CITY OF AMARILLO CITY OF AMARILLO TRANSFER STATION POTTER COUNTY, TEXAS

PART I

PERMIT AMENDMENT TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PERMIT NO.: MSW 76

JANUARY 2009

Applicant:

City of Amarillo P.O Box 1971 Amarillo, Texas 79105



Prepared by:

Chiang, Patel & Yerby, Inc. 1820 Regal Row, Suite 200 Dallas, Texas 75235

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PART I

1. Purpose

This permit amendment application is to expand the capacity of the City of Amarillo transfer station located in City of Amarillo, Potter County, Texas. The TCEQ Permit Number for the facility is MSW 76.

2. Facility Location [§330.59(b)]

The municipal solid waste transfer station is located on property owned by the City of Amarillo at the intersection of the East 26th Avenue and Grant Street within the City of Amarillo. The property also contains the City's Municipal Service center and serves many other municipal functions.

The site is located approximately 0.35 miles east of the intersection of Interstate Highway 27 and SE 26th Avenue. From this intersection, proceed east one block. SE 26th Avenue becomes SE 27th Avenue. The site is approximately 0.30 miles ahead on the north side of SE 27th Avenue.

The longitudinal and latitudinal coordinates of the facility are N 35°11.30',W 101° 49.85'. The ground surface elevation at the site is approximately 3660 feet msl.

The mailing address of the facility is as follows:

City of Amarillo P.O. BOX 1971 Amarillo, Texas 79105

3. Maps [§330.59(c)]

The required maps are included as attachments to this section. These maps include: Attachment I-1 – General Location Map I and Attachment I-2 – General Location Map II. Land owner information is provided in Appendix I-C. The Potter-Randall appraisal district does not maintain mineral interest information.

4. Property Owner Information [§330.59(d)]

An approximately 38 acre site is owned, operated and maintained by the City of Amarillo. The site contains various other municipal operations as it serves as the City's Municipal Service Center. The permitted area of the Solid Waste Transfer Station encompasses approximately 2.07 acres. The metes and bounds of the Solid Waste Transfer Station permit boundary is shown in Appendix I-A. The legal description is also attached in Appendix I-A.

Deed information may be found in Volume 1758, Page 193; Volume 1826, Page 432; Volume 1284, Page 828; Volume 992, Page 403; Volume 974, Page 439; Volume 984, Page 616; Volume 976, Page 307.

City Ordinances 3622, 3653, 3705, and 5110 vacated streets required for the operation of both the City Service Center and the Transfer Station

The property owner affidavit may be found on page 9 of the Part I form, which is included with this application in Appendix I-B.

5. Legal Authority [§330.59(e)]

The City of Amarillo is a Home rule City operating under Title 2, Chapter 5, Section 5.004 of the Texas Local Government Code.

6. Evidence of Competency [§330.59(f)]

The City of Amarillo has owned and operated the City of Amarillo Solid Waste Transfer Station since its original permitting in 1965. In addition, the City owns and operates a municipal solid waste landfill.

Site Name	Site Type	RN Number	County	<u>Dates of</u> <u>Operation</u>
City Of Amarillo Landfill	Landfill	RN100237551	POTTER	1973-Present
City Of Amarillo Municipal Solid Waste Transfer Station	Transfer Station	RN102071743	POTTER	1976-Present

The City of Amarillo has no direct financial interest in any solid waste sites in any other state, territory or country outside of the State of Texas.

At least one employee who supervises or manages the operations at the transfer station shall have a Class A MSW License, as required by §30.213(a).

The number and licensing of other personnel specifically working at the transfer station is subject to change as employees are acquired and lost. The City will employ adequate personnel to operate the facility.

Currently, the City employs the following personnel at the transfer station:

Employee	<u>Duties</u>	License/Certification
Supervisor	Direction of Daily Operations	Class C
Supervisor	Direction of Daily Operations	Class C
Operator	Operate equipment and carry out daily operations	Class C
Operator	Operate equipment and carry out daily operations	Class C
Operator	Operate equipment and carry out daily operations	Waste Screening
Operator	Operate equipment and carry out daily operations	Waste Screening

The Supervisors within the City management staff who are responsible for general supervision of the operation of the transfer station include:

Title	Name	Address	Previous Affiliations
Director of Public Works	Michael Rice, P.E.	City Hall 509 S.E. Seventh Avenue, P.O. Box 1971 Amarillo, Texas 79105	City of Amarillo (10+ years)
Solid Waste Superintendent	Rick Cognasi	City Hall 509 S.E. Seventh Avenue, P.O. Box 1971 Amarillo, Texas 79105	City of Amarillo (10+ years)

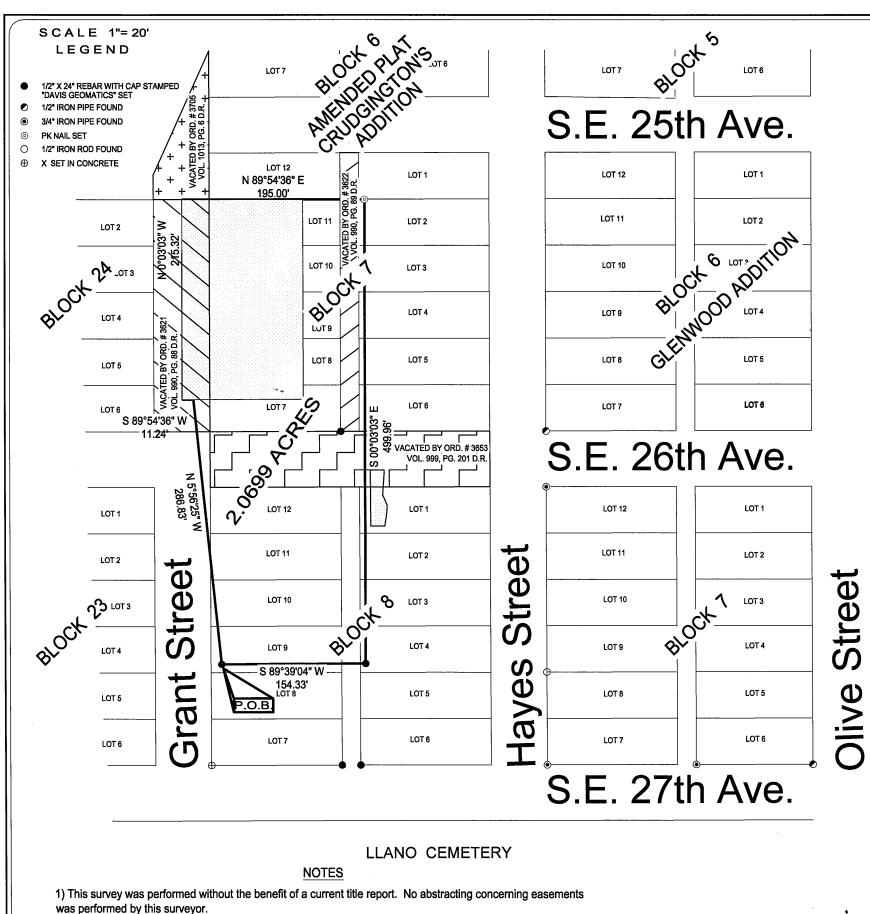
7. Appointments [§330.59(g)]

This application has been signed by the City Manager of the City of Amarillo, who is duly authorized to act on the City's behalf.

APPENDIX I-A

METES AND BOUNDS

PART I JANUARY 2009



2) D.R. designates Deed Records of Potter County, Texas.

LEGAL DESCRIPTION

A 2.0699 acre tract of land being a portion of Blocks 7 and 8, and a portion of Grant Street and S.E. 26th Avenue as originally platted by Amended Plat of Crudgington's Addition to the City of Amarillo, out of Section 171, Block 2, A.B. & M. Survey, Potter County, Texas, according to the map or plat of record as recorded November 22, 1906 in Volume 29, Page 91 of the Deed Records of Potter County, Texas, said 2.0699 acre tract being described by metes and bounds as follows:

P.O.B. (Point of Beginning) is a $\frac{1}{2}$ " x 24" rebar with a plastic cap inscribed "Davis Geomatics" (such type rebar with said cap and markings hereafter referred to as a Davis Cap) set at the Southwest Corner of this 2.0699 acre tract, whence an "X" in the concrete at the Southwest corner of said Block 8 bears S 89°52'56" W --- 11.37' and S 00°07'04" E --- 108.97':

THENCE N 5°56'25" W on a Geodetic Bearing Base (as observed with GPS) for a distance of 286.83' to a slash cut in the South face of a brick building;

THENCE S 89°54'36" W along the South face of said building for a distance of 11.24' to a slash cut in the face of said brick building at a projection of the interior wall;

THENCE N 0°03'03" W along the East face of said interior wall for a distance of 215.32' to a slash cut in the North face of said brick building at a projection of the interior wall, same being the Northwest Corner of this tract:

THENCE N 89°54'36" E along the North face of said brick building projected for a distance of 195.00' PK Nail set in the asphalt, same being the Northeast corner of this tract;

THENCE S 0°03'03" E parallel with said brick building, at a distance of 249.75' pass the South Line of said Block 7, whence a Davis cap set at the Southeast Corner of Lot 7, Block 7, Amended Crudgington's Addition bears N 89°52'21" E -- 25.99', continue for a total distance of 499.96' to a Davis Cap set at the Southeast Corner of this tract;

THENCE S 89°39'04" W along the projected South edge of a concrete ramp for a distance of 154.33' to the P.O.B.;

Said Tract contains 2.0699 acres of land as described.

-CERTIFICATE-

The undersigned does hereby certify to <u>City of Amarillo</u> that this plat conforms to the minimum standards set forth by the Texas Board of Professional Land Surveying according to an actual survey made on the ground by me or by others under my direct supervision.

J.D. KELLER

4157

SURVEY

SURVEY

AND SUR

Dated this <u>3rd</u> day of <u>October</u>,20 <u>07</u>

J. D Keller
Resistered Professional Land Surveyor
Texas Registration No. 4157

Amarillo, Texas



10-03-2007

SCALE: DATE: FILE NO.

APPENDIX I-B

PART I FORM

PART I JANUARY 2009



Texas Commission on Environmental Quality

Permit or Registration Application for Municipal Solid Waste Facility

Part I

arte est a mest i Francis est en sene en	City of Ama	rillo Transfer	Station	
Physical or Street Address (if available):	811 SE 27 th		······································	
(City) (County)(State)(Zip Code):	Amarillo	Potter	TX	79103
(Area Code) Telephone Number:	806 378-68	[4		
Charter Number:	N/A			
If the application is submitted on behalf or Office of the Secretary of State for Texas	f a corporation,	provide the Cha	rter Number a	s recorded with
Operator Name¹:	City of Ama	rillo		
Mailing Address:	PO Box 197		***************************************	
(City) (County)(State)(Zip Code):	Amarillo	Potter	TX	79105
(Area Code) Telephone Number:	66 12 12 13			
(Area Code) FAX Number:	XX			
Charter Number:	N/A			
If the permittee is the same as the operat Permittee Name: Physical or Street Address (if available):	or, type "Same Same as Op	······································		
(City) (County)(State)(Zip Code):			TV	<u>T</u>
(Area Code) Telephone Number:			TX	
Charter Number:				
Charter Number.				

Major Amendment

Modification

w/Public Notice w/out Public Notice

(Area Code) FAX Number:

Application Type:
Permit

Registration

Minor Amendment

Temporary Authorization

Notice of Deficiency Response

¹ The operator has the duty to submit an application if the facility is owned by one person and operated by another [30 TAC 305.43(b)]. The permit will specify the operator and the owner who is listed on this application [Section 361.087 Texas Health and Safety Code].

Fac	ility Classification:						
	Type I		Type IV		Type V		Type IX
	Type I AE		Type IV AE		Type VI		
Acti	vities covered by this	s applic			ply):		
\boxtimes	Storage					Disposal	
Was	ste management uni	ts cove	red by this applica	ation (check all that app	ly):	
	Containers		Tanks		Surface Impoundments		Landfills
	Incinerators		Composting		Type IV Demonstration Unit		Type IX Energy/Material Recovery
\boxtimes	Other (Specify)	Tran	sfer Station		Other (Specify)		
	Other (Specify)				Other (Specify)		
33?	is submittal part of a Yes 🖾 N s, state the other To	lo				cordance	with 30 TAC Chapter
mod pern Also requ	lifications, and temp nit or registration co	oorary a ondition ination	authorizations, pro is and supporting of why the ame	ovide docu endm	a brief description uments reference ent, modification,	on of the d by the	on. For amendments, exact changes to the permit or registration. orary authorization is
Doe	s the application cor	ntain co	nfidential Material	? [] Yes ⊠ No		

If yes, cross-reference the confidential material throughout the application and submit as a separate document or binder conspicuously marked "CONFIDENTIAL."

Bilingual Notice Instructions

For certain permit applications, public notice in an alternate language is required. If an elementary school or middle school nearest to the facility offers a bilingual program, notice may be required to be published in an alternative language. The Texas Education Code, upon which the TCEQ alternative language notice requirements are based, trigger a bilingual education program to apply to an entire school district should the requisite alternative language speaking student population exist. However, there may not exist any bilingual-speaking students at a particular school within a district which is required to offer the bilingual education program. For this reason, the requirement to publish notice in an alternative language is triggered if the nearest elementary or middle school, as a part of a larger school district, is required to make a bilingual education program available to qualifying students and either the school has students enrolled at such a program on-site, or has students who attend such a program at another location in satisfaction of the school's obligation to provide such a program as a member of a triggered district.

If it is determined that a bilingual notice is required, the applicant is responsible for ensuring that the publication in the alternate language is complete and accurate in that language. Electronic versions of

the Spanish template examples are available from the TCEQ to help the applicant complete the publication in the alternative language. Bilingual Notice Application Form: Bilingual notice confirmation for this application: 1. Is a bilingual program required by the Texas Education Code in the school district where the facility is located? XES NO (If NO, alternative language notice publication not required) 2. If YES to question 1, are students enrolled in a bilingual education program at either the elementary school or the middle school nearest to the facility? (IF YES to questions 1 and 2, alternative language publication is required; If NO to question 2, then consider the next question) If YES to question 1, are there students enrolled at either the elementary school or the 3. middle school nearest to the facility who attend a bilingual education program at another location? YES NO (If Yes to questions 1 and 3, alternative language publication is required; If NO to question 3, then consider the next question) 4. If YES to question 1, would either the elementary school or the middle school nearest to the facility be required to provide a bilingual education program but for the fact that it

(If Yes to questions 1 and 4, alternative language publication is required; If NO to question 4, alternative language notice publication not required)

secured a waiver from this requirement, as available under 19 TAC '89.1205(g)?

If a bilingual education program(s) is provided by either the elementary school or the middle school nearest to the facility, which language(s) is required by the bilingual program?

Note: Applicants for new permits and major amendments must make a copy of the administratively complete application available at a public in the county where the facility is, or will be, located for review and copying by the public.

Public place where administratively complete	permit applica	tion will be	locate	d.	
Public Place (e.g., public library, county	Amarillo Ci	ity Hall		,	
court house, city hall, etc.):					
Mailing Address:	509 SE 7 th /	Ave, P.O.	Box	1971	
(City) (County)(State)(Zip Code):	Amarillo	Potter	***************************************	TX	79105
(Area Code) Telephone Number:	806-378-300	00			

☐ YES ☐ NO

B. Facility Location

Except for Type I AE and Type IV AE landfill facilities, for permits, registrations, amendments, and
modifications requiring public notice, provide the URL address of a publicly accessible internet web
site where the application and all revisions to that application will be posted.
http://www.ci.amarillo.tx.us/departments/solidwaste.htm

	, trace departments some masternam
Local Government Juri	sdiction: City of Amarillo
Within City Limits of:	
Within Extraterritorial J	
Is the proposed munici which the governing be municipal or industrial s	pal or industrial solid waste disposal or processing facility located in an area in ody of the municipality or county has prohibited the disposal or processing of solid waste? (If YES, provide a copy of the ordinance or order):
☐ YES ☒ NO	
Provide a description o landmarks.	f the location of the facility with respect to known or easily identifiable
Approximately 0.35 mi	iles east of the intersection of Interstate Highway 27 and SE 26 th Avenue.
Detail the access route	s from the nearest United States or state highway to the facility.
Via East 26 Ave from	
t	
Provide the latitudinal an	d longitudinal geographic coordinates of the facility.
Latitude	N 35° 11.30' (NAD83)
Longitude	W 101° 49.85'
Elevation (above msl)	3660ft

Later participation of the first property of the first participation of the
I is the facility within the Coastal Management Program boundary? □ I I Yes ⊠ No
is the facility within the Coastal Wanagement Program boundary? Yes X No

Texas Department of Transportation District Location:

TXDOT District Name & Number:	Amarillo			
District Engineer's Name:	Mark Tomlinson, P.E.			
Street or P. O. Box:	PO BOX 1971			***************************************
(City) (County)(State)(Zip Code):	Amarillo Potter TX			
(Area Code) Telephone Number:	806 356-3200			
(Area Code) FAX Number:				

The local governmental authority or agency responsible for road maintenance:

Contact Person's Name:	City of Amarillo Street Department				
Street or P. O. Box:	800 SE 23 rd Ave				
(City) (County)(State)(Zip Code):	Amarillo Potter TX 79				
(Area Code) Telephone Number:	806 378-6817	•	······································	1	
(Area Code) FAX Number:	806 378-6848			······································	

State Representative:

District Number:	87			
State Representative's Name:	David A. Sv	vinford		
District Office Address:	600 South Tyler, Lobby Box 12013			
(City) (County)(State)(Zip Code):	Amarillo	Potter	TX	79101
(Area Code) Telephone Number:	806-374-8787			
(Area Code) FAX Number:	N/A			

State Senator:

District Number:	31			
State Senator's Name:	Kel Seliger			
District Office Address:	P.O. Box 91	55		
(City) (County)(State)(Zip Code):	Amarillo	Potter	TX	79105
(Area Code) Telephone Number:	806-374-899)4		
(Area Code) FAX Number:	N/A			

Council of Government (COG) Information:

COG Name:	Panahandle Regional Planning Commission			
COG Representative's Name:	Gary Pitner			
COG Representative's Title:	Executive Director			***************************************
Street or P. O. Box:	415 W. Eighth Avenue			
(City) (County)(State)(Zip Code):	Amarillo	Potter	TX	79101
(Area Code) Telephone Number:	806-372-3381			L
(Area Code) FAX Number:	806-373-326	806-373-3268		

River Basin Information:

River Authority:	Red River A	uthority	·······	
Contact Person's Name:				***************************************
Watershed Sub-Basin Name:				
Street or P. O. Box:	PO BOX 240			
(City) (County)(State)(Zip Code):	Wichita falls	Wichita	TX	76004
(Area Code) Telephone Number:	940-723-2236)	l	
(Area Code) FAX Number:	940-723-8531			

This site is located in th	e following District of	the U.S. Army Corps	of Engineers:
Albuquerque, NM	☐ Ft. Worth, TX	☐ Galveston, TX	☑ Tulsa, OK

C. Maps

General

For permits, registrations, and amendments only, submit a topographic map, ownership map, county highway map, or a map prepared by a registered professional engineer or a registered surveyor which shows the facility and each of its intake and discharge structures and any other structure or location regarding the regulated facility and associated activities. Maps must be of material suitable for a permanent record, and shall be on sheets 8-1/2 inches by 14 inches or folded to that size, and shall be on a scale of not less than one inch equals one mile. The map shall depict the approximate boundaries of the tract of land owned or to be used by the applicant and shall extend at least one mile beyond the tract boundaries sufficient to show the following:

each well, spring, and surface water body or other water in the state within the map area;

the general character of the areas adjacent to the facility, including public roads, towns and the nature of development of adjacent lands such as residential, commercial, agricultural, recreational, undeveloped, etc;

the location of any waste disposal activities conducted on the tract not included in the application; and

the ownership of tracts of land adjacent to the facility and within a reasonable distance from the proposed point or points of discharge, deposit, injection, or other place of disposal or activity.

