



APPLICATION FOR DREDGED MATERIAL PLACEMENT AGREEMENT

For instructions regarding the completion and submission of this application, see Instructions to Applicant

PORT HOUSTON

SECTION A – APPLICANT

Company Name:		Mailing Address:	
Corporate Officer Signing the License (Name/Title):		Billing Address (if different from mailing address):	
Company Contact (Name/Title):		Phone:	Email:
Emergency Contact (Name/Title or Call Center):		Phone:	Email:
Authorized Agent (Name/Title), if applicable:		Phone:	Email:
Authorized Agent Company Name:		Mailing Address:	
Person Preparing the Application (Name/Title):		Phone:	Email:

SECTION B – PROJECT

Project Description:	
Project Location (physical address or GPS coordinates):	USACE Permit No.:
Start and End Date:	Estimated Quantity of Dredged Material (CY): New Work Maintenance Work
Method of Dredging: Hydraulic/Pipeline Clamshell Both Other	Method of Placement: Pipeline Slurry from Scow Semi Dry Mechanical
Proposed Placement Area(s):	

*Provide a copy of the sediment sampling and analysis plan with this application.
If sampling and analysis has been completed, please submit the results.*

SECTION C – CERTIFICATION

I attest that to the best of my knowledge and belief the information supplied in and accompanying this application is true and accurate and that any false or misleading information or nondisclosure of material facts shall be cause for denial of this application and for revocation of any permit issued in reliance on the information contained herein.

Signature of Applicant or Authorized Agent _____ Date _____

Name & Title of Applicant or Authorized Agent (printed or typed) _____

APPLICATION FOR DREDGED MATERIAL PLACEMENT AGREEMENT Instructions to Applicant

This application is to be used for dredging projects that propose using Port Authority owned dredged material placement areas. The application may be completed and signed by either the applicant, authorized agent, or preparer.

Fees: \$1,000 Application Fee

Dredged Material Placement fee to be invoiced at a later date

General Instructions

1. Complete and sign the application, put N/A if not applicable.
 - a. *Company Name*: The company name should be written exactly as listed with the Office of the Secretary of State or other licensing entity (*Documentation may be required*)
 - b. *Emergency Contact*: Person or call center (preferred) for the Port Authority to call in case of emergency.
 - c. *Corporate Officer*: A person who has authority to bind the company, and the entity type generally determines who has such authority. The proper person to sign is: (a) the president, vice-president or other senior officer of a corporation, witnessed by the corporate secretary or assistant secretary; (b) the partner of a general partnership, properly witnessed; (c) the owner of a sole proprietorship, properly witnessed; and (c) the general partner of a limited partnership, properly witnessed. If someone other than the person listed is signing, or a witness does not additionally sign, proper papers authorizing that action (such as a corporate resolution or an attorney-in-fact designation) must be included when you return the signed permit)
2. Submit the application package and fee as indicated below. The application package includes the completed and signed application, required documentation, and copy of payment.

Return application package to:

Port of Houston Authority
Channel Operations Department
Attn: Licenses/Permits
111 East Loop North
Houston, Texas 77029
or chandev@porthouston.com

All fees associated with this application should be sent to:

Online Credit Card Payments **For amounts up to \$5,000 USD**

Access our secure online payment system at <http://porthouston.com/portweb/online-payments/>

Check Payment- Lockbox Address:

Port of Houston Authority
P.O. Box 664101
Dallas, Texas 75266-4101

Over-night Address:

Port of Houston Authority
Attn: 664101
12720 Hillcrest Road #115, Dallas, Texas 75230

Wire Transfer and ACH Transfers:

Company	The Port of Houston Authority
Tax ID#	74-6001217
Bank Name/Telephone#	Truist @ 713-425-0818
Bank Address	P.O. Box 664101, Dallas, Texas 75266-4101
Account No.	14400 111 00426
ABA Transit Routing No.	111 017 694
Swift Code (For international wires)	BRBT US33

Wire and ACH transfer payment details must be emailed to paymentremitonly@porthouston.com

The Channel Operations Department may request additional information as deemed necessary to process the application. Contact the Channel Operations Department at 713-670-2441, or 713-670-2839, or chandev@porthouston.com for assistance regarding any of the above requirements.