

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Application materials



Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

City of Pampa (CN600125389) operates The City of Pampa Wastewater Treatment Facility (RN101608974), a Wastewater Treatment Facility. The facility is located at 8780 Wastewater Treatment Rd., in Pampa, Gray County, Texas 79065. Renewal to discharge 3.0 million gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Process wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, racetrack style aeration basin, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

PLANTILLA EN ESPAÑOI. PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Doméstica /AGUAS PLUVIALES

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutiva fedérale de la solicitud de permiso.

Ciudad de Pampa (CN600125389) opera La Planta de Tratamiento de Aguas Residuales de la Ciudad de Pampa RN101608974, un Planta de Tratamiento de Aguas Residuales. La instalación está ubicada en 8780 Camino de Tratamiento de Aguas Residuales, en Pampa, Condado de Gris, Texas Renovación para descargar 3,0 millones de galones por día de aguas residuales domésticas tratadas. Renovación para descargar 3,0 millones de galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonácea a cinco días (DBO5), sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N) y Escherichia coli. Contaminantes potenciales adicionales se incluyen en el Informe Técnico Doméstico 1.0, Sección 7. Análisis de Contaminantes del Efluente Tratado y en la Hoja de Trabajo Doméstica 4.0 del paquete de solicitud de permiso. Aguas residuales de proceso. está tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una rejilla, una cámara de desarenado, un tanque de aireación estilo pista de carreras, clarificadores finales, digestores de lodos, una prensa de filtro de cinta, cámaras de contacto con cloro y una cámara de descloración.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT RENEWAL.

PERMIT NO. WQ0010358002

APPLICATION. City of Pampa, P.O. Box 2499, Pampa, Texas 79066, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010358002 (EPA I.D. No. TX0027618) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 3,000,000 gallons per day. The domestic wastewater treatment facility is located at 8780 Wastewater Treatment Road, in the city of Pampa, in Gray County, Texas 79065. The discharge route is from the plant site to Red Deer Creek; thence to Canadian River Below Lake Meredith. TCEQ received this application on November 18, 2025. The permit application will be available for viewing and copying at Pampa City Hall, Administration Office, 200 West Foster Avenue, Pampa, in Gray County, Texas prior to the date this notice is published in the newspaper. The application and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-100.929166,35.572777&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. Notice of the Application and Preliminary Decision will be published and mailed to those who are on the countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.tceq.texas.gov/goto/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City of Pampa at the address stated above or by calling Mr. Gary Turley, Director of Public Works, at 806-669-5750.

Issuance Date: December 15, 2025

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0010358002

SOLICITUD. Ciudad de Pampa, Apartado Postal 2499, Pampa, Texas 79066, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010358002 (EPA I.D. No. TX0027618) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio anual de 3.000.000 galones por día. La planta está ubicada 8780 Camino del Tratamiento de Aguas Residuales en el Condado de Gray, Texas 79065. La ruta de descarga es del sitio de la planta a Arroyo Red Deer; de allí al río Canadian por debajo del lago Meredith. La TCEQ recibió esta solicitud el 18 de noviembre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Ayuntamiento de Pampa, Oficina de Administración, 200 West Foster Avenue, Pampa, en el Condado de Gray, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud y los avisos asociados están disponibles electrónicamente en la siguiente página web:https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-100.929166,35.572777&level=18

AVISO DE IDIOMA ALTERNATIVO. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ

realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO. Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo,

la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía http://www14.tceq.texas.gov/epic/eComment/o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para

que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del Ciudad de Pampa a la dirección indicada arriba o llamando a Sr. Gary Turley, Director de Obras Públicas, al 806-669-5750.

Fecha de emisión: 15 de diciembre de 2025



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Pampa

PERMIT NUMBER (If new, leave blank): WQ00<u>10358002</u> TX0027618

Indicate if each of the following items is included in your application.

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1		\boxtimes	Affected Landowners Map	\boxtimes	
SPIF	\boxtimes		Landowner Disk or Labels	\boxtimes	
Core Data Form	\boxtimes	Interest	Buffer Zone Map	\boxtimes	
Summary of Application (PLS)			Flow Diagram	\boxtimes	
Public Involvement Plan Form			Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1			Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan	\boxtimes	
Worksheet 2.1			Water Balance		\boxtimes
Worksheet 3.0	\boxtimes	7,892,405			
Worksheet 3.1					
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0	\boxtimes				
Worksheet 5.0	\boxtimes				
Worksheet 6.0	\boxtimes				
Worksheet 7.0					
For TCEQ Use Only					
Segment Number Expiration Date Permit Number			County Region		

	Attachment List										
Item	Attachment Description	Document Location									
Α	Core Data Form	Admin Section 3C									
В	Summary of Application in Plain Language	Admin Section 8F									
С	Supplemental Permit Information Form	Admin Before Checklist									
D	Original USGS Map	Admin End									
Е	Landowner Map	Admin End									
F	Landowner Labels	Admin End									
G	Buffer Zone Map	Admin End									
Н	Process Flow Diagram	Admin End									
1	Site Drawing 1	Admin End									
J	Site Drawing 2	Admin End									
K	Solids Management Plan	Admin End									
L	Current Operating Phase	Tech 1.0 Section 2A									
М	Process Flow Diagram	Tech 1.0 Section 2C									
N	Site Drawing	Tech 1.0 Section 3									
0	Annual Croping Plan	Tech 3.0 Section 5									
Р	Maps 1-5	Tech 3.0 Section 6									
Q	Soil Map and Soil Analyses	Tech 3.0 Section 8									
R	CFR 435	Tech 6.0 Section 3A									

SCOMMISSION OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

		•
Flow	New/Major Amendmer	nt Renewal
<0.05 MGD	\$350.00 □	\$315.00 □
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 □
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □
\geq 0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 □
≥1.0 MGD	\$2,050.00 □	\$2,015.00 ⊠
Minor Amendment (for any f	flow) \$150.00 □	

Payment Information:

Mailed Check/Money Order Number:
Check/Money Order Amount: \$2015.00
Name Printed on Check: City of Pampa
EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes □

Section 2. Type of Application (Instructions Page 26)

a.	Check the box next to the appropriate authorization type.										
	\boxtimes	Publicly Owned Domestic Wastewater									
		Privately-Owned Domestic Wastewater									
		Conventional W	ater Treatment								
b.	Che	eck the box next t	to the appropriate facility status.								
	\boxtimes	Active □	Inactive								

c. Check the box next to the appropriate permit type.									
	\boxtimes	TPDES Permit							
		TLAP							
		TPDES Permit with TLAP component							
		Subsurface Area Drip Dispersal System (SAD	DS)						
d.	d. Check the box next to the appropriate application type								
		New	71						
		Major Amendment <i>with</i> Renewal		Minor Amendment <i>with</i> Renewal					
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal					
	\boxtimes	Renewal without changes		Minor Modification of permit					
e .	For	amendments or modifications, describe the p	ronc	-					
			торс	sed changes. Chek to enter text.					
f.		existing permits:							
	Peri	mit Number: WQ00 <u>10358002</u>							
	EPA	I.D. (TPDES only): TX <u>0027618</u>							
	Exp	iration Date: <u>05-17-2026</u>							
C									
Se	Ctio	on 3. Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information					
		(mstructions rage 20)							
A.	The	owner of the facility must apply for the per	mit.						
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?					
	City	of Pampa							
	(The	e legal name must be spelled exactly as filed wi legal documents forming the entity.)	ith th	ne Texas Secretary of State, County, or in					
	If th You	ne applicant is currently a customer with the T may search for your CN on the TCEQ website	CEQ at <u>h</u>	what is the Customer Number (CN)? http://www15.tceq.texas.gov/crpub/					
	(CN: <u>CN60025389</u>							
	Wha	at is the name and title of the person signing t	he a	pplication? The person must be an					

executive official meeting signatory requirements in 30 TAC § 305.44.

Prefix: Mr.

Last Name, First Name: Borger, Mike

Title: Mayor

Credential: Click to enter text.

B. Co-applicant information. Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

NA

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: http://www15.tceq.texas.gov/crpub/

CN: NA

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in 30 TAC § 305.44.

Prefix: NA

Last Name, First Name: NA

Title: NA

Credential: NA

Provide a brief description of the need for a co-permittee: NA

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>Core Data Form</u>

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

A. Prefix: Mr.

Last Name, First Name: Turley, Gary

Title: <u>Director of Public Works</u>

Credential: Click to enter text.

Organization Name: City of Pampa

Mailing Address: PO Box 2499

City, State, Zip Code: Pampa, TX 79066-2499

Phone No.: <u>806-669-5705</u>

E-mail Address: gturley@citofpampa.org

Check one or both:

⋈ Administrative Contact

B. Prefix: Mr.

Last Name, First Name: Friend, Justin

Title: Project Manager

Credential: Click to enter text.

Organization Name: Jacobs

Mailing Address: PO Box 2332

City, State, Zip Code: Pampa, TX 79066-2332

Phone No.: 806-669-5830

E-mail Address: justin.friend@jacobs.com

Check one or both:

⋈ Administrative Contact

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A. Prefix: Mr.

Last Name, First Name: Turley, Gary

Title: Director of Public Works

Credential: Click to enter text.

Organization Name: City of Pampa

Mailing Address: PO Box 2499

City, State, Zip Code: Pampa, TX 79066-2499

Phone No.: 806-669-5750

E-mail Address: gturley@cityofpampa.org

TCEO	Hen	0-1	١
TCEQ	USE	UIII	v

10. DUNS Number (if

Partnership: General Limited

applicable)

ZIP + 4

2499

Other: 13. Independently Owned and Operated?

☐ No

Other:



City of Pampa

Owner

15. Mailing

Address:

7. TX SOS/CPA Filing Number

11. Type of Customer:

12. Number of Employees

Occupational Licensee

City of Pampa

P. O. Box 2499

16. Country Mailing Information (if outside USA)

City

TCEQ Core Data Form

For detailed instructions on completing this form, please read the Core Data Form Instructions or call 512-239-5175.

L. Reason for Submission (If other is check	ed please describe in space provided)	
L. Reason for Submission (if other is theta	eu pieuse uescribe in space provideu.	
New Permit, Registration or Authorization	n (Core Data Form should be submitted with	the program application.)
Renewal (Core Data Form should be subi	mitted with the renewal form)	Other
2. Customer Reference Number (if issued	Follow this link to search for CN or RN numbers in	3. Regulated Entity Reference Number (if issued)
CN 600125389	Central Registry**	RN 101608974
FOTION II. Cuchomo	- Information	
ECTION II: Custome		mation Undates (mm/dd/ssss)
	r Information 5. Effective Date for Customer Info	rmation Updates (mm/dd/yyyy)
. General Customer Information		rmation Updates (mm/dd/yyyy) Change in Regulated Entity Ownership
. General Customer Information	5. Effective Date for Customer Info	Change in Regulated Entity Ownership
. General Customer Information New Customer Change in Legal Name (Verifiable with the	5. Effective Date for Customer Information Texas Secretary of State or Texas Comptroller	Change in Regulated Entity Ownership

8. TX State Tax ID (11 digits)

14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following

Owner & Operator

State

1-75-600063

☐ Corporation

Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other

☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

Responsible Party

☐ Operator

Pampa

9. Federal Tax ID

(9 digits)

☐ Individual

Sole Proprietorship

✓ Yes

79066

17. E-Mail Address (if applicable)

75-60006334

TX

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(806) 669-5750		(806) 669-5767	

SECTION III: Regulated Entity Information

21. General Regulated En	tity Informa	tion (If 'New Regu	lated Entity" is select	ted, a new p	permit applica	tion is also required.)			
New Regulated Entity	Update to	Regulated Entity N	lame 🛚 Update to	o Regulated	Entity Inform	ation			
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	d may be update	ed, in order to mee	et TCEQ Co	re Data Star	ndards (removal of o	organizatio	nal endings such	
22. Regulated Entity Nam	ne (Enter nam	e of the site where	the regulated action	is taking pi	lace.)				
The City of Pampa Wastewat	er Treatment	Facility							
23. Street Address of the Regulated Entity: 8780 Wastewater Treatment Rd.									
the Regulated Entity: 8780 Wastewater Treatment Rd.									
(No PO Boxes)	City	Pampa	State	TX	ZIP	79065	ZIP + 4		
24. County									
		If no Stree	t Address is provid	led, fields	25-28 are re	quired.			
25. Description to		ALAMAN CONTRACTOR CONT							
Physical Location:									
26. Nearest City						State	Ne	arest ZIP Code	
Pampa						TX	790	066	
Latitude/Longitude are rused to supply coordinat						ards. (Geocoding of	the Physica	l Address may be	
27. Latitude (N) In Decim	nal:	35.572500		28.	Longitude (\	W) In Decimal:	-100.92	3333	
Degrees	Minutes		Seconds	Deg	rees	Minutes		Seconds	
29. Primary SIC Code	30	Secondary SIC C	ode			32. Se	condary NA	ICS Code	
				(5 or 6 di	ary NAICS Co	ode	•		
(4 digits)	(4 c	ligits)				(5 or 6			
4952				22132					
33. What is the Primary	Business of	this entity? (Do	not repeat the SIC o						
Sewage Treatment Facility			A						
34. Mailing					-				
	P. O. Box	2332							
Address:	City	Pampa	State	тх	ZIP	79066	ZIP + 4		
35. E-Mail Address:	jus	tin.friend@jacobs.	.com	1				_1	
36. Telephone Number			37. Extension or	Code	38.	Fax Number (if applie	cable)		
(860) 669-5830					(806	5) 669-5832			
			37. Extension or	Code			cable)		

		Dietr'-t-	□ r.t		1		TE	
Dam Safety		Districts	Edwards Aquifer	L	Emissions Inv	entory Air	Industrial Hazardous Wast	
☐ Municipal Solid Waste		New Source	OSSF		Petroleum Storage Tank		PWS	
⊠ Sludge [Storm Water	☐ Title V Air		Tires		☐ Used Oil	
☐ Voluntary Clear	nup	☑ Wastewater	☐ Wastewater Agriculture		☐ Water Rights		Other:	
	stin Friend	43. Ext./Code	41. Title: Project 44. Fax Number 45. E-Mail Address			ager		
By my signature be	elow, I certify	thorized S , to the best of my kno e entity specified in Sec		on provided in t	@jacobs.com his form is true pdates to the I	and complet	e, and that I have signature authori entified in field 39.	
mpany:	City of Par	mpa		Job Title:	Director of	Public Works		
	Gary Turle	ey	7	Phone		Phone:	(806) 669- 5750	
me (In Print):			ley	Date:		1 1		

B. Prefix: Mr. Last Name, First Name: Friend, Justin

Title: <u>Project Manager</u> Credential: Click to enter text.

Organization Name: Jacobs

Mailing Address: PO Box 2332 City, State, Zip Code: Pampa, TX 79066-2332

Phone No.: 80-669-5830 E-mail Address: justinfriend.jacobs.com

Section 6. Billing Contact Information (Instructions Page 27)

The permittee is responsible for paying the annual fee. The annual fee will be assessed to permits *in effect on September 1 of each year*. The TCEQ will send a bill to the address provided in this section. The permittee is responsible for terminating the permit when it is no longer needed (using form TCEQ-20029).

Prefix: Mrs. Last Name, First Name: Daniels, Theresa

Title: Director of Finance Credential: Click to enter text.

Organization Name: <u>City of Pampa</u>

Mailing Address: PO Box 2499 City, State, Zip Code: Pampa, TX 79066-2499

Phone No.: 806-669-5735 E-mail Address: tdaniels@cityofpampa.org

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: Mr. Last Name, First Name: Turley, Gary

Organization Name: City of Pampa

Mailing Address: PO Box 2499 City, State, Zip Code: Pampa, TX 79066-2499

Phone No.: 806-669-5750 E-mail Address: gturley@cityofpampa.org

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: <u>Turley</u>, Gary

Title: Director of Public Works Credential: Click to enter text.

Organization Name: City of Pampa

Mailing Address: PO Box 2499 City, State, Zip Code: Pampa, TX 79066-2499

Phone No.: 806-669-5750 E-mail Address: gturley@cityofpampa.org

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package										
	Ind	licate k	у а	check ma	rk th	e preferred method for receiving the first notice and instructions:				
	\boxtimes	E-ma	il A	Address						
		Fax								
	\boxtimes	Regu	ılar	Mail						
C.	Co	ntact p	oer:	mit to be li	isted	in the Notices				
	Pre	fix: M	<u>r.</u>			Last Name, First Name: <u>Turley, Gary</u>				
	Tit	le: <u>Dire</u>	ecto	or of Public V	Nork	Credential: Click to enter text.				
	Organization Name: <u>City of Pampa</u>									
	Mailing Address: PO Box 2499					City, State, Zip Code: Pampa, TX 79066-2499				
	Ph	one No).: <u>8</u>	306-669-575	<u>o</u>	E-mail Address: gturley@cityofpampa.org				
D.	Pu	blic Vi	ew	ing Inform	atio	n				
		the facility or outfall is located in more than one county, a public viewing place for each ounty must be provided.								
	Pul	blic bu	ild	ing name: <u>(</u>	City F	I <u>all</u>				
	Lo	cation	wit	hin the bui	ildin	g: Administration Office				
	Ph	ysical A	Ado	dress of Bu	ildin	g: <u>201 West Kingsmill</u>				
	Cit	y: <u>Pam</u>	<u>pa</u>			County: <u>Gray</u>				
	Co	ntact (Las	st Name, Fii	rst N	ame): <u>Turley, Gary</u>				
	Ph	one No).: <u>8</u>	806-669-575	<u>50</u> Ex	t.: Click to enter text.				
E.	Bil	ingual	No	otice Requi	irem	ents				
						d for new, major amendment, minor amendment or minor applications.				
	This section of the application is only used to determine if alternative language notices be needed. Complete instructions on publishing the alternative language notices will be your public notice package.									
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools at obtain the following information to determine whether an alternative language notices at required.									
	1.	Is a b	ilin ddl	gual educa le school ne	tion eares	program required by the Texas Education Code at the elementary to the facility or proposed facility?				
		\boxtimes	,	Yes		No				
		If no ,	-	blication o	f an	alternative language notice is not required; skip to Section 9				
	2.	Are tl a bilii	he s	students wi	ho at on pr	tend either the elementary school or the middle school enrolled ir ogram at that school?				
			,	Yes		No				

	3.	Do the locatio	students a n?	t these	schoo	ols atte	nd a	a bilingua	l educa	tion prog	gram a	t another
		\boxtimes	Yes		No							
	4.		the school out of this	-		-		_		-	gram l	out the school has
			Yes	\boxtimes	No							
	5.		nswer is y e ed. Which la									tive language are
F.	Su	mmary	of Applica	tion in	Plain	Langu	age	Templat	e			
			the F. Sum n as the pla) Form 20972), ment.
	At	tachme	nt: <u>Summar</u>	y of app	licatio	on in Pla	in I	anguage				
G.	Pu	blic Inv	olvement 1	Plan Fo	rm							
			the Public I iit or major									plication for a t.
	At	tachme	nt: Click to	enter t	ext.							
7 3 1												•
Se	cti	ion 9.	Regula Page 2		ntity	y and	Pe	rmitted	l Site	Inform	ation	(Instructions
A.			is currently RN <u>1016089</u> 7	_	ited b	у ТСЕС), pr	ovide the	Regula	ated Entit	y Num	ber (RN) issued to
			TCEQ's Ce currently r				tp:/	/www15.t	tceq.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	project or si	te (the	name	know	ı by	the comr	nunity	where lo	cated):	
	<u>Cit</u>	y of Pan	npa WWTP									
C.	Ov	vner of	treatment f	acility:	City o	f Pamp	<u>a</u>					
	Ov	vnershi	p of Facility		Publi	C		Private		Both		Federal
D.	Ov	vner of	land where	treatm	ent fa	acility i	s or	will be:				
	Pre	efix: Cli	ck to enter	text.		Last N	ame	e, First Na	me: <u>Cit</u>	y of Pamp	<u>a</u>	
	Tit	tle: Clic	k to enter to	ext.		Creder	ıtial	: Click to	enter t	ext.		
	Or	ganizat	ion Name: <u>(</u>	City of P	<u>ampa</u>							
	Ma	ailing A	ddress: <u>PO</u>]	Box 249	9			City, State	e, Zip C	ode: <u>Pam</u>	pa, TX	79066-2499
	Ph	one No	: <u>806-669-5</u>	<u>750</u>		E-mai	l Ad	ldress: gtv	ırley@c	ityofpamp	a.org	
			lowner is ne t or deed re							r or co-ap	oplican	t, attach a lease
		Attach	ment: <u>NA</u>									



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

City of Pampa (CN600125389) operates The City of Pampa Wastewater Treatment Facility (RN101608974), a Wastewater Treatment Facility. The facility is located at 8780 Wastewater Treatment Rd., in Pampa, Gray County, Texas 79065. Renewal to discharge 3.0 million gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Process wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, racetrack style aeration basin, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Doméstica /AGUAS PLUVIALES

El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutiva fedérale de la solicitud de permiso.