General location maps

For permits, registrations, and amendments only, submit at least one general location map at a scale of one-half inch equals one mile. This map shall be all or a portion of a county map prepared by Texas Department of Transportation (TxDOT). If TxDOT publishes more detailed maps of the proposed facility area, the more detailed maps shall also be included in Part I. Use the latest revision of all maps.

Land ownership map

Provide a map that locates the property owned by adjacent and potentially affected landowners. The maps should show all property ownership within 500 feet of the facility, on-site facility easement holders, and all mineral interest ownership under the facility.

Landowners list

Provide the adjacent and potentially affected landowners' list, keyed to the land ownership map with each property owner's name and mailing address. The list shall include all property owners within 500 feet of the facility, easement holders, and all mineral interest ownership under the facility. Provide the property, easement holders', and mineral interest owners' names and mailing addresses derived from the real property appraisal records as listed on the date that the application is filed. Provide the list in electronic form, as well.

D. Property owner information

For permits, registrations, amendments, and modifications that change the legal description, a change in owner, or a change in operator only, provide the following:

- (1) the legal description of the facility;
 - (A) the abstract number as maintained by the Texas General Land Office for the surveyed tract of land;
 - (B) the legal description of the property and the county, book, and page number or other generally accepted identifying reference of the current ownership record;
 - (C) for property that is platted, the county, book, and page number or other generally accepted identifying reference of the final plat record that includes the acreage encompassed in the application and a copy of the final plat, in addition to a written legal description;
 - a boundary metes and bounds description of the facility signed and sealed by a registered professional land surveyor;
 - (E) on-site easements at the facility, and
 - (F) drawings of the boundary metes and bounds description; and
- (2) a property owner affidavit signed by the owner.

E. Legal authority

Provide verification of the legal status of the owner and operator, such as a one-page certificate of incorporation issued by the secretary of state. List all persons having over a 20% ownership in the proposed facility.

	ITC COARTICES	hip st	atus of the facili	ty:						
	Private		Corporation		Partnership		Proprietorshi	p. E		Non-Profit Organization
	Public		Federal		Military		State			Regional
	County		Municipal		Other (Specify)					
"No, hang ne fac Owner Street City) Area Area	" for permie in owner cility units r Name: or P. O. E (County)(Code) Tel Code) FA er Number	its, re r, or a or fac Box: State) ephor X Nun	gistrations, ame change in oper lilty property, as (Zip Code): le Number:	endn ators	d the facility pro lents, and modi submit a copy opriate, and ide	icatio	ns that change	□ No	leas	al description, ne option to bi
owr perat	ner, or a	chang	ons, amendmer e in operators or operated with Site Type	subr in th		s that Texas	s solid waste s	sites ti	hat	the owner ar
mari		М	SW Landfill		ermit/Reg. No. SW 73A	Pot	County			of Operation
		1	3 W Landini	101	3 W /3/A	rou	er	19/3	-PT	esent
andfi	111					1				
andfi Amari Transf		1	SW Transfer ation	М	SW 76	Pott	er	1976	-Pr	esent
Amari Transf Submi Jave a	llo fer Station	St all soli	ation d waste sites in	<u> </u>	SW 76 ates, territories, Dates of Opera	or co	untries in whic	h the c	own orý 2	

For landfill permit applications only, evidence of competency to operate the facility shall also include landfilling and earthmoving experience if applicable, and other pertinent experience, or licenses as

described in 30 TAC Chapter 30 possessed by key personnel. The number and size of each type of equipment to be dedicated to facility operation will be specified in greater detail on Part IV of the application within the site operating plan.

Landfilling/Earthmoving Equipment Types	Personnel Experience or Licenses

For mobile liquid waste processing units, submit a list of all solid waste, liquid waste, or mobile waste units that the owner and operator have owned or operated within the past five years. Submit a list of any final enforcement orders, court judgments, consent decrees, and criminal convictions of this state and the federal government within the last five years relating to compliance with applicable legal requirements relating to the handling of solid or liquid waste under the jurisdiction of the commission or the United States Environmental Protection Agency. Applicable legal requirement means an environmental law, regulation, permit, order, consent decree, or other requirement.

Solid waste, liquid waste, or mobile waste	Texas and federal final enforcement orders, court
units owned or operated within past 5	judgments, consent decrees, and criminal convictions
vears	
5	

G. Appointments

Provide documentation that the person signing the application meets the requirements of 30 TAC §305.44, Signatories to Applications. If the authority has been delegated, provide a copy of the document issued by the governing body of the owner or operator authorizing the person that signed the application to act as agent for the owner or operator.

H. Application Fees

For a new permit, registration, amendment, modification, or temporary authorization, submit a \$150 application fee.

For authorization to construct an enclosed structure over an old, closed municipal solid waste landfill in accordance with 30 TAC 330 Subchapter T, submit a \$2,500 application fee.

If paying by check, send payment to:

Texas Commission on Environmental Quality Financial Administration Division, MC 214 P. O. Box 13087 Austin, Texas 78711-3087

	www.tceg.state.tx.us/e-service/index.html
E-pay confirmation number	

PROPERTY OWNER AFFIDAVIT

(property owner)	
acknowledge that the State of Texas may hold me either jointly of	or severally responsible for the operation,
maintenance, and closure and post-closure care of the facility. F closure, I acknowledge that I have a responsibility to file with th public advising that the land will be used for a solid waste facility begins operating as a municipal solid waste landfill facility, and to disposal operations and closure of the landfill units in accordance §330.19, Deed Recordation. I further acknowledge that I or the have access to the property during the active life and post-closure for the purpose of inspection and maintenance."	e county deed records an affidavit to the y prior to the time that the facility actually o file a final recording upon completion of e with Title 30 Texas Administrative Code ne operator and the State of Texas shall
Han Mt Taylor	September 18, 2008
(Owner signature)	(Date)

CITY OF AMARILLO

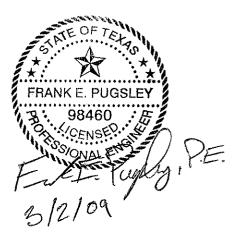
Signature Page

MICHAEL RICE	DIRECTOR	OF PUBLIC	WORKS,
(Operator)		(Title)	
certify under penalty of law that this docume supervision in accordance with a system deservaluate the information submitted. Based system, or those persons directly responsible to the best of my knowledge and belief, true penalties for submitting false information, in violations.	signed to assure that qualif on my inquiry of the per e for gathering the informa e, accurate, and complete. cluding the possibility of fi	ed personnel proper son or persons who tion, the information I am aware there a ne and imprisonmen	ly gather and manage the submitted is, are significant t for knowing
orginature. 7 7 coo (occ)	Date.		<i>,</i>
TO BE COMPLETED BY THE OPERATOR REPRESENTATIVE FOR THE OPERATOR	R IF THE APPLICATION IS	SIGNED BY AN A	UTHORIZED
,	, hereby designate		
(Print or Type Operator Name)	, hereby designate (Pri	nt or Type Represen	tative Name)
as my representative and hereby authorize information as may be requested by the Correvas Commission on Environmental Qualiticas Solid Waste Disposal Act permit. I further application, for oral statements given by my for compliance with the terms and conditional application.	nmission; and/or appear for y in conjunction with this re ther understand that I am in authorized representative	r me at any hearing equest for a Texas Wesponsible for the co in support of the ap	or before the later Code or ontents of this plication, and
Prin	ted or Typed Name of Ope	rator or Principal Exe	cutive Officer
	Signature		
	Olgriature		
SUBSCRIBED AND SWORN to before me b		ssel Rice	
On this	uary , 2009		
My commission expires on the	9 [±] day of	fpril	2009
JAN WILLIAMS NOTARY PUBLIC, STATE OF TEXAS My Commission Excluses 04-29-2009	Notary Public Pother		 y, Texas
			,

(Note: Application Must Bear Signature & Seal of Notary Public)

APPENDIX I-C

LANDOWNERS INFORMATION



Transfer Station Ownership RecordsOne Quarter Mile Radius

ID	Property Owner	Mailing Address
0	PATRICK BOBBY D 2118 S LINCOLN ST AMARILLO TX 79109-2748	1602 S MONROE ST AMARILLO, TX 79102-3052
1	MONTOYA CHARLES JAMES 2119 S BUCHANAN ST AMARILLO TX 79109-2729	1833 HOPEWELL ST SANTA FE, NM 87505-3886
2	LODEN PHILLIP RAY 2311 SPRUCE ST AMARILLO TX 79103	LODEN JACQUELINE ELAINE 2310 SPRUCE ST AMARILLO, TX 79103-1333
3	ROGERS ALDEN 2310 S GARFIELD ST AMARILLO TX 79103-1321	PO BOX 53 DALHART, TX 79022-0053
4	A 1 ROCKET INDUSTRIES INC 2214 S BUCHANAN ST AMARILLO TX 79109-2732	PO BOX 9552 AMARILLO, TX 79105-9552
5	REYES ANDRES 2217 S BUCHANAN ST AMARILLO TX 79109-2731	REYES CYNTHIA ANN HERNANDEZ 2217 S BUCHANAN ST AMARILLO, TX 79109-2731
6	A 1 ROCKET INDUSTRIES INC 2216 S BUCHANAN ST AMARILLO TX 79109-2732	PO BOX 9552 AMARILLO, TX 79105-9552
7	PEDROZA ALFREDO 2219 S BUCHANAN ST AMARILLO TX 79109-2731	2219 S BUCHANAN ST AMARILLO, TX 79109-2731
8	TINOCO SANDRA MIREYA 2400 SPRUCE ST AMARILLO TX 79103-1335	2400 SPRUCE ST AMARILLO, TX 79103-1335

I-C-1 3/2/2009

ID	Property Owner	Mailing Address
9	CANN LARRY DEAN 2401 SPRUCE ST AMARILLO TX 79103-1334	CANN BONNIE LEE 2401 SPRUCE ST AMARILLO, TX 79103-1334
10	ERIVES NOEL 2400 S GARFIELD ST AMARILLO TX 79103-1323	ERIVES YOLANDA 2400 S GARFIELD ST AMARILLO, TX 79103-1323
11	FRIENDSHIP BAPTIST CHURCH 2402 S ARTHUR ST AMARILLO TX 79103	2400 S ARTHUR ST AMARILLO, TX 79103-1317
12	CARRASCO RITO R 1010 SE 24TH AVE AMARILLO TX 79103	CARRASCO ANGIE 1000 SE 24TH AVE AMARILLO, TX 79103-1305
13	CARRASCO RITO R 1000 SE 24TH AVE AMARILLO TX 79103-1305	CARRASCO ANGIE 1000 SE 24TH AVE AMARILLO, TX 79103-1305
14	LONG HELEN JEAN 2218 S BUCHANAN ST AMARILLO TX 79109-2732	% ALLEN ROGER DEAN PO BOX 30879 AMARILLO, TX 79120-0879
15	BARNES YUVONNE 2220 S LINCOLN ST AMARILLO TX 79109-2750	2220 S LINCOLN ST AMARILLO, TX 79109-2750
16	WATSON CINDY 2221 S BUCHANAN ST AMARILLO TX 79109-2731	2221 S BUCHANAN ST AMARILLO, TX 79109-2731
17	ALBRIGHT JUANITA P 2403 SPRUCE ST AMARILLO TX 79103-1334	2911 WICHITA AVE AMARILLO, TX 79107-5657

ID	Property Owner	Mailing Address
18	BARAJAS BEATRICE 2402 S GARFIELD ST	2402 S GARFIELD ST
	AMARILLO TX 79103-1323	AMARILLO, TX 79103-1323
19	SANCHEZ RAUL T 2404 S ARTHUR ST	SANCHEZ KARLA 2404 S ARTHUR ST
	AMARILLO TX 79103-1317	AMARILLO, TX 79103-1317
20	CISNEROS RUBY 2405 S GARFIELD ST	2407 S GARFIELD ST
	AMARILLO TX 79103	AMARILLO, TX 79103-1322
21	CALDERON GERARDO 2224 S BUCHANAN ST	2224 S BUCHANAN ST
	AMARILLO TX 79109-2732	AMARILLO, TX 79109-2732
22	MENDOZA MARCELA 401 SE 24TH AVE	2413 S BUCHANAN ST
	AMARILLO TX 79109-2715	AMARILLO, TX 79109-2733
23	STULL NORMAN 2222 S LINCOLN ST	PO BOX 620
	AMARILLO TX 79109-2750	BUSHLAND, TX 79012-0620
24	SANCHEZ RAUL T 2223 S BUCHANAN ST	HERNANDEZ VERONICA Z
	AMARILLO TX 79109-2731	2223 S BUCHANAN ST AMARILLO, TX 79109-2731
25	HIDALGO FRANCISCO J 2404 SPRUCE ST	1819 N ARTHUR ST
	AMARILLO TX 79103-1335	AMARILLO, TX 79107-6542
26	MOORE KENNETH G	
	2405 SPRUCE ST	4101 SE 27TH AVE
	AMARILLO TX 79103-1334	AMARILLO, TX 79103-6508

ID	Property Owner	Mailing Address
27	VARGAS EVA DUARTE 2404 S GARFIELD ST	2404 S GARFIELD ST
	AMARILLO TX 79103-1323	AMARILLO, TX 79103-1323
28	GARCIA GERMAN ALONSO 2407 SPRUCE ST	2004 S ROBERTS ST
	AMARILLO TX 79103-1334	AMARILLO, TX 79103-2107
29	NAGUNST PAUL ERNEST 2406 SPRUCE ST	% BOATWELL CHERYL 3101 S WOODLAND ST
	AMARILLO TX 79103-1335	AMARILLO, TX 79103-5510
30	DUARTE VICTORIA A 2406 S GARFIELD ST	2406 S GARFIELD ST
	AMARILLO TX 79103-1323	AMARILLO, TX 79103-1323
31	NARANJO ELSA M 2406 S ARTHUR ST	1602 S ARTHUR ST
	AMARILLO TX 79103-1317	AMARILLO, TX 79102-4206
32	CISNEROS RUBY 2407 S GARFIELD ST	2407 S GARFIELD ST
	AMARILLO TX 79103-1322	AMARILLO, TX 79103-1322
33	LERMA MARIANO M	
	2409 S GARFIELD ST	2409 S GARFIELD ST
	AMARILLO TX 79103-1322	AMARILLO, TX 79103-1322
34	WILEY WILLIAM DALE 2400 S LINCOLN ST	2400 S LINCOLN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79109-2752
35	A 1 ROCKET INDUSTRIES INC 2401 S BUCHANAN ST	PO BOX 9552
	AMARILLO TX 79109	AMARILLO, TX 79105-9552

ID	Property Owner	Mailing Address
36	RIVERA APOLONIO 2409 SPRUCE ST AMARILLO TX 79103-1334	RIVERA GUADALUPE 2409 SPRUCE ST AMARILLO, TX 79103-1334
37	HERNANDEZ TONY 2408 SPRUCE ST	2408 SPRUCE ST
	AMARILLO TX 79103-1335	AMARILLO, TX 79103-1335
38	BRIONES ESTEBAN C 2408 S ARTHUR ST	2612 WICHITA AVE
	AMARILLO TX 79103-1317	AMARILLO, TX 79107-5635
39	GONZALES TRINIDAD	
	2410 S ARTHUR ST	2410 S ARTHUR ST
	AMARILLO TX 79103-1317	AMARILLO, TX 79103-1317
40	NELSON LONNIE MAX 412 SE 24TH AVE	412 SE 24TH AVE
	AMARILLO TX 79109-2716	AMARILLO, TX 79109-2716
41	WILEY WESLEY DEE 2404 S LINCOLN ST	2404 S LINCOLN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79109-2752
42	HERNANDEZ ANTHONY 2410 SPRUCE ST	2408 SPRUCE ST
	AMARILLO TX 79103	AMARILLO, TX 79103-1335
43	RAMIREZ MARTIN TORREZ 2411 SPRUCE ST	2411 SPRUCE ST
	AMARILLO TX 79103-1334	AMARILLO, TX 79103-1334
44	CISNEROS FRANCISCO 2411 S GARFIELD ST	2411 S GARFIELD ST
	AMARILLO TX 79103-1322	AMARILLO, TX 79103-1322

ID	Property Owner	Mailing Address
45	VALADEZ MARIA ANDERSON 2402 S BUCHANAN ST	2402 S BUCHANAN ST
	AMARILLO TX 79109-2734	AMARILLO, TX 79109-2734
46	A 1 ROCKET INDUSTRIES INC 2405 S BUCHANAN ST	2214 S BUCHANAN ST
	AMARILLO TX 79109-2733	AMARILLO, TX 79109-2732
47	DOCKINS ELRAY 2404 S BUCHANAN ST	301 HOLHOUSER ST
	AMARILLO TX 79109-2734	CLAUDE, TX 79019-3441
48	MCKINLEY LEWIE 2406 S LINCOLN ST	2406 S LINCOLN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79109-2752
49	LUCERO JESSIE ADOLFO 2407 S BUCHANAN ST	LUCERO JESSICA
	AMARILLO TX 79109-2733	2407 S BUCHANAN ST AMARILLO, TX 79109-2733
50	NGUYEN NGHI HUU 2406 S BUCHANAN ST	2406 S BUCHANAN ST
	AMARILLO TX 79109-2734	AMARILLO, TX 79109-2734
51	SOSA HUMBERTO 2501 SPRUCE ST	1112 SE 24TH AVE
	AMARILLO TX 79103-1336	AMARILLO, TX 79103-1402
52	FERGUSON L D 2501 S GARFIELD ST	5147 ROYCE DR
	AMARILLO TX 79103-1324	AMARILLO, TX 79110-3010
53	OLGUIN MANUEL O 2500 S GARFIELD ST	OLGUIN MARY M 2507 SPRUCE ST
	AMARILLO TX 79103-1325	AMARILLO, TX 79103-1336

