



Administrative Package Cover Page

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
-



Portada de Paquete Administrativo

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

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

If you are subject to the alternative language notice requirements in 30 TAC Section 39.426, **you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package.** For your convenience, a Spanish template has been provided below.

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 Amarillo (CN600130942) operates Osage Water Treatment Facility (RN101613842), a conventional water treatment facility. The facility is located at 3701 South Osage Street, in Amarillo, Randall County, Texas 79118. This application is for a permit renewal to discharge filter backwash wastes at a volume not to exceed 810,000 gallons per day.

Discharges from the facility are expected to contain total suspended solids. Filter backwash wastes are treated by sedimentation in holding lagoons and a drying bed.

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

AGUAS RESIDUALES DOMÉSTICOS /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.

La ciudad de Amarillo (CN600130942) opera la instalación de tratamiento de agua de Osage (RN101613842), una instalación de tratamiento de agua convencional. La instalación está ubicada en 3701 South Osage Street, en la ciudad de Amarillo, Condado de Randall, Texas 79118. Esta solicitud es para renovar un permiso para descargar desechos de retrolavado de filtros en un volumen que no exceda los 810,000 galones por día.

Se espera que las descargas de la instalación contengan sólidos suspendidos totales. Desechos de retrolavado de filtros están tratado por sedimentación en lagunas de retención y una cama de secado.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010392006

APPLICATION. City of Amarillo, P.O. Box 1971, Amarillo, Texas 79105, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010392006 (EPA I.D. No. TX0123293) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 810,000 gallons per day. The water treatment facility is located at 3701 South Osage Street, in the city of Amarillo, in Randall County, Texas 79118. The discharge route is from the plant site to a drainage ditch; thence to a playa lake in the drainage basin of the Upper Prairie Dog Town Fork Red River. TCEQ received this application on November 6, 2025. The permit application will be available for viewing and copying at Southwest Amarillo Public Library, Reference Desk, 6801 Southwest 45th Avenue, Amarillo, in Randall County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying 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=-101.812222,35.172777&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 county-wide 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 Amarillo at the address stated above or by calling Ms. Shannon Tollison, Assistant Director of Utilities-Environmental Compliance Administrator, at 806-378-6594.

Issuance Date: December 2, 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. WQ0010392006

SOLICITUD. La Ciudad de Amarillo, P.O. Box 1971, Amarillo, Texas 79105, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010392006 (EPA I.D. No. TX 0123293) 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 diario de 810,000 galones por día. La planta está ubicada 3701 South Osage Avenida, Amarillo en el Condado de Randall, Texas 79118. La ruta de descarga es del sitio de la planta a una zanja de drenaje; de ahí a un lago salino en la cuenca del río Upper Prairie Dog Town Fork Red. La TCEQ recibió esta solicitud el 6 de Noviembre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Pública de 6801 Southwest 45th Avenue, Amarillo, en el condado de Randall antes de la fecha de publicación de este aviso en el periódico. La solicitud está disponible para su visualización y copia 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=-101.812222,35.172777&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 agregue 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 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 La Ciudad de Amarillo a la dirección indicada arriba o llamando a Shannon Tollison al (806) 378-6594.

Fecha de emisión: 2 de diciembre de 2025



PLUMMER

0458-041-01

November 6, 2025

Texas Commission on Environmental Quality
Water Quality Division
Applications Review and Processing Team
MC-148
PO Box 13087
Austin, TX 78711

Re: City of Amarillo (CN600130942)
Osage Water Treatment Facility (RN101613842)
Application for Renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No.
WQ0010392006

To Whom It May Concern:

On behalf of the City of Amarillo, Plummer Associates, Inc. (Plummer) submits one original renewal application for the above-referenced permit. The application fee of \$1,615.00 for the Domestic Wastewater Permit Application has been submitted to the Texas Commission on Environmental Quality via ePay.

Please feel free to contact me at alewis@plummer.com or (512) 687-2154, if you have any questions regarding this submittal.

Sincerely,

PLUMMER
TBPE Firm Registration No. F-13

Ashley Lewis
Water Quality/Permitting Team Leader

Enclosures: TPDES Permit Renewal Application (1 original)

cc: Shannon Tollison, Interim Director of Utilities, City of Amarillo
Sean Beach, Water Production Superintendent, City of Amarillo

RECEIVED

NOV 06 2025

WATER QUALITY DIVISION
TCEQ

MARCHELLINE
DELA CAUZ



CITY OF AMARILLO

OSAGE WATER TREATMENT FACILITY

**TEXAS POLLUTANT DISCHARGE ELIMINATION
SYSTEM PERMIT RENEWAL APPLICATION**

PERMIT NO. WQ0010392006

SUBMITTED TO:

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOVEMBER 2025

PROJECT #: 0458-041-01

PLUMMER

**CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION**

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III. ATTACHMENTS

<u>No.</u>	<u>Description</u>	<u>Reference</u>
A	Core Data Form	Admin Rpt 1.0, Section 3.C
B	Plain Language Summary	Admin Rpt 1.0, Section 8.F
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D	Supplemental Permit Information Form	Admin Rpt, SPIF
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I	ePay Voucher	Admin Rpt 1.0, Section 1



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Amarillo

PERMIT NUMBER (If new, leave blank): WQ0010392006

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

	Y	N		Y	N
Administrative Report 1.0	☒	☐	Original USGS Map	☒	☐
Administrative Report 1.1	☐	☒	Affected Landowners Map	☐	☒
SPIF	☒	☐	Landowner Disk or Labels	☐	☒
Core Data Form	☒	☐	Buffer Zone Map	☐	☒
Summary of Application (PLS)	☒	☐	Flow Diagram	☒	☐
Public Involvement Plan Form	☐	☒	Site Drawing	☒	☐
Technical Report 1.0	☒	☐	Original Photographs	☐	☒
Technical Report 1.1	☐	☒	Design Calculations	☐	☒
Worksheet 2.0	☒	☐	Solids Management Plan	☐	☒
Worksheet 2.1	☐	☒	Water Balance	☐	☒
Worksheet 3.0	☐	☒			
Worksheet 3.1	☐	☒			
Worksheet 3.2	☐	☒			
Worksheet 3.3	☐	☒			
Worksheet 4.0	☐	☒			
Worksheet 5.0	☐	☒			
Worksheet 6.0	☒	☐			
Worksheet 7.0	☐	☒			

For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____
Permit Number _____



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 Amendment	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 ☐
≥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 flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: N/A
Check/Money Order Amount: N/A
Name Printed on Check: N/A

EPAY Voucher Number: 789386, 789387

Copy of Payment Voucher enclosed? Yes ☒ See Attachment I

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- ☐ Publicly Owned Domestic Wastewater
☐ Privately-Owned Domestic Wastewater
☒ Conventional Water Treatment

b. Check the box next to the appropriate facility status.

- ☒ Active ☐ Inactive

c. Check the box next to the appropriate permit type.

- ☒ TPDES Permit
☐ TLAP
☐ TPDES Permit with TLAP component
☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

- | | |
|---|---|
| ☐ New | |
| ☐ Major Amendment <u>with</u> Renewal | ☐ Minor Amendment <u>with</u> Renewal |
| ☐ Major Amendment <u>without</u> Renewal | ☐ Minor Amendment <u>without</u> Renewal |
| ☒ Renewal without changes | ☐ Minor Modification of permit |

e. For amendments or modifications, describe the proposed changes: N/A

f. For existing permits:

Permit Number: WQ0010392006

EPA I.D. (TPDES only): TX 0123293

Expiration Date: June 14, 2026

Section 3. Facility Owner (Applicant) and Co-Applclicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

City of Amarillo

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

If the 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: 600130942

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: Mr.

Last Name, First Name: Path, Grayson

Title: City Manager

Credential: N/A

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?

N/A

(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: N/A

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

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. A

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: Ms. Last Name, First Name: Tollison, Shannon
Title: Assistant Director of Utilities – Environmental Compliance Administrator Credential: N/A
Organization Name: City of Amarillo
Mailing Address: P.O. Box 1971 City, State, Zip Code: Amarillo, TX 79105
Phone No.: (806) 378-6594 E-mail Address: Shannon.tollison@amarillo.gov
Check one or both: ☒ Administrative Contact ☒ Technical Contact

B. Prefix: Ms. Last Name, First Name: Lewis, Ashley
Title: Water Quality/Permitting Team Leader Credential: N/A
Organization Name: Plummer Associates, Inc.
Mailing Address: 8911 N Capital of Texas Hwy, Bldg 1 - Ste 1350
City, State, Zip Code: Austin, TX 78759
Phone No.: (512) 687-2154 E-mail Address: alewis@plummer.com
Check one or both: ☒ Administrative Contact ☒ Technical 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: Stanley, Cole
Title: Mayor Credential: N/A
Organization Name: City of Amarillo
Mailing Address: P.O. Box 1971 City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-3014

E-mail Address: Cole.Stanley@amarillo.gov

B. Prefix: Mr.

Last Name, First Name: Path, Grayson

Title: City Manager

Credential: N/A

Organization Name: City of Amarillo

Mailing Address: P.O. Box 1971

City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-3011

E-mail Address: Grayson.path@amarillo.gov

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: Mr.

Last Name, First Name: Lindley, Michael

Title: Purchasing Manager

Credential: N/A

Organization Name: City of Amarillo

Mailing Address: P.O. Box 1971

City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-3029

E-mail Address: Michael.lindley@amarillo.gov

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: Ms.

Last Name, First Name: Tollison, Shannon

Title: Assistant Director of Utilities– Environmental Compliance Administrator

Credential: N/A

Organization Name: City of Amarillo

Mailing Address: P.O. Box 1971

City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-6594

E-mail Address: Shannon.tollison@amarillo.gov

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms.

Last Name, First Name: Griesel, Jenni

Title: Project Engineer

Credential: N/A

Organization Name: Plummer Associates, Inc.

Mailing Address: 8911 N Capital of Texas Hwy, Bldg 1 - Ste 1350

City, State, Zip Code: Austin, TX 78759

Phone No.: (512) 687-2193

E-mail Address: ygriesel@plummer.com

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Ms.

Last Name, First Name: Tollison, Shannon

Title: Assistant Director of Utilities – Environmental Compliance Administrator

Credential: N/A

Organization Name: City of Amarillo

Mailing Address: P.O. Box 1971

City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-6594

E-mail Address: Shannon.tollison@amarillo.gov

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Southwest Amarillo Public Library

Location within the building: Reference Desk

Physical Address of Building: 6801 Southwest 45th Avenue

City: Amarillo

County: Randall

Contact (Last Name, First Name): Barrera, Amanda

Phone No.: (806) 378-2094 Ext.: N/A

E. Bilingual Notice Requirements

This information **is required** for **new, major amendment, minor amendment or minor modification, and renewal** applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

☒ Yes

☐ No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

☐ Yes

☒ No

3. Do the students at these schools attend a bilingual education program at another location?

☒ Yes ☐ No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

☐ Yes ☒ No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? Spanish

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: B

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: N/A

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 101613842

Search the TCEQ's Central Registry at <http://www15.tceq.texas.gov/crpub/> to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

Osage Water Treatment Facility

C. Owner of treatment facility: City of Amarillo

Ownership of Facility: ☒ Public ☐ Private ☐ Both ☐ Federal

D. Owner of land where treatment facility is or will be:

Prefix: N/A Last Name, First Name: N/A

Title: N/A Credential: N/A

Organization Name: City of Amarillo

Mailing Address: P.O. Box 1971 City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-3011 E-mail Address: grayson.path@amarillo.gov

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: N/A

E. Owner of effluent disposal site:

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: N/A

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: N/A

Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

☒ Yes ☐ No

If **no**, or a new permit application, please give an accurate description:

N/A

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

☒ Yes ☐ No

If **no**, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

N/A

City nearest the outfall(s): Amarillo

County in which the outfalls(s) is/are located: Randall

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

If **yes**, indicate by a check mark if:

☐ Authorization granted ☐ Authorization pending N/A

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: N/A

- 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: N/A

Section 11. TLAP Disposal Information (Instructions Page 32)

- A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No N/A

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

N/A

- B. City nearest the disposal site: N/A

- C. County in which the disposal site is located: N/A

- D. For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

N/A

- E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A

Section 12. Miscellaneous Information (Instructions Page 32)

- A. Is the facility located on or does the treated effluent cross American Indian Land?

☐ Yes ☒ No

- B. 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.

N/A

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☒ Yes ☐ No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Alexandra Garoutte, Plummer Associates, Inc.

