

Texas Commission on Environmental Quality
OGS New Project Notification for New Registration

Site Information (Regulated Entity)

What is the name of the site to be authorized?	Matterhorn A
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	FROM WASKOM HEAD NORTH ON FM 9N FOR 6.31 MILES, TURN LEFT OWEN GEORGE RD FOR 0.33 MILES, TURN RIGHT ON UNNAMED LEASE ROAD 0.17 MILES, LOCATION ON RIGHT SIDE
City	Waskom
State	TX
ZIP	75692
County	HARRISON
Latitude (N) (##.#####)	32.56188
Longitude (W) (-###.#####)	-94.097977
Primary SIC Code	
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)?	Matterhorn A
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	FROM WASKOM HEAD NORTH ON FM 9N FOR 6.31 MILES, TURN LEFT OWEN GEORGE RD FOR 0.33 MILES, TURN RIGHT ON UNNAMED LEASE ROAD 0.17 MILES, LOCATION ON RIGHT SIDE
City	Waskom
State	TX
ZIP	75692
County	HARRISON
Latitude (N) (##.#####)	32.56188
Longitude (W) (-###.#####)	-94.097977
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site?	Owner Operator
What is the applicant's Customer Number (CN)?	CN605461946
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Trinity Operating (Usg), LLC
Texas SOS Filing Number	802608475
Federal Tax ID	813130937
State Franchise Tax ID	32062369502
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	
Independently Owned and Operated?	Yes
I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.	Yes

Responsible Authority Contact

Organization Name	Trinity Operating (Usg), LLC
Prefix	MR
First	Michael
Middle	
Last	Endler
Suffix	
Credentials	
Title	Sr. Director, Asset Development
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	601 TRAVIS ST STE 1900
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77002
Phone (###-###-####)	7139515342
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	michael.endler@trinityoperating.com

Responsible Official Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	CN605461946, Trinity Operating (Usg), LLC
Organization Name	Trinity Operating (Usg), LLC
Prefix	MR
First	Michael
Middle	
Last	Endler
Suffix	
Credentials	
Title	Sr. Director, Asset Development
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	601 TRAVIS ST STE 1900
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77002
Phone (###-###-####)	7139515342
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	michael.endler@trinityoperating.com

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	
Organization Name	Trinity Operating (Usg), LLC
Prefix	MR
First	Kimmy
Middle	
Last	Watson
Suffix	
Credentials	
Title	Environmental Services Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	601 TRAVIS ST STE 1900
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77002
Phone (###-###-####)	7139515342
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Kimmy.watson@TRINITYOPERATING.COM

OGS New Project Notification

1) Select the authorization this site or changes to this site will most likely be authorized under based on expected worst-case operations (including planned MSS activities if MSS emissions are being registered with this project).	6002 - NON RULE 2012-NOV-08
2) What is the lease name submitted to the Railroad Commission (RRC)? If there are well(s) co-located with the site, include the well number(s) assigned by the RRC.	Matterhorn A 1H, Matterhorn A 2H, Matterhorn A 3H
3) Provide a brief process description for this site or description of changes to this site.	
4) What is the site's latitude? (North)	32.561880
5) What is the site's longitude? (West)	-94.097977
6) What method was used to determine the site's latitude and longitude?	GPS
7) Does this business qualify as a small business, non-profit organization, or small government entity?	No

Certification

The signature below indicates to the best of my knowledge that the information submitted is true and complete, and that I have signature authority to submit this application on behalf of the regulated entity.

1. I am Kimmy N Watson, the owner of the STEERS account ER091021.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a

state and/or federal environmental program and must be true and complete to the best of my knowledge.

7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.

8. I am knowingly and intentionally signing OGS New Project Notification for New Registration.

9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER OPERATOR Signature: Kimmy N Watson OWNER OPERATOR

Customer Number:	CN605461946
Legal Name:	Trinity Operating (Usg), LLC
Account Number:	ER091021
Signature IP Address:	165.225.33.7
Signature Date:	2024-06-21
Signature Hash:	B933F71D256702BD9F3F1C8F81BD773CBD84C97 6FB6DD7065A973CAE9325A4EA
Form Hash Code at time of Signature:	A6AFFC0CCF4C7A5B7DDAF7D5D6F218A520356E 7A6DE7E3B0038D951C9EC0F8DD

Fee Payment

Transaction by:	The application fee payment transaction was made by ER091021/Kimmy N Watson
Paid by:	The application fee was paid by KIMMY WATSON
Fee Amount:	\$50.00
Paid Date:	The application fee was paid on 2024-06-21
Transaction/Voucher number:	The transaction number is 582EA000615044 and the voucher number is 710449

Submission

Reference Number:	The application reference number is 662318
Submitted by:	The application was submitted by ER091021/Kimmy N Watson
Submitted Timestamp:	The application was submitted on 2024-06-21 at 10:02:34 CDT
Submitted From:	The application was submitted from IP address 165.225.33.7
Confirmation Number:	The confirmation number is 547090
Steers Version:	The STEERS version is 6.77

Additional Information

Application Creator: This account was created by Austin A Miller