ID	Property Owner	Mailing Address
54	REED JOE WESLEY 2500 SPRUCE ST	PO BOX 31011
	AMARILLO TX 79103-1337	AMARILLO, TX 79120-1011
55	REED JOE WESLEY 2502 SPRUCE ST	PO BOX 31011
	AMARILLO TX 79103-1337	AMARILLO, TX 79120-1011
56	MERCADO 2503 S GARFIELD ST AMARILLO TX 79103	NAVARETTE OLIVITH 2608 S MIRROR ST AMARILLO, TX 79103-1623
57	MCKINLEY LEWIE 2408 S LINCOLN ST	2406 S LINCOLN ST
	AMARILLO TX 79109	AMARILLO, TX 79109-2752
58	DEFRANCE LARRY M 2409 S BUCHANAN ST	2805 JULIAN BLVD
	AMARILLO TX 79109-2733	AMARILLO, TX 79102-1103
59	BADILLO ABEL 2408 S BUCHANAN ST	2408 S BUCHANAN ST
	AMARILLO TX 79109-2734	AMARILLO, TX 79109-2734
60	ARMENDARIZ GUMARO 2504 S GARFIELD ST AMARILLO TX 79103-1325	ARMENDARIZ BELEM 2504 S GARFIELD ST
61	GARZA RAUL C	AMARILLO, TX 79103-1325
	2503 SPRUCE ST AMARILLO TX 79103-1336	% RAMIREZ NELSON % RAMIREZ BENICIA
00		AMARILLO, TX 79103-1336
62	LUVAUL DAHL L 2505 SPRUCE ST	2505 SPRUCE ST
	AMARILLO TX 79103-1336	AMARILLO, TX 79103-1336

ID	Property Owner	Mailing Address
63	VILLESCAS HECTOR 2410 S LINCOLN ST	VILLESCAS MARINA 1407 S BUCHANAN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79101-4432
64	CLAPP MARK 2410 S BUCHANAN ST	5022 S FANNIN ST
	AMARILLO TX 79109	AMARILLO, TX 79110-3202
65	HEREDIA FELIPE 2411 S BUCHANAN ST	HEREDIA ELVA 2411 S BUCHANAN ST
	AMARILLO TX 79109-2733	AMARILLO, TX 79109-2733
66	CHAVEZ GILBERTO 2505 S GARFIELD ST	2505 S GARFIELD ST
	AMARILLO TX 79103-1324	AMARILLO, TX 79103-1324
67	REED JOE WESLEY 2504 SPRUCE ST	PO BOX 31011
	AMARILLO TX 79103	AMARILLO, TX 79120-1011
68	HELTON FANNIE L 2414 S LINCOLN ST	2414 S LINCOLN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79109-2752
69	CORTES MARIA VICTORIA 2413 S BUCHANAN ST	2413 S BUCHANAN ST
	AMARILLO TX 79109-2733	AMARILLO, TX 79109-2733
70	CASTILLO ROSALINDA 2412 S BUCHANAN ST	2412 S BUCHANAN ST
	AMARILLO TX 79109-2734	AMARILLO, TX 79109-2734
71	OLGUIN MANUEL O 2507 SPRUCE ST	OLGUIN MARY M 2507 SPRUCE ST
	AMARILLO TX 79103-1336	AMARILLO, TX 79103-1336

ID	Property Owner	Mailing Address
72	CAUDILLO FRANCISCO 2506 S GARFIELD ST AMARILLO TX 79103-1325	CAUDILLO MELISSA 2508 S GARFIELD ST AMARILLO, TX 79103-1325
73	PEREZ LUIS 2507 S GARFIELD ST AMARILLO TX 79103-1324	LAZARO MARIA DE LA LUZ 2507 S GARFIELD ST AMARILLO, TX 79103-1324
74	ARAGON JESUS ALFREDO 2506 SPRUCE ST AMARILLO TX 79103-1337	DAVILA MARIA NELA 2506 SPRUCE ST AMARILLO, TX 79103-1337
75	PEREZ LUIS 2509 S GARFIELD ST AMARILLO TX 79103	LAZARO MARIA DE LA LUZ 2507 S GARFIELD ST AMARILLO, TX 79103-1324
76	CAUDILLO FRANCISCO 2508 S GARFIELD ST AMARILLO TX 79103-1325	CAUDILLO MELISSA 2508 S GARFIELD ST AMARILLO, TX 79103-1325
77	CANDELARIO MARGARET 2415 S BUCHANAN ST AMARILLO TX 79109-2733	2810 DUNCAN DR UNIT B AMARILLO, TX 79109-7330
78	ROMERO BERTHA 2414 S BUCHANAN ST AMARILLO TX 79109-2734	607 S PHILADELPHIA ST AMARILLO, TX 79104-1609
79	LUVAUL SELMA 2508 SPRUCE ST AMARILLO TX 79103-1337	2510 SPRUCE ST AMARILLO, TX 79103-1337
80	FLORES MANUELA 941 SE 26TH AVE AMARILLO TX 79103-1310	LOPEZ MARISELA 4726 CAPULIN LN AMARILLO, TX 79110-2635

ID F	Property Owner	Mailing Address
81 E	BANDA ABELARDO SOSA 2509 SPRUCE ST	GUTIERREZ REYNA IRMA 2509 SPRUCE ST
	AMARILLO TX 79103-1336	AMARILLO, TX 79103-1336
82 \$	SWARTZ & BROUGH INC 2511 S GARFIELD ST	2600 VIA FORTUNA STE 360
	AMARILLO TX 79103-1324	AUSTIN, TX 78746-7983
83 N	MEZA RAUL A 2508 S ARTHUR ST	411 NE 3RD AVE
	AMARILLO TX 79103-1319	AMARILLO, TX 79107-5387
84 L	LUVAUL SELMA 2510 SPRUCE ST	2510 SPRUCE ST
	AMARILLO TX 79103-1337	AMARILLO, TX 79103-1337
85 (CITY OF AMARILLO 2509 S HAYES ST	ATTN ACCOUNTING DEPT PO BOX 1971
	AMARILLO TX	AMARILLO, TX 79105-1971
86 E	BILBREY SONYA L 2416 S LINCOLN ST	BILBREY JASON T 2416 S LINCOLN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79109-2752
87 L	LOOBY RICK A 2417 S BUCHANAN ST	PO BOX 20103
	AMARILLO TX 79109-2733	AMARILLO, TX 79114-2103
88 (CAMPOS EVARISTO RUIZ 2511 SPRUCE ST	2511 SPRUCE ST
	AMARILLO TX 79103-1336	AMARILLO, TX 79103-1336
89 N	MALDONADO GUILLERMO 2510 S ARTHUR ST	2604 S CLEVELAND ST
	AMARILLO TX 79103-1319	AMARILLO, TX 79103-1611

ID	Property Owner	Mailing Address
90	KEATING JUNE MARIE 2416 S BUCHANAN ST	2416 S BUCHANAN ST
	AMARILLO TX 79109-2734	AMARILLO, TX 79109-2734
91	THOMPSON SIDNEY H 2418 S BUCHANAN ST	3915 DANBURY DR
	AMARILLO TX 79109	AMARILLO, TX 79109-4031
92	TOLLETT KENNETH D 2418 S LINCOLN ST	1623 S LINCOLN ST
	AMARILLO TX 79109	AMARILLO, TX 79102-3106
93	BROWN JAMES JACKIE ETAL 2419 S BUCHANAN ST	3520 RUSTON DR
	AMARILLO TX 79109-2733	AMARILLO, TX 79109-3932
94	CITY OF AMARILLO 2602 S HAYES ST	ATTN ACCOUNTING DEPT PO BOX 1971
	AMARILLO TX 79103	AMARILLO, TX 79105-1971
95	MOORE TOMMIE LOU 2420 S LINCOLN ST	1623 S LINCOLN ST
	AMARILLO TX 79109	AMARILLO, TX 79102-3106
96	WILLIAMS JIMMY H 2421 S BUCHANAN ST	6829 CLUB MEADOWS DR
	AMARILLO TX 79109-2733	AMARILLO, TX 79124-1427
97	CITY OF AMARILLO 2602 S GRANT ST	ATTN ACCOUNTING DEPT PO BOX 1971
	AMARILLO TX 79103	AMARILLO, TX 79105-1971
98	FLORES ARMANDO A 2601 SPRUCE ST	FLORES VICKIE 4013 S POLK ST
	AMARILLO TX 79103-1531	AMARILLO, TX 79110-1626

ID	Property Owner	Mailing Address
99	GONZALEZ JOSE J 2603 S HAYES ST	2605 S HAYES ST
	AMARILLO TX 79103-1523	AMARILLO, TX 79103-1523
100	GONZALEZ JOSE 2601 S HAYES ST	2605 S HAYES ST
	AMARILLO TX 79103-1523	AMARILLO, TX 79103-1523
101	GONZALEZ TERESA ANN 2600 OLIVE ST	2605 S HAYES ST
	AMARILLO TX 79103	AMARILLO, TX 79103-1523
102	PEREZ ERNEST 2600 S GARFIELD ST	PEREZ ANA 2600 S GARFIELD ST
	AMARILLO TX 79103-1518	AMARILLO, TX 79103-1518
103	ARREOLA ANGEL 2600 S ARTHUR ST	ARREOLA PAULA 1015 SE 27TH AVE
	AMARILLO TX 79103	AMARILLO, TX 79103-1507
104	FLORES AMY M 2601 S GARFIELD ST	2601 S GARFIELD ST
	AMARILLO TX 79103-1517	AMARILLO, TX 79103-1517
105	MOORE TOMMIE LOU 2422 S LINCOLN ST	1623 S LINCOLN ST
	AMARILLO TX 79109-2752	AMARILLO, TX 79102-3106
106	MURGUIA RODOLFO 505 SE 25TH AVE	MURGUIA PATRICIA ALANIS 2625 BROOK AVE
	AMARILLO TX 79109	AMARILLO, TX 79107-5605
107	MURGUIA RODOLFO 511 SE 26TH AVE	MURGUIA PATRICIA ALANIS
	AMARILLO TX 79109-2704	2625 BROOK AVE AMARILLO, TX 79107-5605

ID	Property Owner	Mailing Address
108	STEPP RUSTY	STEPP MARILYN 504 W CENTRAL AVE AMARILLO, TX 79108-4416
109	CITY OF AMARILLO 2604 S GRANT ST AMARILLO TX 79103	ATTN ACCOUNTING DEPT PO BOX 1971 AMARILLO, TX 79105-1971
110	LUCERO EDWARD 2602 OLIVE ST AMARILLO TX 79103-1526	PO BOX 32171
111	HERNANDEZ ROSENDO 2605 SPRUCE ST AMARILLO TX 79103-1531	AMARILLO, TX 79120-2171 HERNANDEZ TONY 1012 DUNAWAY ST AMARILLO, TX 79104-3223
112	LOPEZ ALEMAN 2602 S GARFIELD ST AMARILLO TX 79103-1518	LOPEZ JOSE ANTONIO 2602 S GARFIELD ST AMARILLO, TX 79103-1518
113	FLORES REY 2603 S GARFIELD ST AMARILLO TX 79103-1517	2603 S GARFIELD ST AMARILLO, TX 79103-1517
114	ARREOLA ANGEL 2602 S ARTHUR ST AMARILLO TX 79103	ARREOLA PAULA 1015 SE 27TH AVE AMARILLO, TX 79103-1507
115	GONZALEZ TERESA ANN 2605 S HAYES ST AMARILLO TX 79103-1523	2605 S HAYES ST AMARILLO, TX 79103-1523
116	MOORE RODGER K 2604 S GARFIELD ST AMARILLO TX 79103-1518	MOORE BARBARA A 2604 S GARFIELD ST AMARILLO, TX 79103-1518

ID	Property Owner	Mailing Address
117	SERNA JULIANA B 2604 SPRUCE ST	2604 SPRUCE ST
	AMARILLO TX 79103-1532	AMARILLO, TX 79103-1532
118	VALLEZ RITO 2604 OLIVE ST	2604 OLIVE ST
	AMARILLO TX 79103-1526	AMARILLO, TX 79103-1526
119	FIERRO ISMAEL 2607 SPRUCE ST	5509 SW 9TH AVE APT 414
	AMARILLO TX 79103-1531	AMARILLO, TX 79106-4176
120	FLORES AMANDA 2605 S GARFIELD ST	FLORES REY 2605 S GARFIELD ST
	AMARILLO TX 79103-1517	AMARILLO, TX 79103-1517
121	ARREOLA ANGEL 2604 S ARTHUR ST	ARREOLA PAULA 1015 SE 27TH AVE
	AMARILLO TX 79103-1512	AMARILLO, TX 79103-1507
122	REESE JEFFREY A 2606 SPRUCE ST	1719 SW 6TH AVE
	AMARILLO TX 79103	AMARILLO, TX 79106-8331
123	WHITE JAMES N 2600 S LINCOLN ST	WHITE CONDE G 2218 S TYLER ST
	AMARILLO TX 79109-2771	AMARILLO, TX 79109-2635
124	WHITE JAMES N 2601 S BUCHANAN ST	WHITE CONDE G 2218 S TYLER ST
	AMARILLO TX	AMARILLO, TX 79109-2635
125	CITY OF AMARILLO 2606 S GRANT ST	ATTN ACCOUNTING DEPT PO BOX 1971
	AMARILLO TX 79103	AMARILLO, TX 79105-1971

ID	Property Owner	Mailing Address
126	HOLLAND BARBARA 2606 OLIVE ST	2606 OLIVE ST
	AMARILLO TX 79103-1526	AMARILLO, TX 79103-1526
127	MONTOYA ERNEST 2607 S HAYES ST	2607 S HAYES ST
	AMARILLO TX 79103-1523	AMARILLO, TX 79103-1523
128	ORNELAS ERMINEA 949 SE 27TH AVE	949 SE 27TH AVE
	AMARILLO TX 79103-1539	AMARILLO, TX 79103-1539
129	ALMEDA ANA 2607 S GARFIELD ST	HERNANDEZ MELANIE 2607 S GARFIELD ST
	AMARILLO TX 79103-1517	AMARILLO, TX 79103-1517
130	ARREOLA ANGEL 2606 S ARTHUR ST	ARREOLA PAULA 1015 SE 27TH AVE
	AMARILLO TX 79103	AMARILLO, TX 79103-1507
131	FIERRO ISAAC 2608 OLIVE ST	2708 S CLEVELAND ST
	AMARILLO TX 79103-1526	AMARILLO, TX 79103-1613
132	ORNELAS FRANCISCO 943 SE 27TH AVE	ORNELAS MELVA 943 SW 27TH AVE
	AMARILLO TX 79103-1539	AMARILLO, TX 79103-1539
133	REESE JEFFREY A 2608 SPRUCE ST	1719 SW 6TH AVE
	AMARILLO TX 79103	AMARILLO, TX 79106-8331
134	ARREOLA ANGEL 1015 SE 27TH AVE	1011 SE 27TH AVE
	AMARILLO TX 79103-1507	AMARILLO, TX 79103-1507

ID	Property Owner	Mailing Address
135	ARREOLA ANGEL 2609 S GARFIELD ST AMARILLO TX 79103	ARREOLA PAULA 1015 SE 27TH AVE AMARILLO, TX 79103-1507
136	GONZALEZ ERVEY 913 SE 27TH AVE	2605 S HAYES ST
	AMARILLO TX 79103	AMARILLO, TX 79103-1523
137	REESE JEFFREY A 2610 SPRUCE ST	1719 SW 6TH AVE
	AMARILLO TX 79103	AMARILLO, TX 79106-8331
138	ARREOLA ANGEL 1001 SE 27TH AVE	ARREOLA PAULA 1015 SE 27TH AVE
	AMARILLO TX 79103-1507	AMARILLO, TX 79103-1507
139	ZIMMER JOHN M 2700 S LINCOLN ST	ZIMMER JILL M 4412 CHARLENE AVE
	AMARILLO TX 79109-2772	AMARILLO, TX 79106-6127
140	OSGOOD LAGRONE MONUMENT CO 2701 S BUCHANAN ST A	PO BOX 1347
	AMARILLO TX 79109-2735	AMARILLO, TX 79105-1347
141	SMITH JAMES H 924 SE 27TH AVE	SMITH SONJA J 924 SE 27TH AVE
	AMARILLO TX 79103-1540	AMARILLO, TX 79103-1540
142	BROCK LOWELL ETUX 2700 S GARFIELD ST	2700 S GARFIELD ST
	AMARILLO TX 79103-1520	AMARILLO, TX 79103-1520
143	SUHOR INDUSTRIES INC 913 SE 28TH AVE	10965 GRANADA LN STE 300
	AMARILLO TX	LEAWOOD, KS 66211-1412

ID	Property Owner	Mailing Address
144	ARANDA MARTIN 2701 S GARFIELD ST AMARILLO TX 79103-1519	ARANDA MARIA 8301 HAIMES ST
		AMARILLO, TX 79118-6389
145	WARD THOMAS 2701 SPRUCE ST	2710 SPRUCE ST
	AMARILLO TX 79103-1533	AMARILLO, TX 79103-1534
146	WARD THOMAS 2703 SPRUCE ST	2710 SPRUCE ST
	AMARILLO TX 79103-1533	AMARILLO, TX 79103-1534
147	FLORES RAMON G JR 2705 S GARFIELD ST	2705 S GARFIELD ST
	AMARILLO TX 79103-1519	AMARILLO, TX 79103-1519
148	PURCELL FRANCES 2705 SPRUCE ST	PO BOX 30355
	AMARILLO TX 79103-1533	AMARILLO, TX 79120-0355
149	GARCIA MARISELA 2707 S BUCHANAN ST	2505 S ROBERTS ST
	AMARILLO TX 79109-2735	AMARILLO, TX 79103-2421
150	RAMOS MARIA G 2704 SPRUCE ST	1403 S CLEVELAND ST
	AMARILLO TX 79103-1534	AMARILLO, TX 79102-4214
151	STOJANOVIC SVETLANA K 2704 S GARFIELD ST	2003 ORANGE ST
	AMARILLO TX 79103-1520	AMARILLO, TX 79107-3825
152	MORALES MARIA YOLANDA 2706 S GARFIELD ST	2706 S GARFIELD ST
	AMARILLO TX 79103-1520	AMARILLO, TX 79103-1520

ID	Property Owner	Mailing Address
153	BURD MARCIA RENEE 2711 S GARFIELD ST	2801 TYNDALE LN
	AMARILLO TX 79103-1519	AMARILLO, TX 79118-5050
154	WARD THOMAS 2707 SPRUCE ST	2710 SPRUCE ST
	AMARILLO TX 79103-1533	AMARILLO, TX 79103-1534
155	WARD THOMAS 2706 SPRUCE ST	2710 SPRUCE ST
	AMARILLO TX 79103-1534	AMARILLO, TX 79103-1534
156	BROCK LOWELL 2708 S GARFIELD ST	% MITCHELL JULIE 2708 S GARFIELD ST
	AMARILLO TX 79103-1520	AMARILLO, TX 79103-1520
157	E & A LEASING CO 2717 S BUCHANAN ST	119 S POLK ST
	AMARILLO TX 79109-2735	AMARILLO, TX 79101-1423
158	ZIMMER JOHN M 2709 S BUCHANAN ST	ZIMMER JILL M 4412 CHARLENE AVE
	AMARILLO TX 79109-2735	AMARILLO, TX 79106-6127
159	WARD THOMAS	2710 SPRUCE ST
		AMARILLO, TX 79103-1534
160	ALVEREZ JORGE 2709 SPRUCE ST	2709 SPRUCE ST
	AMARILLO TX 79103-1533	AMARILLO, TX 79103-1533
161	FARMERS ELEVATOR OF 2719 S BUCHANAN ST	DAWN INC PO BOX 804
	AMARILLO TX 79109	CANYON, TX 79015-0804