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If yes, provide the following information:

Account number: N/A

Amount past due: N/A

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number: N/A

Amount past due: N/A

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

- ☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☒ Original full-size USGS Topographic Map with the following information: See Attachment C
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information
 - 3 miles downstream information (TPDES only)
 - All ponds.
- ☐ Attachment 1 for Individuals as co-applicants
- ☒ Other Attachments. Please specify: See Table of Contents

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010392006

Applicant: City of Amarillo

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): Grayson Path

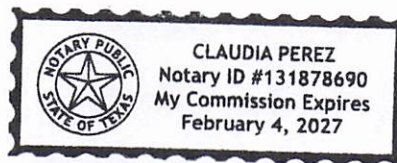
Signatory title: City Manager

Signature: _____ Date: 10/22/2025
(Use blue ink)

Subscribed and Sworn to before me by the said Grayson Path, City Manager
on this 22 day of October, 20 25.
My commission expires on the 4 day of February, 20 27.

Claudia Perez
Notary Public

Potter
County, Texas



[SEAL]

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: D



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): 0.81

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A - Existing

Estimated waste disposal start date: N/A - Existing

B. Interim II Phase

Design Flow (MGD): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: March 2001

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.**

The Osage Water Treatment Facility is a conventional potable water treatment plant. Raw water enters the plant into a 500-MG reservoir, then is sent to the ozone contact chambers and then the rapid mix area. Coagulants and coagulant aids are added before being sent to the flocculator channels, then to the sedimentation basin for settling. After proper detention time, water flows through sand filters before being sent to clear wells for distribution. During backwashing, filter backwash is released through the filter drain gallery to one of the two residual holding lagoons. Once proper settling time is achieved, supernatant water is sent to the drainage ditch via Outfall 001. Residual solids are periodically removed to a drying bed to be hauled offsite for disposal.

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)
Residual Holding Lagoons	2	147.5 ft x 35 ft x 4 ft
Residuals Drying Bed	1	0.5-Acre Surface Area

C. Process Flow Diagram

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

Attachment: E

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

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

- Latitude: 35.172680
- Longitude: -101.810687

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

- Latitude: N/A
- Longitude: N/A

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 ponds; and
- If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: F

Provide the name **and** a description of the area served by the treatment facility.

The Osage Water Treatment Plant serves the City of Amarillo.

Collection System Information **for wastewater TPDES permits only:** Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
N/A	N/A	N/A	N/A

Section 4. Unbuilt Phases (Instructions Page 44)

Is the application for a renewal of a permit that contains an unbuilt phase or phases?

☐ Yes ☒ No

If **yes**, does the existing permit contain a phase that has not been constructed **within five years** of being authorized by the TCEQ?

☐ Yes ☐ No N/A

If **yes**, provide a detailed discussion regarding the continued need for the unbuilt phase. **Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.**

N/A

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 N/A

If **yes**, provide a brief description of the closure and the date of plan approval.

N/A

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: N/A

Provide information, including dates, on any actions taken to meet a *requirement or provision* pertaining to the submission of a summary transmittal letter. **Provide a copy of an approval letter from the TCEQ, if applicable.**

N/A

B. Buffer zones

Have the buffer zone requirements been met?

☐ Yes ☐ No N/A

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/A

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

☐ Yes ☒ No

If yes, provide information below on the status of any actions taken to meet the conditions of an *Other Requirement* or *Special Provision*.

N/A

D. Grit and grease treatment

1. *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.

N/A

3. *Grit disposal*

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

☐ Yes ☐ No N/A

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.

N/A

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.

N/A

E. Stormwater management

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.

2. 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 N/A

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 _ or TXRNE

If no, do you intend to seek coverage under TXR050000?

☐ Yes ☐ No N/A

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 N/A

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

N/A

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

☐ Yes ☐ No N/A

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/A

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

☐ Yes ☐ No N/A

If yes, explain below then skip to Subsection F. Other Wastes Received.

N/A

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

6. Request for coverage in individual permit

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

☐ Yes ☐ No N/A

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/A

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 N/A

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
N/A

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?

☐ Yes ☐ No N/A

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 BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

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 N/A

If yes, does the unit have a Municipal Solid Waste permit?

☐ Yes ☐ No N/A

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 BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

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/A

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.

See Attachment G

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	N/A	N/A	N/A	N/A	N/A
Total Suspended Solids, mg/l	N/A	N/A	N/A	N/A	N/A
Ammonia Nitrogen, mg/l	N/A	N/A	N/A	N/A	N/A
Nitrate Nitrogen, mg/l	N/A	N/A	N/A	N/A	N/A
Total Kjeldahl Nitrogen, mg/l	N/A	N/A	N/A	N/A	N/A
Sulfate, mg/l	N/A	N/A	N/A	N/A	N/A
Chloride, mg/l	N/A	N/A	N/A	N/A	N/A
Total Phosphorus, mg/l	N/A	N/A	N/A	N/A	N/A

pH, standard units	N/A	N/A	N/A	N/A	N/A
Dissolved Oxygen*, mg/l	N/A	N/A	N/A	N/A	N/A
Chlorine Residual, mg/l	N/A	N/A	N/A	N/A	N/A
<i>E.coli</i> (CFU/100ml) freshwater	N/A	N/A	N/A	N/A	N/A
Enterococci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	N/A	N/A	N/A	N/A	N/A
Electrical Conductivity, μ mohs/cm, †	N/A	N/A	N/A	N/A	N/A
Oil & Grease, mg/l	N/A	N/A	N/A	N/A	N/A
Alkalinity (CaCO ₃)*, mg/l	N/A	N/A	N/A	N/A	N/A

*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	0.5	0.5	1	Grab	9/25/2025; 10:30 AM
Total Dissolved Solids, mg/l	818	818	1	Grab	9/25/2025; 10:30 AM
pH, standard units	7.98	7.98	1	Grab	9/25/2025; 10:30 AM
Fluoride, mg/l	0.726	0.726	1	Grab	9/25/2025; 10:30 AM
Aluminum, mg/l	0.2339	0.2339	1	Grab	9/25/2025; 10:30 AM
Alkalinity (CaCO ₃), mg/l	187.4	187.4	1	Grab	9/25/2025; 10:30 AM

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: See Attachment H

Facility Operator's License Classification and Level: See Attachment H

Facility Operator's License Number: See Attachment H

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

A. WWTP's Sewage Sludge or Biosolids Management Facility Type

Check all that apply. See instructions for guidance

N/A – Water Treatment Facility

☐ Design flow $\geq$ 1 MGD

☐ Serves $\geq$ 10,000 people

- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator
- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☐ Aerobic Digestion
- ☐ 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)
- ☐ 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 Process: WTP Residuals lagoons and drying bed.

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	Not Applicable	N/A	N/A: Disposal in Landfill	N/A: Disposal in Landfill

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): N/A

D. Disposal site

Disposal site name: City of Amarillo Landfill

TCEQ permit or registration number: 73A

County where disposal site is located: Potter

E. Transportation method

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

Name of the hauler: City of Amarillo

Hauler registration number: 22079

Sludge is transported as a:

Liquid ☐ semi-liquid ☐ semi-solid ☒ solid ☐

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 ☐ No N/A

If **yes**, is the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)** attached to this permit application (see the instructions for details)?

☐ Yes ☐ No N/A

B. Sludge processing authorization

Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?

Sludge Composting	☐ Yes	☒ No
Marketing and Distribution of Biosolids	☐ Yes	☒ No
Sludge Surface Disposal or Sludge Monofill	☐ Yes	☒ No
Temporary storage in sludge lagoons	☐ Yes	☒ No

If **yes** to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

☐ Yes ☐ No N/A

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

- Original General Highway (County) Map:
Attachment: N/A
- USDA Natural Resources Conservation Service Soil Map:
Attachment: N/A
- Federal Emergency Management Map:
Attachment: N/A
- Site map:
Attachment: N/A

Discuss in a description if any of the following exist within the lagoon area. Check all that apply.

- ☐ Overlap a designated 100-year frequency flood plain
- ☐ Soils with flooding classification
- ☐ Overlap an unstable area
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☐ None of the above

Attachment: N/A

If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:

N/A

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: N/A

Total Kjeldahl Nitrogen, mg/kg: N/A

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

Phosphorus, mg/kg: N/A
Potassium, mg/kg: N/A
pH, standard units: N/A
Ammonia Nitrogen mg/kg: N/A
Arsenic: N/A
Cadmium: N/A
Chromium: N/A
Copper: N/A
Lead: N/A
Mercury: N/A
Molybdenum: N/A
Nickel: N/A
Selenium: N/A
Zinc: N/A
Total PCBs: N/A

Provide the following information:

Volume and frequency of sludge to the lagoon(s): N/A
Total dry tons stored in the lagoons(s) per 365-day period: N/A
Total dry tons stored in the lagoons(s) over the life of the unit: N/A

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-7} cm/sec?

☐ Yes ☐ No N/A

If yes, describe the liner below. Please note that a liner is required.

N/A

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

N/A

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)

Attachment: N/A

- Copy of the closure plan

Attachment: N/A

- Copy of deed recordation for the site

Attachment: N/A

- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

Attachment: N/A

- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: N/A

- Procedures to prevent the occurrence of nuisance conditions

Attachment: N/A

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 ☐ N/A

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: N/A

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:

N/A

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/A

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

A. RCRA hazardous wastes

Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

☐ Yes ☒ 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: N/A

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:
 - periodically inspected by the TCEQ; or
 - located in another state and is accredited or inspected by that state; or
 - 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.

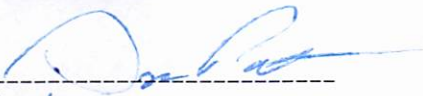
The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

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: Grayson Path

Title: City Manager

Signature: _____

Date: 10/22/2025_____

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 to Section 2. If **yes**, provide the following:

Owner of the drinking water supply: N/A

Distance and direction to the intake: N/A

Attach a USGS map that identifies the location of the intake.

Attachment: N/A

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: N/A

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No N/A

If **yes**, provide the distance and direction from outfall(s).

N/A

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

☐ Yes ☐ No N/A

If **yes**, provide the distance and direction from the outfall(s).

N/A

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 4. Description of Immediate Receiving Waters (Instructions Page 63)

Name of the immediate receiving waters: Unnamed drainage ditch

A. Receiving water type

Identify the appropriate description of the receiving waters.

☐ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres:

Average depth of the entire water body, in feet:

Average depth of water body within a 500-foot radius of discharge point, in feet:

☒ Man-made Channel or Ditch

☐ Open Bay

☐ Tidal Stream, Bayou, or Marsh

☐ Other, specify:

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 *upstream* of the discharge. For new discharges, characterize the area *downstream* 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: Aerial imagery

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

N/A

D. Downstream 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.

Drainage ditch enters a playa lake approximately 0.94 miles downstream of the discharge point.

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.

Natural vegetation of trees and shrubs can be observed. Nothing obstructing the outfall and receiving ditch. Flow is natural and clear. Watercolor is normal with low NTU's.

Date and time of observation: 9/9/2025; 9:37 a.m.

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☒ No

Section 5. General Characteristics of the Waterbody (Instructions Page 65)

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

- | | |
|---|--|
| ☐ Oil field activities | ☒ Urban runoff |
| ☐ Upstream discharges | ☐ Agricultural runoff |
| ☐ Septic tanks | ☒ Other(s), specify: |

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- | | |
|--|---|
| ☐ Livestock watering | ☐ Contact recreation |
| ☐ Irrigation withdrawal | ☐ Non-contact recreation |
| ☐ Fishing | ☐ Navigation |
| ☐ Domestic water supply | ☐ Industrial water supply |
| ☐ Park activities | ☒ Other(s), specify: <u>Golf course</u> |

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- ☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- ☒ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- ☐ Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- ☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

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: 0

Average Daily Flows, in MGD: 0

Significant IUs – non-categorical:

Number of IUs: 0

Average Daily Flows, in MGD: 0

Other IUs:

Number of IUs: 0

Average Daily Flows, in MGD: 0

B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

☐ Yes ☒ No

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.

N/A

C. 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.

Section 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 N/A

If **yes**, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

N/A

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

☐ Yes ☐ No N/A

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

N/A

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date
N/A	N/A	N/A	N/A	N/A

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

☐ Yes ☐ No N/A

If **yes**, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

N/A

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

A. General information

Company Name: N/A

SIC Code: N/A

Contact name: N/A

Address: N/A

City, State, and Zip Code: N/A

Telephone number: N/A

Email address: N/A

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/A

C. Product and service information

Provide a description of the principal product(s) or services performed.

N/A

D. Flow rate information

See the Instructions for definitions of “process” and “non-process wastewater.”

Process Wastewater:

Discharge, in gallons/day: N/A

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: N/A

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the *instructions*?