Ciudad de Pampa (CN600125389) opera La Planta de Tratamiento de Aguas Residuales de la Ciudad de Pampa RN101608974, un Planta de Tratamiento de Aguas Residuales. La instalación está ubicada en 8780 Camino de Tratamiento de Aguas Residuales, en Pampa, Condado de Gris, Texas Renovación para descargar 3,0 millones de galones por día de aguas residuales domésticas tratadas. Renovación para descargar 3,0 millones de galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonácea a cinco días (DBO5), sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N) y Escherichia coli. Contaminantes potenciales adicionales se incluyen en el Informe Técnico Doméstico 1.0, Sección 7. Análisis de Contaminantes del Efluente Tratado y en la Hoja de Trabajo Doméstica 4.0 del paquete de solicitud de permiso. Aguas residuales de proceso. está tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una rejilla, una cámara de desarenado, un tanque de aireación estilo pista de carreras, clarificadores finales, digestores de lodos, una prensa de filtro de cinta, cámaras de contacto con cloro y una cámara de descloración.

	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: City of Pamp	<u>oa</u>
	Mailing Address: PO Box 2499	City, State, Zip Code: Pampa, TX 066-2499
	Phone No.: <u>806-669-5750</u>	E-mail Address: gturley@cityofpampa.org
	agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: <u>NA</u>	
F.	Owner sewage sludge disposal s property owned or controlled b	site (if authorization is requested for sludge disposal on y the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: <u>City of Pampa</u>
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: City of Pamp	<u>9a</u>
	Mailing Address: PO Box 2499	City, State, Zip Code: Pampa, TX 79066-2499
	Phone No.: <u>806-669-5750</u>	E-mail Address: gturley@cityofpampa.org
		e person as the facility owner or co-applicant, attach a lease
	agreement or deed recorded eas	sement. See instructions.
	Attachment: <u>NA</u>	
~	I 10 EDDES DI I	
SE	ection 10 TPDFS Dischai	rge Information (Instructions Page 31)
CONTRACTO		rge Information (Instructions Page 31)
CONTRACTO	Is the wastewater treatment fac	rge Information (Instructions Page 31) ility location in the existing permit accurate?
CONTRACTO	Is the wastewater treatment fac	ility location in the existing permit accurate?
CONTRACTO	Is the wastewater treatment fac	
CONTRACTO	Is the wastewater treatment fac	ility location in the existing permit accurate?
A.	Is the wastewater treatment fac	ility location in the existing permit accurate? ion, please give an accurate description:
A.	Is the wastewater treatment factors and the second	ility location in the existing permit accurate?
A.	Is the wastewater treatment factors and the second of the	ility location in the existing permit accurate? ion, please give an accurate description: ad the discharge route(s) in the existing permit correct?
A.	Is the wastewater treatment factors and the wastewater treatment factors. Yes □ No If no, or a new permit application. Are the point(s) of discharge and waste of a new or amendment point of discharge and the	ility location in the existing permit accurate? ion, please give an accurate description:
A.	Is the wastewater treatment factors and the wastewater treatment factors. No If no, or a new permit application. NA Are the point(s) of discharge and waste waste waste with the point of discharge and the discharge waste	ility location in the existing permit accurate? ion, please give an accurate description: id the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment factors and the wastewater treatment factors. Yes □ No If no, or a new permit application. Are the point(s) of discharge and waste of a new or amendment point of discharge and the	ility location in the existing permit accurate? ion, please give an accurate description: id the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment factors and the wastewater treatment factors. Yes □ No If no, or a new permit application. Are the point(s) of discharge and waste of a new or amendment point of discharge and the	ion, please give an accurate description: In the discharge route(s) in the existing permit correct? In the discharge route(s) in accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment factors and the wastewater treatment factors. No If no, or a new permit application. NA Are the point(s) of discharge and waste waste with the waste w	ion, please give an accurate description: In the discharge route(s) in the existing permit correct? In the discharge route(s) in the existing permit correct? In the discharge route an accurate description of the harge route to the nearest classified segment as defined in 30 of Pampa
A.	Is the wastewater treatment factors and the discharge and the dis	ion, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 of Pampa is/are located: Gray r discharge to a city, county, or state highway right-of-way, or

Last Name, First Name: City of Pampa

E. Owner of effluent disposal site:

Prefix: Click to enter text.

	If yes , indicate by a check mark if:
	☐ Authorization granted ☐ Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: <u>NA</u>
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: <u>NA</u>
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes ⊠ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	NA
B.	City nearest the disposal site: <u>NA</u>
C.	County in which the disposal site is located: <u>NA</u>
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	NA
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: \underline{NA}
Se	ction 12. Miscellaneous Information (Instructions Page 32)
	Is the facility located on or does the treated effluent cross American Indian Land?
	☐ Yes ☐ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes ⊠ No □ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Sludge is hauled off-site for the disposal at an approved landfill site.

service			nerly employed by the TCEQ represent your company and get paid for is application?	
	Yes	\boxtimes	No	
				ıd
Do you	ı owe any	fees	s to the TCEQ?	
	Yes	\boxtimes	No	
If yes,	provide t	he fo	ollowing information:	
Acc	count nun	nber:	: <u>NA</u>	
Am	ount pas	t due	e: <u>NA</u>	
Do you	ı owe any	pen	alties to the TCEQ?	
	Yes	\boxtimes	No	
If yes,	please pr	ovid	le the following information:	
Enf	orcement	ord	er number: <u>NA</u>	
Am	ount pas	t due	e: <u>NA</u>	
icate w	vhich atta	chme	ents are included with the Administrative Report. Check all that apply	:
Lanco				
	0		deed recorded easement, if the land where the treatment facility is aent disposal site are not owned by the applicant or co-applicant.	
locat	ed or the	efflu		
locat	ed or the nal full-si Applican Treatmer Labeled pHighlight Onsite se Effluent on the nal mile ra miles dall ponds	effluze Ut t's protest factoring ted dewage disposition futus downers.	cient disposal site are not owned by the applicant or co-applicant. SGS Topographic Map with the following information: roperty boundary cility boundary of discharge for each discharge point (TPDES only) lischarge route for each discharge point (TPDES only) e sludge disposal site (if applicable) osal site boundaries (TLAP only) are construction (if applicable) information stream information (TPDES only)	
locat	ed or the nal full-si Applican Treatmer Labeled pHighlight Onsite se Effluent on the nal mile ra miles dall ponds	effluze Ut t's protest factoring ted dewage disposition futus downers.	cent disposal site are not owned by the applicant or co-applicant. SGS Topographic Map with the following information: roperty boundary cility boundary of discharge for each discharge point (TPDES only) lischarge route for each discharge point (TPDES only) e sludge disposal site (if applicable) osal site boundaries (TLAP only) are construction (if applicable) information	
	If yes, was particular to you and the control of th	If yes, list each pwas paid for ser Do you owe any Yes If yes, provide to Account nume Amount pass Do you owe any Yes If yes, please provide to the Amount pass Amount pass Amount pass Ction 13. At	If yes, list each personal for service was paid for service. Do you owe any fees a yes, provide the form the Account number Amount past due to you owe any pen and yes. If yes, please provide Enforcement ord Amount past due to the Amount past due to th	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: NA Do you owe any fees to the TCEQ? Yes No If yes, provide the following information: Account number: NA Amount past due: NA Do you owe any penalties to the TCEQ?

Section 14. Signature Page (Instructions Page 34)

If co-applicants are necessary, each entity must submit an original, separate signature page.

Permit Number: WQ0010358002 TX0027618

Applicant: City of Pampa

Certification:

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.

Signatory name (typed or printed): <u>Mike Borger</u>
Signatory title: Mayor
Signature: Date: /0/16/25
Subscribed and Sworn to before me by the said Mike Borger
on this 1/2 day of October 20.25
on this
Notary Public [SEAL]
County, Texas KIMBERLEE HUGHES Notary Public, State of Texas Comm. Expires 01-25-2027 Notary ID 13186869-2

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: Attached

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Am	nendmentNinor AmendmentNew
County:	Segment Number:
Admin Complete Date:	
Agency Receiving SPIF:	-
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	
This form applies to TPDES permit application	<u>s only.</u> (Instructions, Page 53)
Complete this form as a separate document. TC our agreement with EPA. If any of the items are is needed, we will contact you to provide the infeach item completely.	EQ will mail a copy to each agency as required by not completely addressed or further information formation before issuing the permit. Address
Do not refer to your response to any item in the attachment for this form separately from the Adapplication will not be declared administratively completed in its entirety including all attachmentary be directed to the Water Quality Division's email at WO-ARPTeam@tceq.texas.gov or by phonon.	dministrative Report of the application. The y complete without this SPIF form being nts. Questions or comments concerning this form Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>City of Pampa</u>	
Permit No. WQ00 <u>10358002</u>	EPA ID No. TX <u>0027618</u>
Address of the project (or a location descrip	tion that includes street/highway, city/vicinity,
	Creek, at a oint 3400 ft northeast of State Loop le intersection of US Highway 60 and State

	answer	specific questions about the property.
	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First ar	nd Last Name: <u>Gary Turley</u>
	Creden	tial (P.E, P.G., Ph.D., etc.):
	Title: <u>D</u>	virector of Public Works
	Mailing	Address: PO Box 2499
	City, St	ate, Zip Code: <u>Pampa, TX 79066-2499</u>
	Phone	No.: <u>806-669-5750</u> Ext.: Fax No.: <u>806-669-5767</u>
	E-mail	Address: gturley@cityofpampa.org
2.	List the	e county in which the facility is located: <u>Gray</u>
3.	please	property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.
	<u>NA</u>	
4.	Provide	e a description of the effluent discharge route. The discharge route must follow the flow
4.	of efflu	ent from the point of discharge to the nearest major watercourse (from the point of
		rge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify ssified segment number.
		eer Creek thence to Canadian River Segment #0101 of the Canadian River Basin.
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge rom the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).
	Provid	e original photographs of any structures 50 years or older on the property.
	Does y	our project involve any of the following? Check all that apply.
		Proposed access roads, utility lines, construction easements
		Visual effects that could damage or detract from a historic property's integrity
		Vibration effects during construction or as a result of project design
		Additional phases of development that are planned for the future
		Sealing caves, fractures, sinkholes, other karst features

Provide the name, address, phone and fax number of an individual that can be contacted to

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	<u>NA</u>
2.	
	NA NA
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property: NA
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	<u>NA</u> -

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

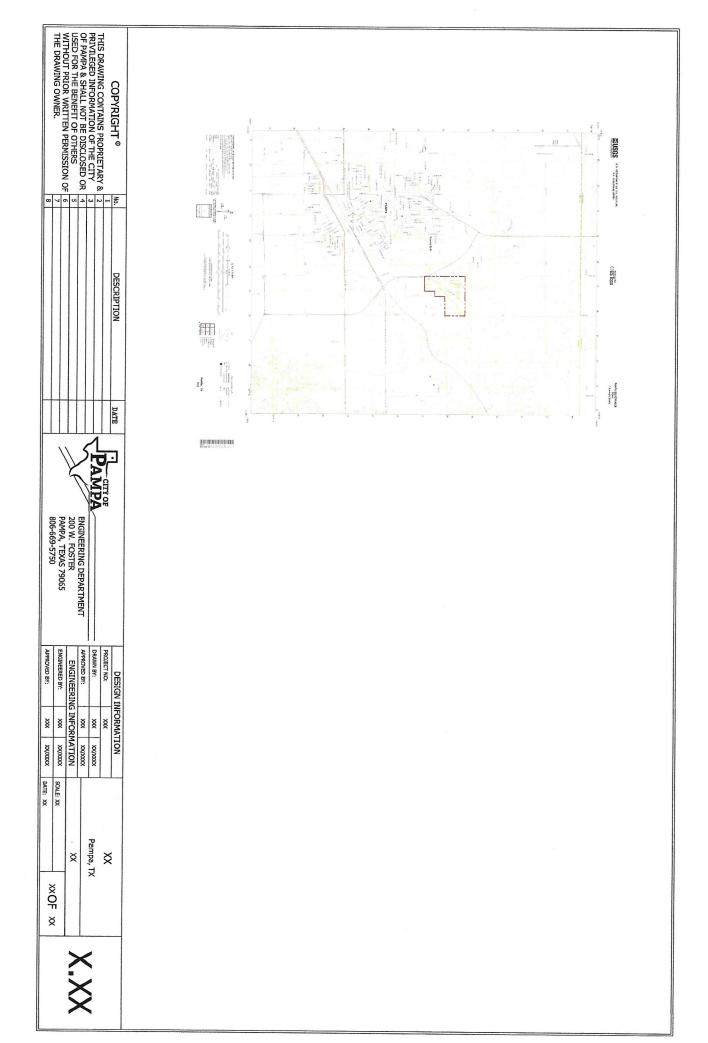
Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

applicati	on until the items below have been addressed.				
(Require	a Form (TCEQ Form No. 10400) d for all application types. Must be completed in its entirety m may be signed by applicant representative.)	and .	signed.		Yes
Correct a		\boxtimes	Yes		
Water Qu (Original	nality Permit Payment Submittal Form (Page 19) payment sent to TCEQ Revenue Section. See instructions fo	r ma	iiling ad	⊠ ldres	Yes s.)
(Full-size	te USGS Quadrangle Topographic Map Attached map if seeking "New" permit. acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/	Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landown (See instr	\boxtimes	Yes			
•	All the items shown on the map must be labeled. The applicant's complete property boundaries must be deboundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the property applicant's property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landown the highway.	nt. mus dless strea pert tially the U	st identi s of hov am, the ies are i v affecto JSGS to	fy the far land and land and land land land land pogre	they are owners djacent to ndowners.
Landown (See instr	N/A		Yes		
	c Application Submittal ication submittal requirements on page 23 of the instruction	1s.)			Yes
(If signati	signature per 30 TAC § 305.44 - Blue Ink Preferred ure page is not signed by an elected official or principle exec signature authority/delegation letter must be attached)	cutiv	e officei	\boxtimes	Yes
	of Application (in Plain Language)			M	Ves

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety Note: Form may be signed by applicant representative.)	and s	signed.		Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	iling ad	⊠ ldress	Yes s.)	
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A	\boxtimes	Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be deboundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered poten If the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowner the highway. 	nt. mus dless strea perti tially the U	et identi s of hov am, the ies are i affecto JSGS to	ify the value of t	e they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	ıs.)			Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	cutivo	e officei	⊠ r,	Yes
Summary of Application (in Plain Language)			\boxtimes	Yes



2000'

1000'

3000'



GENERAL NOTES:

- THE BUFFER ZONE DOES NOT CROSS INTO THE ADJACENT
- LANDOWNER PROPERTIES.
 PROPERTY OWNER NAMES AND ADDRESS INCLUDED SEPARATELY.