ID	Property Owner	Mailing Address
162	WARD THOMAS 2710 SPRUCE ST AMARILLO TX 79103-1534	2710 SPRUCE ST AMARILLO, TX 79103-1534
163	RODRIQUEZ HERIBERTO 2710 S GARFIELD ST AMARILLO TX 79103-1520	RODRIQUEZ MARIA B 2710 S GARFIELD ST AMARILLO, TX 79103-1520
164	DELEON MARIA G 2711 SPRUCE ST AMARILLO TX 79103-1541	202 N ARTHUR ST AMARILLO, TX 79107-5438
165	LLANO CEMETERY ASSN 2711 S HAYES ST AMARILLO TX	PO BOX 563 AMARILLO, TX 79105-0563
166	LLANO CEMETERY ASSN	PO BOX 563 AMARILLO, TX 79105-0563
167	BITELA LARRY 2800 SPRUCE ST AMARILLO TX 79103-1536	1039 BAGARRY ST AMARILLO, TX 79104-3221
168	MOORE KENNETH G 2801 SPRUCE ST AMARILLO TX 79103-1535	4101 SE 27TH AVE AMARILLO, TX 79103-6508
169	SAUCEDO FELIX JR ETUX 2800 S GARFIELD ST AMARILLO TX 79103-1522	5024 CHARLES ST AMARILLO, TX 79106-4719
170	SUHOR INDUSTRIES INC 2800 OLIVE ST AMARILLO TX 79103	10965 GRANADA LN STE 300 LEAWOOD, KS 66211-1412
171	VALLEY 993 TRUST 2803 SPRUCE ST AMARILLO TX 79103-1535	HAL COLLIER TRUSTEE 6455 BIXBY TERRACE DR LONG BEACH, CA 90815-4700
172	SOTO PAULINA 2802 SPRUCE ST AMARILLO TX 79103-1536	2213 SE 21ST AVE AMARILLO, TX 79103-4201

ID	Property Owner	Mailing Address
173	GUZMAN ANITA 2806 S GARFIELD ST AMARILLO TX 79103-1522	2804 S GARFIELD ST AMARILLO, TX 79103-1522
174	WARD THOMAS 2804 OLIVE ST AMARILLO TX 79103-1530	2710 SPRUCE ST AMARILLO, TX 79103-1534
175	GARCIA MARGARITTE 2804 SPRUCE ST AMARILLO TX 79103-1536	2804 SPRUCE ST AMARILLO, TX 79103-1536
176	WARD THOMAS 2805 SPRUCE ST AMARILLO TX 79103-1535	2710 SPRUCE ST AMARILLO, TX 79103-1534
177	WARD CHARLES DELBERT 2806 OLIVE ST AMARILLO TX 79103-1530	2710 SPRUCE ST AMARILLO, TX 79103-1534
178	DELEON MARIA G 2806 SPRUCE ST AMARILLO TX 79103-1536	% VILLEGAS REYDESEL GOMEZ VERONICA 2806 SPRUCE ST
179	WARD THOMAS 2807 SPRUCE ST AMARILLO TX 79103-1535	AMARILLO, TX 79103-1536 2710 SPRUCE ST AMARILLO, TX 79103-1534
180	WARD THOMAS 2808 OLIVE ST AMARILLO TX 79103-1530	2710 SPRUCE ST AMARILLO, TX 79103-1534
181	ROSS FLORENCE A ESTATE 2808 SPRUCE ST AMARILLO TX 79103-1536	% WARD CHRIS T 2710 SPRUCE ST AMARILLO, TX 79103-1534
182	WARD THOMAS 2809 SPRUCE ST AMARILLO TX 79103-1535	2710 SPRUCE ST AMARILLO, TX 79103-1534

ID	Property Owner	Mailing Address
183	TORRES CESAR 2810 SPRUCE ST AMARILLO TX 79103-1536	TORRES JANIE 2810 SPRUCE ST
	AWARIES IX 75105 1550	AMARILLO, TX 79103-1536
184	SANCHEZ AGUSTIN 2810 OLIVE ST AMARILLO TX 79103-1530	920 GARDENIA ST
		AMARILLO, TX 79107-7621
185	LLANO CEMETERY ASSN 2805 S HAYES ST AMARILLO TX	PO BOX 563
		AMARILLO, TX 79105-0563
186	WARD THOMAS 2811 SPRUCE ST AMARILLO TX 79103-1535	2710 SPRUCE ST
	,	AMARILLO, TX 79103-1534
187	LLANO CEMETERY ASSN 2900 S HAYES ST AMARILLO TX 79103-5802	PO BOX 563
	7447441229 77770100 0002	AMARILLO, TX 79105-0563
188	WAL MART STORES INC 421 SE 34TH AVE	% ANDERSON MERCHANDISERS LP RYAN & CO 221 N Kansas St # 1502
	AMARILLO TX 79103-1702	EL PASO, TX 79901-1400
189	LLANO CEMETERY ASSN	PO BOX 563 AMARILLO, TX 79105-0563
190	BURLINGTON NORTHERN SANTA FE RAILROAD	C PROPERTY TAX DEPT AOB 2 PO BOX 961089 FORT WORTH, TX 76161-0089
191	VILLETT LLOYD L 901 SE 27TH AVE AMARILLO TX 79103-1505	3616 W POINT DR
		AMARILLO, TX 79121-1748
192	ARCE JAVIER 2600 SPRUCE ST AMARILLO TX 79103-1532	4016 TUCSON DR
		AMARILLO, TX 79109-5529
193	OWENS GLORIA 2410 S GARFIELD ST AMARILLO TX 79103-1323	2410 S GARFIELD ST
		AMARILLO, TX 79103-1323

ID	Property Owner	Mailing Address
194	SHELTON ELOISE 2500 S ARTHUR ST AMARILLO TX 79103-1319	2500 S ARTHUR ST
		AMARILLO, TX 79103-1319
195	SHELTON ELOISE	2500 S ARTHUR ST AMARILLO, TX 79103-1319
196	FUENTES SANTOS JR 2504 S ARTHUR ST	FUENTES ZELDA 2504 S ARTHUR ST
	AMARILLO TX 79103-1319	AMARILLO, TX 79103-1319
197	BURLINGTON NORTHERN SANTA FE RAILROAD	2
		PROPERTY TAX DEPT AOB 2 PO BOX 961089 FORT WORTH, TX 76161-0089
198	CITY OF AMARILLO 701 SE 27TH AVE	ATTN ACCOUNTING DEPT PO BOX 1971
	AMARILLO TX 79103	AMARILLO, TX 79105-1971
199 BURLINGTON NORTHERN SANTA FE RAILROAD C		
		PROPERTY TAX DEPT AOB 2 PO BOX 961089 FORT WORTH, TX 76161-0089
200	VELASQUEZ EUGENE M 929 SE 27TH AVE AMARILLO TX 79103	925 SE 27TH AVE
		AMARILLO, TX 79103-1539
201	FLORES JESUS 2209 SPRUCE ST AMARILLO TX 79103-1129	2209 SPRUCE ST
	7.1411.11.11.12.12.17.17.17.17.17.17.17.17.17.17.17.17.17.	AMARILLO, TX 79103-1129
202	PINKSTON HOLLAR CONST SERVICES	CONST SERVICES INC % PINKSTON L S PO BOX 2722 AMARILLO, TX 79105-2722
203	MOORE KENNETH G 2208 S GARFIELD ST AMARILLO TX 79103-1122	4101 SE 27TH AVE
		AMARILLO, TX 79103-6508

ID	Property Owner	Mailing Address
204	ENERGAS COMPANY ATMOS ENERGY CO	ATMOS ENERGY CORPORATION ATTN PROPERTY TAX DEPT PO BOX 650205 DALLAS, TX 75265-0205
205	HOLLAND D C SR 2206 SPRUCE ST AMARILLO TX 79103-1130	112 S MILAM ST AMARILLO, TX 79106-8227
206	VARELA JAIME 2211 SPRUCE ST AMARILLO TX 79103-1129	VARELA GUADALUPE 3703 SE 15TH AVE AMARILLO, TX 79104-3711
207	MOORE KENNETH G 2210 S GARFIELD ST AMARILLO TX 79103-1122	4101 SE 27TH AVE AMARILLO, TX 79103-6508
208	DEMERSON ELIJAH B 2200 S LINCOLN ST AMARILLO TX 79109-2750	PO BOX 9692 AMARILLO, TX 79105-9692
209	MORRIS THERON RAY JR 512 SE 22ND AVE AMARILLO TX 79109-2710	3505 HARRIS DR AMARILLO, TX 79103-6911
210	SOTELO FRANK 508 SE 22ND AVE	% ARRATIA PABLO ARRATIA GABRIELA 508 SE 22ND AVE
	AMARILLO TX 79109	AMARILLO, TX 79109-2731
211	ESCARCEGA SAUL FERNANDEZ 2202 S LINCOLN ST AMARILLO TX 79109-2750	DESANTIAGO ROSA ELB 2202 S LINCOLN ST
	AWARIELO 1X 79109-2750	AMARILLO, TX 79109-2750
212	PRIEN LAWRENCE ANTHONY 2204 S BUCHANAN ST AMARILLO TX 79109-2732	2204 S BUCHANAN ST AMARILLO, TX 79109-2732
213	CITY OF AMARILLO 2402 OLIVE ST AMARILLO TX 79103	ATTN ACCOUNTING DEPT PO BOX 1971 AMARILLO, TX 79105-1971

ID	Property Owner	Mailing Address
214	CGP FAMILY LP 2203 S BUCHANAN ST AMARILLO TX 79109-2731	PO BOX 50784 AMARILLO, TX 79159-0784
215	GUARDADO ESTEBAN 2300 SPRUCE ST AMARILLO TX 79103-1333	GUARDADO DELFINA 1211 S ARTHUR ST AMARILLO, TX 79102-4024
216	REYES AGAPITO 2301 SPRUCE ST AMARILLO TX 79103-1332	13601 W US HIGHWAY 60 CANYON, TX 79015-7289
217	PANTOJA JACOB 2300 S GARFIELD ST AMARILLO TX 79103-1321	2300 S GARFIELD ST AMARILLO, TX 79103-1321
218	CITY OF AMARILLO 2115 S HAYES ST AMARILLO TX	ATTN ACCOUNTING DEPT PO BOX 1971 AMARILLO, TX 79105-1971
219	MAVERICK BOYS CLUB	OF AMARILLO 1923 S LINCOLN ST AMARILLO, TX 79109-2745
220	SMITH HOWELL A 2108 S LINCOLN ST AMARILLO TX 79109-2748	RAY HELLEN A SMITH 2108 S LINCOLN ST AMARILLO, TX 79109-2748
221	NIZZA JULIE 2110 S LINCOLN ST AMARILLO TX 79109-2748	NIZZA TERRI 2110 S LINCOLN ST AMARILLO, TX 79109-2748
222	CITY OF AMARILLO 800 SE 23RD AVE FH04 AMARILLO TX 79103-1108	ATTN ACCOUNTING DEPT PO BOX 1971 AMARILLO, TX 79105-1971
223	MARTINEZ GEORGE 2201 SPRUCE ST AMARILLO TX 79103-1129	2919 DUNAWAY ST AMARILLO, TX 79103-7118

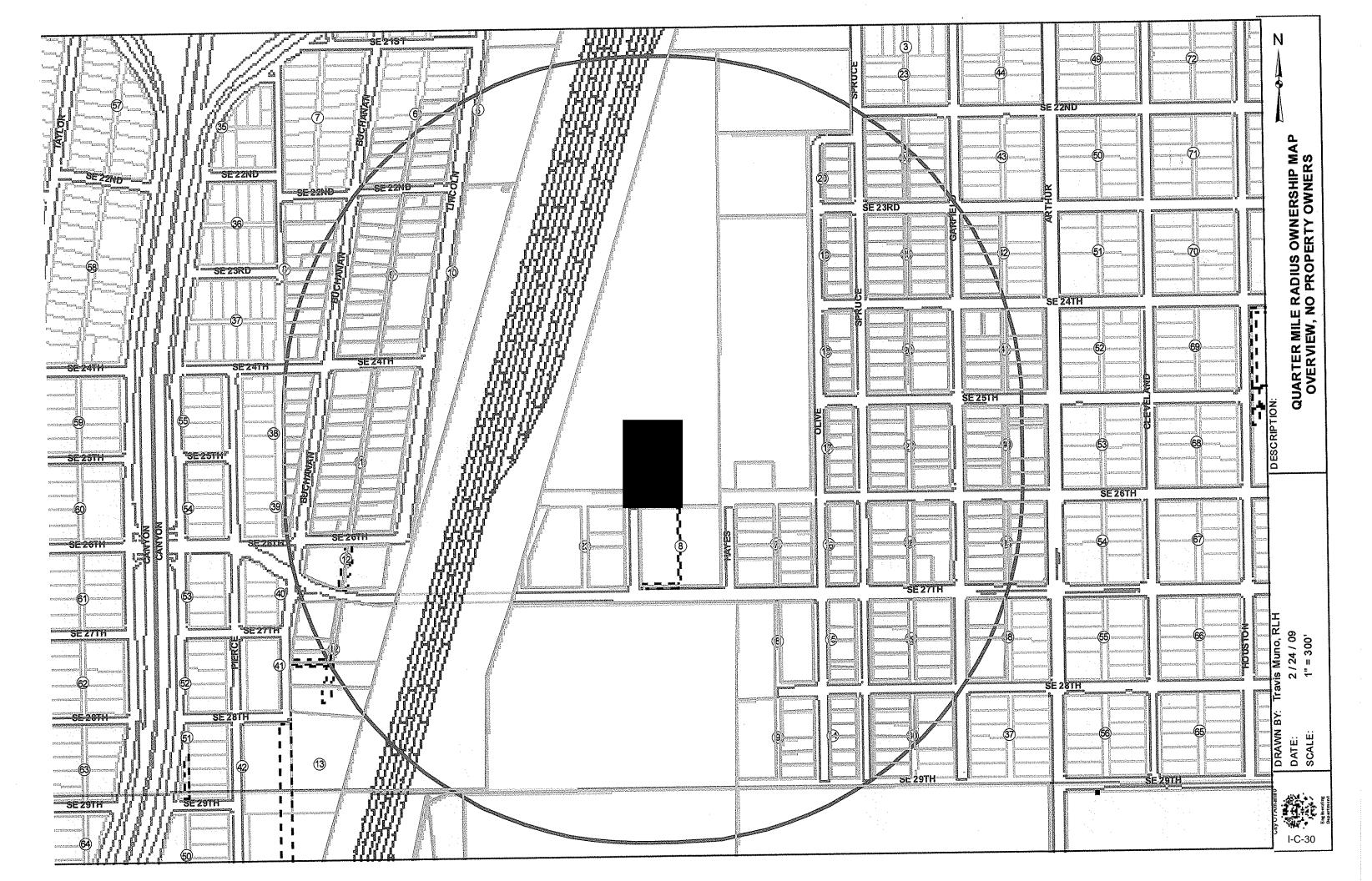
ID	Property Owner	Mailing Address
224	VENTURA RICHARD B 2203 SPRUCE ST AMARILLO TX 79103-1129	2203 SPRUCE ST AMARILLO, TX 79103-1129
225	CITY OF AMARILLO	ATTN ACCOUNTING DEPT PO BOX 1971 AMARILLO, TX 79105-1971
226	CITY OF AMARILLO 2200 OLIVE ST AMARILLO TX 79103	ATTN ACCOUNTING DEPT PO BOX 1971 AMARILLO, TX 79105-1971
227	NIZZA JULIE 2112 S LINCOLN ST AMARILLO TX 79109-2748	NIZZA TERRI 2110 S LINCOLN ST AMARILLO, TX 79109-2748
228	MYATT FAMILY 2113 S BUCHANAN ST AMARILLO TX 79109-2729	REAL ESTATE LTD PARTNERSHIP 2215 S HUGHES ST AMARILLO, TX 79109-2213
229	VENTURA RICHARD B 2205 SPRUCE ST AMARILLO TX 79103	2203 SPRUCE ST AMARILLO, TX 79103-1129
230	CARRASCO RITO JR 2114 S LINCOLN ST AMARILLO TX 79109-2748	2114 S LINCOLN ST AMARILLO, TX 79109-2748
231	KING VINILLA 2115 S BUCHANAN ST AMARILLO TX 79109-2729	2115 S BUCHANAN ST AMARILLO, TX 79109-2729
232	ESPINOSA ISIDRO 2200 SPRUCE ST AMARILLO TX 79103-1130	ESPINOSA MARIA GUADALUPE 2200 SPRUCE ST AMARILLO, TX 79103-1130
233	MOORE K G 2204 S GARFIELD ST AMARILLO TX 79103-1122	4101 SE 27TH AVE AMARILLO, TX 79103-6508