☐ Yes ☐ No N/A

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

☐ Yes ☐ No N/A

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: N/A

Subcategories: N/A

Category: N/A

Subcategories: N/A

Category: N/A

Subcategories: N/A

Category: N/A

Subcategories: N/A

F. 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 N/A

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

N/A

**CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION**

TABLE OF ATTACHMENTS

<u>No.</u>	<u>Description</u>	<u>Reference</u>
A	Core Data Form	Admin Rpt 1.0, Section 3.C
B	Plain Language Summary	Admin Rpt 1.0, Section 8.F
C	USGS Map	Admin Rpt 1.0, Section 13
D	Supplemental Permit Information Form	Admin Rpt, SPIF
E	Process Flow Diagram	Tech Rpt 1.0, Section 2.C
F	Site Drawing	Tech Rpt 1.0, Section 3
G	Pollutant Analysis of Treated Effluent	Tech Rpt 1.0, Section 7
H	Facility Operators	Tech Rpt 1.0, Section 8
I	ePay Voucher	Admin Rpt 1.0, Section 1

ATTACHMENT A

**Core Data Form
Admin Rpt 1.0, Section 3.C**



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
☐ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
☒ Renewal (Core Data Form should be submitted with the renewal form)	☐ Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 600130942		RN 101613842

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)			
☐ New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ownership ☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
City of Amarillo					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
11. Type of Customer:		☐ Corporation		☐ Individual	Partnership: ☐ General ☐ Limited
Government: ☒ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other		☐ Sole Proprietorship		☐ Other:	
12. Number of Employees				13. Independently Owned and Operated?	
☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☒ 501 and higher				☐ Yes ☒ No	
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 ☒ Owner & Operator ☐ Other: ☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant					
15. Mailing Address:	P.O. Box 1971				
	City	Amarillo	State	TX	ZIP 79105 ZIP + 4 1971
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
				Grayson.path@amarillo.gov	

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(806) 378-3011		() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.)								
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information								
<i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>								
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
Osage Water Treatment Facility								
23. Street Address of the Regulated Entity: (No PO Boxes)	3701 South Osage Street							
	City	Amarillo	State	TX	ZIP	79118	ZIP + 4	7705
24. County	Randall							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:	N/A							
26. Nearest City					State	Nearest ZIP Code		
Amarillo					TX	79118		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>								
27. Latitude (N) In Decimal:		35.1731			28. Longitude (W) In Decimal:		101.8125	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)			
4941			221310					
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)								
Water treatment and distribution								
34. Mailing Address:	P.O. Box 1971							
	City	Amarillo	State	TX	ZIP	79105	ZIP + 4	1971
35. E-Mail Address:	Shannon.tollison@amarillo.gov							
36. Telephone Number	37. Extension or Code				38. Fax Number (if applicable)			
(806) 378-6594					() -			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☒ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:
	WQ0010392006			

SECTION IV: Preparer Information

40. Name:	Jenni Griesel	41. Title:	Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(512) 687-2193		() -	jgriesel@plummer.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	City of Amarillo	Job Title:	City Manager
Name (In Print):	Grayson Path	Phone:	(806) 378- 3014
Signature:		Date:	10/22/25

ATTACHMENT B

**Plain Language Summary
Admin Rpt 1.0, Section 8.F**



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

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

If you are subject to the alternative language notice requirements in 30 TAC Section 39.426, **you must provide a translated copy of the completed plain language summary in the appropriate alternative language as part of your application package.** For your convenience, a Spanish template has been provided below.

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 Amarillo (CN600130942) operates Osage Water Treatment Facility (RN101613842), a conventional water treatment facility. The facility is located at 3701 South Osage Street, in Amarillo, Randall County, Texas 79118. This application is for a permit renewal to discharge filter backwash wastes at a volume not to exceed 810,000 gallons per day.

Discharges from the facility are expected to contain total suspended solids. Filter backwash wastes are treated by sedimentation in holding lagoons and a drying bed.

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

AGUAS RESIDUALES DOMÉSTICOS /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.

La ciudad de Amarillo (CN600130942) opera la instalación de tratamiento de agua de Osage (RN101613842), una instalación de tratamiento de agua convencional. La instalación está ubicada en 3701 South Osage Street, en la ciudad de Amarillo, Condado de Randall, Texas 79118. Esta solicitud es para renovar un permiso para descargar desechos de retrolavado de filtros en un volumen que no exceda los 810,000 galones por día.

Se espera que las descargas de la instalación contengan sólidos suspendidos totales. Desechos de retrolavado de filtros están tratado por sedimentación en lagunas de retención y una cama de secado.

ATTACHMENT C

**USGS Map
Admin Rpt 1.0, Section 13**



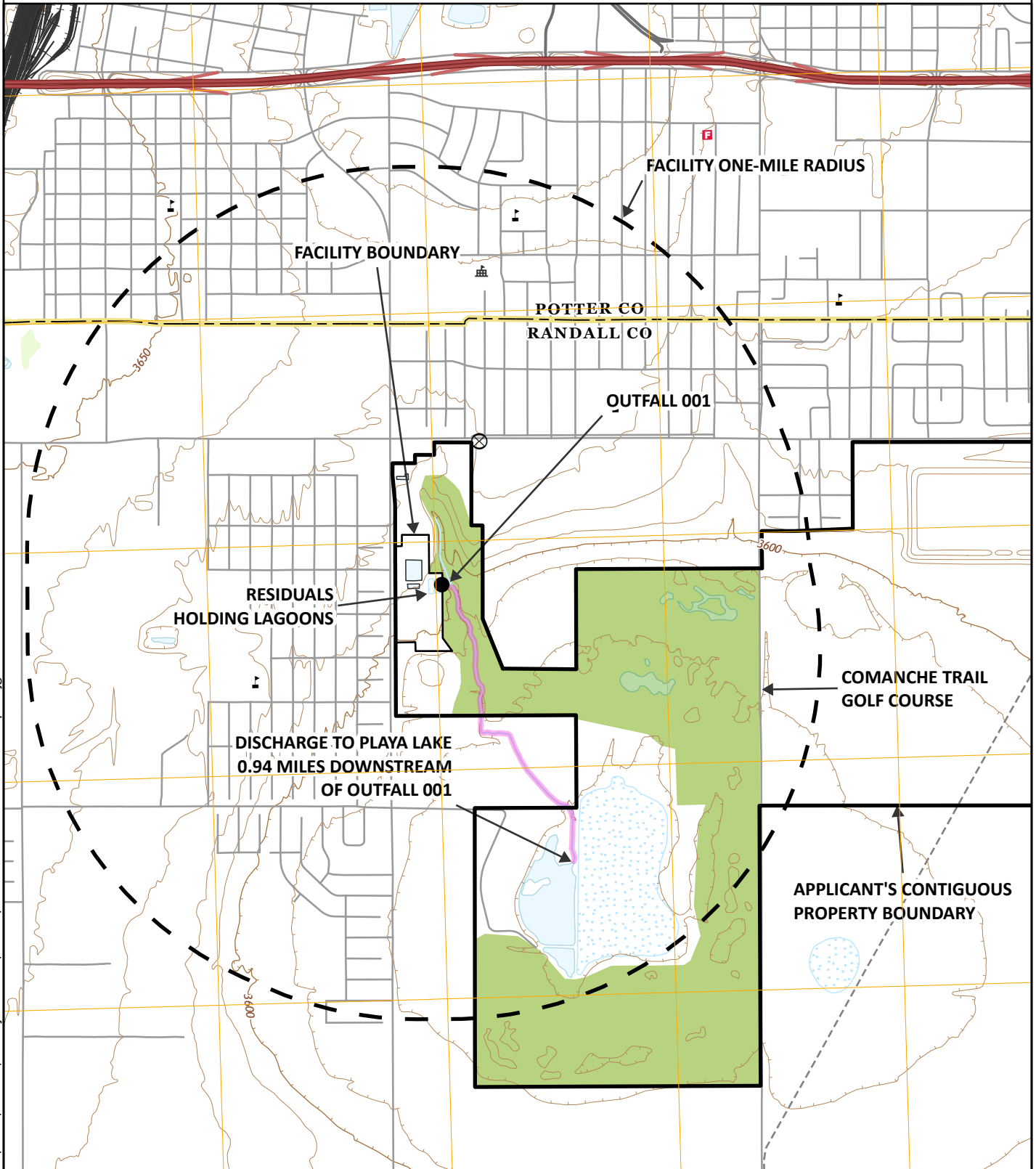
PLUMMER

FEET



0

2,000



Monitor Well

ATTACHMENT C.1

CITY OF AMARILLO

OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
USGS MAP

Note: See Attachment C.2 for
Applicant's Property Boundary



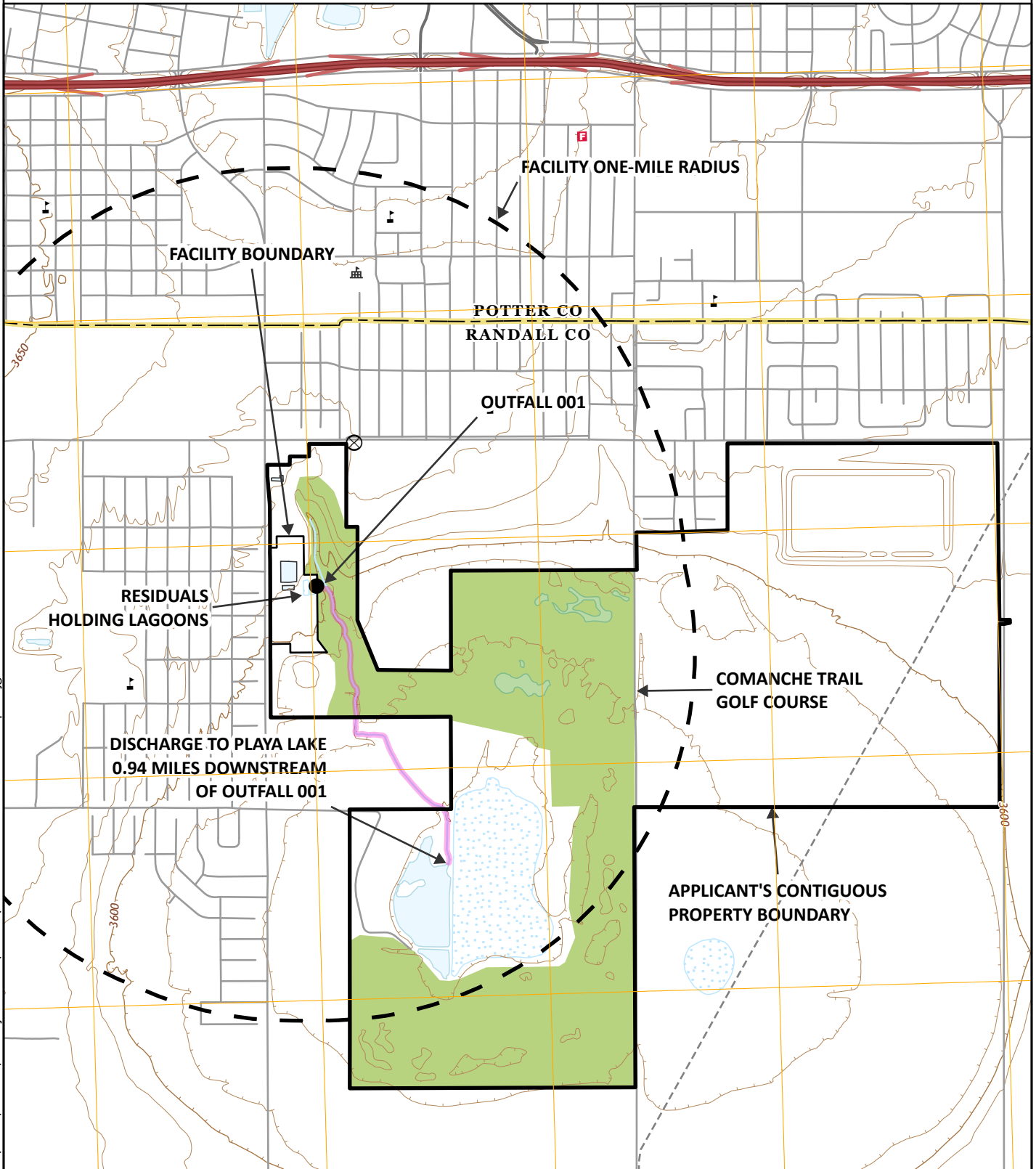
PLUMMER

FEET



0

2,000



⊗ Monitor Well

ATTACHMENT C.2
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
USGS MAP

Note: See Attachment C.1 for
one mile radius from facility

ATTACHMENT D

**Supplemental Permit Information Form
Admin Rpt, SPIF**

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: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: City of Amarillo

Permit No. WQ0010392006EPA ID No. TX 0123293

Address of the project (or a location description that includes street/highway, city/vicinity, and county):

3701 South Osage Street, Amarillo, in Randall County, Texas 79118

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

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

First and Last Name: Tollison, Shannon

Credential (P.E, P.G., Ph.D., etc.): N/A

Title: Assistant Director of Utilities

Mailing Address: P.O. Box 1971

City, State, Zip Code: Amarillo, TX 79105

Phone No.: (806) 378-6594 Ext.: N/A Fax No.: N/A

E-mail Address: Shannon.tollison@amarillo.gov

2. List the county in which the facility is located: Randall
3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

N/A - Applicant is property owner.

