street address
      2. City
      3. State
      4. Zip
   5. Phone #
      1. Fax
      2. Email
   6. Type of operator
   7. Independent status
   8. Number of employees
   9. Tax Id number
2. **Application Contact**
   1. Name
      1. Name
      2. Title
      3. Company
   2. Phone Number
   3. 1. Fax
      2. email
3. **Regulated Entity (RE) Information on Project or Site**
   1. TCEQ issued reference number. Do not input number TCEQ has to issue
   2. Name of Project Parker Ranch Estates Ph 3
   3. Physical address

Section A

* + - 1. Street number
      2. Street name
      3. City
      4. zip 75002

Section B

* + - 1. If no Physical address Start out on highway 75 traveling north until you reach the Bethany exit. Exit on Bethany and turn right and continue to travel east on Bethany untill Cheyenne Dr. Cheynne Dr will be on your right and will lead into a subdivision. Follow this road straigh
      2. City Allen
      3. zip 75002
  1. county Collin
     + 1. Latitude 33.074960
       2. Longitude -96.637906
  2. Describe activity The project consist of disturbing approximately 57acres of land to develop a subdivision of single family residences lots. During the land disturbing phase of the development process a variety of BMPs will be utilized ranging from structural controls to

1. **General Characteristics**
   1. Indian lands no
   2. SIC code
   3. Disturbed Acreage
      * 1. Estimated area disturbed 104
        2. Is the project part of a larger plan of development yes
   4. Discharge information
      * 1. Water body name Tributary of Cottonwood Creek and Maxwell Branch
        2. Segment # 0820A and 0820c
        3. On 303d list not (if blank the answer is yes)
        4. MS4 receiving discharge Lucas
        5. Edwards Aquifer outside
2. **Certification**

Debbie the person signing the NOI need to check all of the boxes in section E.

**Parker Ranch Estates Ph 3**

NOI Information Sheet

Wet Utility Contractor

1. **Operator**

* 1. TCEQ CN #
  2. Legal Name
  3. Person signing NOI Information
     + 1. Person signing NOI
       2. Persons title
  4. Mailing address
     1. Street address
     2. City
     3. State
     4. Zip
  5. Phone #
     1. Fax
     2. Email
  6. Type of operator
  7. Independent status
  8. Number of employees
  9. Tax Id number

1. **Application Contact**

* 1. Name
     1. Name
     2. Title
     3. Company
  2. Phone Number
  3. 1. Fax
     2. email

1. **Regulated Entity (RE) Information on Project or Site**
   1. TCEQ issued reference number. Do not input number TCEQ has to issue
   2. Name of Project Parker Ranch Estates Ph 3
   3. Physical address

Section A

* + - 1. Street number
      2. Street name
      3. City
      4. zip

Section B

* + - 1. If no Physical address, Driving directions

Start out on highway 75 traveling north until you reach the Bethany exit. Exit on Bethany and turn right and continue to travel east on Bethany untill Cheyenne Dr. Cheynne Dr will be on your right and will lead into a subdivision. Follow this road straigh

* + - 1. City Allen
      2. zip 75002
  1. county Collin
     + 1. Latitude 33.074960
       2. Longitude -96.637906
  2. Describe activity The project consist of disturbing approximately 57acres of land to develop a subdivision of single family residences lots. During the land disturbing phase of the development process a variety of BMPs will be utilized ranging from structural controls to

1. **General Characteristics**
   1. Indian lands no
   2. SIC code
   3. Disturbed Acreage
      * 1. Estimated area disturbed 104
        2. Is the project part of a larger plan of development yes
   4. Discharge information
      * 1. Water body name Tributary of Cottonwood Creek and Maxwell Branch
        2. Segment # 0820A and 0820c
        3. On 303d list not (if blank the answer is yes)
        4. MS4 receiving discharge Lucas
        5. Edwards Aquifer outside
2. **Certification**

Debbie the person signing the NOI need to check all of the boxes in section E.