	\vdash			+-	_	DESIGN	BY	DATE
						DRAWN BY	LLR	11/2025
	\vdash			-	_	CHECKED BY	JT	11/2025
						APPROVED BY	GT	11/2025
			-			ENGINEER	BY	DATE
DATE	BY	DESCRIPTION	W.O.NO.	СНК.	APP.	DESIGNED BY	LLR	11/2025
		REVISIONS				PROJ. APPROVED	LLR	11/2025

36-1003-V1.2

ADJACENT LANDOWNERS



CITY OF PAMPA WWT PLANT

PAMPA TEXAS FIRM NO. XXXX

W.O. NO.: 36-1003 SCALE: NONE PLOT DATE: 11/05/2025

REVISION 0

Landowners Around WWTP:

Bobbi J Eidson 144181 Co. Road CC Canadian, TX 79014

Freddy & Barbara James 8706 Loop 171 Pampa, TX 79065

J&M Bagwell Properties LLC 314 Oak Drive Pampa, TX 79065

Britton & Megan White 8720 Loop 171 Pampa, TX 79065

David & Myrna Smith 1211 N. Price Road Pampa, TX 79065

Deborah Jean Giese 8839 CR 10 Pampa, TX 79065

Mary Kathleen Greene Estate PO Box 81 Pampa, TX 79065

Hayhook LTD Partnership 923 W. Harvester Pampa, TX 79065

Evan & Marley Stabolitis 8725 CR 10 Pampa, TX 79065

Gregg Campbell 421 Graham Pampa, TX 79065 Patricia D. Smith 12179 CR D Pampa, TX 79065

Michael & Valarie Dickinson 12175 CR D Pampa, TX 79065

Furguson
----- Unknown-----

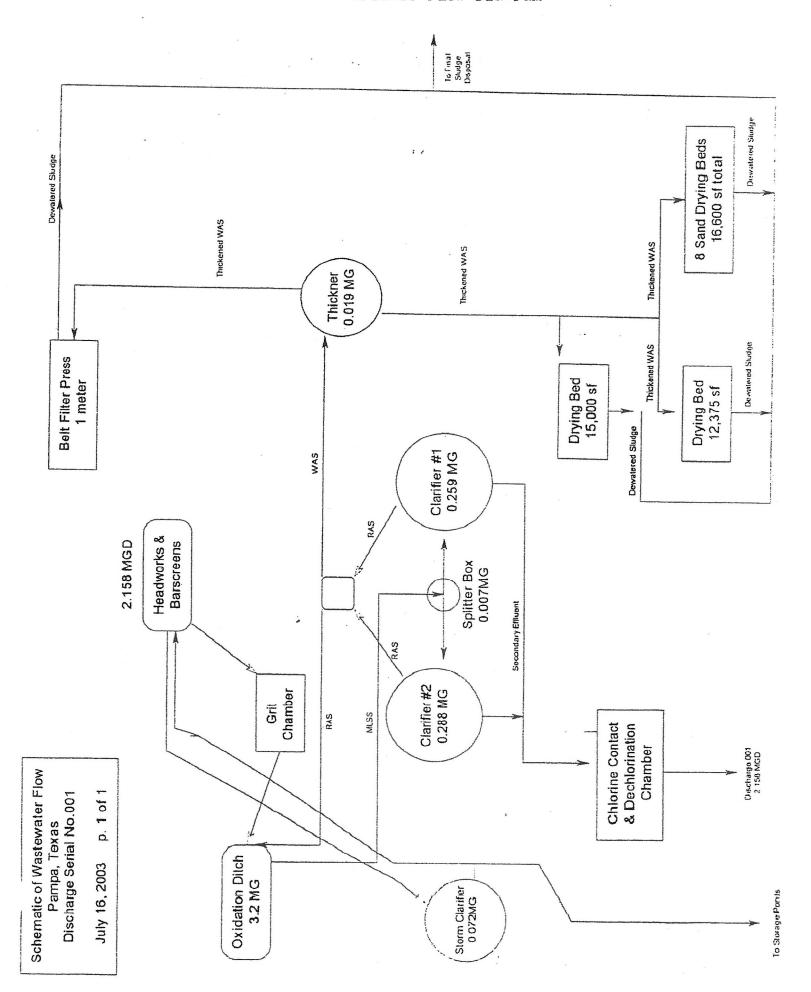
X = Discharge Point

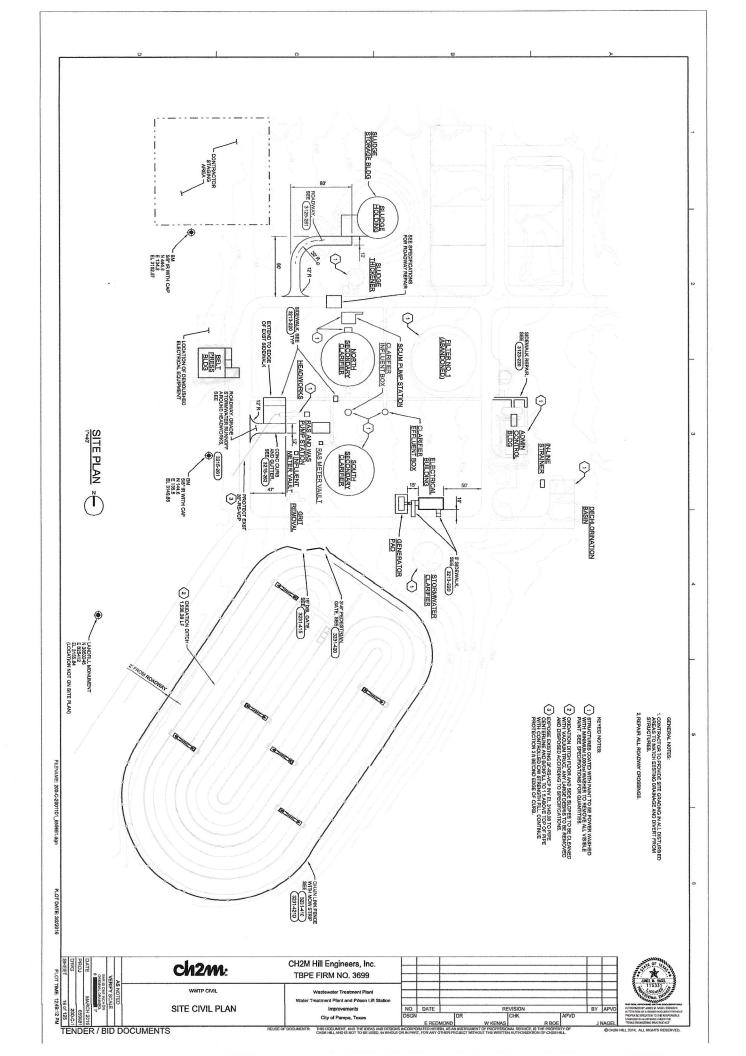


5 500 1,000 2,500 3,000 4,000 Feet

City of Pampa Wastewater Treatment Plant Buffer Zone Map







1.0 section 3 Site Drawing GIN A RA Hidden Hills Golf Course Wastewater Treatment Plant City of Pampa, Texas Lagoons DRd--W-23rd Ave Landfill Boundary D-1/2-Rd Jordan/Baten 70 1 6.1 W-Kentocky-Ave Alcock St **Pampa** Price Rd Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI. Esri China (Hong Kong), swisstopo, and the GIS Use 1 Ed Community

Areas Served by City of Pampa Wastewater Treatment Plant:
City of Pampa, Texas

0.5



Miles

1.1 Section 7

Pampa WWTP Sludge Management Plan

Influent design flow = 3.0 MGD Influent BOD = 180 mg/L Belt Filter Press = 1 meter Oxidation ditch = 1.97 MG

Sludge Production

C 1: 1 -		- · · · · · · · · · · · · · · · · · · ·		
Solids Generated	100 % Q	75% Q	50% Q	25% Q
Pounds of Influent BOD	4500	3380	2250	
Pounds of wet solids produced*	3152	2364	1576	788
Dry solids produced	950	710	475	
Assuming 0.7 nounds of	11.1	110	475	240

^{*} Assuming 0.7 pounds of solids produced per pound of influent BOD at average temperatures and 3.0% solids in the oxidation ditch.

Sludge will be wasted from the RAS wet well to the one meter belt filter press. Cake from the belt filter press is hauled to the City of Pampa Landfill, TCEQ Permit #2238, for final disposal.

THE THE PARTY OF T

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

Section 1. Permitted or Proposed Flows (Instructions Page 42)

A. Existing/Interim I Phase

Design Flow (MGD): 3.0

2-Hr Peak Flow (MGD): 6.0

Estimated construction start date: NA

Estimated waste disposal start date: NA

B. Interim II Phase

Design Flow (MGD): NA

2-Hr Peak Flow (MGD): NA

Estimated construction start date: NA

Estimated waste disposal start date: NA

C. Final Phase

Design Flow (MGD): NA

2-Hr Peak Flow (MGD): NA

Estimated construction start date: NA

Estimated waste disposal start date: NA

D. Current Operating Phase

Provide the startup date of the facility: NA

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of** *each phase* **must be provided**.

Attachment- Current Operating Phase	

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) of each treatment unit, accounting for *all* phases of operation.

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Bar Screen	1	34" width
Grit Chamber	1	2.5' x 10' x 10'
Oxidation ditch	1	10 x 16' x 1650'
Secondary Clarifiers	2	10' depth x 70' diameter
Chlorine Contact Chamber	1	20' x 30' x 15'
Gravity Thickener	1	10' deep x 18' diameter
Concrete Drying Bed	2	75' x 200' & 75' x 165'
Sand Drying Bed	8	26' x 80'
Belt Filter Press	1	1 meter

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and each proposed phase of construction.

Attachment: Process Flow Diagram

Section 3. Site Information and Drawing (Instructions Page 43)

Provide the TPDES discharge outfall latitude and longitude. Enter N/A if not applicable.

• Latitude: 35.5719

• Longitude: <u>-100.9277</u>

Provide the TLAP disposal site latitude and longitude. Enter N/A if not applicable.

• Latitude: <u>NA</u>

• Longitude: NA

Provide a site drawing for the facility that shows the following:

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding

Current Operating Phase

Preliminary treatment consists of an automatic bar screen/compactor to remove solids from the influent. Influent then proceeds to the grit chamber to remove grit from the influent. Grit and screenings removed from the influent are hauled to the City of Pampa landfill for disposal.

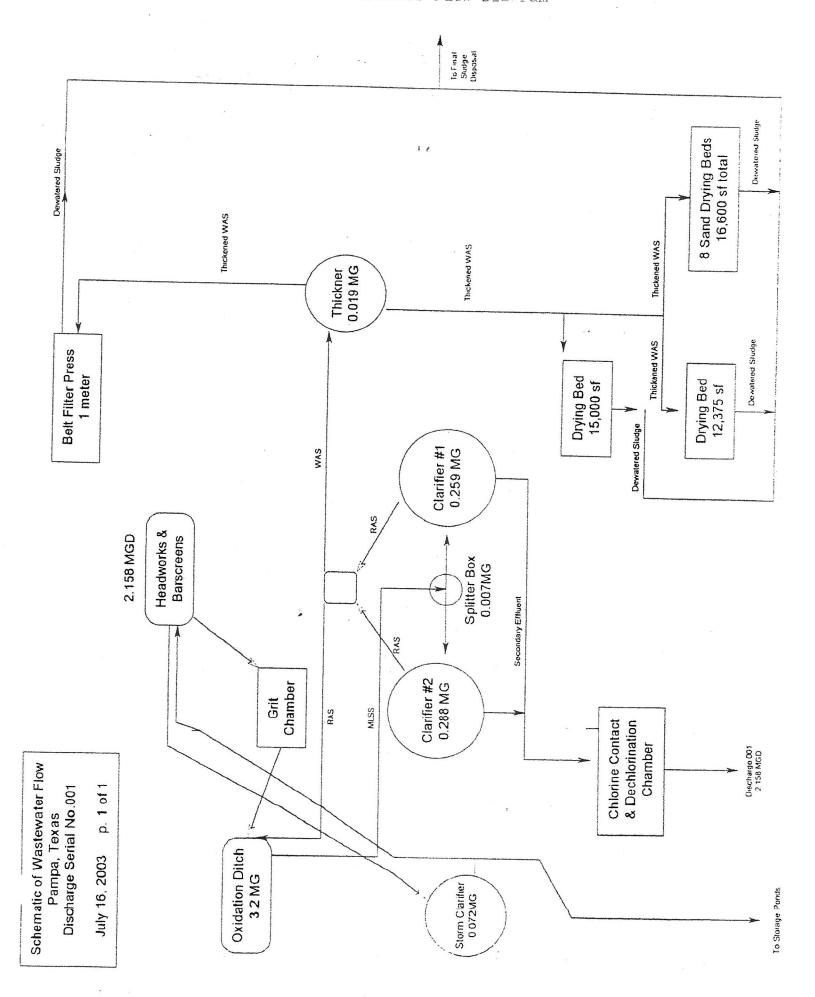
Influent flow enters the 3.2 MG oxidation ditch where it is mixed with the ditch MLSS and RAS. After mixing the MLSS is given the oxygen needed for treatment by 12 aerators.

The MLSS is then sent to the splitter box of the two secondary clarifiers. Flow is then split between the clarifiers by two valves located in the splitter box between the two clarifiers. Sludge is settled out and becomes either RAS or WAS. The Ras is sent back to the oxidation ditch. The WAS is sent to the gravity thickener.

After thickening, the WAS sludge is sent to the one-meter belt filter press. Pressed sludge is conveyed to a dump truck where it is then hauled to the City of Pampa landfill for final disposal. Sludge can also be sent to a series of 10 drying beds, 8 sand beds and 2 concrete beds, and land filled after dewatering. Supernatant from the thickener is sent back to the clarifiers and the supernatant from the belt filter press and drying beds is sent back to the head of the plant.

Secondary clarifier effluent is chlorinated for a minimum of twenty minutes prior to being dechlorinated before final discharge to the receiving stream. Chlorinated effluent can be pumped from the head of the chlorine contact basin to the City of Pampa Municipal Golf Course for beneficial reuse.

During periods of high flows, influent can be diverted to the storm water clarifier. Storm water clarifier effluent is then sent to two storm water equalization ponds. When flows return to normal the equalization pond's stored water can be pumped back to the head of the plant for treatment.



Attachment: <u>Site Drawing</u> Provide the name and a des	cription of the area	served by the treatment	facility.
City of Pampa			
Collection System Informati each uniquely owned collec- satellite collection systems. examples .	ction system, existing Please see the inst	ng and new, served by th	nis facility, including
Collection System Informatio Collection System Name	Owner Name	Owner Type	Population Served
City of Pampa WWTP Collection System	City of Pampa	Publicly Owned	17,000
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt Is the application for a rene ☐ Yes ☒ No If yes, does the existing per years of being authorized by ☐ Yes ☐ No	rmit contain a phase	t contains an unbuilt ph	
If yes, provide a detailed di Failure to provide sufficier recommending denial of the Click to enter text.	nt justification may	result in the Executive	the unbuilt phase. e Directo r

ponds; and

1.0 section 3 Site Drawing Gray A RA Hidden Hills Golf Course Wastewater Treatment Plant City of Pampa, Texas Lagoons -W 23rd Ave DRd-Landfill Boundary D-1/2 Rd Jordan/Baten -W-Kentucky-Ave 1 1. 1 Pampa G. Ru Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance 1 Ed Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, and the GIS Use Community 0 0.5 3 Miles

Areas Served by City of Pampa Wastewater Treatment Plant:
City of Pampa, Texas



Section 5. Closure Plans (Instructions Page 44)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
Click to enter text.
Section 6. Permit Specific Requirements (Instructions Page 44)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
□ Yes ⊠ No
If yes, provide the date(s) of approval for each phase: Click to enter text.
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
Click to enter text.
B. Buffer zones
Have the buffer zone requirements been met?
⊠ Yes □ No
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the

buffer zones.

N,	<u>A</u>
Otl	ner actions required by the current permit
suk	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	ves, provide information below on the status of any actions taken to meet the aditions of an Other Requirement or Special Provision.
N ₂	
	t and grease treatment
	Acceptance of grit and grease waste Does the facility have a grit and/or grease processing facility onsite that treats and
	decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	⊠ Yes □ No
	If No, stop here and continue with Subsection E. Stormwater Management.
2.	Grit and grease processing
	Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
	The Wastewater stream enters a grit chamber prior to entering the oxidation ditch. Thickened grit is removed from the chamber by an auger and discharged on a concrete pad. Grit is removed from the concrete pad and disposed of in the City of Pampa Landfill. Hauled grease and grit is discharged to a section of the west concrete drying bed under TCEQ Registration No 43030.

3. Grit disposal

C.

D.

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?

		⊠ Yes □ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.
		TCEQ Registration No 43030. Processed in a section of the west drying bed where it is dried and as a solid removed and disposed in the City of Pampa Landfill.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		TCEQ Registration No 43030 allows this waste to be discharged to one section of the west concrete drying bed. It is allowed to de-water, with the supernatant being pumped back to the head of the treatment plant for treatment. Once the waste is dried is removed from the west concrete drying bed and disposed in the City of Pampa.
E.	Sto	ormwater management
E.		ormwater management Applicability
E.		
E.		Applicability
Е.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? ☑ Yes □ No
E.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
Е.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? ☐ Yes ☐ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? ☐ Yes ☐ No If no to both of the above, then skip to Subsection F, Other Wastes Received.
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes □ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes □ No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
E.	1.	Does the facility have a design flow of 1.0 MGD or greater in any phase? Yes No No Yes No Yes No No Yes No No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? Yes No No If yes, please provide MSGP Authorization Number and skip to Subsection F, Other
E.	1.	Does the facility have a design flow of 1.0 MGD or greater in any phase? ☐ Yes ☐ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? ☐ Yes ☐ No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? ☐ Yes ☐ No If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N <u>A</u>
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	N <u>A</u>
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes ⊠ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	N <u>A</u>
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

	□ Yes ⊠ No
	If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
	N <u>A</u>
	Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Discharges to the Lake Houston Watershed
	Does the facility discharge in the Lake Houston watershed?
	□ Yes ⊠ No
	If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\text{NA}}$
G.	Other wastes received including sludge from other WWTPs and septic waste
	1. Acceptance of sludge from other WWTPs
	Does or will the facility accept sludge from other treatment plants at the facility site? \Box Yes \boxtimes No
	If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
	In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD ₅ concentration of the sludge, and the design BOD ₅ concentration
	of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	N <u>A</u>
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2. Acceptance of septic waste
	Is the facility accepting or will it accept septic waste?
	⊠ Yes □ No

If yes, does the facility have a Type V processing unit?
□ Yes ⊠ No
If yes, does the unit have a Municipal Solid Waste permit?
□ Yes ⊠ No
If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this
information has or has not changed since the last permit action.
Septic waste is accepted from within city limits and Gray County Limits. Acceptance of septic waste has been an ongoing process for years.
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
□ Yes ⊠ No
If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
N <u>A</u>
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)
Is the facility in operation?
⊠ Yes □ No
If no this section is not applicable Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable for a minor amendment without renewal. See the instructions for guidance.

Note: The sample date must be within 1 year of application submission.

Table 1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	5.8667	23	105	С	10/24-9/25
Total Suspended Solids, mg/l	7.6075	37	107	С	10/24-9/25
Ammonia Nitrogen, mg/l	0.2277	1.29	107	С	10/24-9/25
Nitrate Nitrogen, mg/l	25	25	1	С	10-1-2025
Total Kjeldahl Nitrogen, mg/l	42	42	1	С	10-1-2025
Sulfate, mg/l	141	141	1	С	10-1-2025
Chloride, mg/l	287	287	1	С	10-1-2025
Total Phosphorus, mg/l	2.6	2.6	1	C	10-1-2025
pH, standard units	6.8068	8.09	62	G	10/24-9/25
Dissolved Oxygen*, mg/l	6.2894	8.44	101	G	10/24-9/25
Chlorine Residual, mg/l	1.7645	4.235	363	G	10/24-9/25
E.coli (CFU/100ml) freshwater	24.0069	103.8	51	G	10/24-9/25
Entercocci (CFU/100ml) saltwater	NA	NA	NA	NA	NA
Total Dissolved Solids, mg/l	1048	1048	1	С	10-1-2025
Electrical Conductivity, µmohs/cm, †	1810	1810	1	С	10-1-2025
Oil & Grease, mg/l	<7.00	<7.00	1	С	10-1-2025
Alkalinity (CaCO ₃)*, mg/l	104	104	1	С	10-1-2025

^{*}TPDES permits only †TLAP permits only

Table 1.0(3) - Pollutant Analysis for Water Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Gary Turley

Facility Operator's License Classification and Level: Wastewater Treatment A

Facility Operator's License Number: <u>WW0016256</u>

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

A.	VV VV	WWIP'S Sewage Studge of Biosonas Management Facility Type					
	Check all that apply. See instructions for guidance						
	\boxtimes	Design flow>= 1 MGD					
	\boxtimes	Serves >= 10,000 people					
		Class I Sludge Management Facility (per 40 CFR § 503.9)					
	\boxtimes	Biosolids generator					
		Biosolids end user - land application (onsite)					
		Biosolids end user - surface disposal (onsite)					
		Biosolids end user – incinerator (onsite)					
B.	ww	TP's Sewage Sludge or Biosolids Treatment Process					
	Che	ck all that apply. See instructions for guidance.					
		Aerobic Digestion					
	\boxtimes	Air Drying (or sludge drying beds)					
		Lower Temperature Composting					
		Lime Stabilization					
		Higher Temperature Composting					
		Heat Drying					
		Thermophilic Aerobic Digestion					
		Beta Ray Irradiation					
		Gamma Ray Irradiation					
		Pasteurization					
		Preliminary Operation (e.g. grinding, de-gritting, blending)					
	\boxtimes	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)					
		Sludge Lagoon					
		Temporary Storage (< 2 years)					
		Long Term Storage (>= 2 years)					
		Methane or Biogas Recovery					

Other Treatment Proces	ss: Click to enter text.
Other realisticity roce	99. CHEN IN CHILL ICAL

C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	On-Site Owner or Operator	Bulk		N/A: Disposal in Landfill	N/A: Disposal in Landfill
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): Click to enter text.