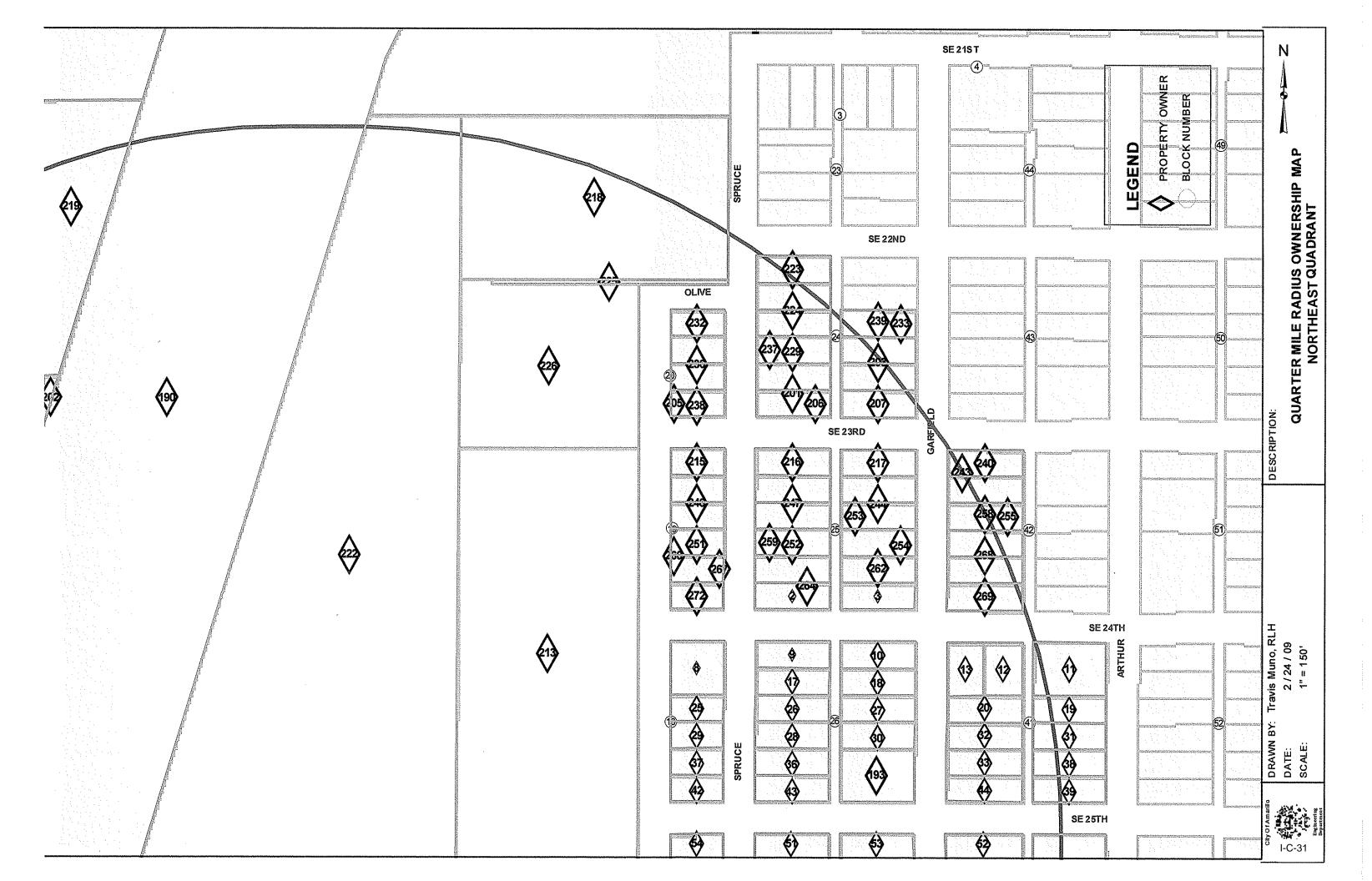
ID	Property Owner	Mailing Address
234	DOUGLAS C J 2116 S LINCOLN ST AMARILLO TX 79109-2748	PO BOX 30642 AMARILLO, TX 79120-0642
235	DURAN EVA T 2117 S BUCHANAN ST AMARILLO TX 79109-2729	18120 FM 471 S NATALIA, TX 78059-2216
236	MOORE KENNETH G 2202 SPRUCE ST AMARILLO TX 79103-1130	4101 SE 27TH AVE AMARILLO, TX 79103-6508
237	JIMENEZ SALVADOR 2207 SPRUCE ST AMARILLO TX 79103-1129	2207 SPRUCE ST AMARILLO, TX 79103-1129
238	CONTRERAS L CARLOS 2204 SPRUCE ST AMARILLO TX 79103-1130	2204 SPRUCE ST AMARILLO, TX 79103-1130
239	MOORE K G 2206 S GARFIELD ST AMARILLO TX 79103-1122	4101 SE 27TH AVE AMARILLO, TX 79103-6508
240	HERRERA ARTURO A 2301 S GARFIELD ST AMARILLO TX 79103-1320	2301 S GARFIELD ST AMARILLO, TX 79103-1320
241	LOFTIN ROY RAY 2204 S LINCOLN ST AMARILLO TX 79109-2750	11919 PODZEMNY RD AMARILLO, TX 79118-3634
242	RODRIGUEZ EDWARD 2205 S BUCHANAN ST AMARILLO TX 79109-2731	2205 S BUCHANAN ST AMARILLO, TX 79109-2731
243	MENDOZA ARMANDO 2303 S GARFIELD ST AMARILLO TX 79103-1320	MENDOZA MARTINA 2303 S GARFIELD ST AMARILLO, TX 79103-1320
244	PANTOJA EMMA 2302 S GARFIELD ST AMARILLO TX 79103-1321	1025 PRYOR ST AMARILLO, TX 79104-3205

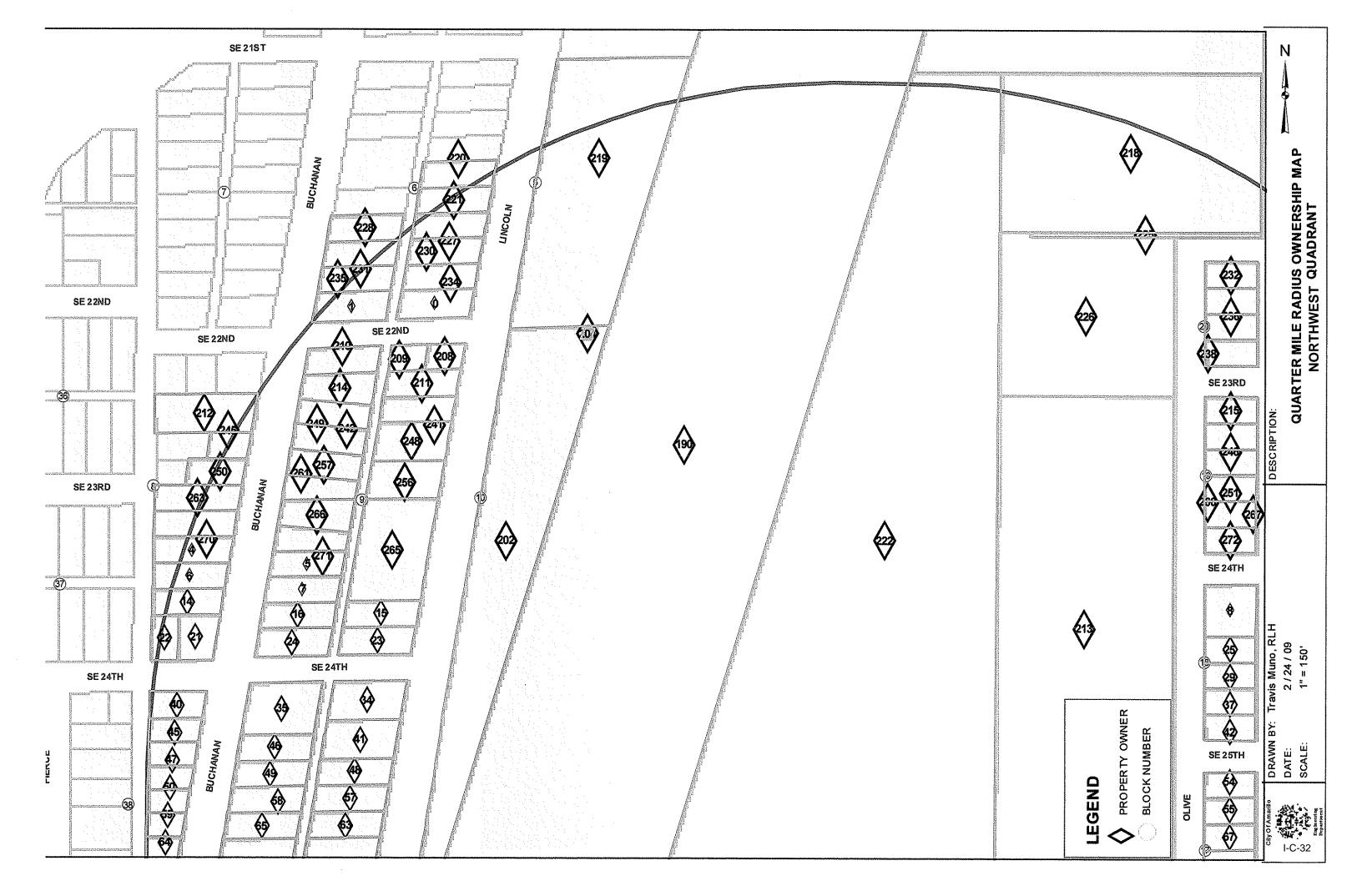
ID	Property Owner	Mailing Address
245	REYNA ARTHUR 2206 S BUCHANAN ST AMARILLO TX 79109-2732	2206 S BUCHANAN ST AMARILLO, TX 79109-2732
246	AGUILAR GILBERTO 2302 SPRUCE ST AMARILLO TX 79103-1333	2302 SPRUCE ST AMARILLO, TX 79103-1333
247	MARTINEZ SANJUANA 2303 SPRUCE ST AMARILLO TX 79103-1332	2303 SPRUCE ST AMARILLO, TX 79103-1332
248	WHITE MAY 2206 S LINCOLN ST AMARILLO TX 79109-2750	PO BOX 32331 AMARILLO, TX 79120-2331
249	RODRIQUEZ ESTELLA A 2207 S BUCHANAN ST AMARILLO TX 79109-2731	2207 S BUCHANAN ST AMARILLO, TX 79109-2731
250	GARZA MANUEL M SR 2208 S BUCHANAN ST AMARILLO TX 79109-2732	2208 S BUCHANAN ST AMARILLO, TX 79109-2732
251	JIMENEZ VIOLA MATA 2304 SPRUCE ST AMARILLO TX 79103-1333	PO BOX 975 AMARILLO, TX 79105-0975
252	GARCIA MODESTA 2305 SPRUCE ST	% VENEGAS MARIA TUDON JOSE 2305 SPRUCE ST
	AMARILLO TX 79103-1332	AMARILLO, TX 79103-1332
253	PANTOJA EMMA 2304 S GARFIELD ST AMARILLO TX 79103-1321	1025 PRYOR ST AMARILLO, TX 79104-3205
254	FIERRO ISMAEL 2306 S GARFIELD ST AMARILLO TX 79103-1321	5509 SW 9TH AVE APT 414 AMARILLO, TX 79106-4176

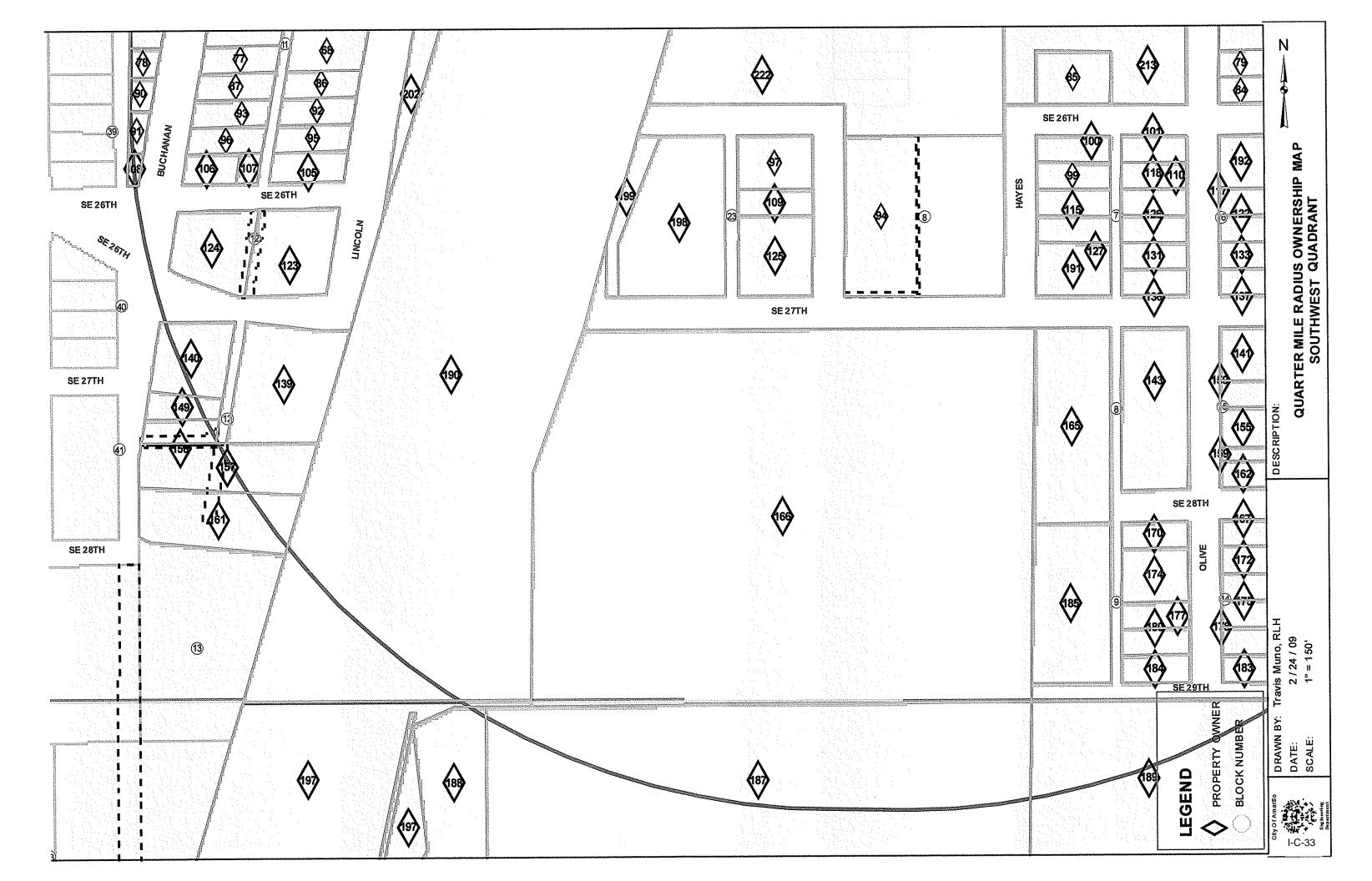
ID	Property Owner	Mailing Address
255AV	ALOS RIGOBERTO HERRERA 2305 S GARFIELD ST	HERRERA PATRICIA 2305 S GARFIELD ST
	AMARILLO TX 79103-1320	AMARILLO, TX 79103-1320
256	PINKSTON HOLLAR 2208 S LINCOLN ST	CONST SERVICES INC PO BOX 2722
	AMARILLO TX 79109	AMARILLO, TX 79105-2722
257	MENDOZA ARTURO M 2209 S BUCHANAN ST	2209 S BUCHANAN ST
	AMARILLO TX 79109-2731	AMARILLO, TX 79109-2731
258	PANTOJA DANIEL G 2307 S GARFIELD ST	PO BOX 31982
	AMARILLO TX 79103	AMARILLO, TX 79120-1982
259	LOPEZ JUAN CARLOS VERDE 2307 SPRUCE ST	ATILANO ASELA RAMIREZ 2307 SPRUCE ST
	AMARILLO TX 79103-1332	AMARILLO, TX 79103-1332
260	JIMINEZ BENJAMIN 2306 SPRUCE ST AMARILLO TX 79103-1333	PO BOX 975
004	0.44418157.05011.14	AMARILLO, TX 79105-0975
261	CAMUNEZ CECILIA 2211 S BUCHANAN ST AMARILLO TX 79109-2731	2211 S BUCHANAN ST
262	CARRASCO PAT	AMARILLO, TX 79109-2731
202	2308 S GARFIELD ST AMARILLO TX 79103-1321	1000 SE 24TH AVE
263	ADAMS JANICE	AMARILLO, TX 79103-1305
200	2210 S BUCHANAN ST AMARILLO TX 79109-2732	2210 S BUCHANAN ST
264	HELTON EARVIN H	AMARILLO, TX 79109-2732
	2309 SPRUCE ST AMARILLO TX 79103-1332	2309 SPRUCE ST AMARILLO, TX 79103-1332
		AWANIELO, 17 /9103-1332

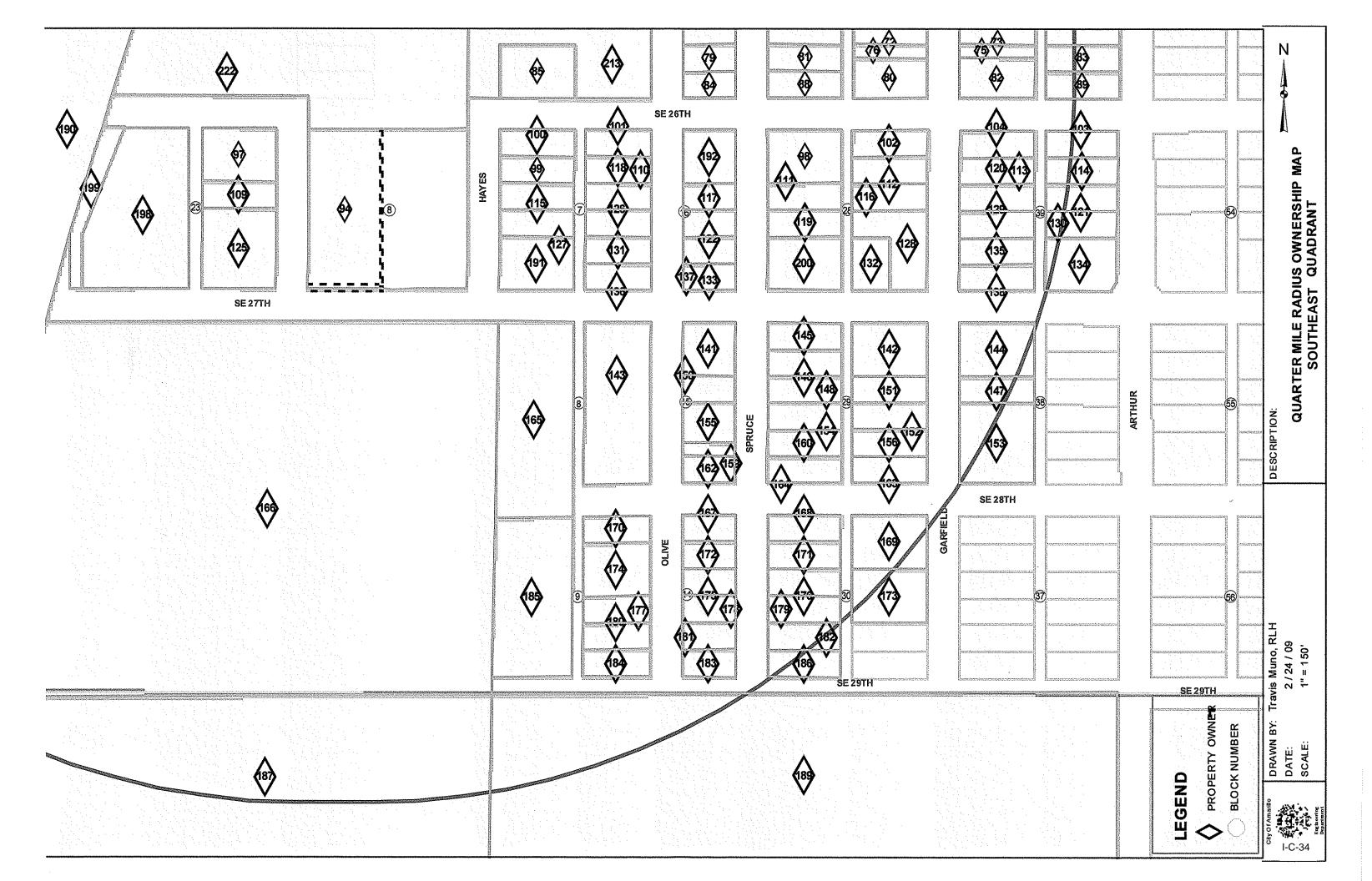
ID	Property Owner	Mailing Address
265	PINKSTON HOLLAR CONST SERVICES 2218 S LINCOLN ST AMARILLO TX 79109	CONST SERVICES INC % PINKSTON L S PO BOX 2722 AMARILLO, TX 79105-2722
266	HOLGUIN JESUS R 2213 S BUCHANAN ST A AMARILLO TX 79109-2731	HOLGUIN MARIA E 2213 S BUCHANAN ST AMARILLO, TX 79109-2731
267	SMITH SHARON 2308 SPRUCE ST AMARILLO TX 79103-1333	2308 SPRUCE ST AMARILLO, TX 79103-1333
268	PANTOJA MARIA 2309 S GARFIELD ST AMARILLO TX 79103-1320	2309 S GARFIELD ST AMARILLO, TX 79103-1320
269	GUILLEN ALFREDO C 2311 S GARFIELD ST AMARILLO TX 79103-1320	GUILLEN PETRA R 2311 S GARFIELD ST AMARILLO, TX 79103-1320
270	FINANCIAL 492 TRUST 2212 S BUCHANAN ST AMARILLO TX 79109-2732	6455 BIXBY TERRACE DR LONG BEACH, CA 90815-4700
271	TIJERINA LARRY 2215 S BUCHANAN ST AMARILLO TX 79109-2731	PO BOX 541 CANYON, TX 79015-0541
272	LODEN PHILLIP RAY 2310 SPRUCE ST AMARILLO TX 79103-1333	LODEN JACQUELINE ELAINE 2310 SPRUCE ST AMARILLO, TX 79103-1333