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

Via Outfall 001 to a drainage ditch, thence to a playa lake in the drainage basin of the Upper Prairie Dog Town Fork Red River in Segment No. 0229 of the Red River Basin.

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). See SPIF 1 and SPIF 2

Provide original photographs of any structures 50 years or older on the property. See SPIF 3

Does your project involve any of the following? Check all that apply. None 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
- ☐ 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):

N/A

2. Describe existing disturbances, vegetation, and land use:

Existing disturbances and land use include those typically associated with operation and maintenance of a water treatment plant.

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

3. List construction dates of all buildings and structures on the property:

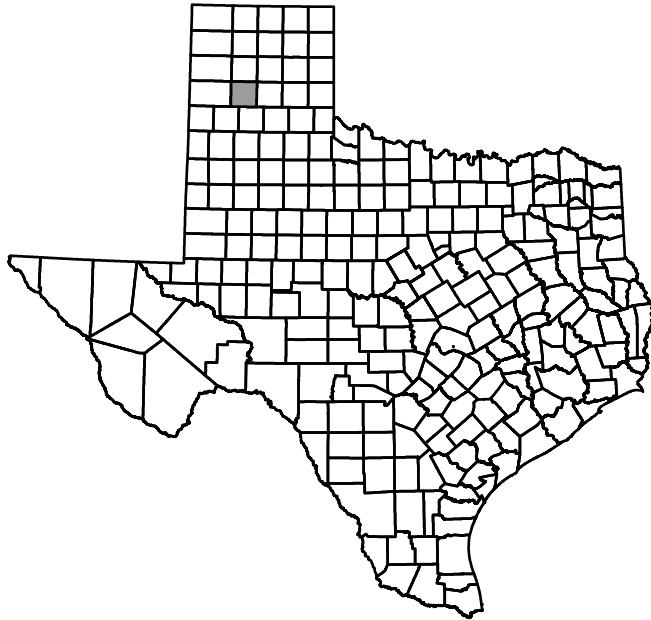
N/A

4. Provide a brief history of the property, and name of the architect/builder, if known.

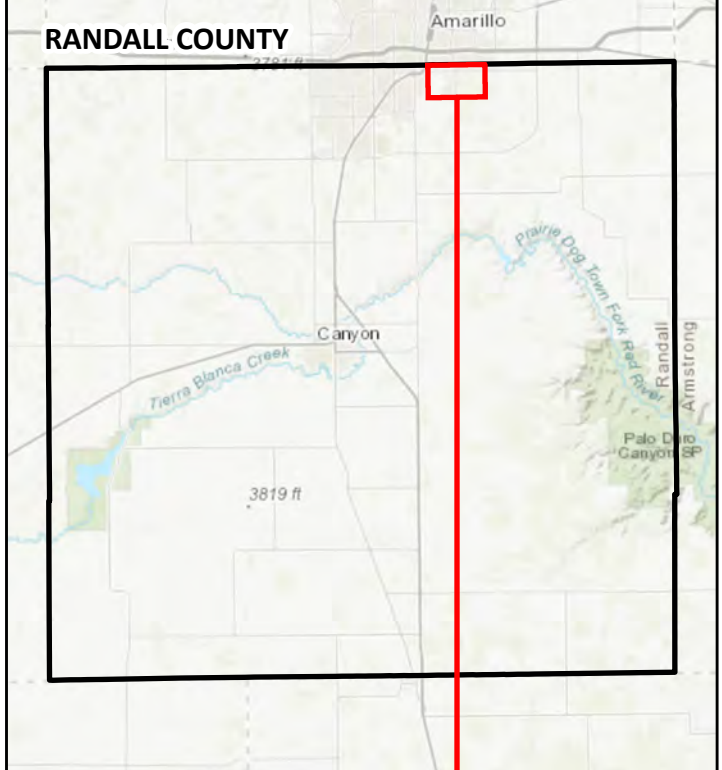
N/A



PLUMMER

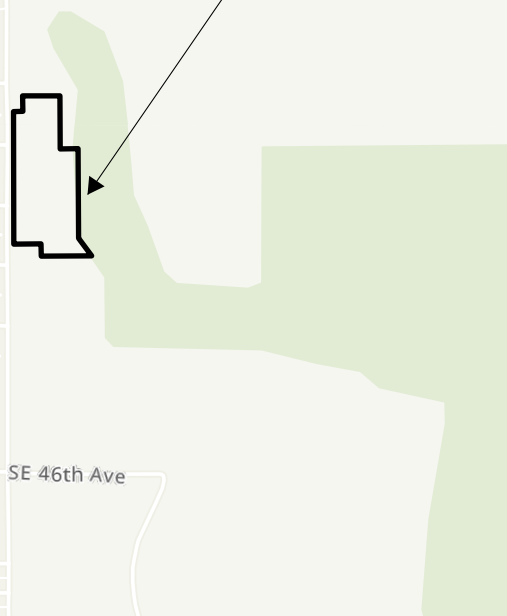


RANDALL COUNTY



Southeast Park

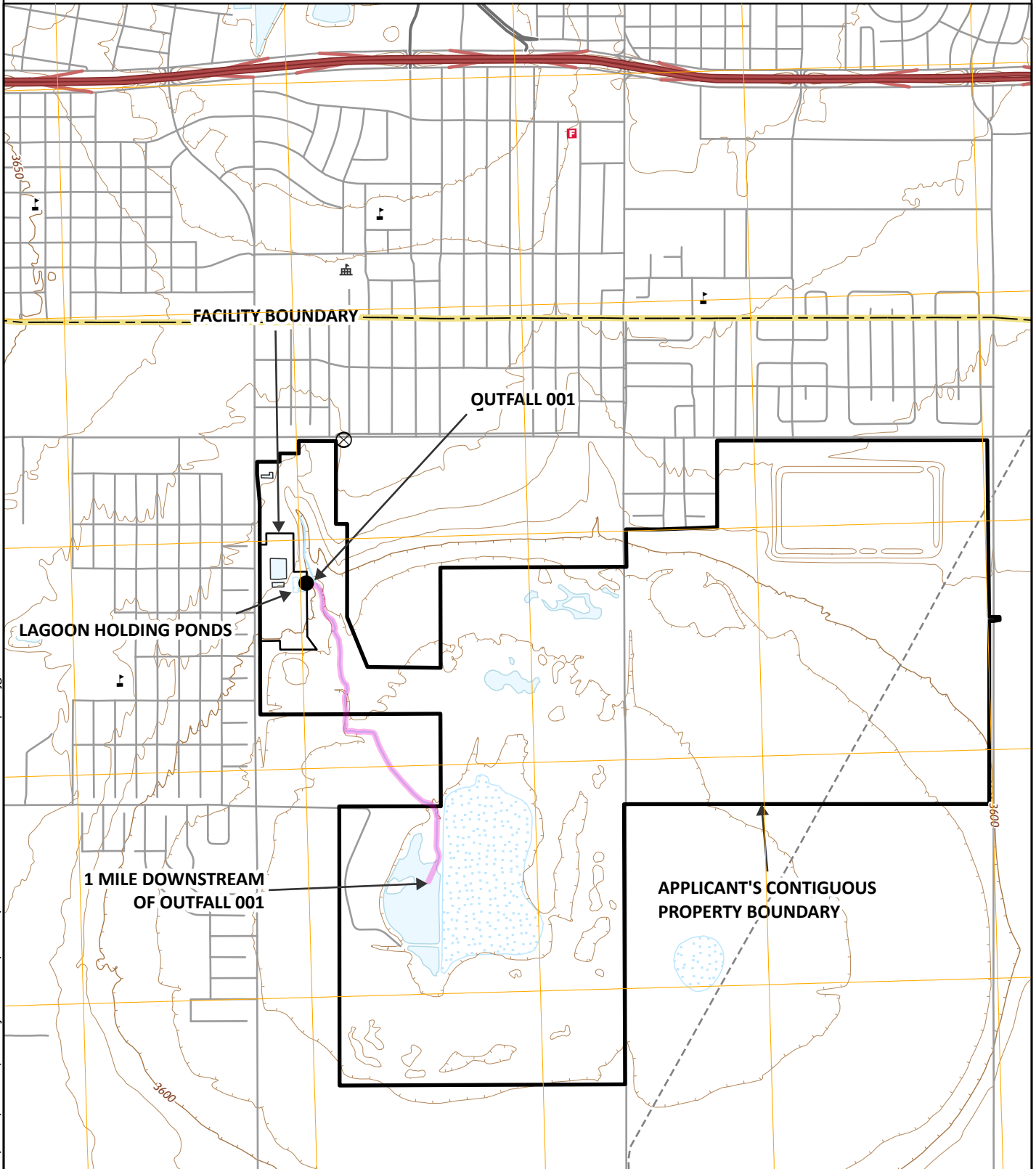
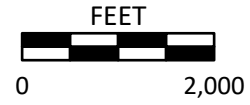
PROJECT LOCATION



SPIF 1
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
GENERAL LOCATION MAP