D. Disposal site

Disposal site name: City of Pampa Landfill

TCEQ permit or registration number: No 43030

County where disposal site is located: Gray

E. Transportation method

Method of transportation (truck, train, pipe, other): Truck

Name of the hauler: Jacobs

Hauler registration number: Click to enter text.

Sludge is transported as a:

Liquid □	semi-liquid □	semi-solid \square	solid \boxtimes
----------	---------------	----------------------	-------------------

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

Does the existing permit include authorization for land application of biosolids for beneficial use?

□ Yes ⊠ No

If yes, are you requesting to continue this authorization to land apply biosolids for beneficial use?

		Yes	\boxtimes	No							
		es, is the completed Application for Permit for Beneficial Land Use of Sewage Sludge EQ Form No. 10451) attached to this permit application (see the instructions for tils)?									
		Yes	\boxtimes	No							
B.	Sludge	proc	essin	g autho	orization						
			_	permit al optic		uthorizatio	n for an	y of the	follov	ving sludge	e processing,
	Slu	dge C	ompo	osting				Yes	\boxtimes	No	
	Ma	rketin	g and	l Distril	oution of l	Biosolids		Yes	\boxtimes	No	
	Slu	dge Sı	ırfac	e Dispo	sal or Slu	dge Monofil	l 🗆	Yes	\boxtimes	No	
	Ter	npora	ry ste	orage ir	ı sludge la	goons		Yes	\boxtimes	No	
	author	izatio	n, is	the con	ipleted D o		stewate	r Permi	it App	lication: Se	ontinue this wage Sludge 1?
		Yes		No							
Se	ction	11.	Sev	vage S	ludge L	agoons (Instru	ctions	Page	e 53)	
						ge lagoons?			8		
	□ Y€		No		0						
If	yes, con	aplete	the 1	remaino	der of this	section. If	no, proc	eed to S	Section	12.	
Δ	Locatio	on inf	orma	ntion			-				
7 %	The fo	llowin	g ma	ps are	required t Number.	o be submit	ted as p	art of t	he app	olication. F	or each map,
	•	Origir	nal G	eneral I	Highway (0	County) Map):				
		Attac	hmei	nt: <u>NA</u>							
	•	USDA	Natı	ıral Res	ources Co	nservation	Service	Soil Ma	p:		
		Attac	hmei	nt: <u>NA</u>							
	Federal Emergency Management Map:										
	Attachment: <u>NA</u>										
	• Site map:										
	Attachment: NA										
	Discuss in a description if any of the following exist within the lagoon area. Check all that apply.										
		Over	lap a	design	ated 100-	year freque	ncy floo	d plain			
		Soils	with	floodi	ng classifi	cation					
	□ Overlap an unstable area										

	Wetlands							
	Located less than 60 meters from a fault							
\boxtimes	None of the above							
Att	rachment: Click to enter text.							
_	rtion of the lagoon(s) is located within the 100-year frequency flood plain, provide otective measures to be utilized including type and size of protective structures:							
NA	NA							
700								

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *Section 7 of Technical Report 1.0.*

Nitrate Nitrogen, mg/kg: NA

Total Kjeldahl Nitrogen, mg/kg: <u>NA</u>

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: NA

Phosphorus, mg/kg: NA

Potassium, mg/kg: NA

pH, standard units: NA

Ammonia Nitrogen mg/kg: NA

Arsenic: NA

Cadmium: NA

Chromium: NA

Copper: NA

Lead: NA

Mercury: NA

Molybdenum: NA

Nickel: NA

Selenium: NA

Zinc: NA

Total PCBs: NA

Provide the following information:

Volume and frequency of sludge to the lagoon(s): NA

Total dry tons stored in the lagoons(s) per 365-day period: NA

Total dry tons stored in the lagoons(s) over the life of the unit: NA

C. Liner information

	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10 ⁻⁷ cm/sec?					
□ Yes ⊠ No						
	If yes, describe the liner below. Please note that a liner is required.					
	NA					
D.	Site development plan					
	Provide a detailed description of the methods used to deposit sludge in the lagoon(s):					
	NA					
	Attach the following documents to the application.					
	 Plan view and cross-section of the sludge lagoon(s) 					
	Attachment: <u>NA</u>					
	Copy of the closure plan					
	Attachment: NA					
	Copy of deed recordation for the site					
	Attachment: NA					
	• Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons					
	Attachment: <u>NA</u>					
	 Description of the method of controlling infiltration of groundwater and surface water from entering the site 					
	Attachment: NA					
	 Procedures to prevent the occurrence of nuisance conditions 					
	Attachment: <u>NA</u>					
E.	Groundwater monitoring					
	Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?					
	□ Yes ⊠ No					

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)

A. Additional authorizations					
Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?					
⊠ Yes □ No					
If yes, provide the TCEQ authorization number and description of the authorization:					
TCEQ Permit #WQ0010358-002. Treated effluent is pumped to the City of Pampa Municipal Golf Course. It is stored in an above ground steel tank to be used to irrigate the golf course.					
P. Powerists					
B. Permittee enforcement status					
Is the permittee currently under enforcement for this facility?					
□ Yes ⊠ No					
Is the permittee required to meet an implementation schedule for compliance or enforcement?					
□ Yes ⊠ No					
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:					
$N\underline{A}$					

A. RCRA hazardous wastes

Section 13. RCRA/CERCLA Wastes (Instructions Page 55)

Has the facility received in the past three years, does it currently receive, or will it received RCRA hazardous waste?						
П	Yes	\boxtimes	No			

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

□ Yes ⊠ No

C. Details about wastes received

If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

Attachment: Click to enter text.

Pampa 10/1/25

Section 14. Laboratory Accreditation (Instructions Page 55)

All laboratory tests performed must meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification, which includes the following general exemptions from National Environmental Laboratory Accreditation Program (NELAP) certification requirements:

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

The applicant should review 30 TAC Chapter 25 for specific requirements.

The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

CERTIFICATION:

I certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification.

Printed Name: Serissa Beck

Title: General Manager

Signature: 2

TCEQ-10054 (10/17/2024) Domestic Wastewater Permit Application Technical Report

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: NA
Distance and direction to the intake: NA
Attach a USGS map that identifies the location of the intake.
Attachment: NA
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from outfall(s).
NA
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from the outfall(s).
NA

Section 3. Classified Segments (Instructions Page 63)					
Is the discharge directly into (or within 300 feet of) a classified segment?					
□ Yes ⊠ No					
If yes, this Worksheet is complete.					
If no, complete Sections 4 and 5 of this Worksheet.					
Section 1 Description of Law dist. B					
Section 4. Description of Immediate Receiving Waters (Instructions Page 63)					
Name of the immediate receiving waters: <u>Tributary of Red Deer Creek</u>					
A. Receiving water type					
Identify the appropriate description of the receiving waters.					
⊠ Stream					
☐ Freshwater Swamp or Marsh					
□ Lake or Pond					
Surface area, in acres: Click to enter text.					
Average depth of the entire water body, in feet: Click to enter text.					
Average depth of water body within a 500-foot radius of discharge point, in feet: <u>Click to enter text.</u>					
□ Man-made Channel or Ditch					
□ Open Bay					
□ Tidal Stream, Bayou, or Marsh					
□ Other, specify: <u>Click to enter text.</u>					
B. Flow characteristics					
If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area <i>upstream</i> of the discharge. For new discharges, characterize the area <i>downstream</i> of the discharge (check one).					
☑ Intermittent - dry for at least one week during most years					
Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses					
☐ Perennial - normally flowing					
Check the method used to characterize the area upstream (or downstream for new dischargers).					
□ USGS flow records					
☐ Historical observation by adjacent landowners					
□ Personal observation					
□ Other, specify: <u>Click to enter text.</u>					

	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.								
	Tribut	aries to Red Deer Creek	<u>.</u>						
D.	Downs	stream characteristics							
		Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?							
		Yes 🛭 No							
	If yes,	discuss how.							
	NA								
Е.		Normal dry weather characteristics Provide general observations of the water body during normal dry weather conditions.							
	The tr	The tributary only carries water upstream of the WW discharge point after a rain event otherwise this is a dry stream.							
	Date a	nd time of observation: <u>Dai</u>	ly observations	for 14 years					
	Was th	e water body influenced by	stormwater	runoff during observations?					
	\boxtimes	Yes □ No							
Se	ction	5. General Charact Page 65)	eristics of	the Waterbody (Instructions					
A.	Upstre	am influences							
		mmediate receiving water inced by any of the following		he discharge or proposed discharge site nat apply.					
		Oil field activities	\boxtimes	Urban runoff					
		Upstream discharges		Agricultural runoff					
		Septic tanks		Other(s), specify: Click to enter text.					

C. Downstream perennial confluences

В.	Water	Waterbody uses			
	Observed or evidences of the following uses. Check all that apply.				
	\boxtimes	Livestock watering		Contact recreation	
	\boxtimes	Irrigation withdrawal		Non-contact recreation	
		Fishing		Navigation	
		Domestic water supply		Industrial water supply	
		Park activities		Other(s), specify: Click to enter text.	
C.	Waterk	oody aesthetics			
	Check the sur	heck one of the following that best describes the aesthetics of the receiving water and ne surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; was clarity exceptional			
		Natural Area: trees and/or native fields, pastures, dwellings); water	veget clari	ation; some development evident (from ty discolored	
	E ANTONIO	Common Setting: not offensive; de or turbid	veloj	oed but uncluttered; water may be colored	
		Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored			

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

The following is required for renewal, new, and amendment permit applications.

Section 1. Type of Disposal System (Instructions Page 67)

dentify the method of land disposal:				
	Surface application		Subsurface application	
\boxtimes	Irrigation		Subsurface soils absorption	
	Drip irrigation system		Subsurface area drip dispersal system	
	Evaporation		Evapotranspiration beds	
⊠ Cit	Other (describe in detail): <u>Efflue</u> y of Pampa Municipal Golf Course.	ent is	discharged to the tributary of Red Deer Creek and the	

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: NA

Section 2. Land Application Site(s) (Instructions Page 67)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N
Golf Course	65.884 ac	750,000	Y

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
1	0.0104	0.92	48' dia X 23' h	Concrete

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond. Attachment: NA							
Section 4. Flood and Runoff Protection (Instructions Page 67)							
Is the land appli	cation site <u>withi</u>	n the 100-year freq	uency flood level?				
⊠ Yes □	No						
If yes, describe	how the site wil	l be protected from	inundation.				
All critical equip	ment infrastructu	re is above 100 year f	lood level.				
Provide the sou	rce used to deter	rmine the 100-year	frequency flood level:	-			
FEMA Panel 481	179C0030C 11/4/2	2010					
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.							
Extraneous water is part of the tributary creek system that the effluent discharges into.							

Section 5. Annual Cropping Plan (Instructions Page 67)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Annual Cropping Plan

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: Maps 1-5

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

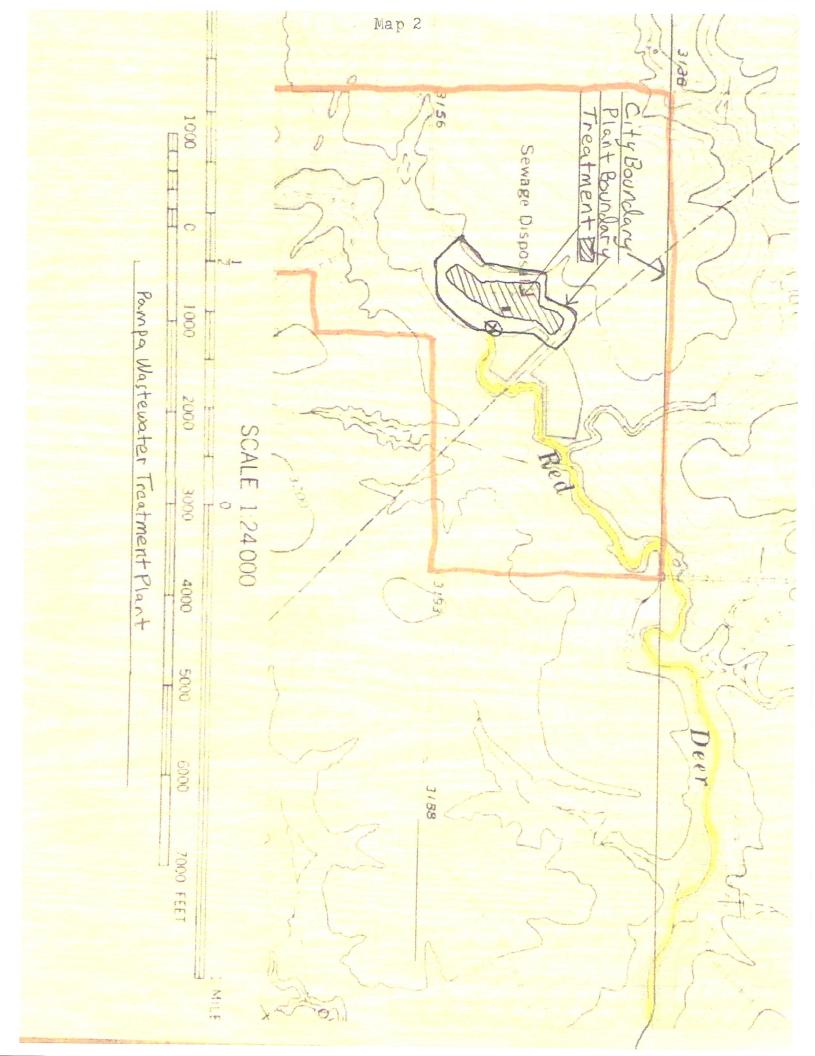
List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

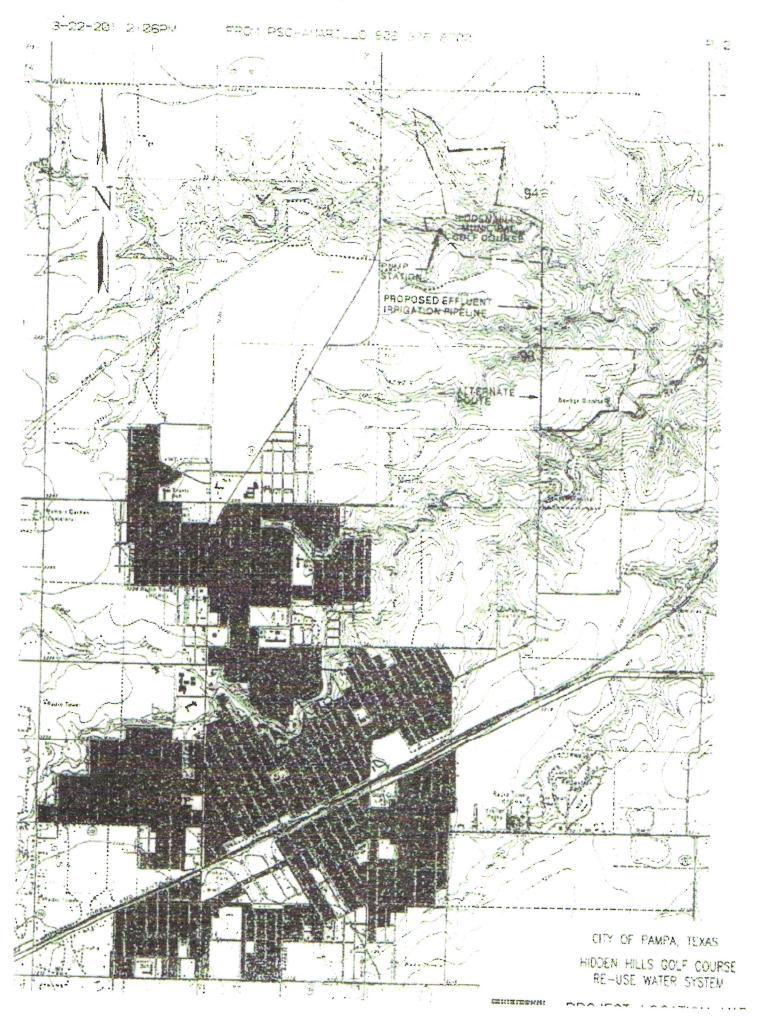
Table 3.0(3) - Water Well Data

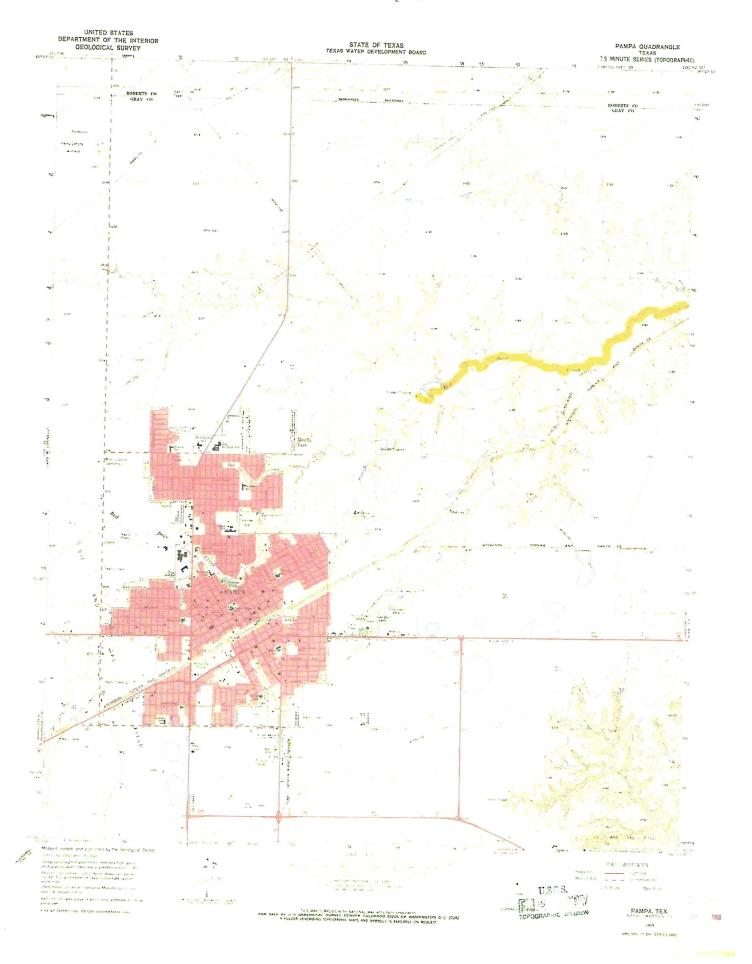
Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
525201	Commercial	Y	Cased	NA
99297	Residential	Y	Cased	NA
99306	Residential	Y	Cased	NA
525210	Residential	Y	Cased	NA

5. Annual Cropping Plan

This section does not apply to the City of Pampa effluent irrigation of the Pampa Municipal Golf Course. There are no crops being grown using the treatment effluent nor are crops being harvested and for this reason this section does not apply.