**Parker Ranch Estates Ph 3**

NOI Information Sheet

Paving contractor

1. **Operator**

* 1. TCEQ CN #
  2. Legal Name
  3. Person signing NOI Information
     + 1. Person signing NOI
       2. Persons title
  4. Mailing address
     1. Street address
     2. City
     3. State
     4. Zip
  5. Phone #
     1. Fax
     2. Email
  6. Type of operator
  7. Independent status
  8. Number of employees
  9. Tax Id number

1. **Application Contact**
   1. Name
      1. Name
      2. Title
      3. Company
   2. Phone Number
   3. 1. Fax
      2. email
2. **Regulated Entity (RE) Information on Project or Site**
   1. TCEQ issued reference number. Do not input number TCEQ has to issue
   2. Name of Project Parker Ranch Estates Ph 3
   3. Physical address

Section A

* + - 1. Street number
      2. Street name
      3. City Allen
      4. zip 75002

Section B

* + - 1. If no Physical address Start out on highway 75 traveling north until you reach the Bethany exit. Exit on Bethany and turn right and continue to travel east on Bethany untill Cheyenne Dr. Cheynne Dr will be on your right and will lead into a subdivision. Follow this road straigh
      2. City Allen
      3. zip 75002
  1. county Collin
     + 1. Latitude 33.074960
       2. Longitude -96.637906
  2. Describe activity The project consist of disturbing approximately 57acres of land to develop a subdivision of single family residences lots. During the land disturbing phase of the development process a variety of BMPs will be utilized ranging from structural controls to

1. **General Characteristics**
   1. Indian lands no
   2. SIC code
   3. Disturbed Acreage
      * 1. Estimated area disturbed 104
        2. Is the project part of a larger plan of development yes
   4. Discharge information
      * 1. Water body name Tributary of Cottonwood Creek and Maxwell Branch
        2. Segment # 0820A and 0820c
        3. On 303d list not (if blank the answer is yes)
        4. MS4 receiving discharge Lucas
        5. Edwards Aquifer outside
2. **Certification**

Debbie the person signing the NOI need to check all of the boxes in section E

**Parker Ranch Estates Ph 3**

NOI Information Sheet

Dry Utility contractor

1. **Operator**

* 1. TCEQ CN #
  2. Legal Name
  3. Person signing NOI Information
     + 1. Person signing NOI
       2. Persons title
  4. Mailing address
     1. Street address
     2. City
     3. State
     4. Zip
  5. Phone #
     1. Fax
     2. Email
  6. Type of operator
  7. Independent status
  8. Number of employees
  9. Tax Id number

1. **Application Contact**
   1. Name
      1. Name
      2. Title
      3. Company
   2. Phone Number
   3. 1. Fax
      2. email
2. **Regulated Entity (RE) Information on Project or Site**
   1. TCEQ issued reference number. Do not input number TCEQ has to issue
   2. Name of Project Parker Ranch Estates Ph 3
   3. Physical address

Section A

* + - 1. Street number
      2. Street name
      3. City Allen
      4. zip 75002

Section B

* + - 1. If no Physical address Start out on highway 75 traveling north until you reach the Bethany exit. Exit on Bethany and turn right and continue to travel east on Bethany untill Cheyenne Dr. Cheynne Dr will be on your right and will lead into a subdivision. Follow this road straigh
      2. City Allen
      3. zip 75002
  1. county Collin
     + 1. Latitude 33.074960
       2. Longitude -96.637906
  2. Describe activity The project consist of disturbing approximately 57acres of land to develop a subdivision of single family residences lots. During the land disturbing phase of the development process a variety of BMPs will be utilized ranging from structural controls to

1. **General Characteristics**
   1. Indian lands no
   2. SIC code
   3. Disturbed Acreage
      * 1. Estimated area disturbed 104
        2. Is the project part of a larger plan of development yes
   4. Discharge information
      * 1. Water body name Tributary of Cottonwood Creek and Maxwell Branch
        2. Segment # 0820A and 0820c
        3. On 303d list not (if blank the answer is yes)
        4. MS4 receiving discharge Lucas
        5. Edwards Aquifer outside
2. **Certification**

Debbie the person signing the NOI need to check all of the boxes in section E.