PLUMMER

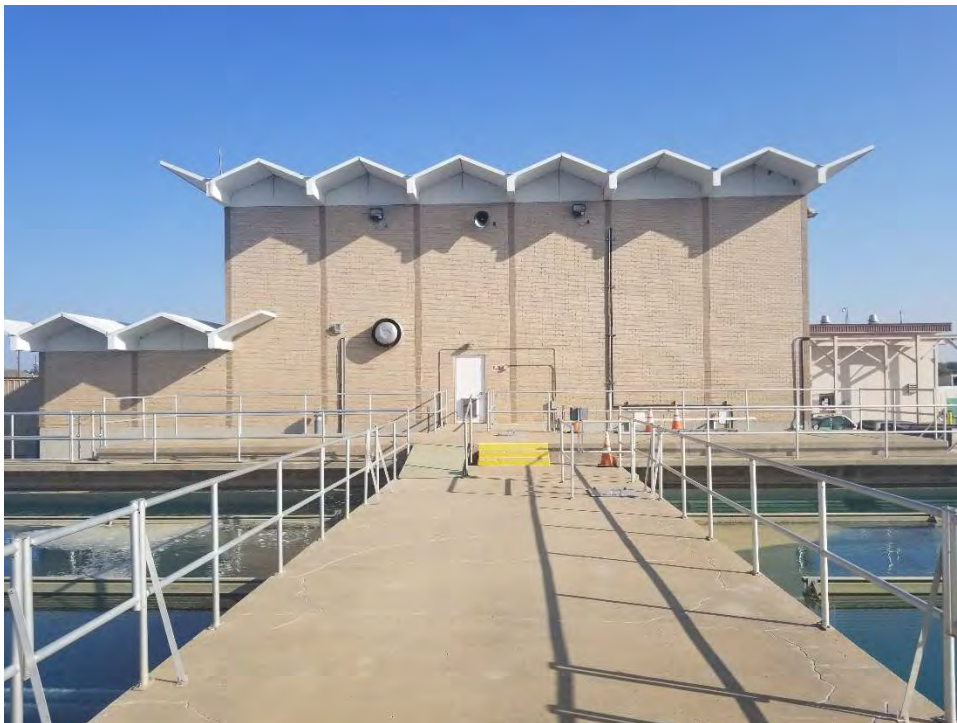


SPIF 2
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
USGS MAP

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



Admin Building, 1965



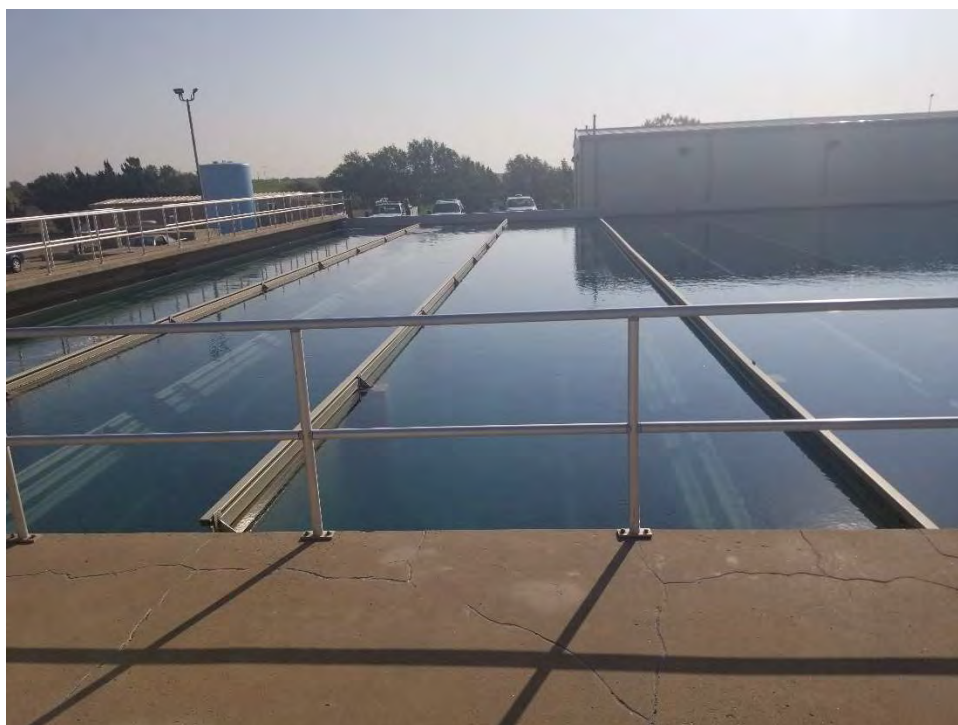
Chem II Building, 1965

SPIF 3-1

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



Drying Bed, 1965



East Flocculator Basin, 1965

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



East Lagoon, 1965



East Sedimentation Basin, 1965

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



Filters, 1965



H.S. Pump Station, 1965

SPIF 3-4

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



North Clearwell, 1965



South Backwash Tank, 1965

SPIF 3-5

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



South Clearwell, 1965



West Flocculator Basin, 1965

SPIF 3-6

**SPIF 3
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



West Lagoon, 1965



West Sedimentation Basin, 1965

SPIF 3-7

ATTACHMENT E

**Process Flow Diagram
Tech Rpt 1.0, Section 2.C**

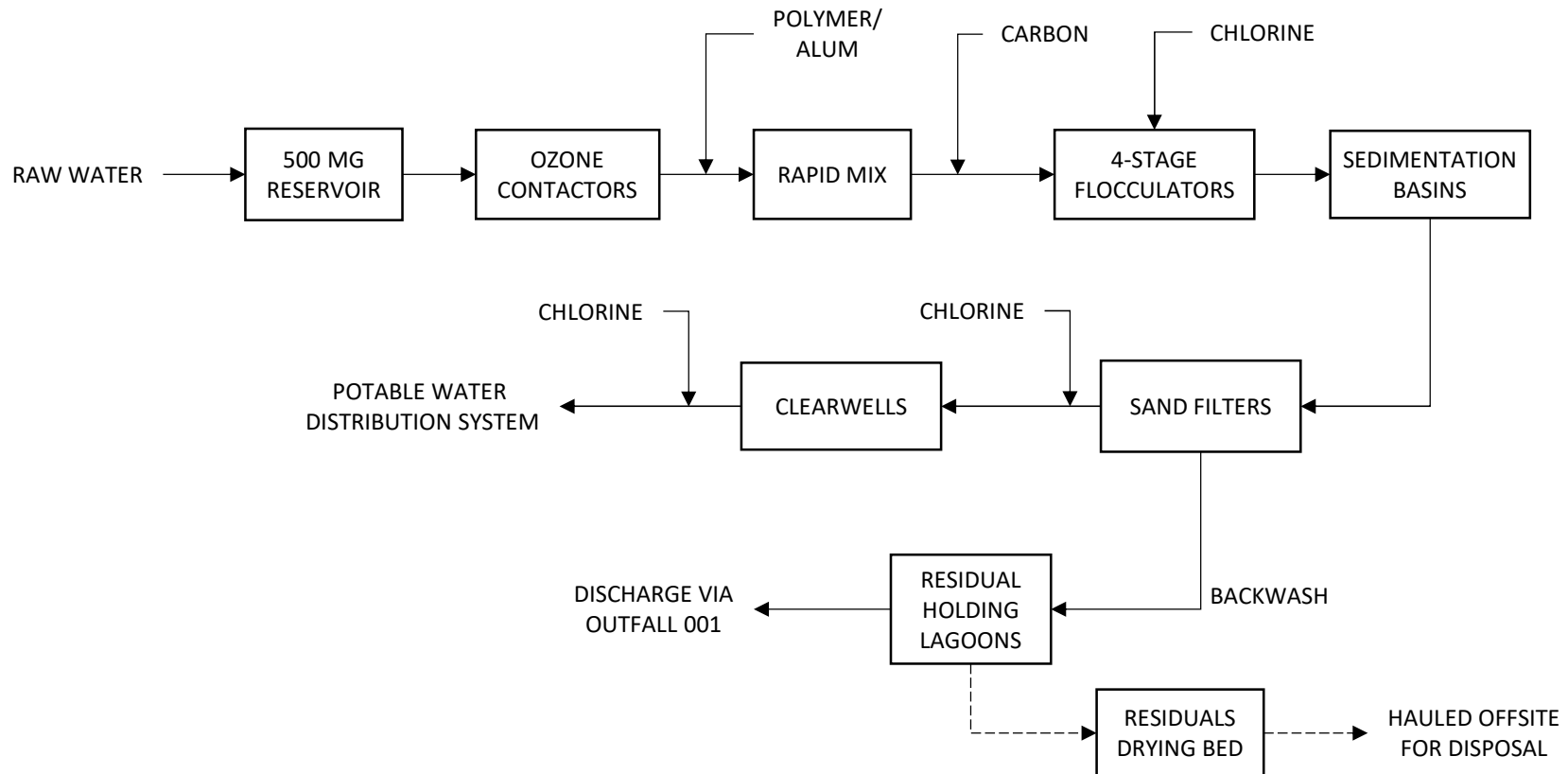


PLUMMER

LEGEND

—— FLOW STREAM, LIQUIDS

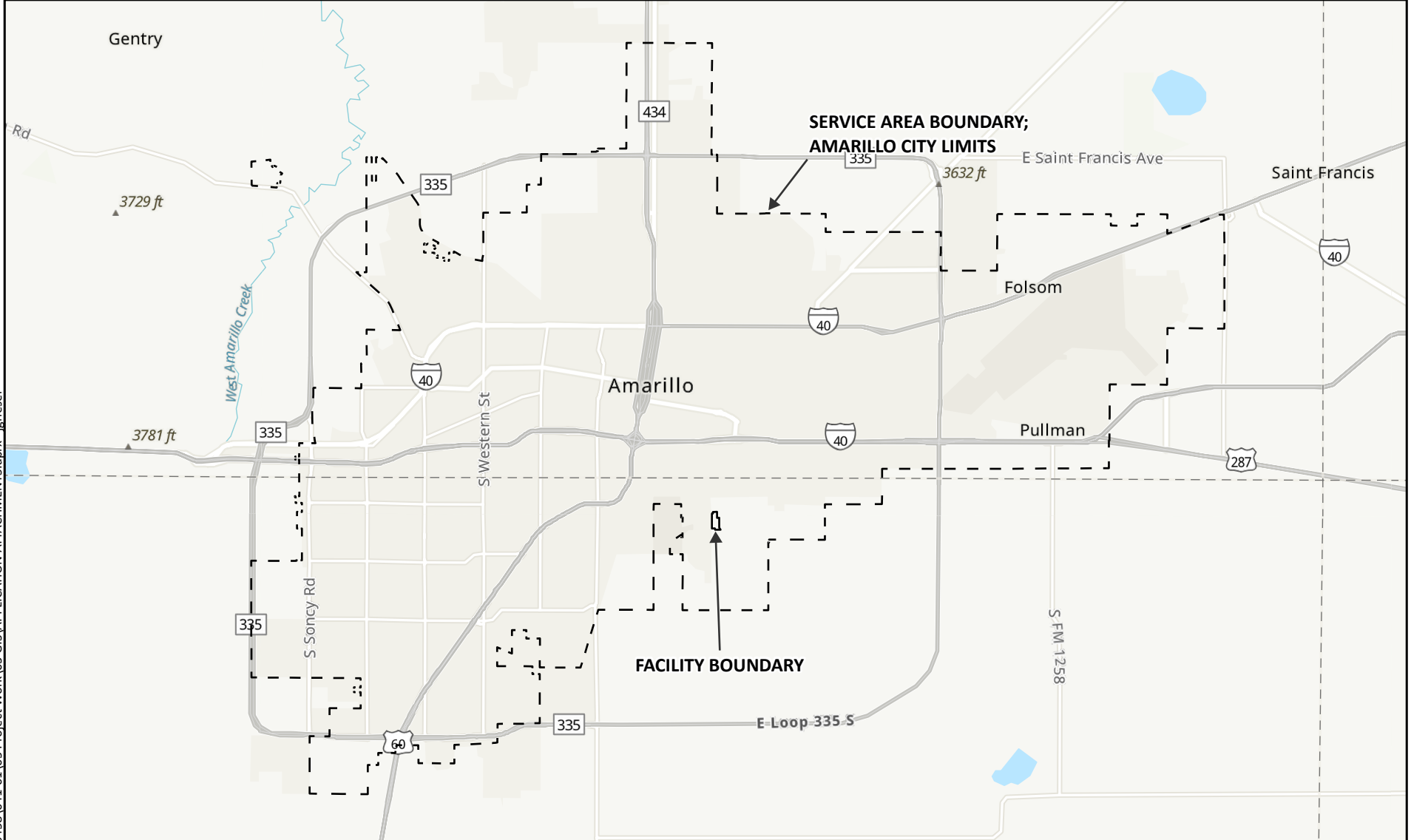
----- FLOW STREAM, SOLIDS



ATTACHMENT E
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
PROCESS FLOW DIAGRAM

ATTACHMENT F

**Site Drawing
Tech Rpt 1.0, Section 3**



ATTACHMENT F
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
SITE DRAWING

ATTACHMENT G

**Pollutant Analysis of Treated Effluent
Tech Rpt 1.0, Section 7**

WEEKLY WATER QUALITY REPORT
ENVIRONMENTAL LABORATORY
CITY OF AMARILLO, TEXAS

Osage Lagoon Discharge

Sample Date

9-25-25

PARAMETER	RAW	FILTERED	CC / POTTER WELL	FINISHED
1) Total Hardness (as CaCO ₃)				
2) Calcium (as Ca)				
3) Magnesium (as Mg)				
4) Aluminum (as Al)	0.2339			
5) Iron (as Fe)				
6) Sodium (as Na)				
7) Potassium (as K)				
8) Manganese (as Mn)				
9) Copper (as Cu)				
10) Zinc (as Zn)				
11) Lead (as Pb)				
12) Fluoride (as F)	0.726			
13) Chloride (as Cl)				
14) Bromide (as Br)				
15) Nitrate (as N)				
16) Phosphorus (as P)				
17) Sulfate (as SO ₄)				
18) Ammonia (as NH ₃ -N)				
19) Silica (as SiO ₂)				
20) Cyanide (as Cn)				
21) Total Dissolved Solids	818			
22) Total Alkalinity (as CaCO ₃)	187.4			
23) P Alkalinity (as CaCO ₃)	0			
24) Dissolved Oxygen TSS	0.5			
25) Total Carbon (as C)				
26) Total Organic Carbon (as C)				
27) Specific Conductance (MICROMHOS)				
28) Turbidity (as NTU)	0.5			
29) pH	7.98			
30) Temperature °F	71			

All Constituents given as PPM (mg/L) except items 27, 28, 29 and 30.
0 signifies level in mg/L below lower detection limit of analysis.