X = Discharge Point



0 500 1,000 2,000 3,000 4,000 Feet

City of Pampa Wastewater Treatment Plant Buffer Zone Map



Well ID	Well Use	Producing? Y/N	Proposed Best Management Practice

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: NA

Section 7. Groundwater Quality (Instructions Page 68)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: NA

Are groundwater i	nonit	oring w	ells av	ailable	onsite?		Yes	\boxtimes	No	
Do you plan to ins application site?	tall g	round v Yes	vater r ⊠	nonito No	ring well:	s or l	ysimet	ers aro	und the land	
If yes, provide the	If yes , provide the proposed location of the monitoring wells or lysimeters on a site map									

Attachment: NA

Section 8. Soil Map and Soil Analyses (Instructions Page 69)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Soil Map and Soil Analyses

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

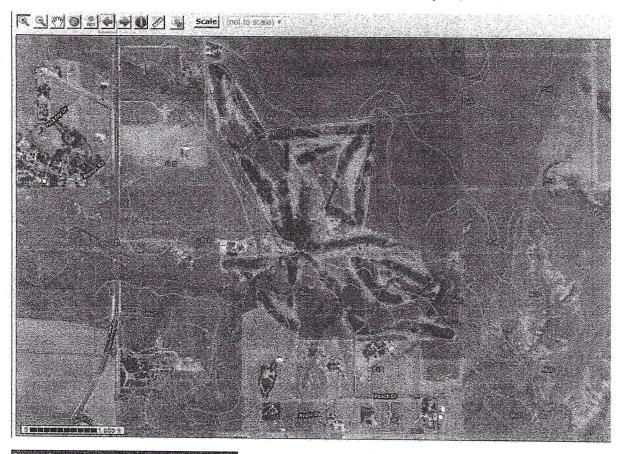
Attachment: Soil Map and Soil Analyses

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
MaC, Manskar clay 3-5% slopes	80"	Well drained	Moderate	NA
MaD, Manskar clay Loam 5-8%	80"	Well drained	Moderate	NA
OzB, Olkon & Zita clay Loam 1-	80"	Well drained	High	NA
PuA, Pullman Clay Loam 0-1%	80"	Well drained	High	NA

Section 8. Soil Map and Soil Analyses A. Soil Map and B. Soil Analyses, Soil Series



	Gray County, Te	kas (TX179)				
Gray C	ounty, Texas (T	(179)	8				
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI				
MaC	Mansker clay loam, 3 to 5 percent slopes	79.9	7.6%	РсВ	Estacado clay loam, 1 to 3 percent slopes	93.8	8.9%
MaD	Mansker clay loam, 5 to 8 percent slopes	339.4	32.4%	PuA	Pullman clay loam, 0 to 1	287.0	27.4%
McD	Veal-Potter complex, 3 to 12 percent slopes	40.1	3.8%	PuB	percent slopes Pullman clay loam, 1 to 3 percent slopes	11.0	1.1%
OzA	Olton and Zita clay loams, 0 to 1 percent slopes	7.3	0.7%	Ra	Randall clay, 0 to 1 percent slopes,	18.4	1.8%
OzB	Olton and Zita clay loams, 1 to 3 percent slopes	171.3	16.3%	Total Inter	occasionally ponded s for Area of	1,048.2	100.0%

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
PcB, Estacado Clay Loam 1-3%	80"	Well drained	High	NA

Section 9. Effluent Monitoring Data (Instructions Page 70)

Is the facility in operation?

⊠ Yes □ No

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
NA	NA	NA	NA	NA	NA	NA

	,					
The state of the s						
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Programme and the second secon		,,,,,,				
The state of the s						,
		, , , , , , , , , , , , , , , , , , , ,				

30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
	30 Day Avg Flow MGD	30 Day Avg BOD5 mg/l	30 Day Avg BOD5 TSS mg/l mg/l	30 Day Avg BOD5 TSS pH mg/l	30 Day Avg Flow MGD BOD5 mg/l TSS mg/l PH Chlorine Residual mg/l

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

NA	

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab □ Composite ⊠

Date and time sample(s) collected: <u>09/29/25 0810</u>

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile	<1.00	<1.00	1	50
Aldrin	<0.00991	<0.00991	1	0.01
Aluminum	26.9	26.9	1	2.5
Anthracene	<0.963	<0.963	1	10
Antimony	<0.800	<0.800	1	5
Arsenic	<2.00	<2.00	1	0.5
Barium	69.2	69.2	1	3
Benzene	<0.300	<0.300	1	10
Benzidine	<0.963	< 0.963	1	50
Benzo(a)anthracene	<0.963	< 0.963	1	5
Benzo(a)pyrene	<0.963	<0.963	1	5
Bis(2-chloroethyl)ether	<0.963	< 0.963	1	10
Bis(2-ethylhexyl)phthalate	<2.89	<2.89	1	10
Bromodichloromethane	13.5	13.5	1	10
Bromoform	1.14	1.14	1	10
Cadmium	<0.300	<0.300	1	1
Carbon Tetrachloride	<0.300	<0.300	1	2
Carbaryl	<0.00991	<0.00991	1	5
Chlordane*	<0.0595	<0.0595	1	0.2
Chlorobenzene	<0.300	<0.300	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Chlorodibromomethane	4.63	4.63	1	10
Chloroform	25.7	25.7	1	10
Chlorpyrifos	<0.00991	<0.00991	1	0.05
Chromium (Total)	<2.00	<2.00	1	3
Chromium (Tri) (*1)	<2.00	<2.00	1	N/A
Chromium (Hex)	<3.00	<3.00	1	3
Copper	15.3	15.3	1	2
Chrysene	<0.963	<0.963	1	5
p-Chloro-m-Cresol	<1.93	<1.93	1	10
4,6-Dinitro-o-Cresol	<1.93	<1.93	1	50
p-Cresol	<1.93	<1.93	1	10
Cyanide (*2)	<10.00	<10.00	1	10
4,4'- DDD	<0.00991	<0.00991	1	0.1
4,4'- DDE	<0.00991	<0.00991	1	0.1
4,4'- DDT	<0.00991	<0.00991	1	0.02
2,4-D	<0.0997	<0.0997	1	0.7
Demeton (O and S)	<0.00991	<0.00991	1	0.20
Diazinon	<0.00991	<0.00991	1	0.5/0.1
1,2-Dibromoethane	<0.300	<0.300	1	10
m-Dichlorobenzene	<0.300	<0.300	1	10
o-Dichlorobenzene	<0.300	<0.300	1	10
p-Dichlorobenzene	<0.300	<0.300	1	10
3,3'-Dichlorobenzidine	<0.963	<0.963	1	5
1,2-Dichloroethane	<0.300	<0.300	1	10
1,1-Dichloroethylene	<0.300	<0.300	1	10
Dichloromethane	<2.50	<2.50	1	20
1,2-Dichloropropane	<0.300	<0.300	1	10
1,3-Dichloropropene	<0.300	<0.300	1	10
Dicofol	<0.198	<0.198	1	1
Dieldrin	<0.00991	<0.00991	1	0.02
2,4-Dimethylphenol	<0.963	<.9963	1	10
Di-n-Butyl Phthalate	<2.89	<2.89	1	10
Diuron	<0.0298	<0.0298	1	0.09

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Endosulfan I (alpha)	<0.00991	<0.00991	1	0.01
Endosulfan II (beta)	<0.00991	<0.00991	1	0.02
Endosulfan Sulfate	<0.00991	<0.00991	1	0.1
Endrin	<0.00991	<0.00991	1	0.02
Epichlorohydrin	<0.0068	<0.0068	1	
Ethylbenzene	<0.300	<0.300	1	10
Ethylene Glycol	<20000	<20000	1	
Fluoride	583	583	1	500
Guthion	<0.00991	<0.00991	1	0.1
Heptachlor	<0.00991	<0.00991	1	0.01
Heptachlor Epoxide	<0.00991	<0.00991	1	0.01
Hexachlorobenzene	<0.963	<0.963	1	5
Hexachlorobutadiene	<0.963	<0.963	1	10
Hexachlorocyclohexane (alpha)	<0.00991	<0.00991	1	0.05
Hexachlorocyclohexane (beta)	<0.00991	<0.00991	1	0.05
gamma-Hexachlorocyclohexane	<0.00991	<0.00991	1	0.05
(Lindane)				
Hexachlorocyclopentadiene	<0.963	<0.963	1	10
Hexachloroethane	<0.963	<0.963	1	20
Hexachlorophene	<0.994	<0.994	1	10
4,4'-Isopropylidenediphenol	<6.01	<6.01	1	1
Lead	0.747	0.747	1	0.5
Malathion	<0.00991	<0.00991	1	0.1
Mercury	<.00128	<0.00128	1	0.005
Methoxychlor	<0.0198	<0.0198	1	2
Methyl Ethyl Ketone	<5.00	<5.00	1	50
Methyl tert-butyl ether	<0.300	<0.300	1	
Mirex	<0.00991	<0.00991	1	0.02
Nickel	<3.00	<3.00	1	2
Nitrate-Nitrogen	25700	25700	1	100
Nitrobenzene	<0.963	<0.963	1	10
N-Nitrosodiethylamine	<1.93	<1.93	1	20
N-Nitroso-di-n-Butylamine	<0.963	<0.963	1	20

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Nonylphenol	<67.4	<67.4	1	333
Parathion (ethyl)	<0.00991	<0.00991	1	0.1
Pentachlorobenzene	<0.963	<0.963	1	20
Pentachlorophenol	<0.963	<0.963	1	5
Phenanthrene	<0.963	<0.963	1	10
Polychlorinated Biphenyls (PCB's) (*3)	<0.00991	<0.00991	1	0.2
Pyridine	<0.963	<0.963	1	20
Selenium	<2.00	<2.00	1	5
Silver	<1.00	<1.00	1	0.5
1,2,4,5-Tetrachlorobenzene	<0.963	<0.963	1	20
1,1,2,2-Tetrachloroethane	<0.300	<0.300	1	10
Tetrachloroethylene	< 0.600	<0.600	1	10
Thallium	<0.500	<0.500	1	0.5
Toluene	<0.600	< 0.600	1	10
Toxaphene	<0.297	<0.297	1	0.3
2,4,5-TP (Silvex)	<0.0997	<0.0997	1	0.3
Tributyltin (see instructions for explanation)	<0.0023	<0.0023	1	0.01
1,1,1-Trichloroethane	<0.300	<0.300	1	10
1,1,2-Trichloroethane	<0.300	<0.300	1	10
Trichloroethylene	< 0.600	<0.600	1	10
2,4,5-Trichlorophenol	<0.963	<0.963	1	50
TTHM (Total Trihalomethanes)	45.0	45.0	1	10
Vinyl Chloride	<0.300	<0.300	1	10
Zinc	47.5	47.5	1	5
(41)				

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab □ Composite ⊠

Date and time sample(s) collected: 9/29/25 0810

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony	<0.800	< 0.800	1	5
Arsenic	<2.00	<2.00	1	0.5
Beryllium	<0.300	<0.300	1	0.5
Cadmium	<0.300	<0.300	1	1
Chromium (Total)	<2.00	<2.00	1	3
Chromium (Hex)	<3.00	<3.00	1	3
Chromium (Tri) (*1)	<2.00	<2.00	1	N/A
Copper	1533	1533	1	2
Lead	0.747	0.747	1	0.5
Mercury	<0.00128	<0.00128	1	0.005
Nickel	<3.00	<3.00	1	2
Selenium	<2.00	<2.00	1	5
Silver	<1.00	<1.00	1	0.5
Thallium	<0.500	<0.500	1	0.5
Zinc	47.5	47.5	1	5
Cyanide (*2)	<10.0	<10.0	1	10
Phenols, Total	<0.963	<0.963	1	10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrolein	<5.00	<5.00	1	50
Acrylonitrile	<1.00	<1.00	1	50
Benzene	<0.300	<0.300	1	10
Bromoform	1.14	1.14	1	10
Carbon Tetrachloride	<0.300	<0.300	1	2
Chlorobenzene	<0.300	<0.300	1	10
Chlorodibromomethane	4.63	4.63	1	10
Chloroethane	<1.00	<1.00	1	50
2-Chloroethylvinyl Ether	<6.00	<6.00	1	10
Chloroform	25.7	25.7	1	10
Dichlorobromomethane [Bromodichloromethane]	13.5	13.5	1	10
1,1-Dichloroethane	<0.300	<0.300	1	10
1,2-Dichloroethane	<0.300	<0.300	1	10
1,1-Dichloroethylene	<0.300	<0.300	1	10
1,2-Dichloropropane	<0.300	<0.300	1	10
1,3-Dichloropropylene	<0.300	<0.300	1	10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene	<0.300	<0.300	1	10
Ethylbenzene	<0.300	<0.300	1	10
Methyl Bromide	<1.00	<1.00	1	50
Methyl Chloride	<1.00	<1.00	1	50
Methylene Chloride	<2.50	<2.50	1	20
1,1,2,2-Tetrachloroethane	<0.300	<0.300	1	10
Tetrachloroethylene	<0.600	<0.600	1	10
Toluene	<0.600	<0.600	1	10
1,1,1-Trichloroethane	<0.300	<0.300	1	10
1,1,2-Trichloroethane	<0.300	<0.300	1	10
Trichloroethylene	<0.600	<0.600	1	10
Vinyl Chloride	<0.300	<0.300	1	10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol	<0.963	<0.963	1	10
2,4-Dichlorophenol	<0.963	<0.963	1	10
2,4-Dimethylphenol	<0.963	< 0.963	1	10
4,6-Dinitro-o-Cresol	<1.93	<1.93	1	50
2,4-Dinitrophenol	<1.93	<1.93	1	50
2-Nitrophenol	<0.963	<0.963	1	20
4-Nitrophenol	<1.93	<1.93	1	50
P-Chloro-m-Cresol	<1.93	<1.93	1	10
Pentalchlorophenol	<0.963	<0.963	1	5
Phenol	<0.963	<0.963	1	10
2,4,6-Trichlorophenol	<0.963	< 0.963	1	10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene	<0.963	<0.963	1	10
Acenaphthylene	<0.963	<0.963	1	10
Anthracene	<0.963	<0.963	1	10
Benzidine	<0.963	<0.963	1	50
Benzo(a)Anthracene	<0.963	<0.963	1	5
Benzo(a)Pyrene	<0.963	<0.963	1	5
3,4-Benzofluoranthene	<0.963	<0.963	1	10
Benzo(ghi)Perylene	<0.963	<0.963	1	20
Benzo(k)Fluoranthene	<0.963	<0.963	1	5
Bis(2-Chloroethoxy)Methane	<0.963	<0.963	1	10
Bis(2-Chloroethyl)Ether	<0.963	<0.963	1	10
Bis(2-Chloroisopropyl)Ether	<0.963	<0.963	1	10
Bis(2-Ethylhexyl)Phthalate	<2.89	<2.89	1	10
4-Bromophenyl Phenyl Ether	<0.963	<0.963	1	10
Butyl benzyl Phthalate	<2.89	<2.89	1	10
2-Chloronaphthalene	<0.963	<0.963	1	10
4-Chlorophenyl phenyl ether	<0.963	<0.963	1	10
Chrysene	<0.963	<0.963	1	5
Dibenzo(a,h)Anthracene	<0.963	< 0.963	1	5
1,2-(o)Dichlorobenzene	<0.300	<0.300	1	10
1,3-(m)Dichlorobenzene	<0.300	<0.300	1	10
1,4-(p)Dichlorobenzene	<0.300	<0.300	1	10
3,3-Dichlorobenzidine	<0.963	<0.963	1	5
Diethyl Phthalate	<2.89	<2.89	1	10
Dimethyl Phthalate	<2.89	<2.89	1	10
Di-n-Butyl Phthalate	<2.89	<2.89	1	10
2,4-Dinitrotoluene	<0.963	<0.963	1	10
2,6-Dinitrotoluene	<0.963	<0.963	1	10
Di-n-Octyl Phthalate	<2.89	<2.89	1	10
1,2-Diphenylhydrazine (as Azobenzene)	<0.963	<0.963	1	20
Fluoranthene	< 0.963	<0.963	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Fluorene	<0.963	<0.963	1	10
Hexachlorobenzene	<0.963	<0.963	1	5
Hexachlorobutadiene	<0.963	< 0.963	1	10
Hexachlorocyclo-pentadiene	<0.963	<0.963	1	10
Hexachloroethane	<0.963	<0.963	1	20
Indeno(1,2,3-cd)pyrene	<0.963	<0.963	1	5
Isophorone	<0.963	<0.963	1	10
Naphthalene	<0.963	<0.963	1	10
Nitrobenzene	<0.963	<0.963	1	10
N-Nitrosodimethylamine	<0.963	<0.963	1	50
N-Nitrosodi-n-Propylamine	<0.963	<0.963	1	20
N-Nitrosodiphenylamine	<0.963	<0.963	1	20
Phenanthrene	<0.963	<0.963	1	10
Pyrene	<0.963	<0.963	1	10
1,2,4-Trichlorobenzene	<0.963	<0.963	1	10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin	<0.00991	<0.00991	1	0.01
alpha-BHC (Hexachlorocyclohexane)	<0.00991	<0.00991	1	0.05
beta-BHC (Hexachlorocyclohexane)	<0.00991	<0.00991	1	0.05
gamma-BHC (Hexachlorocyclohexane)	<0.00991	<0.00991	1	0.05
delta-BHC (Hexachlorocyclohexane)	<0.00991	<0.00991	1	0.05
Chlordane	<0.0595	<0.0595	1	0.2
4,4-DDT	<0.00991	<0.00991	1	0.02
4,4-DDE	<0.00991	<0.00991	1	0.1
4,4,-DDD	<0.00991	<0.00991	1	0.1
Dieldrin	<0.00991	<0.00991	1	0.02
Endosulfan I (alpha)	<0.00991	< 0.00991	1	0.01
Endosulfan II (beta)	<0.00991	<0.00991	1	0.02
Endosulfan Sulfate	<0.00991	< 0.00991	1	0.1
Endrin	<0.00991	< 0.00991	1	0.02
Endrin Aldehyde	<0.00991	<0.00991	1	0.1
Heptachlor	<0.00991	<0.00991	1	0.01
Heptachlor Epoxide	<0.00991	<0.00991	1	0.01
PCB-1242	<0.00991	< 0.00991	1	0.2
PCB-1254	<0.00991	< 0.00991	1	0.2
PCB-1221	<0.00991	<0.00991	1	0.2
PCB-1232	<0.00991	<0.00991	1	0.2
PCB-1248	<0.00991	<0.00991	1	0.2
PCB-1260	<0.00991	<0.00991	1	0.2
PCB-1016	<0.00991	<0.00991	1	0.2
Toxaphene	<0.297	<0.297	1	0.3

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds

A.	. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.						
		2,4,5-trichlorophenoxy acetic acid					
		Common Name 2,4,5-T, CASRN 93-76-5					
		2-(2,4,5-trichlorophenoxy) propanoic acid					
		Common Name Silvex or 2,4,5-TP, CASRN 93-72-1					
		2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate					
		Common Name Erbon, CASRN 136-25-4					
		0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate					
		Common Name Ronnel, CASRN 299-84-3					
		2,4,5-trichlorophenol					
		Common Name TCP, CASRN 95-95-4					
		hexachlorophene					
		Common Name HCP, CASRN 70-30-4					
		ch compound identified, provide a brief description of the conditions of its/their ace at the facility.					
	NA -						
В.	B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent? ☐ Yes ☑ No						
	If yes , provide a brief description of the conditions for its presence.						
	NA						

C.	If any of the	compounds in Subsection A or B are present, complete Table 4.0(2)F.
	For pollutan	ts identified in Table 4.0(2)F, indicate the type of sample.
	Grab □	Composite □
	Date and tin	ne sample(s) collected: <u>Click to enter text.</u>

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION **WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS**

The following is required for facilities with a current operating design flow of 1.0 MGD or greater, with an EPA-approved pretreatment program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. **Required Tests**

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: NA 48-hour Acute: 18

Section 2.	Toxicity Reduction Evaluations (TREs)						
Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?							
□ Yes ⊠	No						
If yes, describe	the progress to date, if applicable, in identifying and confirming the toxicant.						
Click to enter t	ext.						