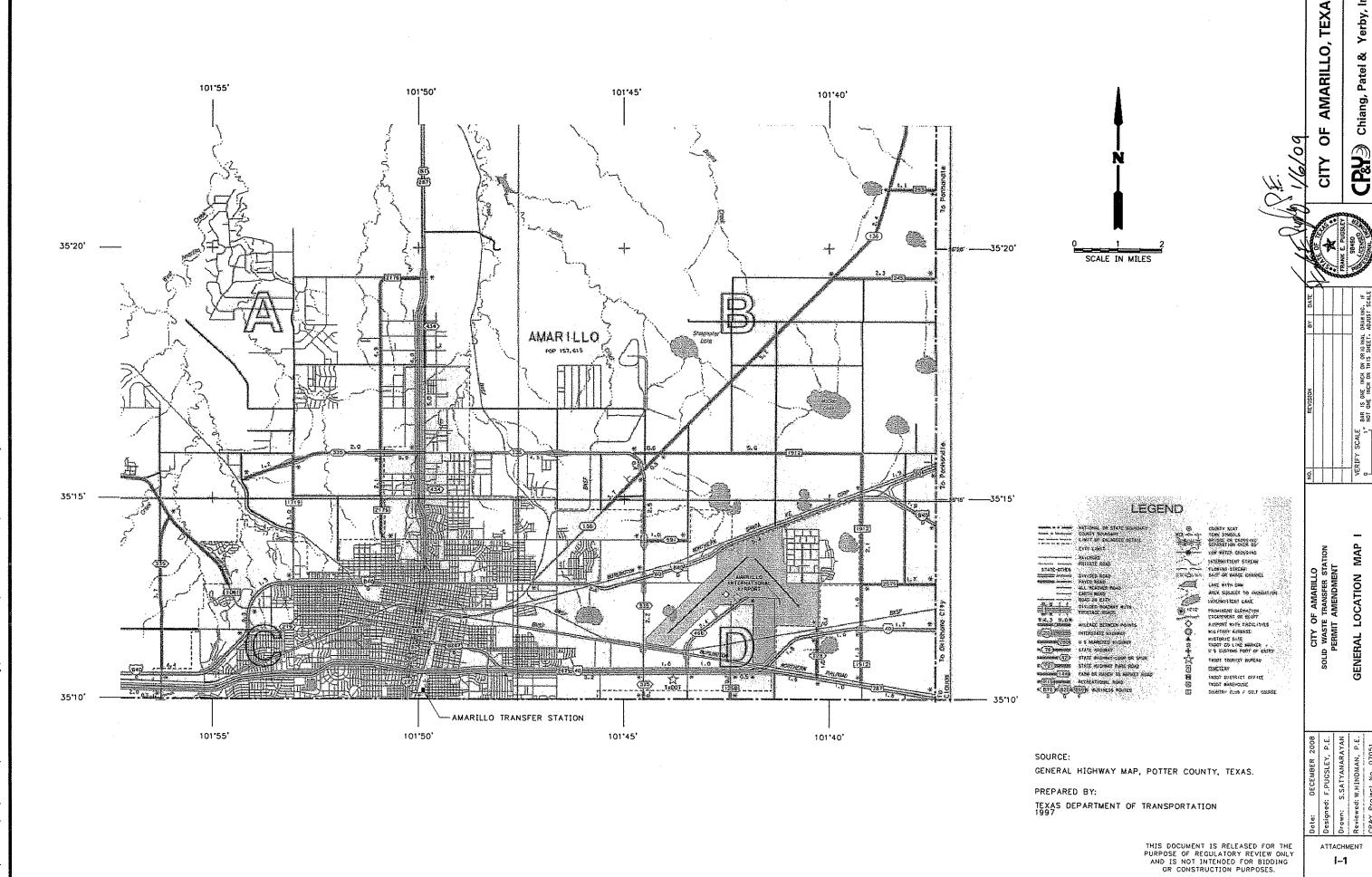






PART I ATTACHMENTS

PART I JANUARY 2009



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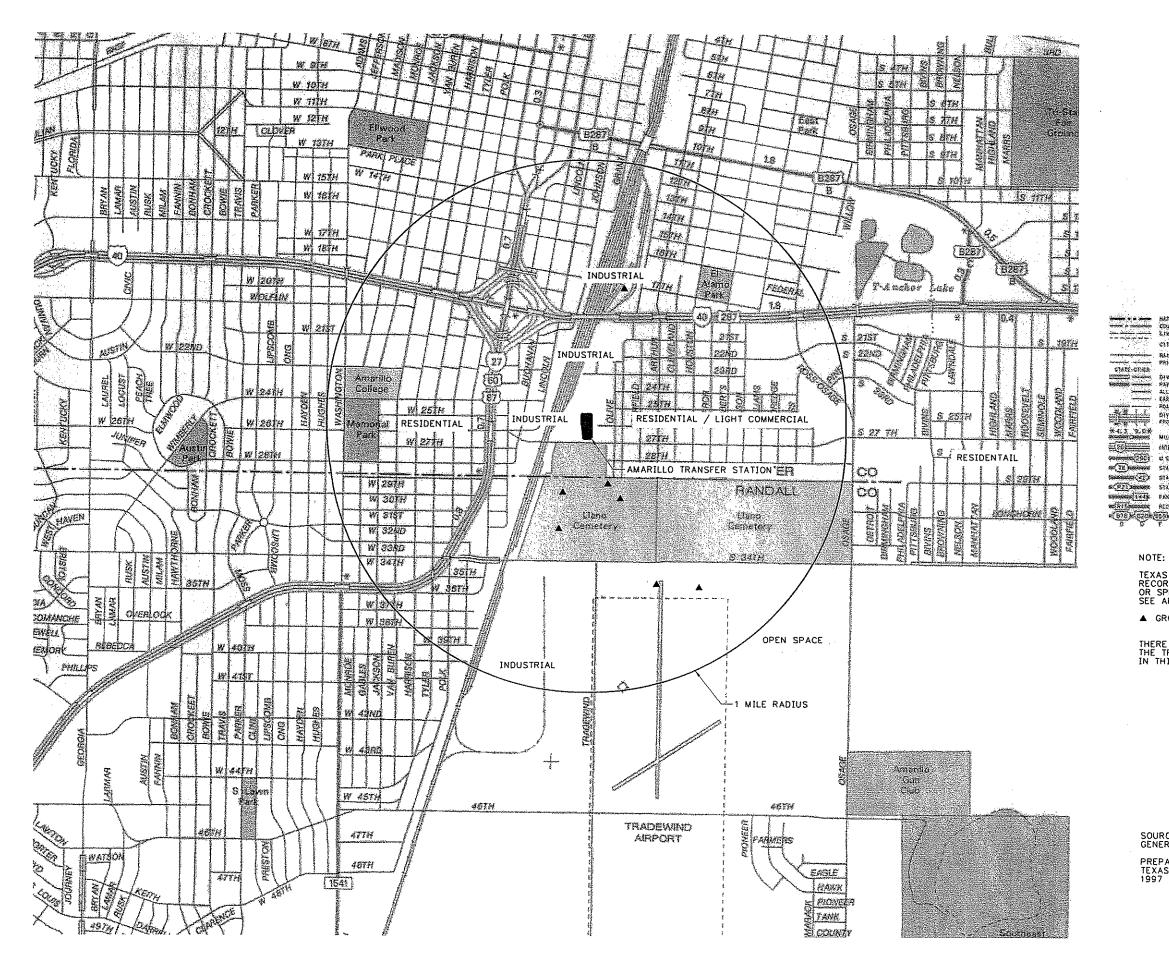
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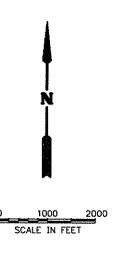
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COUNTY SELECT TOWN STREETS BRIDGE OR CROSSING SERVING SON DATE ZO LOS BATEL CHOSSING AKTOMOTTICKU KANDAM TORNE STREET tact wine this while suspice to expection Deligher the take PRODUKENT ELEVESTON ESCANOMENT ON MEST APPEND BUTH THE COURTER MILITARY ASPRAISE a e chiuma este un l'aute Lithil se l'int metale mittorist till TREET TOWNER SCHOOL Court has troof birthict owner. CHARLE MEDICALES DOUBLE CLUB / COLF COSSES Yerby, Inc.

Patel &

Chiang,

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MAP

LOCATION

GENERAL

CITY OF AMARILLO SOLID WASTE TRANSFER STATION PERMIT AMENDMENT

AMARILLO,

PF

CITY

TEXAS WATER DEVELOPMENT BOARD (TWDB) RECORDS DOCUMENT SEVEN GROUND WATER WELLS OR SPRINGS WITHIN ONE MILE OF THE SITE. SEE APPENDIX II-H

▲ GROUNDWATER WELLS

THERE IS NO WASTE DISPOSAL ACTIVITY ON THE TRACT THAT IS NOT INCLUDED IN THIS APPLICATION

SOURCE: GENERAL HIGHWAY MAP, POTTER COUNTY, TEXAS. PREPARED BY: TEXAS DEPARTMENT OF TRANSPORTATION 1997

> THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REGULATORY REVIEW ONLY AND IS NOT INTENDED FOR BIDDING OR CONSTRUCTION PURPOSES.

ATTACHMENT

1-2

A K

CITY OF AMARILLO CITY OF AMARILLO TRANSFER STATION POTTER COUNTY, TEXAS

PART II

PERMIT AMENDMENT TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PERMIT NO.: MSW 76

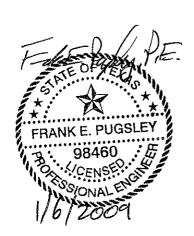
JANUARY 2009

Applicant:

City of Amarillo P.O Box 1971 Amarillo, Texas 79105

Prepared by:

Chiang, Patel & Yerby, Inc. 1820 Regal Row, Suite 200 Dallas, Texas 75235



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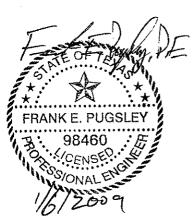
ATTACHMENT II-8 - PROXIMITY STUDY AREA

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1. Purpose

This application is to expand the capacity of City of Amarillo Transfer Station located in City of Amarillo, Potter County, Texas.

2. Existing Conditions Summary [§330.61(a)]

The municipal solid waste transfer station is located on property owned by the City of Amarillo at the intersection of the East 26th Avenue and Grant Street within the City of Amarillo. The property also contains the City's Municipal Service center and serves many other municipal functions.

There are no site-specific conditions that require any special design considerations or mitigation.

3. Waste Acceptance Plan [§330.61(b)]

Authorized Wastes

The transfer station will receive the following wastes for transfer:

- Residential or household municipal solid waste
- Commercial or municipal solid waste
- Industrial Non-hazardous waste (e.g. Prison system)

The population served by the transfer station is approximately 175,000 persons within the City of Amarillo.

The transfer station will receive a maximum of 1600 tons per day of waste, an average of 1350 TPD and a maximum of 700 tons of waste to be stored at any one point in time, for an average length of time of 24 hours up to a maximum length of time not to exceed 72 hours.

Waste Acceptance Projection

Year or Quarter	Waste Acceptance Rate		
FY 2005	162,826 tons (626 tpd)		
FY 2006	153,126 tons (590 tpd)		
FY 2007	159,355 tons (613 tpd)		
5-year Projection			
FY 2008	631 tpd		
FY 2009	650 tpd		
FY 2010	670 tpd		
FY 2011	690 tpd		
FY 2012	711 tpd		

Special Waste

Special wastes are not accepted at the transfer station.

Industrial Wastes

Class 1 industrial hazardous solid waste will not be accepted at the Transfer Station.

4. General Location Maps [§330.61(c)]

The required maps are included as Attachments II-1, II-2 and II-3.

No licensed daycare facilities are known to be located within one mile of the facility.

There are no streams, ponds or lakes within one mile of the facility.

There are no drainage, pipeline, or utility easements within or adjacent to the facility.

There are no known archaeological sites, or sites with exceptional aesthetic qualities adjacent to the facility. See Section 9.4 of this Part for discussion of adjacent historical sites.

5. Facility Layout Maps [§330.61(d)]

The Facility Layout Map is included as Attachment II-4.

6. General Topographic Maps [§330.61(e)]

The General Topographic Map is included as Attachment II-5.

7. Aerial Photograph [§330.61(f)]

The Aerial Photograph is included as Attachment II-6.

8. Land-use Map [§330.61(g)]

The Zoning Map is included as Attachment II-7.

9. Impact on Surrounding Area [§330.61(h)]

The City of Amarillo Solid Waste Transfer Station was originally permitted as a municipal incinerator in 1965. It was converted to a municipal solid waste transfer station in 1976 and has been in operation since that time. As illustrated in Attachment II-7 – Surrounding Land Use, the area surrounding the site to the west is an industrial area occupied by a railroad switch yard, located to the north is the City service center and Industrial properties, to the east Residential areas and to the south a Cemetery. The transfer station is located in an area that is comprised of main transportation routes with the exception of the Eastern side that consists of mainly single-family homes.

Due to the historical presence of the transfer station and municipal service center at this location in the City, it is not anticipated that there will be any future land use compatibility impacts on the surrounding area.

The locations of surrounding residences and other uses are shown on Attachments II-8 through II-12, as required by §330.61(h)(4).

9.1 Zoning

The area sought for the new expansion of the transfer station is immediately adjacent to the current building. The site located at the intersection of East 26th Avenue and Grant Street, and is zoned Industrial just as the area the existing transfer station is currently occupying. A solid waste transfer station is a legal use in such a zoning district.

A large part of the area within the one mile vicinity is zoned for residential usages including 26% zoned as a Residential District-1, -2, or -3. Multiple-Family Districts comprise an estimated 11% while Manufactured Home Districts make-up 7% of the residential areas. Several Planned Development Districts fall within the selected area with an estimated 6,308,590 sq. ft. or nearly 6% of the zoning area. Of the portions zoned as Planned Development Districts, areas consist of educational institutions and include Light Industrial District (24%), Heavy Commercial (16%), and Light Commercial (7%) and General Retail (3%).

9.2 Land Use

Land uses, excluding right-of-way, in the one-mile radius include single family (32%), public/park/school (25%), office/commercial (14%), agricultural/vacant (11%), industrial

(10%), neighborhood services/retail/restaurant (4%), multiple family (3%), and duplex use (1%). The largest percentage of institutional land use within the area can be attributed to Llano Cemetery located at 2900 S. Hayes Street.

9.3 Growth trends/ Demographics:

The area comprised within a one-mile radius of the transfer station, according to the latest Census data available, contains a population of approximately 9,183 persons. This area encompasses approximately 4,051 housing units with an occupancy rate of 88%.

Between 1990 and 2000, the population within the one-mile vicinity of the transfer station has seen an approximate growth rate of 8% (686 people) and housing units have increased by a total of 11 units. The overall housing occupancy rate in the stated vicinity has remained relatively constant with a slight fluctuation from 82% in 1990 to 88% in 2000. Between the years 2000 through 2006, a total of 8 residential building permits have been issued for the census tracts within the area.

The current growth trends within the City of Amarillo are primarily occurring at the outskirts of the city, and not in the vicinity of the transfer station.

9.4 Proximity

Industrial & commercial activities

Field observations and database analyses were used to research the business community in the study area. There are approximately 217 commercial establishments within one mile of the Transfer Station. Most of these are interspersed along major arterials in each sector of the study area.

Three significant areas of concentrated commercial activity have been identified as follows:

- Corridor along the railroad yard south of Interstate 40: This linear group of light industrial and warehouse-based businesses occupies both sides of the railroad yard, operated by Burlington Northern Santa Fe (BNSF) Railway. Since the Transfer Station shares a common property line with the BNSF site, it is the nearest commercial establishment.
- Along Ross Street at Interstate 40: On both sides of Ross Street, to the north and south of I40, are a variety of retail-oriented businesses including a car dealership, restaurants, fast food establishments and motels/hotels. A large regional U.S. Post Office is also located in this area.
- South of 34th Avenue: In this area, there is a small, privately owned, regional airport with hangars, repair facilities, and a flight school. A recently constructed warehouse-style business park is located to the east of this airport.

Open space within one mile of the Transfer Station is predominately associated with either the cemetery or the airport identified herein.

Residences

According to U.S. Census Bureau data from 1990, there were 4543 housing units within the Census Tracts and Block Groups that, together, most closely correspond with the one-mile study area around the Transfer Station. In 2000, 4491 units existed in these Tracts. Although this represents a 1.1% decline in total units, the occupancy percentage increased to 88.2% (a 7.3% increase since 1990).

In large part, neighborhoods within the study area are dense and mature with limited infill potential available. A new residential area is developing in, and beyond the southeast quadrant of the study area.

There are seven distinct neighborhoods within the study area as described below. The densities given correspond to the Census Tracts and/or Block Groups that include the neighborhoods inside the study area. The U.S. Census boundaries do not exactly correspond with the study area; therefore population densities may not truly represent that within the study area.

North of Interstate 40:

- West of Interstate 27 (about 7/10 mile away): Separated from the Transfer Station by railroad tracks and a 75-acre interchange for two interstate highways. Population density is 3867 persons per square mile.
- Between railroad tracks and Interstate 27 (about 5/10 mile away): Separated from the Transfer Station by railroad tracks and Interstate 40. Population density is 3867 persons per square mile.
- East of railroad tracks (more than 5/10 mile away): Separated from the Transfer Station by Interstate 40. Population density is 2449 persons per square mile.

South of Interstate 40:

- East of Transfer Station (less than 1/10 mile away): Immediately adjacent to the Transfer Station. The closest residence is southeast about 200 feet away at 2601 S. Hayes Street. This neighborhood extends southward to Llano Cemetery and eastward to the commercial area along Ross-Osage Street. Population density is 2591 persons per square mile.
- East of Interstate 27 in Randall County (begins 9/10 mile away): Separated from the Transfer Station by Llano Cemetery. It is both the most remote and the newest neighborhood in the one-mile study area. In the last five years, a new development west of Osage Street has added over 100 housing units in the study area. Population density for this area was previously 82 persons per square mile.
- Between railroad tracks and Interstate 27 in Potter and Randall Counties (about

- 2/10 mile away): Separated from the Transfer Station by railroad tracks. Population density is 3867 persons per square mile.
- West of Interstate 27 in Potter and Randall counties (about 4/10 mile away): Separated from the Transfer Station by railroad tracks, another neighborhood, and Interstate 27. Population density is 3867 persons per square mile.