OJAE Lagoon 9-25-20
14092

	crucible # 5	crucible # 1	crucible # _____	crucible # _____	crucible # _____
Ending weight	29.45787	35.9943			
Beginning weight	29.4577	35.9942			
Net weight	0	0.0001			

mls of sample	100	200			
---------------	-----	-----	--	--	--

TSS in mg/L	0	0.5			
-------------	---	-----	--	--	--

Net weight x 1,000,000/ mls of sample = TSS in mg/L
 ~ 4 ✓

	crucible # _____	crucible # _____	crucible # _____	crucible # _____	crucible # _____
Ending weight					
Beginning weight					
Net weight					

mls of sample					
---------------	--	--	--	--	--

TSS in mg/L					
-------------	--	--	--	--	--

Net weight x 1,000,000/ mls of sample = TSS in mg/L

	crucible # _____	crucible # _____	crucible # _____	crucible # _____	crucible # _____
Ending weight					
Beginning weight					
Net weight					

mls of sample					
---------------	--	--	--	--	--

TSS in mg/L					
-------------	--	--	--	--	--

Net weight x 1,000,000/ mls of sample = TSS in mg/L



Summary

Worksheet Name OSAGE OUTFALL 9-25-25.esws Created Date/Time (local) 9/25/2025 2:00:48 PM
Instrument Name MY2304CQ03 Created Date/Time (GMT) 9/25/2025 9:00:48 PM
Software Version 7.6.1.12212 Workstation Name DESKTOP-A36GBPS
Firmware Version 5590 Report Generated By DESKTOP-A36GBPS\Admin

File Path C:\Users\Admin\Documents\Agilent\ICP Expert\My Results\MISC SAMPLES\OSAGE OUTFALL 9-25-25.esws

Notes

Configuration

Sample Introduction Agilent SPS 4 Drift Correction Argon Lines False
AVS67 Enabled False Peak Lines Used
AVS4 Enabled False QC Enabled True
IsoMist Enabled False IEC Enabled False
Oxygen Injection On False Custom Replicates Enabled False

Elements

Element	Wavelength (nm)	Label	Type	Internal Standard	Background Correction	Pixels	Calibration Fit	Condition Set
Al	396.152	Al (396.152 nm)	Analyte		Fitted	2	Linear Weighted	1

Common Conditions

Replicate Count 3 Intelligent Rinse Enabled False
Pump Speed (rpm) 12 AVS67 Enabled False
Sample Uptake Time (s) 25 Uptake Delay (s)
Sample Uptake Fast Pump True Uptake Rate (mL/min)
Rinse Time (s) 30 Injection Rate (mL/min)
Rinse Time Fast Pump True Bubble Injection Time (s)
Rinse Port Position Preemptive Rinse Time (s)

Test Report



Agilent Technologies

Condition Set Title Condition Set: 1

Read Time (s)	5
RF Power (KW)	1.2
Stabilization Time (s)	15
Viewing Mode	Radial
Viewing Height (mm)	8
Nebulizer Flow (L/min)	0.7
Plasma Flow (L/min)	12
Aux Flow (L/min)	1
Makeup Flow (L/min)	0
Oxygen Percent (%)	0

Calibrations

Standard Concentrations By Element

Solution Label	Al (ppm)
Blank	0.00
BULK ASSAY LOW	25.00
BULK ASSAY MID	50.00
BULK ASSAY HIGH	100.00

Calibration Parameters

Label (Wavelength nm)	Calibration Fit	Minimum Concentration	Maximum Concentration	Calibration Error	Excess Curvature	Upward Curvature	%RSE Limit
Al (396.152 nm)	Linear Weighted	0.00 ppm	110.00 ppm	10 %			

Detailed Calibration Results

Al (396.152 nm)

Standard	Intensity	Method Concentration	Calculated Concentration	% Error
Blank	59.3343	0.0000	-0.0010	N/A
BULK ASSAY LOW	151177.2960	25.0000	25.3183	1.2732
BULK ASSAY MID	300288.7308	50.0000	50.3014	0.6028
BULK ASSAY HIGH	591076.7818	100.0000	99.0220	0.9780



Sequence

Rack:Tube	Sample Label	Weight (g)	Volume (mL)	Dilution
S1:4	Blank	1	1	1
S1:3	BULK ASSAY LOW	1	1	1
S1:2	BULK ASSAY MID	1	1	1
S1:1	BULK ASSAY HIGH	1	1	1
S1:2	Initial Calibration Verification	1	1	1
S1:6	RINSE	1	1	1
1:1	OSAGE OUTFALL SD 9-25-25 14092	1	1	1
S1:2	Continuing Calibration Verification	1	1	1

Detailed Results

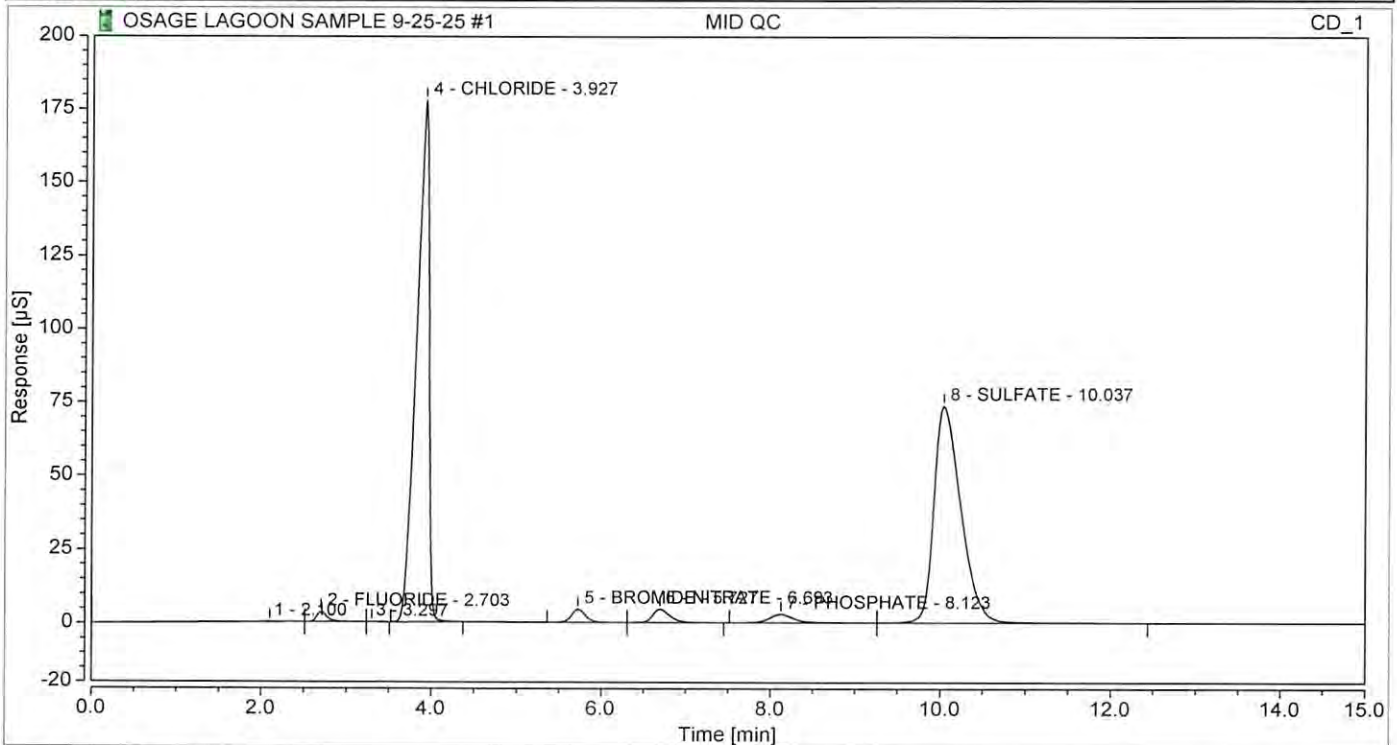
DateTime	Label	Element Label (nm)	Units	Conc	%RSD	Unadjusted Conc	Intensity (c/s)
9/25/2025 2:04:55 PM	Blank	Al (396.152 nm)	ppm	0.0000	N/A	0.0000	59.3343
9/25/2025 2:06:42 PM	BULK ASSAY LOW	Al (396.152 nm)	ppm	25.0000	N/A	25.0000	151177.2960
9/25/2025 2:08:29 PM	BULK ASSAY MID	Al (396.152 nm)	ppm	50.0000	N/A	50.0000	300288.7308
9/25/2025 2:10:17 PM	BULK ASSAY HIGH	Al (396.152 nm)	ppm	100.0000	N/A	100.0000	591076.7818
9/25/2025 2:12:04 PM	Initial Calibration Verification	Al (396.152 nm)	ppm	49.8997	0.41	49.8997	297890.8073
9/25/2025 2:13:51 PM	RINSE	Al (396.152 nm)	ppm	-0.0018 u	> 100.00	-0.0018 u	54.7591
9/25/2025 2:15:42 PM	OSAGE OUTFALL SD 9-25-25 14092	Al (396.152 nm)	ppm	0.2339	1.85	0.2339	1461.3310
9/25/2025 2:17:30 PM	Continuing Calibration Verification	Al (396.152 nm)	ppm	49.9121	0.45	49.9121	297965.2461

Injection Details

Injection Name: MID QC
 Vial Number: BA1
 Injection Type: Check Standard
 Calibration Level:
 Instrument Method: ANIONS INSTRUMENT METHOD
 Processing Method: WEEKLY CALIBRATION 3-23-23
 Injection Date/Time: 25/Sep/25 11:39

Run Time (min): 15.00
 Injection Volume: 25.00
 Channel: CD_1
 Wavelength: 225.0
 Dilution Factor: 1.0000
 Sample Weight: 1.0000

Instrument ID COA 113251

Chromatogram**Integration Results**

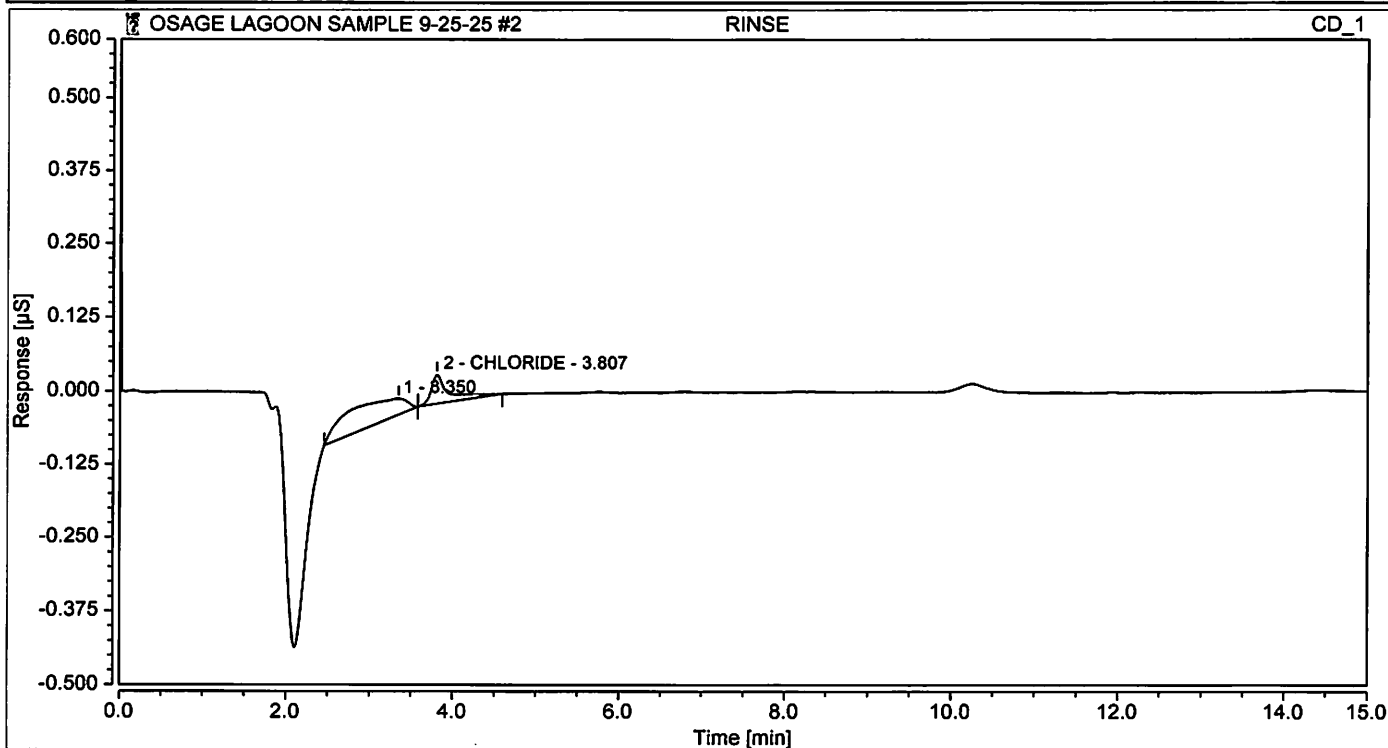
No.	Peak Name	Retention Time min	Area µS*min	Height µS	Relative Area %	Relative Height %	Amount
1		2.100	0.230	0.111	0.38	0.04	n.a.
2	FLUORIDE	2.703	0.496	3.476	0.82	1.30	2.438
3		3.297	0.005	0.017	0.01	0.01	n.a.
4	CHLORIDE	3.927	30.105	177.641	49.62	66.63	156.581
5	BROMIDE	5.727	0.841	4.366	1.39	1.64	14.547
6	NITRATE	6.693	1.059	4.498	1.75	1.69	14.561
7	PHOSPHATE	8.123	0.935	2.814	1.54	1.06	23.903
8	SULFATE	10.037	26.997	73.681	44.50	27.64	216.068
Total:			60.668	266.604	100.00	100.00	

92.5%
 95.6%
 96.1%
 96.6%
 99.8%
 92.0%

Injection Details

Injection Name:	RINSE	Run Time (min):	15.00
Vial Number:	BA2	Injection Volume:	25.00
Injection Type:	Unknown	Channel:	CD_1
Calibration Level:		Wavelength:	225.0
Instrument Method:	ANIONS INSTRUMENT METHOD	Dilution Factor:	1.0000
Processing Method:	WEEKLY CALIBRATION 3-23-23	Sample Weight:	1.0000
Injection Date/Time:	25/Sep/25 11:56		