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
4-7-21	d. pulex	100%	
4-7-21	P. promelas	100%	
9-1-21	d. pulex	100%	
9-1-21	P. promelas	100%	
10-20-21	d. pulex	100%	
10-20-21	P. promelas	100%	
2-16-22	d. pulex	100%	
2-16-22	P. promelas	100%	
5-25-22	d. pulex	100%	
5-25-22	P. promelas	100%	
7-13-22	d. pulex	100%	
7-13-22	P. promelas	100%	
10-5-22	d. pulex	100%	
10-5-22	P. promelas	100%	
2-15-23	d. pulex	100%	
2-15-23	P. promelas	100%	
5-25-23	d. pulex	100%	
5-25-23	P. promelas	100%	
8-30-23	d. pulex	100%	
8-30-23	P. promelas	100%	
11-29-23	d. pulex	100%	
11-29-23	P. promelas	100%	
4-10-24	d. pulex	100%	
4-10-24	P. promelas	100%	
7-10-24	d. pulex	100%	
7-10-24	P. promelas	100%	
9-25-24	d. pulex	100%	
9-25-24	P. promelas	100%	
10-30-24	d. pulex	100%	

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
10-30-24	P. promelas	100%	
1-22-25	d. pulex	100%	
1-22-25	P. promelas	100%	
4-23-25	d. pulex	100%	
4-23-25	P. promelas	100%	
7-23-25	d. pulex	100%	
7-23-25	P. promelas	100%	

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 87)

A. Industrial users (IUs)

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

If there are no users, enter 0 (zero).
Categorical IUs:
Number of IUs: 2
Average Daily Flows, in MGD: <u>0.018</u>
Significant IUs - non-categorical:
Number of IUs: <u>o</u>
Average Daily Flows, in MGD: o
Other IUs:
Number of IUs: <u>o</u>
Average Daily Flows, in MGD: o

B. Treatment plant interference

Yes 🖾

No

in the pas	t three years,	, nas your POTV	v experienced	treatment	plant interference	(see
instruction	ns)?		_		_	

If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

I	N <u>/A</u>		

~ .	Treatment plant pass through			
	In the past three years, has your POTW experienced pass through (see instructions)?			
	□ Yes ⊠ No			
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.			
	N/A			
D.	Pretreatment program			
	Does your POTW have an approved pretreatment program?			
	□ Yes ⊠ No			
	If yes, complete Section 2 only of this Worksheet.			
	Is your POTW required to develop an approved pretreatment program?			
	□ Yes ⊠ No			
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.			
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.			
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)			
A.	Substantial modifications			
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?			
	□ Yes ⊠ No			
	If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.			
	N/A			

Have there bee program that h	n any non-substantia l lave not been submitte	l modificatior ed to TCEQ fo	as to the approved or review and acce	l pretreatment ptance?
□ Yes ⊠				•
	all non-substantial mo ourpose of the modific		nat have not been	submitted to TCEQ,
N <u>/A</u>				
In Table 6.0(1),	neters above the MAL list all parameters me ring the last three year	easured above		
	meters Above the MAL			
Pollutant	Concentration	MAL	Units	Date
N/A	N <u>/A</u>	N/A	N/A	N <u>/A</u>
D. Industrial user	interruptions			
Has any SIU, Cl	IU, or other IU caused or pass throughs) at yo		, -	
□ Yes ⊠	No No			
	the industry, describe s, and probable pollu		e, including dates,	duration, description
N/A				

B. Non-substantial modifications

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

A. General information

	Company Name: See Attachments of CFR 435			
	SIC Code: See Attachments of CFR 435			
	Contact name: See Attachments of CFR 435			
	Address: See Attachments of CFR 435			
	City, State, and Zip Code: See Attachments of CFR 435			
	Telephone number: See Attachments of CFR 435			
	Email address: See Attachments of CFR 435			
B.	Process information			
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).			
	N <u>/A</u>			
C.	Product and service information			
	Provide a description of the principal product(s) or services performed.			
	N <u>/A</u>			
D.	Flow rate information			
	See the Instructions for definitions of "process" and "non-process wastewater."			
	Process Wastewater:			
	Discharge, in gallons/day: <u>N/A</u>			
	Discharge Type: □ Continuous □ Batch □ Intermittent			
	Non-Process Wastewater:			
	Discharge, in gallons/day: <u>N/A</u>			
	Discharge Type: □ Continuous □ Batch □ Intermittent			

Address: 408 W Kingsmill Ave Pampa, TX, 79065-6344

Phone: 806-665-5962
Location Type: Single Location
D-U-N-5#: 80-977-5943
D&B® Prescreen Score: Medium Risk

Employment: 2 (This site) 2 (All sites)

Sales: \$160,000 (This site) US (Estimated/Modeled) \$160,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Line of Business:

Crude Petroleum/Natural Gas Production

Executives: Mr James Evans - Partner Mr Don Evans - Partner 00

Caldwell Production Co Inc

6: Caldwell Production Co Inc

Address: 2518 Duncan St Pampa, TX, 79065-3043

Phone: 806-665-8888
Fax: 806-665-9999
Location Type: Single Location
D-U-N-5#: 00-495-2466
D&B® Prescreen Score: Low Risk

Employment: 30 (This site) 30 (All sites)

Sales: \$3,300,000 (This site) US (Estimated/Modeled) \$3,300,000 (All sites) US (Estimated/Modeled) Primary SXC: 1311
Primary NAXCS: 211111
Line of Business:
Crude petroleum & natural gas production

Executives: Mr Dennis Caldwell - President

Home/office

B & B Producing Co Inc

7: B & B Producing Co Inc

Address: 2601 W Kentucky Ave Pampa, TX, 79065-1233

Phone: 806-669-2535 Location Type: Single Location D-U-N-S#: 60-435-0975 D&B® Prescreen Score: Low Risk Employment: 6 (This site) 6 (All sites)

Sales: \$500,000 (This site) *US (Actual)* \$500,000 (All sites) *US (Actual)*

Primary SIC: 1311 Primary NAICS: 211111 Line of Business: Crude Palmnat Gas

Executives: Ms Sharon Ward - President Mr Wayne Bruce - Vice President 435

Ananda Energy Inc 8: Ananda Energy Inc

Address: 2316 Cherokee Dr R Pampa, TX, 79065-3102

Phone: 806-655-1094 Location Type: Single Location D-U-N-S#: 02-720-9209 D&B® Prescreen Score: Low Risk Employment: 2 (This site) 2 (All sites)

Sales: \$190,000 (This site) US (Estimated/Modeled) \$190,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Crude Petroleum/Natural Gas Production

Executives: Mr Raiph Peters - President Ms Joyce Peters - Córporate Secretary Mr Dérèk S Peters - Corporate Secretary

Home office

Tokco

9: Tokco

Address: 101 Neida St Pempe, TX, 79065

Phone: 806-665-0605 Location Type: Single Location D-U-N-5#: 79-699-4424 D&B® Prescreen Score: Low Risk Employment: 3 (This site) 3 (All sites)

Sales: \$210,000 (This site) US (Estimated/Modeled) \$210,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Crude Petroleum/Natural

Crude Petroleum/Natural Gas Production

FR 435

Home/office

Evans Production Co

10: Evans Production Co

Address:

408 W Kingsmill Ave Pampa, TX, 79065-6344

Phone: 806-665-5962 Location Type: Single Location

D-U-N-S#: 79-699-5587 D&B@ Prescreen Score: Low Risk Employment:

1 (This site) 1 (All sites)

Sales:

\$130,000 (This site) US (Estimated/Modeled) \$130,000 (All sites) US (Estimated/Modeled)

Primary SIC: 1311 Primary NAICS: 211111

Line of Business:

Crude Petroleum/Natural Gas Production

Executives:

Mr Don Evans - Owner

Edward M Dunigan

11: Edward M Dunigan

Address:

120 W Kingsmill Ave # 203 Pampa, TX, 79065-6445

Phone: 806-669-9476

Location Type: Single Location D-U-N-S#: 00-265-4358

D&B® Prescreen Score: High Risk

Employment:

3 (This site) 3 (All sites)

\$190,000 (This site) US (Estimated/Modeled) \$190,000 (All sites) US (Estimated/Modeled)

Primary SIC: 1311 Primary NAICS: 211111

Line of Business: Crude Petroleum/Natural Gas Production

Executives: Mr Edward M Dunigan - Owner

Caddo Production

12: Caddo Production

Address: 2118 Beech Ln

Pampa, TX, 79065-3836 Phone: 806-665-1326

Location Type: Single Location D-U-N-S#: 10-886-4294 D&B® Prescreen Score: Low Risk **Employment:** 4 (This site)

4 (All sites)

\$270,000 (This site) US (Estimated/Modeled) \$270,000 (All sites) US (Estimated/Modeled)

Primary SIC: 1311 Primary NAICS: 211111

Line of Business: Crude Petroleum/Natural Gas Production

Executives:

Mr Don Boddy - Principal Ms Shirley Boddy - Director

WO Operating Co Ltd

13: WO Operating Co Ltd

Address:

Hwy 152 W Pampa, TX, 79065

Phone: 806-665-8298 Location Type: Single Location D-U-N-S#: 17-669-3398 D&B® Prescreen Score: Low Risk Employment: 46 (This site)

46 (All sites)

Sales: \$4,100,000 (This site) US (Esumated/Modeled) \$4,100,000 (All sites) US (Estimated/Modeled)

Primary SXC: 1311 Primary NAICS: 211111 Line of Business: Crude petroleum production

Executives:

Wo Energy of Nevad - Partner Mr Scott White - Manager Mr Miles Oloughlin - Manager

We Operating Co Limited

14: Wo Operating Co Limited

Address: Hwy 152 W

Employment: 43 (This site)

Primary SIC: 1311 Primary NAICS: 211111

Pampa, TX, 79065

Phone: 805-665-8298 Location Type: Single Location D-U-N-S#: 78-299-9536 D&B@ Prescreen Score: Low Risk 227 (All sites)

Sales: \$25,409,000 (All sites) *US (Actual)*

Line of Business:

Crude petroleum production; natural gas production

Executives:

Mr Scott White - Manager Mr Miles Oloughlin - Manager

Wo Energy of Nevada Inc

15: We Energy of Nevada Inc

Address: 11705 Highway 152 Pampa, TX, 79065-1414

Phone: 806-665-8298 Location Type: Headquarters D-U-N-S#: 17-567-9975 D&B® Prescreen Score: Low Risk Employment: 5 (This site) 227 (All sites)

\$ales: \$25,409,000 (All sites) US (Actual) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives:

Mr Jeff Johnson - Chief Executive Officer Mr Miles O'Loughlin - President Mr Scott White - Vice President NC

William L Arrington

16: William L Arrington

Address: 408 W Kingsmill Ave # 200 Pampa, TX, 79065-6343

Phone: 806-669-3324
Fax: 806-665-7209
Location Type: Single Location
D-U-N-S#: 06-639-6730
D&B® Prescreen Score: Low Risk

Employment: 9 (This site)

9 (All sites)

Sales: \$3,500,000 (This site) *US (Actual)* \$3,500,000 (All sites) *US (Actual)* Primery SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production Oil/Gas Exploration Services Beef Cattle-Except Feedlot Wheat Farm

Executives:

Mr William L Arrington - Owner Novella Burns - Corporate Secretary Mr Paul D Loyd - Engineering R&D OD

W B D Oil & Gas Inc

17: W B D Oil & Gas Inc

Address: 2225 Perryton Pkwy Ste 46 Pampa, TX, 79065-3500

Phone: 806-669-9617 Location Type: Single Location D-U-N-S#: 15-467-8122 D&B@ Prescreen Score: Low Risk Employment: 7 (This site) 7 (All sites)

Sales: \$1,100,000 (This site) US (Estimated/Modeled) \$1,100,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business: Oil & Gas Production

Executives: Mr Eddie Duenkel - President Stacey Ladd - VICe President CFR 435

OD

Sanabi Oli Co

10: Sanabi Oli Co

Address: 114 W Kingsmill Ave Pampa, TX, 7906S-6434

Phone: 806-665-0714
Location Type: Single Location
D-U-N-S#: 88-473-3148
D&B® Prescreen Score: Low Risk

Employment: 3 (This site) 3 (All sites)

Sales: \$400,000 (This site) US (Estimated/Modeled) \$400,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business: Oil & Gas Producer

Executives: Mr Russel Martindale - President Jean A Martindale - Director Ms Mary Martindale - Director

OD

Rbr Oil & Gas

19: Rbr Oll & Gas

Address: 101 Doyle St Pampa, TX, 79065

Phone: 806-565-1267
Location Type: Single Location
D-U-N-S#: 15-347-7475
D&B® Prescreen Score: Low Risk

Employment: 3 (This site) 3 (All sites)

Salas: \$250,000 (This site) US (Estimated/Modeled) \$250,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Crude Petroleum/Natural Gas Production

Executives: Freddle Romines - Partner Ms Shirlene Topper - Partner Mr Kevin Romines - Partner

NC

Operating Co

20: Operating Co

Address: 1211 N Price Rd Pampa, TX, 79065-5909

Phone: 806-669-1417
Fax: 806-665-5107
Location Type: Single Location
D-U-N-S#: 84-975-5590
DBB® Prescreen Score: Low Risk

Employment: 11 (This site) 11 (All sites)

Sales: \$1,100,000 (This site) US (Estimated/Modeled) \$1,100,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Crude Petroleum/Netural Gas Production

Executives: Mr Alfred Smith - President Mr William Smith - Vice President

00

Onyx Producing Co Inc

21: Onyx Producing Co Inc

Address: 2101 W Mccollough St Pampa, TX, 79065

Phone: 806-665-7263 Location Type: Single Location D-U-N-S#: 62-152-9999 D&B@ Prescreen Score: Low Risk Employment: 1 (This site) 1 (All sites)

Sales: \$130,000 (This site) US (Estimated/Modeled) \$130,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives: Ms Jeanne Townson - President Mr Alan Snapp - Vice President

No

Oliwell Operators Inc

22: Oilwell Operators Inc

Address: PO Box 1861 Pampa, TX, 79066-1861

> Phone: 806-669-3301 Location Type: Single Location D-U-N-S#: 05-031-5431 DRAP Prescreen Score: Low Risk

Employment: 7 (This site) 7 (All sites)

Sales: \$790,000 (This site) US (Estimated/Modeled) \$790,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Operators Of Oll & Gas Wells

Executives: Mr wullam R Cree - President Mr Mark McVay - Business Manager Mr Harold A Cree - Corporate Secretary

CFR 435

office

Myriad Resources Corp

23: Myriad Resources Corp

Address: 701 N Price Rd Pampa, TX, 79065-5126

Employment:
3 (This site)
3 (All sites)

Primary SIC: 1311 Primary NAICS: 211111 Line of Business: CFR 435

NC

Phone: 806-665-0000 Location Type: Single Location b-U-N-S#: 60-659-9249 D&B® Prescreen Scora: Low Risk

Sales: \$280,000 (This site) US (Estimated/Modeled) \$280,000 (Ali sites) US (Estimated/Modeled) Crude Petroleum/Natural Gas Production

Executives:

Mr Dennis Stowers - President Ms Veronica Carroll - Corporate Secretary Mr Keith Stowers - Vice President NC

Mon Corp

24: Mon Corp

Address: 101 Naida St Pampa, TX, 79065-6901

Phone: 806-665-0034
Location Type: Single Location
D-U-N-5#: 61-866-3702
D&B@ Prescreen Score: Low Risk

Employment: 6 (This site) 6 (All sites)

\$ales: \$600,000 (This site) US (Actual) \$600,000 (All sites) US (Actual) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Crude Petroleum/Natural Gas Production

Executives:
Mr Wilbur C Walls - President
G M Walls Jr - Corporate Secretary
G M Walls Sr - Vice President

00

Minco Oil & Gas Co

25: Minco Oll & Gas Co

Address: 309 N Frost St Pampa, TX, 79065-6406

Phone: 806-669-6805 Location Type: Single Location D-U-N-5#: 09-425-1709 D&B@ Prescreen Score: Low Risk Employment: 4 (This site) 4 (All sites)

Sales: \$390,000 (This site) US (Estimated/Modeled) \$390,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business: Oil & Gas Producer

Executives: S G Hall ~ President Ms Helen Hall - Corporate Secretary Terry Hall - Vice President