Except for a residential neighborhood immediately to the east of the Transfer Station, all long-established residential areas within the study area are buffered from the Transfer Station by interstate highways, railroad tracks or both. Vehicular traffic may gain access to the Transfer Station only by using Interstate 27 and SE 27th Avenue or by traveling on Interstate 40 and using Arthur Street. Schools:

Three schools exist within the study area. All three are located south of Interstate Highway 40.

- Glenwood Elementary School at 2407 S. Houston Street (about 4/10 mile away).
- Landergin Elementary School at 3209 S. Taylor Street (about 6/10 mile away). Separated from the Transfer Station by railroad tracks.
- Amarillo College on Washington Street (about 8/10 mile away). Separated from the Transfer Station by railroad tracks and Interstate 27.

Other establishments that serve children include:

- Maverick Boys & Girls Club (private) at 923 S. Lincoln Street (more than 3/10 mile away). Separated from Transfer Station by the railroad yard. This facility is an affiliate of the national entity, Boys & Girls Clubs of America.
- Head Start (private) at 1601 S. Cleveland Street (about 7/10 mile away).
 Separated from Transfer Station by Interstate 40. This facility is a federally-sponsored program for preschool-aged children.

Churches

There are approximately 17 churches in the one-mile radius study area, distributed as follows:

- North of Interstate 40:
- West of Interstate 27 (more than 9/10 mile away): 1 church
- Between railroad tracks and Interstate 27 (about 8/10 mile away): 1 church
- East of railroad tracks (over 8/10 mile away): 6 churches

South of Interstate 40:

- East of Transfer Station (up to 7/10 mile away): 4 churches
- East of Interstate 27 in Randall County: 0 churches
- West of Interstate 27 in Randall County: 2 churches

• West of Interstate 27 in Potter County: 3 churches

The church closest to the Transfer Station is Friendship Baptist Church at 2400 S. Arthur Street (four blocks east).

Cemeteries

Llano Cemetery at 2900 S. Hayes Street is listed in the National Register of Historic Places. The cemetery, mostly in Randall County, occupies an irregularly-shaped tract of land several times larger than the acreage of the Transfer Station site. SE 27th Avenue separates the Transfer Station on the south from the cemetery.

<u>Historic structures and sites</u>

The following nine sites in the study area appear on the National Register of Historic Places:

Potter County:

- Amarillo College Administration Building (Ordway Hall) and Russell Gymnasium at 22nd Avenue and Washington Street. Separated from Transfer Station by railroad tracks and Interstate 27.
- Jons-Danner-Gilvin House at 1500 S. Buchanan Street. Separated from the Transfer Station by railroad tracks and Interstate 40.
- Landergin-Harrington House at 1600 S. Polk Street. Separated from Transfer Station by railroad tracks, Interstate 27, and Interstate 40.
- Plemons/Eakle Neighborhood Historic District, most of which lies in the northwest portion of the one-mile study area. Separated from Transfer Station by railroad tracks and Interstate 27.
- Polk Street United Methodist Church at 1401 S. Polk Street. Separated from Transfer Station by railroad tracks, Interstate 27, and Interstate 40.
- Shelton-Houghton House at 1700 S. Polk Street. Separated from Transfer Station by railroad tracks, Interstate 27, and Interstate 40.
- Wolflin Neighborhood Historic District, only a sliver of which lies in the westernmost portion of the one-mile study area. Separated from Transfer Station by railroad tracks and Interstate 27.

Randall County:

- Amarillo Globe Dream House at 3104 S. Harrison Street. Separated from Transfer Station by railroad tracks and Interstate 27.
- Llano Cemetery Historic District at 2900 S. Hayes Street. Separated from Transfer Station by SE 27th Avenue.

Archaeologically significant sites

State archeological landmarks, as designated by the Texas Historical Commission (THC), must also be listed by the National Register of Historic Places. No places within the one-mile study area appear on the THC's Archeological Sites List.

Sites having exceptional aesthetic quality

There are five parks of various sizes within the one-mile study area. North of Interstate 40 Sanborn Park on 15th Avenue occupies one city block. It contains one of the city's few park fountains.

El Alamo Park between Houston and Roberts Streets consists of four city blocks and includes playing fields.

South of Interstate 40

The largest of the five parks is Memorial Park at the Washington Street campus of Amarillo College. It is on the western edge of the study area beyond both the railroad yard and Interstate 27. Its spacious recreation areas include picnic tables, a gazebo surrounded by a formal garden, tennis courts, basketball courts, and a playground. It is the size of six city blocks.

Eakle Park, like Sanborn, is a one-block neighborhood green space. It is on 29th Avenue.

Glenwood Park is as big as two city blocks and has playing fields. It is also on 29th Avenue two blocks southeast of Glenwood Elementary School.

Other than these parks, no exceptional sites appear to be within the study area.

Population and density

In the 1990 Census Tracts and Block Groups, that most closely corresponded with the study area, the population was approximately 8963. The population was approximately 9987 in 2000, resulting in a growth rate of 11.4%. As previously discussed, the census tract and blocks exceed the study area. Information sited herein represents that of the census tracts and blocks not that of the exact study area.

Projections provided by the Texas Water Development Board indicate steady population increases for both Potter and Randall Counties through 2060. Based on current building trends and other location factors, this growth will be accommodated in other parts of the counties and city and not in the vicinity of the mature neighborhoods surrounding the Transfer Station.

The composite density of the neighborhoods adjacent to the Transfer Station is about 2587 persons per square mile. This is a greater density than the city of Amarillo

as a whole with approximately 1900 persons per square mile. The Amarillo Metropolitan Statistical Area (MSA) density is published at 119 persons per square mile.

Note regarding Census Tract data:

Together, the following five 2000 Census Tracts are a close match for the area created by a one-mile radius around the Transfer Station:

Block Groups 1, 2, and 3 of Census Tract 147, Potter County, Texas Block Group 2 of Census Tract 111, Potter County, Texas Block Groups 1 and 2 of Census Tract 106, Potter County, Texas Block Groups 1 and 3 of Census Tract 205, Randall County, Texas Block Group 2 of Census Tract 220, Randall County, Texas

Although there are several residences within the one-mile radius of the transfer station site, the majority of these residences are located to the West and North and are physically separated from the site by both interstate highways and major railroad lines.

The area most closely associated with the site (East of I-27/railroad and South of I-40) is characterized by a mix of industrial, commercial, open/undeveloped land, with some residential. Residential growth has been less than 1% per year and this trend is expected to continue.

9.5 Wells

There exist no known water wells within 500 feet of the site boundary. The depth to groundwater in the vicinity of the Transfer Station is approximately 175 feet.

10. Transportation [§330.61(i)]

10.1. Adequacy of Roads

All surrounding and onsite roadways are currently constructed of reinforced concrete or asphalt pavement. Access to roadways will not be changed, and an existing roadway will be used to adequately carry loaded transfer vehicles and maximum axle loads of collection vehicles. Roadway alignment to and from the tipping floor level will accommodate minimum turning radius of refuse collection vehicles. The access to the transfer station is through Hayes Street. The entry and the exit to the site is shown in Attachment II-4.

Uncontrolled access and dumping by unauthorized persons of unauthorized materials shall be controlled by providing fencing or other suitable means of site access control.

Adequate parking facilities are provided for the employees and the equipment.

Public Access will be controlled to minimize unauthorized vehicular traffic and illegal dumping. Controlled access will be obtained by fences and gates.

10.2. Traffic data

The current transfer station has the capacity to transfer an average of approximately 900 TPD that is delivered by an average of approximately 180-200 vehicles per day. This waste is delivered over a 10 hour period. Therefore the average hourly vehicle count is 18-20 vehicles, and an expected peak hourly count is 30 vehicles (20% of daily traffic). Assuming that all of the waste delivered in the future will be delivered by similar type vehicles (collection trucks and not private citizen vehicles), and on a similar schedule, it can be expected that an average of 300 vehicles per day will deliver the 1350 TPD average waste quantity to be transferred. This will result in an average hourly vehicle count of 22 and a peak hourly count of 45 vehicles. If it is assumed that a vehicle can unload within 5 minutes (12 vehicles per hour per unloading space), it will require 2 unloading spaces to handle the average hourly traffic, and 4 unloading spaces to handle the peak hour traffic flow without any delays to the collection vehicles. The expanded facility is sized such that 9 unloading spaces are included (6 primary, and 3 overflow); this provides ample unloading space to accommodate the waste load.

The major access roads to the facility are Hayes and 27th Street.

The traffic counts are as follows:

- SE 27th: between I-27 and Arthur, count of 8,712 vehicles per 24 hours
- SE 27th: between Arthur and Osage, count of 7,515 vehicles per 24 hours
- SE 34th: between I-27 and Arthur, count of 14,609 vehicles per 24 hours
- SE 34th: between Arthur and Osage, count of 12,988 vehicles per 24 hours
- Arthur: between I-40 and SE 27th, count of 6,344 vehicles per 24 hours
- Arthur: between SE 27th and SE 34th, count of 2,950 vehicles per 24 hours
- Osage: between SE 27th and SE 34th, count of 12,103 vehicles per 24 hours
- Ross-Osage: between I-40 and SE 27th, count of 24,332 vehicles per 24 hours

10.3 Projected Volume of Traffic

The volume of current collection vehicle traffic is an average of approximately 180-200 vehicles per day and can be projected as an average of approximately 300 vehicles per day in the future. As shown by the traffic counts above, this is a very small percentage of the total traffic utilizing the surrounding roadways.

10.4 Design of Roadways

The surrounding roadways have been and remain adequate in providing access to the Transfer Station; therefore, no improvements are planned to be made to the public roadways in the vicinity of the transfer station. The City of Amarillo has maintenance authority over the surface streets primarily used for site access. The Texas Department

of Transportation was contacted to coordinate the increase in traffic and maintenance of surrounding roadway which TXDOT has authority over. This letter is presented in Appendix II-E.

11. Geology and Soils [§330.61(j)]

The Transfer Station is located within the city limits of Amarillo, Potter County, Texas. The area in general lies in the High Plains of Texas, a portion of the Plains physiographic province. At the site, an urban soil complex made up of the underlying shallow soils on site has developed. There are numerous playa lakes in the area that have developed on the shallow wind-blown clays and silts of the Blackwater Draw Formation and other soils that have developed in the Quaternary and more recent time.

Below the overlying Blackwater Draw Formation and developed soil profile lies the Ogallala Formation of Miocene-Pliocene age. This unit is a part of the vast High Plains Aquifer and contains high quality drinking water for the region. The Ogallala consists mainly of interbedded sands, gravels, silts, and clays deposited on a huge outwash plain that extends from the site westward to the source area in the Rocky Mountains.

12. Groundwater and Surface Water [§330.61(k)]

There is no Surface water located near the site.

The depth of the groundwater in the site area was ascertained by United States Geological Survey topographic maps and depth to groundwater data maintained by the Panhandle Groundwater District in White Deer, Texas included in Appendix II-G. The approximate depth of groundwater is 175 feet.

There are no sample points and no evidence of contaminated groundwater in uppermost aquifer at Amarillo Transfer Station.

The operator of this facility shall collect, treat and dispose any process water by an approved waste water treatment system in accordance with Texas Water Quality board regulations and requirements.

When required, the City of Amarillo will obtain the appropriate TPDES permit for the transfer station.

13. Abandoned Oil and Water Wells [§330.61(I)]

Banks Information Solutions, Inc. (Banks) in Austin, Texas determined the location of reported water wells within the one mile radius of the Amarillo Transfer Station. Six water wells and two environmental borings were identified within one mile radius of the site. However, no water or oil wells, abandoned or active, are present on the site.

14. Floodplains and Wetlands [§330.61(m)]

There are no wetlands or water bodies in the vicinity of the Transfer station and the Transfer Station does not lie in the floodplain area. FEMA flood map is included in Appendix II-A for review.

15. Endangered or Threatened Species [§330.61(n)]

The proposed amendments will not affect endangered species. The following are the endangered species found in Potter County. The American Peregrine Falcon (State), a local breeder, nests in tall cliff eyries; the Interior Least Tern, nests along sand and gravel bars within braided streams, and rivers; the Whooping crane, a potential migrant via plains and coastal marshes; the Black Footed Ferret and the Gray Wolf, living in forests and brush lands no longer exist in Potter County. No suitable habitat for any of the listed endangered species exists at the Transfer Station site.

The operation of the site will neither contribute to nor cause the destruction or adverse modification of any critical habitats, nor will it contribute to or cause the taking of any endangered species or threatened species, since the suitable habitat of the above listed endangered species is not found on the site as evidenced by the information included in Appendix II-B.

16. Texas Historical Commission Review [§330.61(o)]

The Texas Historical Commission has determined that no historical properties will be affected. Reference the letter to the Commission dated, March 19, 2008, and their response stamped on a copy of the original letter. This letter is included in Appendix II-C.

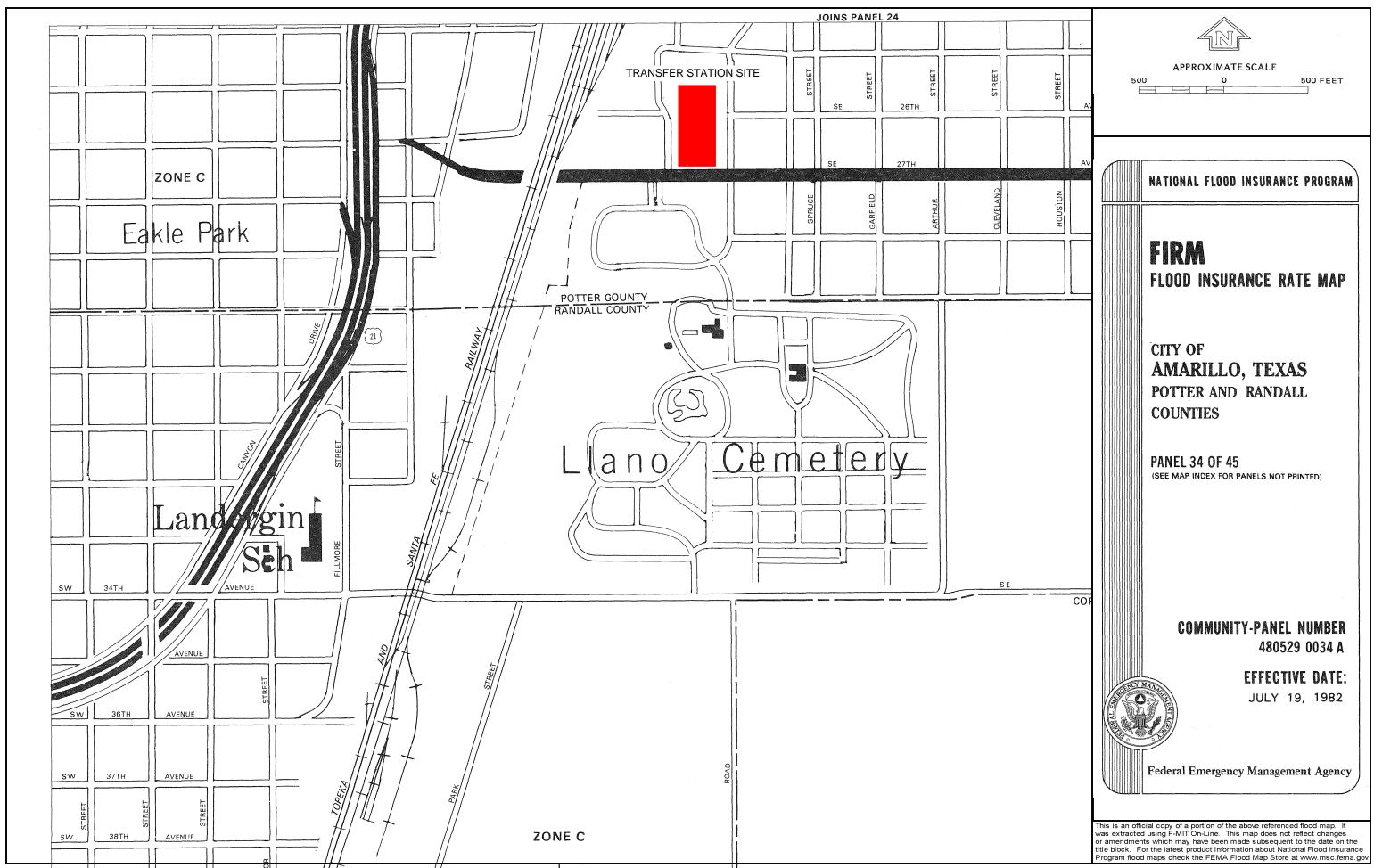
17. Council of Governments and Local Government Review [§330.61(p)]

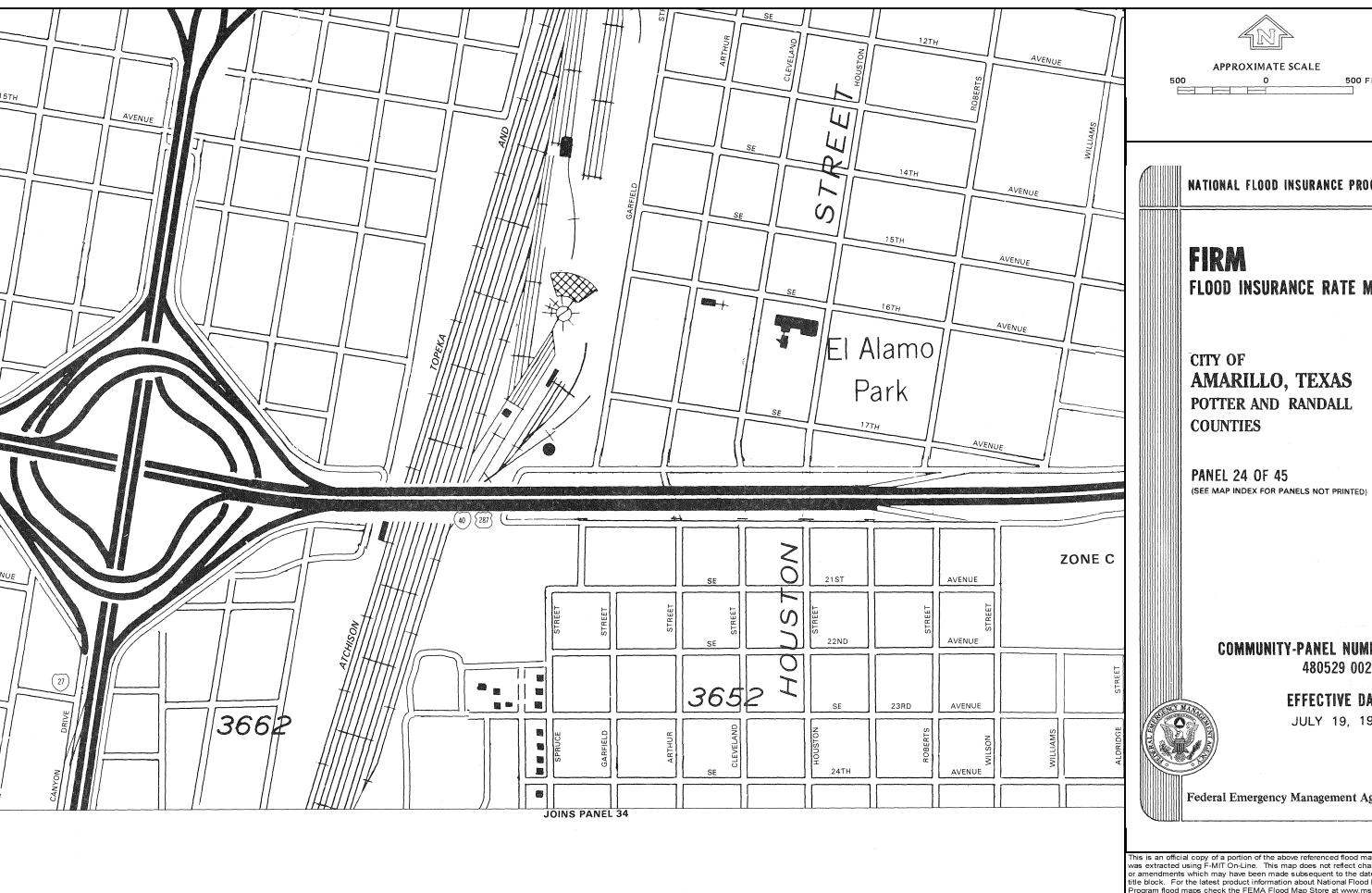
Parts I and II of this Permit Amendment Application were submitted for review by the Panhandle Regional Planning Commission, as evidenced by the attached letter included in Appendix II-D.