Instrument ID COA 113251

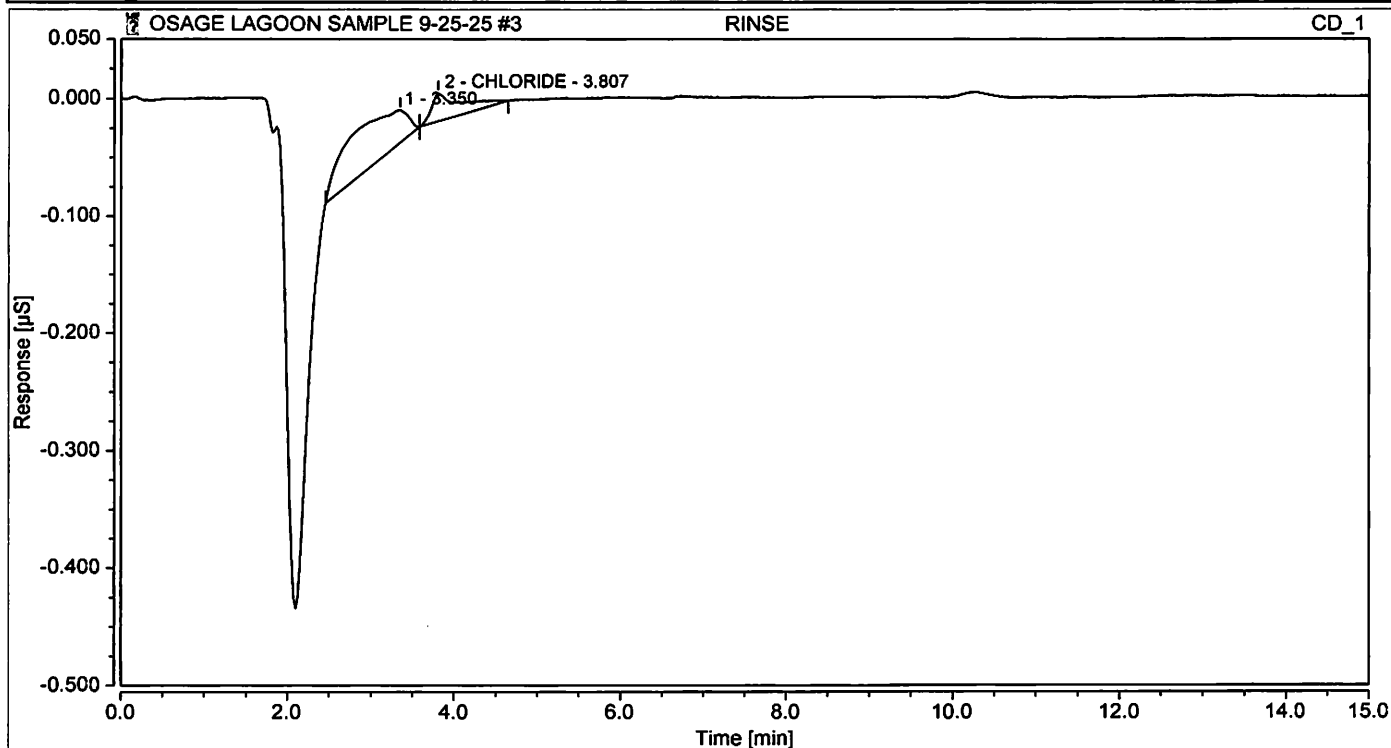
Chromatogram**Integration Results**

No.	Peak Name	Retention Time min	Area µS*min	Height µS	Relative Area %	Relative Height %	Amount
n.a.	FLUORIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1		3.350	0.033	0.027	73.01	35.40	n.a.
2	CHLORIDE	3.807	0.012	0.050	26.99	64.60	0.068
n.a.	BROMIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	NITRATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	PHOSPHATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	SULFATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total:			0.045	0.077	100.00	100.00	

Injection Details

Injection Name:	RINSE	Run Time (min):	15.00
Vial Number:	BA3	Injection Volume:	25.00
Injection Type:	Unknown	Channel:	CD_1
Calibration Level:		Wavelength:	225.0
Instrument Method:	ANIONS INSTRUMENT METHOD	Dilution Factor:	1.0000
Processing Method:	WEEKLY CALIBRATION 3-23-23	Sample Weight:	1.0000
Injection Date/Time:	25/Sep/25 12:13		

Instrument ID COA 113251

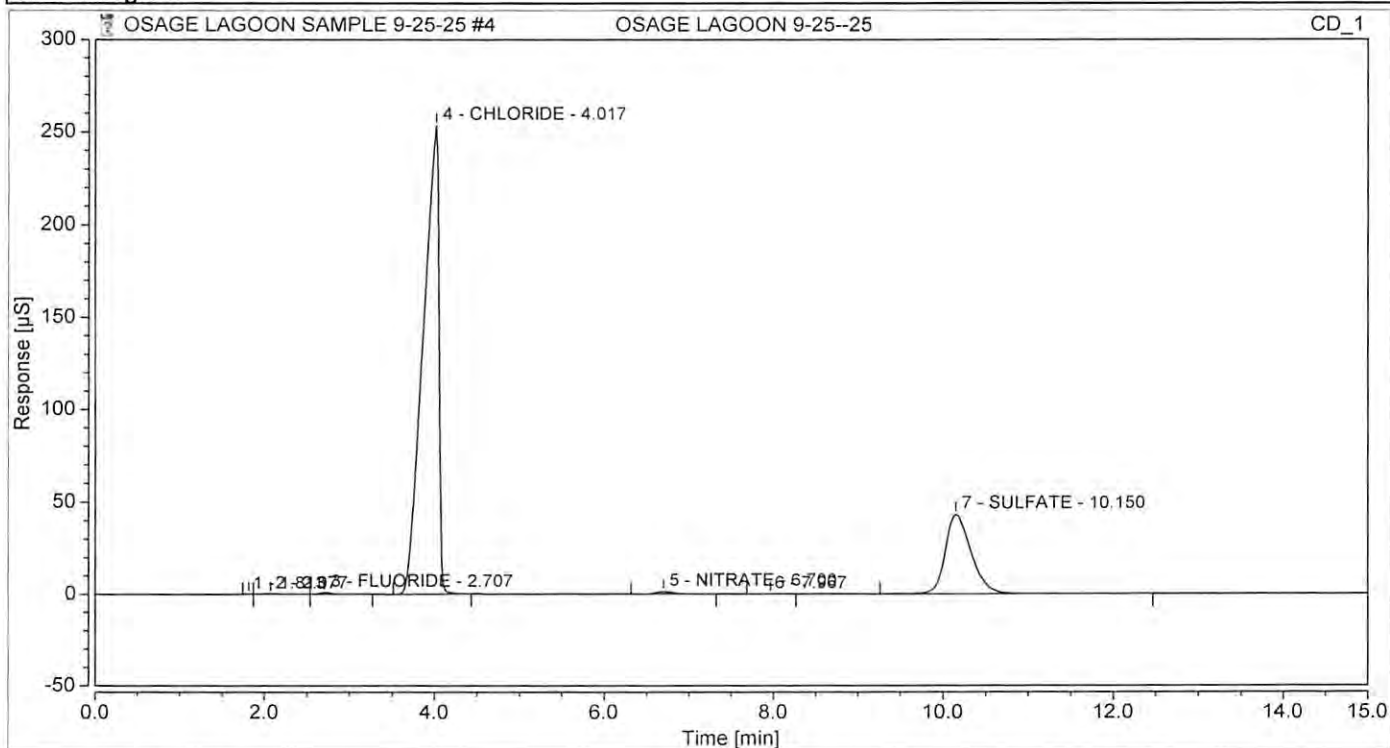
Chromatogram**Integration Results**

No.	Peak Name	Retention Time min	Area µS*min	Height µS	Relative Area %	Relative Height %	Amount
n.a.	FLUORIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1		3.350	0.032	0.027	77.31	53.74	n.a.
2	CHLORIDE	3.807	0.009	0.024	22.69	46.26	0.053
n.a.	BROMIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	NITRATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	PHOSPHATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	SULFATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total:			0.042	0.051	100.00	100.00	

Injection Details

Injection Name:	OSAGE LAGOON 9-25--25	Run Time (min):	15.00
Vial Number:	BA4	Injection Volume:	25.00
Injection Type:	Unknown	Channel:	CD_1
Calibration Level:		Wavelength:	225.0
Instrument Method:	ANIONS INSTRUMENT METHOD	Dilution Factor:	1.0000
Processing Method:	WEEKLY CALIBRATION 3-23-23	Sample Weight:	1.0000
Injection Date/Time:	25/Sep/25 12:30		

Instrument ID COA 113251

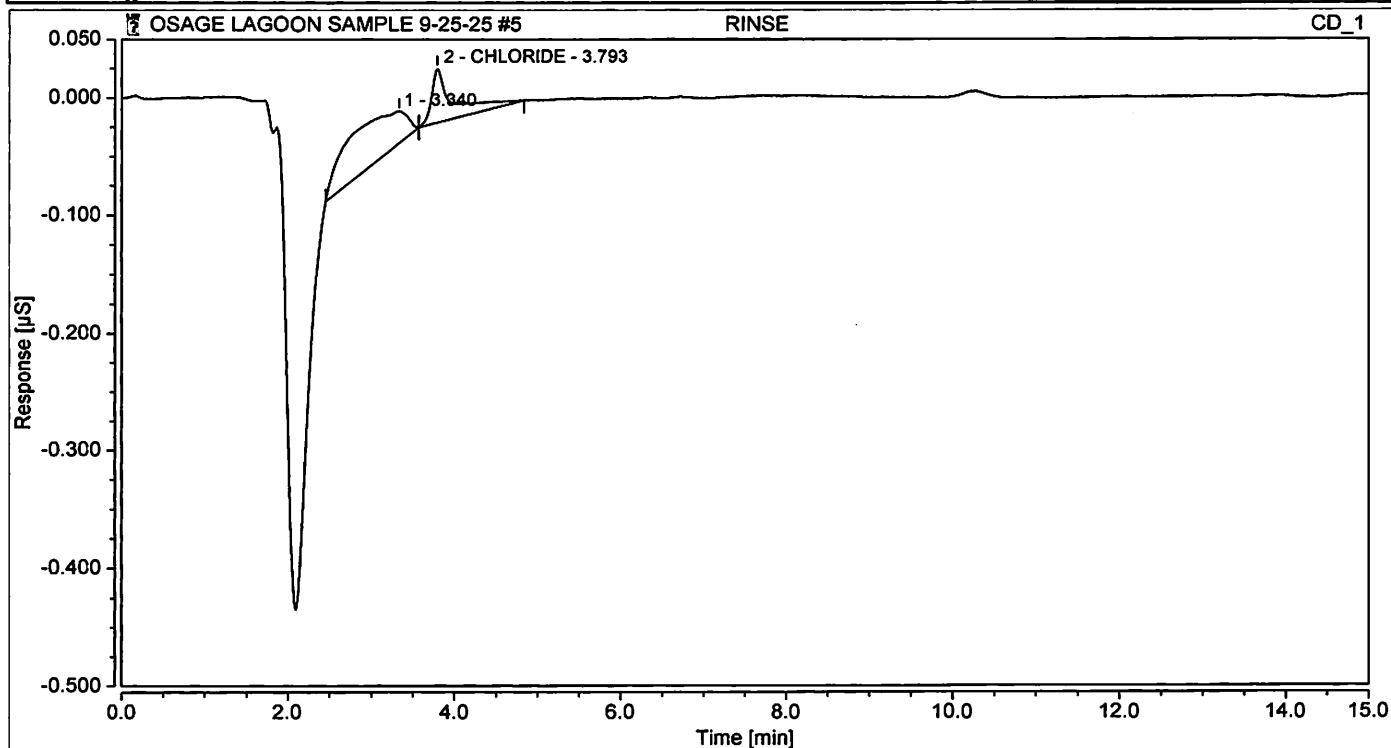
Chromatogram**Integration Results**

No.	Peak Name	Retention Time min	Area µS*min	Height µS	Relative Area %	Relative Height %	Amount
1		1.813	0.001	0.013	0.00	0.00	n.a.
2		2.077	0.061	0.231	0.09	0.08	n.a.
3	FLUORIDE	2.707	0.144	0.925	0.21	0.31	0.726
4	CHLORIDE	4.017	53.937	253.373	77.38	84.71	268.501
n.a.	BROMIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
5	NITRATE	6.700	0.310	1.335	0.45	0.45	4.448
6		7.967	0.003	0.010	0.00	0.00	n.a.
n.a.	PHOSPHATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
7	SULFATE	10.150	15.247	43.207	21.87	14.45	127.910
Total:			69.703	299.094	100.00	100.00	

Injection Details

Injection Name:	RINSE	Run Time (min):	15.00
Vial Number:	BA2	Injection Volume:	25.00
Injection Type:	Unknown	Channel:	CD_1
Calibration Level:		Wavelength:	225.0
Instrument Method:	ANIONS INSTRUMENT METHOD	Dilution Factor:	1.0000
Processing Method:	WEEKLY CALIBRATION 3-23-23	Sample Weight:	1.0000
Injection Date/Time:	25/Sep/25 12:47		