OD

Melyin Anisman Oli Co 26: Melvin Anisman Oli Co

Address: 2226 Chestnut Dr Pampa, TX, 79065-3820

Phone: 806-669-2374
Location Type: Single Location
D-U-N-S#: 00-793-5521
D&B® Prescreen Score: Low Risk

Employment: 2 (This site) 2 (All sites)

Sales: \$140,000 (This site) US (Estimated/Modeled) \$140,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Crude Petroleum/Natural Gas Production

Executives: Mr Maivin Anisman - Owner OD

L & C Leasing Inc \

27: L & C Lessing Inc

Address: 100 N Price Rd Pampa, TX, 79065-6900

Phone: 805-569-1093 Location Type: Single Location D-U-N-9#: 02-192-9385 D&B@ Prescreen Score: Low Risk Employment: 3 (This site) 3 (All sites)

Sales: \$280,000 (This site) US (Estimated/Modeled) \$280,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business: Oil & Gas Production

Executives: Mr Dennis Laycock - President Mr Warren D Chisum - Corporate Secretary Chisum Jeffrey - Vice President NC

Kenneth Ray Burger Inc

28: Kenneth Ray Burger Inc

Address:

HC 3 Pampa, TX, 79065

Phone: 806-665-1507

Location Type: Single Location D-U-N-S#: 11-560-8671 D&B® Prescreen Score: Low Risk Employment: 1 (This site) 1 (All sites)

Sales: \$100,000 (This site) US (Actual)

\$100,000 (All sites) US (Actual) Primary SIC: 1311 Primary NAIC5: 211111 Line of Business:

Crude Petroleum/Natural Gas Production Beef Cattle-Except
Feedlot General Crop Farm

Executives:

Mr Kenneth R Burger - President

NIC

Joe D Cree

29: Joe D Cree

Address: 1204 N. Ho boord Noc Ptz Ste 108 Pampa, TX, 79065

Phone: 806-669-3321 Location Type: Single Location D-U-N-S#: 13-015-9064 D&B® Prescreen Score: Low Risk Employment: 3 (This site) 3 (All sites)

Sales: \$200,000 (This site) US (Estimated/Modeled) \$200,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production Insurance Agent/Broker

Executives:

Mr Joe D Cree - Owner

DD

Hy Tech Inc

30: My Tech Inc

Address: 1224 N Hobart St Ste 5 Pampa, TX, 79065-7148

Phone: 806-669-3344 Location Type: Single Location D-U-N-5#: 82-645-3086 D&B® Prescreen Score: Low Risk Employment: 3 (This site) 3 (All sites)

Sales:

\$280,000 (This site)
US (Estimated/Modeled)
\$280,000 (All sites)
US (Estimated/Modeled)

Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Oil & Gas Operator/Producer

Executives:
Pat Youngblood - President
Mr Steve Tienert - Corporate Secretary
Christie Burden - Vice President

010

Excel Production Co

31: Excel Production Co

Address: 1050 N Price Rd Pampa, TX, 79065

Phone: 806-665-0366
Location Type: Single Location
D-U-N-S#: 05-632-8651
D&B@ Prescreen Score: Low Risk

Employment: 10 (This site) 10 (All sites)

Sales: \$4,000,000 (This site) US (Actual) \$4,000,000 (All sites) US (Actual) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives:

Mr Jack T Curtis Ir - Partner

Mr Joe E Curtis - Partner

Mr David Cory - Chier Financial Officer

NC

Doreen Bruce

32: Doreen Bruce

Address: 2601 W Kentucky Ave Pampa, TX, 79065-1233

Phone: 806-669-2535

Employment: 12 (This site) 12 (All sites)

Sales:

Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Oil And Gas Production Company

CFR 435

AC

Location Type: Single Location D-U-N-S#: 55-647-7230 D&B® Prescreen Score: Low Risk

\$900,000 (This site)
US (Estimated/Modeled)
\$900,000 (All sites)
US (Estimated/Modeled)

Executives:
Ms Doreen Bruce - Owner
Mr Wallace L Bruce - Principal
Ms Terese Snow - Vice President

Dawkin's Energies Inc

33: Dawkin's Energies Inc

Address: 808 W Francis Ave Pampa, TX, 79065-6257

Phone: 896-665-9432 Location Type: Single Location O-U-N-S#: 17-411-9487 D&B® Prescreen Score: Low Risk Employment: 3 (This site) 3 (All sites)

Sales: \$200,000 (This site) US (Estimated/Modeled) \$200,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business: Oil & Gas Well Operator

Executives:
Ms Julia Dawkins - President
Glenette Dawkin - Corporate Secretary
Mr Jimmy Goode - Vice President

CFR 435

Office

Chisum Operating Co Inc

34: Chisum Operating Co Inc

Phone: 806-665-2878
Location Type: Single Location
D-U-H-5#: 07-167-8122
D&B@ Prescreen Score: Low Risk

Employment: 2 (This site) 2 (All sites)

Sales: \$200,000 (This site) US (Estimated/Modeled) \$200,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives: Mr Jack Chisum - President OD

Caprock

35: Caprock

Address: 801 N Sumner St Pampa, TX, 79065-5232

Phone: 806-665-3396 Location Type: Single Location D-U-N-S#: 10-247-7791 D&B® Prescreen Score: Low Risk Employment: 2 (This site) 2 (All sites)

Sales; \$230,000 (This site) US (Actual) \$230,000 (All sites) US (Actual) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production Engineering Services

Executives: Mr Steve Thomas - President Smith Gary - Vice President OD

Bradley Operating Co

36: Bradley Operating Co

Address: 11805 W McCullough St Pampa, TX, 79065-1778

Phone: 806-665-7130
Fax: 806-665-7616
Location Type: Single Location
D-U-N-5#: 80-910-5745
D&B@ Prescreen Score: Low Risk

Employment: 13 (This site) 13 (All sites)

Sales: \$1,300,000 (This site) US (Estimated/Modaled) \$1,300,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311
Primary NAICS: 211111
Line of Business:
Drill Oil & Gas Wells

Executives: Mr James Gradiey - President NIC

Basic Energy Inc

37: Basic Energy Inc

Address: 100 N Price Rd Pampa, TX, 79065-6900

Phone: 806-669-1093 Location Type: Single Location D-U-N-S#: 15-761-4447

D&B® Prescreen Score: Low Risk

\$270,000 (This site) US (Estimated/Modeled) \$270,000 (All sites) US (Estimated/Modeled)

Employment:

3 (This site)

3 (All sites)

Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives:

Mr Dennis Laycock - President Kim Laycock - Corporate Secretary

Ananda Energy Inc

38: Ananda Energy Inc

Address: 516 5 Gray St Pampa, TX, 79065-7214

Phone: 805-665-1094 Location Type: Single Location D-U-N-S#: 18-374-2212 D&8@ Prescreen Score: Low Risk

Employment: 2 (This site) 2 (All sites)

\$3105: \$500,000 (This site) US (Actual) \$500,000 (All sites) US (Actual)

Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives: Mr Ralph Peters - President

3 W Oil Inc

39: 3 W Oil Inc

Address: 101 Naida St Pampa, TX, 79065

Phone: 806-665-0034 Location Type: Single Location D-U-N-S#: 02-940-5511 D&B® Prescreen Score: Low Risk Employment: 6 (This site)

6 (All sites)

\$700,000 (This site) US (Estimated/Modeled) \$700,000 (All sites) US (Estimated/Modeled) Primary SIC: 1311 Primary NAICS: 211111 Line of Business:

Crude Petroleum/Natural Gas Production

Executives:

G M Walls Sr - President C W Walls - Corporate Secretary G M Walls Jr - Vice President

Plains Mud LLC

40: Plains Mud LLC

Address: 2004 N Russell St Pampa, TX, 79055-3625

Phone: 806-662-9818 Location Type: Single Location D-U-N-S#: 79-666-5334 D&B@ Prescrean Score: Low Risk **Employment:** 2 (This site) 2 (All sites)

Sales: \$120,000 (This site) US (Estimated/Modeled) \$120,000 (All sites) US (Estimated/Modeled)

Primary SIC: 1381 Primary NAICS: 213111 Line of Business: Oil/Gas Well Drilling

Executives: Mr Richard Judson - Member

Circle W'Oil & Gas

41: Circle W Oll & Gas

Address: 2501 Duncan St Pampa, TX, 79065-3042

Phone: 805-655-0780

Employment: 2 (This site) 2 (All sites)

Sales:

Primary SIC: 1381 Primary NAICS: 213111 Line of Business: Oil/Gas Well Drilling

Location Type: Single Location D-U-N-S#: 36-209-6880 D&B® Prescreen Score: Low Risk

\$97,000 (This site)
US (Estimated/Modeled)
\$97,000 (All sites)
US (Estimated/Modeled)

Executives: Mr David Wiengart - Owner

Copan Corp

42: Copan Corp

Address: 101 Doyle St Pampa, TX, 79065

Phone: 806-665-1267 Location Type: Single Location D-U-N-S#: 05-686-3764 D&B® Prescreen Score: Low Risk Employment: 9 (This site) 9 (All sites)

Sales: \$960,000 (This site) US (Estimated/Modeled) \$960,000 (All sites) US (Estimated/Modeled) Primary SIC: 1381 Primary NAICS: 213111 Line of Business: Oll Field Service & Oll Well Onlling

Executives:
Mr James L Romines - President
Ms Shirlene Topper - Corporate Secretary
Mr Kevin Romines - Vice President

905

Mrs Baird's Bakeries Business

43: Mrs Baird's Bakeries Business

Address: 2301 N Hobert St Pampa, TX, 79065-2704

Phone: 806-665-4834 Location Type: Branch D-U-N-5#: 79-699-3871 D&B® Prescreen Score: Low Risk Employment: 2 (This site) 91289 (All sites)

Sales: \$261,390 (This site) US (Estimated/Modeled) \$6,437,189,400 (All sites) US (Actual) Primary SIC: 2051 Primary NAICS: 311812 Line of Business: Mfg Bread & Other Bakery Products

Executives: Ms Mary Rodriguez - Branch Manager >10

Vintage Woodworks

44: Vintage Woodworks

Address: 310 W Foster Ave Pampa, TX, 79065-6402

Phone: 806-669-3498 Location Type: Single Location D-U-N-5#: 01-602-7929 D&B@ Prescreen Score: Medium Risk Employment: 1 (This site) 1 (All sites)

Sales: \$58,000 (This site) US (Estimated/Modeled) \$58,000 (All sites) US (Estimated/Modeled) Primary SIC: 2431 Primary NAICS: 321918 Line of Business: Mfg Milwork

Executives: Mr Brian L McAdoo - Principal CFR 429

00

Mary Killgo

45: Mary Killigo

Address: 12105 County Road D 1/2 Pampa, TX, 79065-1110 ,

Phone: 806-665-1983 Location Type: Single Location D-U-N-S#: 0Z-584-8158 D&B@ Prescreen Score: Medium Risk Employment: 1 (This site) 1 (All sites)

Sales: \$62,000 (This site) US (Estimated/Modeled) \$62,000 (All sites) US (Estimated/Modeled) Primary SIC: 2431 Primary NAICS: 321918 Line of Business: Mfg Milwork

CFR 429

NC

8b Chemicals

46: Bb Chemicals

Address: 8463 Rabbit Ln Pampa, TX, 7906S-1515

Phone: 806-688-0075
Location Type: Single Location
D-U-N-S#: 80-309-6994
D&B® Prescreen Score: Low Risk

Employment: 1 (This site) 1 (All sites)

Sales: \$82,000 (This site) US (Estimated/Modeled) \$82,000 (All sites) US (Estimated/Modeled) Primary SIC: 2819 Primary NAICS: 325188 Line of Business:

Line of Business:
Mfg Industrial Inorganic Chemicals Whol Chemicals/Products

Executives: Mr Bruce Babb - Principal

NC

Ceianese Americas Corp

47: Celanese Americas Corp

Address; Highway 60 W Pampa, TX, 79065

Phone: 806-665-1801 Fax: 806-665-4125 Location Type: Branch D-U-N-S#: 02-995-3846 D&B® Prescreen Score: Low Risk Employment: 40 (This site) 7400 (All sites)

Sales: \$29,279,440 (This site) *US (Estimated/Modeled)* \$5,082,000,000 (All sites) *US (Actual)*

Primary SIC: 2821 Primary NAICS: 325211 Line of Business:

Manufactures plastics materials & resins; manufactures inorganic chemicals

Executives: Mr Ken May - Branch Manager NO

Cabot Corp

48: Cabot Corp

Address: 3 Miles W On Hwy 60 Pampa, TX, 79065

Phone: 806-661-3100 Fax: 806-661-3044 Location Type: Branch D-U-N-5#: 03-903-1828 D&B® Prescreen Score: Low Risk Employment: 140 (This site) 3950 (All sites)

Sales: \$78,380,260 (This site) *US (Estimated/Modeled)* \$2,243,000,000 (All sites) *US (Actual)*

Primary SIC: 2895 Primary NAICS: 325182 Line of Business:

Manufactures carbon black; manufactures carbon & graphite products

Executives: Mr Paul Fraser - General Manager Dale Plart - Operations Manager Mr Arlin Carter - Purchasing Agent

NC

Alien Hose & Supply Co

49: Allen Nose & Supply Co

Address: 101 S Price Rd Pampa, TX, 79065

Phone: 805-669-7173
Fax: 806-669-3902
Location Type: Single Location
D-U-N-S#: 11-324-9924
DRAG Preserven Secre: Low RISK

Employment: 1 (This site) 1 (All sites)

Sales: \$180,000 (This site) *US (Actual)* \$180,000 (All sites) *US (Actual)*

Primary SIC: 3052 Primary NAICS: 326220 Line of Business: Hydraulic Hose Fabrication

Executives: Mr Terence Goldsmith - Owner

OFR 428

NC

Outback Tanning

50: Outback Tanning

Address: (2 2125 Coffee St Pampa, TX, 79065-3509

Employment: 2 (This site) 2 (All sites)

Primary SIC: 3111 Primary NAICS: 316110 Line of Business: Leather Tanning/Finishing

CFR 425

Home Office

http://selectory.com/Selectory/SummaryView/FileBuilding.aspx?fileId=2733485

8/19/2010

Phone: 805-665-2145 Location Type: Single Location D-U-N-S#: 15-721-5281

D&B@ Prescreen Score: Low Risk

Sales: \$75,000 (This site) US (Estimated/Modeled) \$75,000 (All sites) US (Estimated/Modeled)

Executives: Ms Unda) Going - Principal

Pampa Glass Inc

51: Pampa Glass Inc

Address: 1432 N Banks St Pampa, TX, 79065-4108

Phone: 806-665-8100 Location Type: Single Location D-U-N-S#: 19-558-5273 D&B® Prescreen Score: Low Risk Employment: 4 (This site) 4 (All sites)

Sales: \$180,000 (This site) US (Estimated/Modeled) \$180,000 (All sites) US (Estimated/Modeled) Primary SIC: 3231 Primary NAICS: 327215 Line of Business: Mfg Products-Purchased Glass

Executives: Mr Richard Elliff - President Ms Elaine Elliff - Corporate Secretary

CFR 426

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Wildcat Overhead Door Co

52: Wildcat Overhead Door Co

Address: Hwy 273 Pampa, TX, 79065

Phone: 806-665-5557
Fax: 806-665-5557
Location Type: Single Location
D-U-N-S#: 15-323-8840
D&B@ Prescreen Score: Low Risk

Employment: 1 (This site) 1 (All sites)

Sales: \$56,000 (This site) US (Estimated/Modeled) \$56,000 (All sites) US (Estimated/Modeled) Primary SIC; 3442 Primary NAICS: 332321 Line of Business: Mfg Metal Doors/Sash/Trim

Executives: Mr William Wildcat - Owner - 420

NC

N & T Specialty Welding & Mfg

53; N.A.T Specialty Welding & Mfg

Address: 1333 N Price Rd Pampa, TX, 79065-3935

Phone: 806-665-6600 Fax: 806-665-6622 Location Type: Single Location D-U-N-S#: 14-336-2650 D&B® Prescreen Score: Low Risk Employment: 10 (This site) 10 (All sites)

Sales: \$1,100,000 (This site) US (Actual) \$1,100,000 (Ali sites) US (Actual) Primary SIC: 3443 Primary NAICS: 332313 Line of Business: Presser Vessel Manufacture

Executives: Mr Larry Norton - President Ms Charlotte Hendricks - Director Nc

HI Plains Measurement

54: MI Plains Measurement

Address: 833 S Price Rd Pampa, TX, 79065-6906

Phone: 806-688-2779.
Location Type: Single Location
D-U-N-S#: 10-062-0868
D&B® Prescreen Score: Low Risk

Employment: 3 (This site) 3 (All sites)

Sales: \$250,000 (This site) US (Estimated/Modeled) \$250,000 (All sites) US (Estimated/Modeled) Primary SIC: 3443 Primary NAICS: 332313 Line of Business: Mfg Fabricated Plate Work

Executives: Mr Gary Herr - Owner 510 N c

Crall Products Inc

55: Crall Products Inc

Address: 2930 Highway 152 W Pampa, TX, 79065

Phone: 806-665-8446
Fax: 806-665-9736
Location Type: Single Location
D-U-N-S#: 00-738-7434
D&B@ Prescrean Score: Low Risk

Employment: 38 (This site) 38 (All sites)

Sales: \$4,000,000 (This site) US (Estimated/Modeled) \$4,000,000 (All sites) US (Estimated/Modeled) Primary SIC: 3443
Primary NAICS: 332313
Line of Business:
Manufactures boiler shop, metal plate

Manufactures boiler shop, metal plate process or storage vessels; manufactures general line industrial filters

Executives: Mr Wayne Wilson - President Ms Amy Davis - Manager

NO

Fabri Test Inc

56: Fabri Test Inc

Address: 11784 Highway 152 Pampa, TX, 79065-1408

Phone: 806-669-2195 Location Type: Single Location D-U-N-S#: 15-581-9352 D&B@ Prescreen Score: Low Risk Employment: 15 (This site) 15 (All sites)

Sales: \$640,000 (This site) US (Estimated/Modeled) \$640,000 (All sites) US (Estimated/Modeled) Primary SIC: 3499 Primary NAICS: 332999 Line of Business: Mfg Misc Fabricated Metal Products

Executives: Mr Jerry & Carlson - President Mr Carlson Sherry - Vice President FIX 453

FMC Technologies Inc

57: F M C Technologies Inc

Address: 112 Western St Pampa, TX, 79066

Phone: 806-669-3279 Location Type: Branch D-U-N-S#: 12-376-8108 D&B® Prescreen Score: Low Risk Employment: 11 (This site) 10400 (All sites)

Sales: \$2,330,680 (This site) *US (Estimated/Modeled)* \$4,405,400,000 (All sites) *US (Actual)*

Primary SIC: 3533 Primary NAICS: 333132 Une of Business: Mfg Oil/Gas Field Machinery

Executives: Mr Rick Tatton - Branch Manager UFR 433

NC

Specially Welding & Machines

58: Specialty Welding & Machines

Address: 2225 Alcock St Pampa, TX, 79065-5711

Phone: 806-665-8747
Location Type: Single Location
D-U-N-5#: 01-221-9556
D&B@ Prescreen Score: Low Risk

Employment: 30 (This site) 30 (All sites)

\$2,000,000 (This site) US (Actual) \$12,000,000 (All sites) US (Actual) Primary SIC: 3533 Primary NAICS: 333132 Line of Business:

Manufactures oil & gas drilling rigs & equipment; manufactures drilling tools for gas, oil or water wells

Executives: Sidney Mauldin - Owner Dawns Moulding - Owner NC

Glenn Brummett

59: Glenn Brummett

Address: 501 Perry St R Pampa, TX, 79065-5751

Phone: 806-665-6353

Employment: 1 (This site) 1 (All sites)

Sales:

Primary SIC: 3533 Primary NAICS: 333132 Line of Business: Mrg Oil/Gas Field Machinery CFR 433

Home Office

Location Type: Single Location D-U-N-5#: 02-966-6794 DAB® Prescreen Score: Low Risk

\$100,000 (This site) US (Estimated/Modeled) \$100,000 (All sites) US (Estimated/Modeled)

Executives: Mr Glenn Brummett - Owner

CTW Brake Rims Inc

60: CTW Brake Rims Inc.