Instrument ID COA 113251

Chromatogram**Integration Results**

No.	Peak Name	Retention Time min	Area µS*min	Height µS	Relative Area %	Relative Height %	Amount
n.a.	FLUORIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
1		3.340	0.032	0.027	69.33	36.58	n.a.
2	CHLORIDE	3.793	0.014	0.046	30.67	63.42	0.077
n.a.	BROMIDE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	NITRATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	PHOSPHATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
n.a.	SULFATE	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
Total:			0.045	0.073	100.00	100.00	

City of Amarillo Chain of Custody

☐ IW☐ HR☐ RR☐ SW

Type: ☐ Permit ☐ LL ☐ Monthly ☐ Playa ☐ Special

Sample: Osage Lagoon Discharge

pH: N/A

☒ Grab☐ Composite

Lab:

☐ RR☒ E LAB☐ HR

Comments: _____

Collected By: Brian Brown Date/Time : 9-25-25

Routing:	Date/Time		Date/Time
Relinquished By:	<u>9/25/25 1030 AM</u> <u>Brian Brown</u>	Received By:	<u>9/25/25</u> <u>1030 AM</u>
Relinquished By:		Received By:	
Relinquished By:		Received By:	
Relinquished By:		Received By:	

Nº 14092

Analysis Required

☒ BOD ₅	☐ Fecal Coliform	☐ T Lead
☒ TSS	☐ Total Coliform	☐ T Magnesium
☐ COD	☐ Fecal Strep	☐ T Manganese
☐ FOG	☐ E. Coli	☐ T Mercury
☐ NH ₃ -N	☐ Bacti (HPC)	☐ T Molybdenum
☐ NO ₂ -N	☐ TC	☐ T Nickel
☐ TKN	☐ TOC	☐ T Potassium
☐ NO ₃ -N	☐ BTEX	☐ T Selenium
☒ Anions	☐ THM	☐ T Silver
☐ T Phosphorus	☐ PCB's	☐ T Thallium
☐ D Phosphorus	☐ Vol. Organics	☐ T Zinc
☐ Organic Nit.	☐ Non-Vol. Organics	☐ PP Metals
☒ TDS	☐ T CN	☐
☐ Conductance	☐ Free CN	☐
☐ Dissolved O ₂	☒ T Aluminum	
☐ TTO	☐ T Antimony	<u>Preservation</u>
☐ T Hardness	☐ T Arsenic	☐ °6 C
☐ T Phenols	☐ T Barium	☐ H ₂ SO ₄ pH<2
☐ Pesticides	☐ T Beryllium	☐ HNO ₃ pH<2
☐ Diazinon	☐ T Cadmium	☐ HCL pH<2
☐ Atrazine	☐ T Chromium	☐ H ₃ PO ₄ pH<2
☒ pH	☐ T Copper	☐ NaOH pH>12
☒ Alkalinity (CaCO ₃)	☐ T Iron	☐ 0.008% Na ₂ S ₂ O ₃

CONTAINER

☐ P☒ G☐ P (Acid Wash)☐ G (Acid Wash)☐ Teflon

Comments: _____

ATTACHMENT H

**Facility Operators
Tech Rpt 1.0, Section 8**

**ATTACHMENT H
CITY OF AMARILLO
OSAGE WATER TREATMENT FACILITY
TPDES PERMIT RENEWAL APPLICATION
FACILITY OPERATORS**

Name	License #	Type	Grade
Brian Brown	WS0015588	SW Operator	B
Caleb Darling	WS0015594	SW Operator	C
Kirk Anstine	WS0015114	SW Operator	C
Jaqueline Gauna	WS0015244	SW Operator	C
Terrell Nepper	WS0016524	SW Operator	B
Jason Taylor	WO0051833	Water Operator	D
Don McCown	WO0041397	Water Operator	A
Conner Settle	WS0015522	SW Operator	C
Tanner Grayson Hunt Lewallen	WS0015717	SW Operator	C
Noah Henley	WO0051869	Water Operator	D
Sean Beach	WO0048626	Water Operator	A
Kenneth McColl	WO0008589	Water Operator	A
Kenneth McColl	WO0071727	WW Trmt Operator	B
Kenneth McColl	BP0014516	Backflow Tester	-
Kenneth McColl	IT0007691	Irrigation Tech.	-
Orin Williamson	WO0054864	Water Operator	D
Orin Williamson	WW0072237	WW Trmt Operator	C
Antonio Madrid	WD0013711	Water Dist. Operator	B
Marc Straubing	WG0016632	GW Operator	C
Marc Straubing	BP0017293	Backflow Tester	-
Donald Wilhite	WG0020273	GW Operator	C
Trenton White	WS0015414	SW Operator	C
Gabriel Hernandez	WG0020273	Water Operator	C
Michael Castleberry	WG0020001	GW Operator	C
David Wopperer	WG0019455	GW Operator	C
Ty Rivers	WG0019510	GW Operator	C
Franklin Orr	WG0015761	GW Operator	C
Chelsea Scott	WS0016397	SW Operator	C
Ryan Whittington	WD0019676	Water Dist. Operator	C
Brian Chavira	WO0054828	SW Operator	D

ATTACHMENT I

**ePay Voucher
Admin Rpt 1.0, Section 1**

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Transaction Information

Trace Number: 582EA000690705
Date: 10/22/2025 07:45 AM
Payment Method: CC - Authorization 0000013746
ePay Actor: SHANNON R TOLLISON
Actor Email: shannon.tollison@amarillo.gov
IP: 208.180.11.2
TCEQ Amount: \$1,615.00
Texas.gov Fee: \$36.59
Texas.gov Price: \$1,651.59*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information

Name: SHANNON R TOLLISON
Company: CITY OF AMARILLO
Address: 623 S JOHNSON ST ROOM 1300, AMARILLO, TX 79101
Phone: 806-378-6594

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
789386	WW PERMIT - FACILITY WITH FLOW >= .50 & < 1.0 MGD - RENEWAL		\$1,600.00
789387	30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE		\$15.00
	TCEQ Amount:		\$1,615.00

[ePay Again](#)[Exit ePay](#)

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

CORRESPONDENCE



PLUMMER

0458-041-01

November 13, 2025

Ms. Francesca Findlay
Applications Review and Processing Team (MC 148)
Water Quality Division
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Re: Response to Notice of Deficiency Letter - Application to Renew
Permit No. WQ0010392006 (EPA ID TX0123293)
City of Amarillo (CN600130942)
Osage WTP (RN101613842)

Dear Ms. Findlay:

On behalf of the City of Amarillo, Plummer, Associates Inc., (Plummer), provides the following response to your letter dated November 13, 2025, regarding the above referenced Texas Pollutant Discharge Elimination System (TPDES) permit application. The responses are provided in the order presented in your letter. A copy of the letter is provided as Enclosure A.

1. Plummer has reviewed the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit (NORI) and would like to request the following revisions:

APPLICATION. City of Amarillo, P.O. Box 1971, Amarillo, Texas ~~79118~~ 79105, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010392006 (EPA I.D. No. TX0123293) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 810,000 gallons per day. The water treatment facility is located at 3701 South Osage Street, in the city of Amarillo, in Randall County, Texas 79118. The discharge route is from the plant site to a drainage ditch; thence to a playa lake in the drainage basin of the Upper Prairie Dog Town Fork Red River. TCEQ received this application on November 6, 2025. The permit application will be available for viewing and copying at Southwest Amarillo Public Library, Reference Desk, 6801 Southwest 45th Street, Amarillo, in Randall County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying 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=-101.812222,35.172777&level=18>

Further information may also be obtained from City of Amarillo at the address stated above or by calling Ms. Shannon Tollison, Assistant Director of Utilities – Environmental Compliance Administrator, at (806) 378-6594.

Ms. Francesca Findlay

November 13, 2025

Page 2

2. A translated Spanish NORI is included as Enclosure B. The revisions requested in Item 1 have been reflected in the translation.

We appreciate you reviewing the pending application. If you have any additional questions or comments on the application or our responses provided above, please do not hesitate to contact me directly at alewis@plummer.com or 512-687-2154.

Sincerely,

PLUMMER

TBPE Firm Registration No. F-13



Ashley Lewis

Water Quality/Permitting Team Leader

Enclosures (2)

cc: Shannon Tollison, Interim Director of Utilities, City of Amarillo
Sean Beach, Water Production Superintendent, City of Amarillo

Enclosure A
Notice of Deficiency Letter
November 13, 2025

Brooke T. Paup, *Chairwoman*
Catarina R. Gonzales, *Commissioner*
Tonya R. Miller, *Commissioner*
Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 13, 2025

Ms. Shannon Tollison
Assistant Director of Utilities-Environmental Compliance Administrator
City of Amarillo
P.O. Box 1971
Amarillo, Texas 79105

RE: Application to Renew, for Permit No.: WQ0010392006 (EPA I.D. No. TX0123293)
Applicant Name: City of Amarillo (CN600130942)
Site Name: Osage WTP (RN101613842)
Type of Application: Renewal without changes

VIA EMAIL

Dear Ms. Tollison:

We have received the application for the above-mentioned permit, and it is currently under review. Your attention to the following items is requested before we can declare the application administratively complete. Please submit responses to the following items via email

1. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. City of Amarillo, P.O. Box 1971, Amarillo, Texas 79118, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010392006 (EPA I.D. No. TX0123293) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 810,000 gallons per day. The water treatment facility is located at 3701 South Osage Street, in the city of Amarillo, in Randall County, Texas 79118. The discharge route is from the plant site to a drainage ditch; thence to a playa lake in the drainage basin of the Upper Prairie Dog Town Fork Red River. TCEQ received this application on November 6, 2025. The permit application will be available for viewing and copying at Southwest Amarillo Public Library, Reference Desk, 6801 Southwest 45th Street, Amarillo, in Randall County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying 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

Ms. Shannon Tollison
Page 2
November 13, 2025
Permit No. WQ0010392006

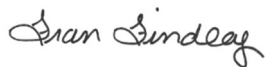
location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-101.812222,35.172777&level=18>

2. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Please submit the complete response, addressed to my attention by November 28, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-2441 or by email at Francesca.Findlay@tceq.texas.gov

Sincerely,



Francesca Findlay
Application Review and Processing Team (MC148)
Water Quality Division
Texas Commission of Environmental Quality

ff

Enclosure(s)

cc: Ms. Ashley Lewis, Water Quality/Permitting Team Leader, Plummer Associates, Inc.,
8911 North Capital of Texas Highway, Building 1-Suite 1350, Austin, Texas 78759

Enclosure B
Spanish NORI

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. WQ0010392006

SOLICITUD. La Ciudad de Amarillo, P.O. Box 1971, Amarillo, Texas 79105, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010392006 (EPA I.D. No. TX 0123293) 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 diario de 810,000 galones por día. La planta está ubicada 3701 South Osage Street, Amarillo en el Condado de Randall, Texas 79118. La ruta de descarga es del sitio de la planta a una zanja de drenaje; de ahí a un lago salino en la cuenca del río Upper Prairie Dog Town Fork Red. La TCEQ recibió esta solicitud 6 de Noviembre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Pública de Southwest Amarillo antes de la fecha de publicación de este aviso en el periódico. La solicitud está disponible para su visualización y copia 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=-101.812222,35.172777&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 agregue 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 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 La Ciudad de Amarillo a la dirección indicada arriba o llamando a Shannon Tollison al (806) 378-6594.

Fecha de emisión: *[Date notice issued]*

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. WQ0010392006

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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 agregue 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 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 La Ciudad de Amarillo a la dirección indicada arriba o llamando a Shannon Tollison al (806) 378-6594.

Fecha de emisión: *[Date notice issued]*

Francesca Findlay

From: Ashley Lewis <alewis@plummer.com>
Sent: Thursday, November 13, 2025 12:14 PM
To: Francesca Findlay
Cc: Tollison, Shannon; Beach, Sean; Alexandra Garoutte
Subject: RE: WQ0010392006 City of Amarillo
Attachments: 2025-11-13 NOD Response Ltr_Compiled.pdf; Enclosure B - Spanish NORI.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Francesca,

Please see attached for the response to your letter. Let me know if you have any questions or if you need any additional information.

Thank you,

Ashley Lewis

Water Quality/Permitting Team Leader
Plummer

P: 512.452.5905

D: 512.687.2154

www.plummer.com

From: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>
Sent: Thursday, November 13, 2025 8:28 AM
To: Shannon.tollison@amarillo.gov
Cc: Ashley Lewis <alewis@plummer.com>
Subject: FW: WQ0010392006 City of Amarillo

CAUTION: This email originated from outside of Plummer. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Dear Ms. Tollison:

The attached Notice of Deficiency letter sent on November 13, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention November 28, 2025.

Thank you,

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



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