Address: Pampa Industrial Park E Pampa, TX, 79065

Phone: 806-665-0289 Fax: 806-565-0290 Location Type: Single Location D-U-N-S#: 12-124-9957 D&B@ Prescreen Score: Low Risk

Employment: 12 (This site) 12 (All sites)

Sales: \$1,500,000 (This site) US (Estimated/Modeled) \$1,500,000 (All sites) US (Estimated/Modeled) Primary SIC: 3533 Primary NAICS: 333132 Line of Business:

Ms Leona Willis - Corporate Secretary

Mr Lindon Willis - Vice President

Mfg Oil/Gas Field Machinery Executives: Mr Bill Willis - President

El Farmer & Co

61: El Farmer & Co

Address: PO Box 795 Pampa, TX, 79066-0795

Phone: 806-669-0913 Location Type: Single Location D-U-N-S#: 82-463-8063 D&B® Prescreen Score: Low Risk Employment: 2 (This site) 2 (All sites)

Sales: \$120,000 (This site)
US (Estimated/Modeled) \$120,000 (All sites) US (Estimated/Modeled)

Primary SIC: 3537 Primary NAICS: 333924 Line of Business: Mfg Industrial Trucks/Tractors

Executives: Ms Jane Chapman - Principal

1 TO- 4 . VA AV

Fluid Compressor Corp

62: Fluid Compressor Corp

Address: 2538 W Kentucky Ave Pampa, TX, 79065-1245

Phone: 805-669-7499 Location Type: Headquarters D-U-N-5#: 08-930-9749 D&B® Prescreen Score: Low Risk Employment: 14 (This site) 14 (All sites)

Primary SIC: 3563 Primary NAICS: 333912 Line of Business:

Mfg Air/Gas Compressors Whol Industrial Equipment

Executives: Mr Shawn Clifton - President

Morgan Kinder

63: Morgan Kinder

Address: 8578 County Road 24 Pampa, TX, 79065-1315

Phone: 606-655-4628 Location Type: Single Location D-U-N-S#: 00-432-8802 D&B® Prescreen Score: High Risk Employment: 2 (This site) 2 (All sites)

\$120,000 (This site)
US (Estimated/Modeled) \$120,000 (All sites) US (Estimated/Modeled) Primary SIC: 3569 Primary NAICS: 333999 Line of Business; Mfg General Industrial Machinery

Enbridge Energy US Inc

64: Enbridge Energy US Inc

Address: 1313 N Hobart St Pampa, TX, 79065-4121

Phone: 806-663-7700 Location Type: Single Location D-U-M-S#: 86-016-5286 D&B® Prescreen Score: Low Risk Employment: 7 (This site) 7 (All sites)

Sales: \$420,000 (This site) US (Estimated/Modeled) \$420,000 (All sites) US (Estimated/Modeled) Primary SIC: 3569 Primary NAICS: 333999 Line of Business:

Line of Business: Mfg General Industrial Machinery

Executives: Mr Bill Terry - Principal

affice

Schiffman Machine Co

65: Schiffman Machine Co

Address: 10114 S Price Rd Pampa, TX, 79065

Phone: 806-665-4322
Fax: 806-665-0092
Location Type: Single Location
D-U-N-S#: 04-136-8366
D&B® Prescreen Score: Low Risk

Employment: 4 (This site) 4 (All sites)

Sales: \$350,000 (This site) US (Actual) \$350,000 (All sites) US (Actual) Primary SIC: 3599
Primary NAICS: 332710
Line of Business:
Mfg Industrial Machinery Mfg Oil/Gas Field Machinery

Executives: Ms Geneva L Schiffman - Owner Mr Orval B Schiffman Jr - Owner Ms Carla Schiffman - Bookkeeper

NC

- A- VA AV

Bns! Railway Co

66: Basf Rallway Co

Address: 200 E Atchison Ave Pampa, TX, 79065-6526

Phone: 806-665-2205 Location Type: Branch D-U-N-5#: 17-936-4377 D&B@ Prescreen Score: Low Risk Employment 25 (This site) 257000 (All sites)

Sales: \$112,493,000,000 (All sites) US (Actual) Primary SIC: 3743 Primary NAICS: 336510 Line of Business:

Manufactures railway maintenance cars

Executives: Mr Damen Martin - Manager Mr Larry Gawthrop - Manager 0 1

O'Brien Enterprises

67: O'Brien Enterprises

Address; 12136 E Frederic Ave Pampa, TX, 79065-1512

Phone: 806-665-4927
Fax: 806-665-4927
Location Type: Single Location
D-U-N-5#: 61-035-7683
D&B@ Prescreen Score: Low Risk

Employment: 5 (This site) 6 (All sites)

Sales: \$200,000 (This site) US (Actual) \$200,000 (All sites) US (Actual) Primary SIC: 3792 Primary NAICS: 336214 Line of Business: Mfg Trailers

Executives: Ray O'Brien Sr - Owner JAK 433

Tumbleweed Fabrication

68: Tumbleweed Fabrication

Address: 8135 Ranch Rd 749 Pampa, TX, 79066

Phone: 806-665-4750
Location Type: Single Location
O-U-N-S#: 16-950-3955
O&B® Prescreen Score: Low Risk

Employment: 1 (This site) 1 (All sites)

Sales: \$78,000 (This site) US (Estimated/Modeled) \$78,000 (All sites) Primary SIC: 3842 Primary NAICS: 339113 Line of Business:

Mfg Surgical Appliances/Supplies

Executives: Ms Della Moyer - Owner Mr Jim Moyer - Owner NC

Old Silver Chest

69: Old Silver Chest

Address: 2305 Rosewood Ln Pampa, TX, 79065-2609

Phone: 806-665-7376
Location Type: Single Location
D-U-N-S#: 07-507-0529
D&B® Prescreen Score: Low Risk

Employment: 1 (This site) 1 (All.sites)

Sales: \$49,000 (This site) US (Estimated/Modeled) \$49,000 (All sites) US (Estimated/Modeled) Primary SIC: 3914 Primary NAICS: 339912 Line of Business: Mfg Silverware/Plated Ware

Executives: Mr Edward Marshall - Owner

\$ CFR 433

Home Office

Spur Shop

70: Spur Shap

Address: .1231 Finley St /2 Pampa, TX, 79065-8305

Phone: 806-665-6454
Location Type: Single Location
D-U-N-S#: 10-246-3853
DBB® Prescreen Score: Low Risk

Employment: 1 (This site) 1 (All sites)

Sales: \$48,000 (This site) US (Estimated/Modeled) \$48,000 (All sites) US (Estimated/Modeled) Primary SIC: 3914 Primary NAICS: 339912 Line of Business: Mfg Silverware/Plated Ware

Executives: Mr Billy Klapper - Owner CFR 433

Great Plains Traditional Bow

71: Great Plains Traditional Bow

Address: 314 W Foster Ave Pampa, TX, 79065-6402

Phone: 806-665-5463 Location Type: Single Location D-U-N-S#: 92-860-5070 DaB@ Prescreen Score: Low Risk Employment: 4 (This site) 4 (All sites)

Sales: \$375,000 (This site) *US (Actual)* \$375,000 (All sites) *US (Actual)* Primary SIC: 3949
Primary NAXCS: 339920
Line of Business:
Mfg General Archery Equipment Ret Archery Supplies

Executives: Mr William Forman - Owner

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Signs of Hope LLC

72: Signs of Hope LLC

Address: 8101 FM 749 Pampa, TX, 79065-1710

Phone: 805-655-3533 Location Type: Single Location D-U-N-S#: 03-185-3664 D&B@ Prescreen Score: High Risk Employments
1 (This site)
1 (All sites)

Sales: \$46,000 (This site) US (Estimated/Modeled) \$46,000 (All sites) US (Estimated/Modeled) Primary SIC: 3993
Primary NAICS: 339950
Line of Business:
Mfg Signs/Advertising Specialties

OFR 433

Rt Signs

73: Rt Signs

Address: 1313 N Starkweather St R Pampa, TX, 79065-4423

Phone: 806-565-5527
Location Type: Single Location
D-U-N-S#: 78-404-0375
D&B@-Prescreen Score: Medium Risk

Employment: 1 (This site) 1 (All sites)

Sales: \$48,000 (This site) US (Estimated/Modeled) \$48,000 (All sites) US (Estimated/Modeled) Primary SIC: 3993
Primary NAICS: 339950
Line of Business:
Mfg Signs/Advertising Specialities

Executives: Ms Tine M Lemons - Principal OD

H&H Bit Service

74: H&H Bit Service

Address: 1165 Neel Rd Pampa, TX, 79065-7711

Phone: 806-669-7818
Location Type: Single Location
D-U-N-S#: 96-749-6415
D&B® Prescreen Score: Low Risk

Employment: 1 (This site) 1.(All sites)

Sales: \$53,000 (This site) US (Estimated/Modeled) \$53,000 (All sites) US (Estimated/Modeled) Primary SIC: 3993
Primary NAICS: 339950
Line of Business:
Mrg Signs/Advertising Specialties

Executives: Mr Will Hahn - Owner 00

Willis Oilfield Manufacturing

75: Willis Oilfield Manufacturing

Address: 8595 C R 12 And A Half Pampa, TX, 79065

Phone: 805-665-0865 Location Type: Single Location D-U-N-5#: 01-101-2639 DaB@ Prescreen Score: Low Risk Employment: 3 (This site) 3 (All sites)

Sales: \$120,000 (This site) US (Estimated/Modeled) \$120,000 (All sites) US (Estimated/Modeled) Primary SIC: 3999 Primary NAICS: 339999 Line of Business: Mfg Misc Products

OFR 433

NC

Hot Headz 76: Hot Headz

> Address: 1600 N Hobart St Pampa, TX, 79065-4100

Phone: 806-440-1446
Location Type: Single Location
D-U-N-S#: 01-945-4699
D&B@ Prescreen Score: Low Risk

Employment: 2 (This site) 2 (All sites)

Sales: \$63,000 (This site) US (Estimated/Modeled) \$63,000 (All sites) US (Estimated/Modeled) Primary SIC: 3999 Primary NAICS: 339999 Line of Business: Mfg Misc Products

OFR 433

Heavenly Scent Candles LLC

77: Heavenly Scent Candles LLC

Address: 3000 Rosewood Ln /2 Pampa, TX, 79065-2624

Phone: 606-669-5554
Location Type: Single Location
D-U-N-S#: 61-045-4105
D&B@ Prescreen Score: Low Risk

Employment: 1 (This site) 1 (All sites)

Sales: \$67,000 (This site) US (Estimated/Modeled) \$67,000 (All sites) US (Estimated/Modeled) Primary SIC: 3999 Primary NAICS: 339999 Line of Business: Mfg Misc Products

Executives: Mr Kenneth R Dean - Member Ms Susan L Dean - Member Mr Sammy Doyle - Member

OD

Cameron International Corp

78: Cameron International Corp

Address: 423 S Gray St Pampa, TX, 79065-7203

Phone: 806-665-1647

Fax: 806-669-3196

Location Type: Branch
D-U-N-5#: 18-752-5308

D&B@ Prescreen Score: Low Risk

Employment: 23 (This site) 18100 (All sites)

Sales: \$2,884,614 (This site) US (Estimated/Modeled) \$5,223,245,000 (All sites) US (Actual) Primary SIC: 7699
Primary NAICS: 811219
Line of Business:
Industrial machinery repair & maintenance services;
manufactures motor vehicle parts & accessories; automotive engine rebuilding service; manufactures air & gas
compressors

Executives: Mr Patrick Nickles - Vice President Ms Toni Connally - Purchasing Agent Mr John Henderson - Sales Manager

Finish Line

79: Finish Line

Address: 408 S Cuyler St Pampa, TX, 79065-7316

Phone: 806-665-7707
Location Type: Single Location
D-U-N-S#: .03-671-4608
D&B@ Prescreen Score: Low Risk

Employment: 2 (This site) 2 (All sites)

Sales: \$98,000 (This site) US (Estimated/Modeled) \$98,000 (All sites) US (Estimated/Modeled) Primary SIC: 7699
Primary NAICS: 811310

Line of Business:
Repair Services Ret Motorcycles Mfg Industrial Machinery

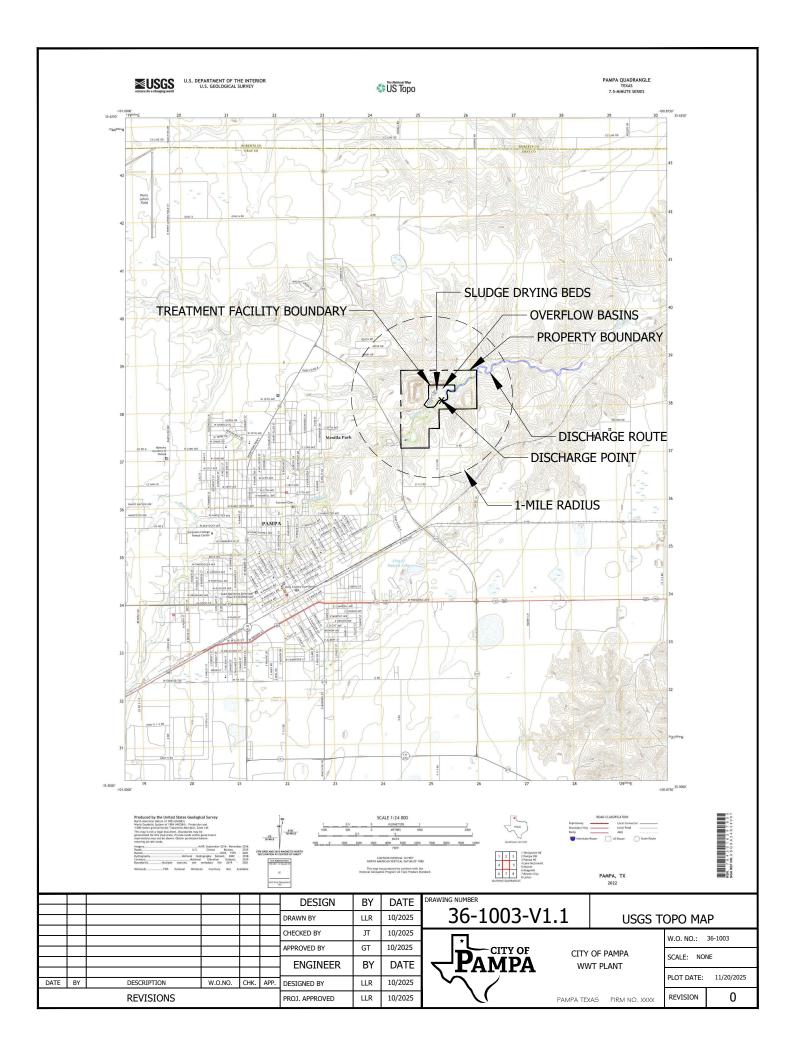
Executives: Mr James Keough - Owner



Pretreatment standards
Is the SIU or CIU subject to technically based local limits as defined in the instructions?
□ Yes ⊠ No
Is the SIU or CIU subject to categorical pretreatment standards found in $40\ CFR\ Parts\ 405-471$?
□ Yes ⊠ No
If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.
Category: Subcategories: <u>NA</u>
Click or tap here to enter text. <u>NA</u>
Category: <u>NA</u>
Subcategories: <u>NA</u>
Category: <u>NA</u>
Subcategories: <u>NA</u>
Category: <u>NA</u>
Subcategories: <u>NA</u>
Category: <u>NA</u>
Subcategories: <u>NA</u>
Industrial user interruptions
Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
□ Yes ⊠ No
If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
N <u>A</u>

E.

F.



Francesca Findlay

From: Friend, Justin < Justin.Friend@jacobs.com>
Sent: Wednesday, December 3, 2025 8:09 PM

To: Francesca Findlay; Gary Turley **Subject:** Re: WQ0010358002 City of Pampa

Attachments: Municipal Discharge Renewal Spanish NORI.docx; 36-1003-V1.1-USGS Map.pdf

8. Attached9. Attached11. Attached

Justin Friend | Jacobs | Project Manager M:918-213-5809 | justin.friend@jacobs.com 2801 West Kentucky Ave | Pampa, TX 79065

From: Friend, Justin < Justin.Friend@jacobs.com > **Sent:** Wednesday, November 19, 2025 2:40 PM

To: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>; Gary Turley <gturley@cityofpampa.org>

Subject: Re: WQ0010358002 City of Pampa

Dear Francesca,

- 1. Paper copy should be there today via UPS overnight
- 2. Gturley@cityofpampa.org-attached
- 3. Yes
- 4. The City of Pampa Wastewater Treatment Facility
- 5. Gray-attached
- 6. 225395
- 7. 200 W Foster Rd, Pampa, TX 79065-attached
- 8. Pending
- 9. Pending
- 10. Correct
- 11. Pending

Justin Friend | Jacobs | Project Manager M:918-213-5809 | <u>justin.friend@jacobs.com</u> 2801 West Kentucky Ave | Pampa, TX 79065

From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

Sent: Wednesday, November 19, 2025 1:38 PM **To:** Gary Turley <gturley@cityofpampa.org>

Cc: Friend, Justin < Justin.Friend@jacobs.com>

Subject: [EXTERNAL] FW: WQ0010358002 City of Pampa

Dear Mr. Turley:

The attached Notice of Deficiency letter sent on November 19, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention December 4, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

How is our customer service? Fill out our online customer satisfaction survey at http://www.tceq.texas.gov/customersurvey.

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