APPENDIX II-A

FLOODPLAIN DETERMINATION

PART II JANUARY 2009





500 FEET

NATIONAL FLOOD INSURANCE PROGRAM

FLOOD INSURANCE RATE MAP

AMARILLO, TEXAS POTTER AND RANDALL

COMMUNITY-PANEL NUMBER 480529 0024 A

EFFECTIVE DATE:

JULY 19, 1982

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

APPENDIX II-B

ENDANGERED SPECIES DATA



March 19, 2008

United States Fish and Wildlife Service 711 Stadium Dr. East, Suite 252 Arlington, Texas 76011

RE: City of Amarillo Transfer Station Permit Amendment Application **Endangered and Threatened Species**

Dear Sir/Madam,

The City of Amarillo has retained the services of Chiang, Patel & Yerby, Inc., of Dallas, Texas, to prepare a Permit Amendment to the Texas Commission on Environmental Quality (TCEQ) for the facility expansion of the City's existing Transfer Station. The Transfer Station is located in Potter County, Texas, as illustrated in the attached figure.

This letter is to confirm the current presence or absence of, and effects on any Endangered or Threatened Species at the Transfer Station Site.

If you need any further information, please do not hesitate to contact me at 214-638-0500.

Sincerely,

Chiang, Patel & Yerby, Inc.

FLE. Rugly. P.E

Frank Pugsley, P.E.

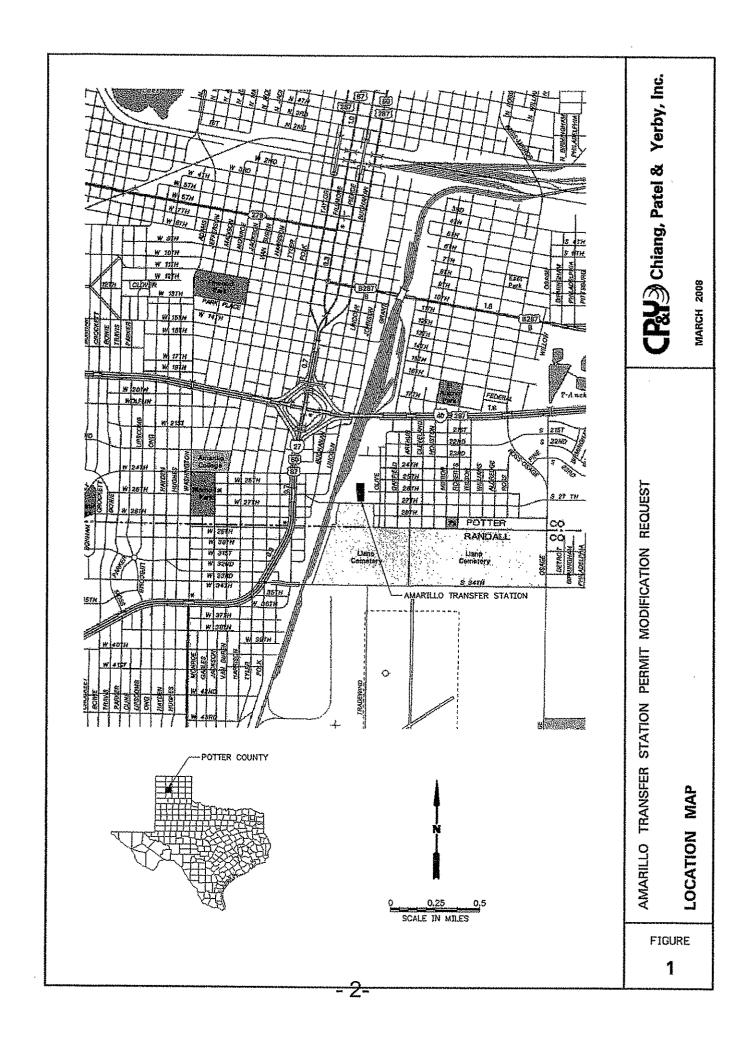
CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo.

File

Attachments:

Location Map





March 19, 2008

Texas Parks and Wildlife Department 4200 Smith School Road Austin, Texas 78744

RE: City of Amarillo Transfer Station Permit Amendment Application Endangered and Threatened Species

Dear Sir/Madam,

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Sincerely,

Chiang, Patel & Yerby, Inc.

E. Rufty P.E.

Frank Pugsley, P.E.

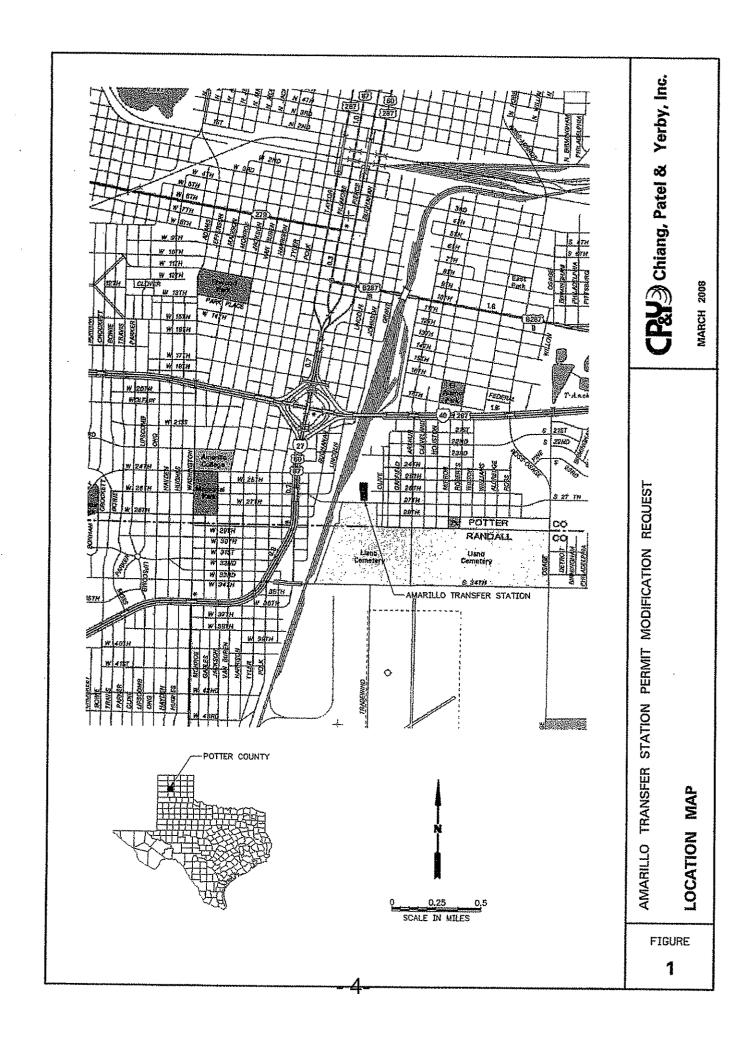
CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo.

File

Attachments: Location Map

> Chiang, Patel & Verby, Inc. 1820 Regal Row, Suite 200 Dallas, Texas 75235 214.638.0500 • 214.638.3723 fax www.cpyi.com





Texas Parks & Wildlife Dept.

March 19, 2008

Texas Parks and Wildlife Department 4200 Smith School Road Austin, Texas 78744

RE: City of Amarillo Transfer Station Permit Amendment Application Endangered and Threatened Species MAR 21 2008

Wildlife Habitat Assessment Program

RECEIVED

APR 17 2008

CHIANG, PATEL & YERBY, INC.

Dear Sir/Madam,

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If you need any further information, please do not hesitate to contact me at 214-638-0500.

Sincerely,

Chiang, Patel & Yerby, Inc.

FE E. Purky P.E.

Frank Pugsley, P.E.

CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo.

File

Attachments: Location Map TEXAS PARKS & WILDLIFE Review of the project activity as proposed indicates minimal impacts to fish and wildlife resources.

resources./ Reviewed:

Date:

4-15-OP2

Chiang, Paiel & Yerby, Inc.
1820 Regal Row, Suite 200
Dallas, Texas 75235

214.638.0500 • 214.638.3723 fax www.cpyi.com



APPENDIX II-C

TEXAS HISTORICAL COMMISSION REVIEW



March 19, 2008

Texas Historical Commission Attn: Ed Baker P.O. Box 12276 Austin, TX 78711-2276

RE: City of Amarillo Transfer Station Permit Amendment Application Facility Expansion

Dear Mr. Baker,

The City of Amarillo has retained the services of Chiang, Patel & Yerby, Inc., of Dallas, Texas to prepare a Permit Amendment to the Texas Commission on Environmental Quality (TCEQ) for the expansion of the City's existing Transfer Station. The Transfer Station, located in Potter County, Texas, is classified as a Type V facility and has been in operation since its original permitting in 1965.

As required by 30 TAC §330.61(o), we are requesting your assistance with the permitting process. Please review this site for compliance with the Natural Resources Code, Chapter 191, Texas Antiquities Code. We have included a location map for your use in making your determination.

Thank you for your assistance in this matter. If you need any more information, please contact me at 214-638-0500.

Sincerely.

Chiang, Patel & Yerby, Inc.

FEF Regly, P.E.

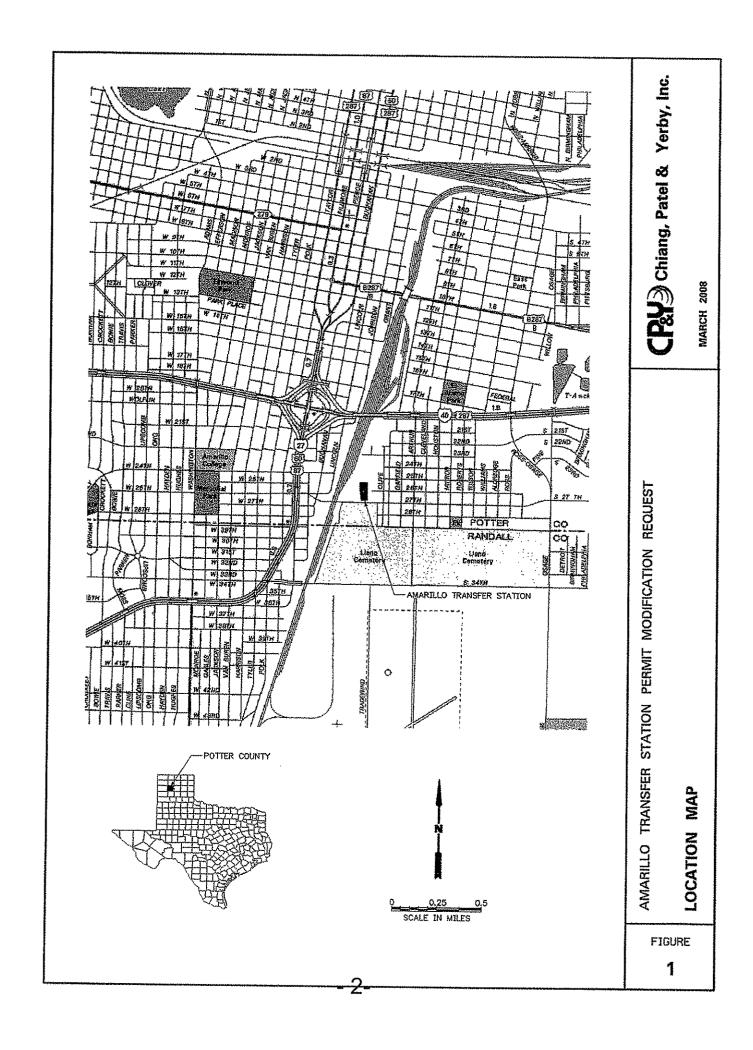
Frank Pugsley, P.E.

CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo

File

Attachments: Location Map





March 19, 2008

RECEIVED MAR 2 4 2008

Texas Historical Commission

Texas Historical Commission Attn: Ed Baker P.O. Box 12276 Austin, TX 78711-2276

RE: City of Amarillo Transfer Station Permit Amendment Application Facility Expansion

Dear Mr. Baker,

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As required by 30 TAC §330.61(o), we are requesting your assistance with the permitting process. Please review this site for compliance with the Natural Resources Code, Chapter 191, Texas Antiquities Code. We have included a location map for your use in making your determination.

Thank you for your assistance in this matter. If you need any more information, please contact me at 214-638-0500.

Sincerely. Chiang, Patel & Yerby, Inc.

INE Regely, P.E.

Frank Pugsley, P.E.

PROPERTIES AFFECTED PROJECT MAY PROCEED

for F. Lawerence Oaks State Historic Preservation Officer

Track#

CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo :File promy group of the programs

Exercise plan 191. Taxas called the Code. We have included a location risp for your Attachments; coder bysour besides and end you not unjourned with the Medical Resources Location Map 2 00 1949 Bich (1/05 As also consumite for applicable with the

APPENDIX II-D

COUNCIL OF GOVERNMENTS REVIEW



July 22, 2008

Edward Hansen Vice Chairman Panhandle RSWMAC Panhandle Regional Planning Commission 415 W. Eighth Avenue Amarillo, Texas 79101

RE: City of Amarillo Transfer Station Permit Amendment Application **Facility Expansion**

Dear Mr. Hansen,

The City of Amarillo has retained the services of Chiang, Patel & Yerby, Inc., of Dallas, Texas, to prepare a Permit Amendment to the Texas Commission on Environmental Quality (TCEQ) for the facility expansion of the City's Transfer Station. The Transfer Station is located in Potter County, Texas, as illustrated in the attached figure.

Please find attached Parts I and II of this Permit Amendment for review by the Panhandle Regional Planning Commission, as required by 30 TAC §330.61(p). This review should take into account compliance with the currently adopted regional solid waste plan.

If you need any further information, please do not hesitate to contact Mr. Frank Pugsley, P.E. at 214-638-0500.

Sincerely.

Chiang, Patel & Yerby, Inc.

FEE Puppley, P.E.

Frank Pugsley, P.E.

CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo

File

Attachments: Permit Amendment Part I Permit Amendment Part II **Location Map**



Tuesday, August 12, 2008

Frank Pugsley, P.E. Chiang, Patel & Yerby, Inc. 1820 Regal Row, Suite 200 Dallas, Texas 75235

RE:

City of Amarillo Transfer Station Permit Amendment Application Facility Expansion

Dear Mr. Pugsley,

The Panhandle Regional Planning Commission is in receipt of your City of Amarillo Transfer Station Permit Amendment Parts I and II. We have scheduled a review of the documents by the Panhandle Regional Solid Waste Management Advisory Committee on Tuesday, August 26, 2008 beginning at 11:30 a.m. If you or your client would like to have someone represent this project at the meeting, please feel free to attend.

If you have any questions or comments regarding this matter, please contact my office at any time.

Sincerely,

Elizabeth True

Regional Program Specialist

CC: Michael Rice, PE, Director of Public Works, City of Amarillo Enclosures: NA



Tuesday, August 26, 2008

Mr. Richard C. Carmichael, Ph.D., P.E., CIH TCEQ 12100 Park 35 Circle, Bldg F (MC-124) Austin, Texas 78753

Re: City of Amarillo MSW Transfer Station Registration Application No. MSW 76

The Deplemble DOMMAN Could that all the

Dear Mr. Carmichael:

The Panhandle Regional Solid Waste Management Advisory Committee (RSWMAC) met today and reviewed the above-referenced application in accordance with TAC §339.566. The purpose of the review was to determine whether or not the facility, as currently proposed, would conform to the goals and objectives of the regional solid waste management plan.

In keeping with the Plan Conformance/Permit Review provisions of the PRPC's TCEQ-approved regional solid waste plan amendment, the applicant was asked to self-evaluate the proposed facility against the Plan's Conformance Review Checklist. A copy of the applicant's completed checklist is enclosed.

The Panhandle Regional Solid Waste Management Plan offers a range of four different comments that the RSWMAC can make in response to a Conformance Review. Those optional responses are listed below. The RSWMAC's comment on this particular application has been highlighted.

Upon reviewing the application, assessing the applicant's responses on the Conformance Review Checklist, and hearing a presentation from the applicant's representative, the RSWMAC voted to make the following comment regarding this application.

L	recommendation can be rendered. Therefore, the RSWMAC has postponed its decision on this application until such time that the requested information is obtained.
ď	The Panhandle RSWMAC finds that the proposed facility is in conformance with the Panhandle Regional Solid Waste Management Plan and recommends that the TCEQ consider approval of the MSW facility application.
	The Panhandle RSWMAC finds that the proposed facility does not adequately conform to the Panhandle Regional Solid Waste Management Plan and recommends that the TCEQ not grant the MSW facility permit until the attached noted deficiencies have been properly addressed.



The	Panhandle	RSWMAC	finds	that	the	proposed	facility	is	inconsiste	nt witl	h existing
	ounding land										mpatibility
hear	ing on the a	pplication b	efore (giving	; the	applicatio	n furthe	r co	nsideratior	٦.	

NOTED DEFICIENCIES:

NONE.

ADDITIONAL COMMENTS:

FAVOR APPROVAL OF THE REGISTRATION APPLICATION.

A copy of this letter has been forwarded to the applicant. If you should have any questions or need any additional information, please contact the Panhandle's Regional Solid Waste Management Program Coordinator at (806) 372-3381.

Thank you.

Sincerely,

James Strøud, Chairman Panhandle RSWMAC

copy: Michael G. Rice, P.E., Director of Public Works, City of Amarillo Alan Taylor, City Manager, City of Amarillo Frank Pugsley, P.E., Engineer, Chiang, Patel, & Yerby, Inc.

APPENDIX II-E

TEXAS DEPARTMENT OF TRANSPORTATION COORDINATION



March 19, 2008

Kenneth R. Petr, P.E.
Director of Transportation Planning and Development
Texas Department of Transportation
P.O. Box 7368
Amarillo, Texas 79114-7368

RE: City of Amarillo Transfer Station - Permit Amendment Application Facility Expansion

Dear Mr. Petr,

The City of Amarillo has retained the services of Chiang, Patel & Yerby, Inc., of Dallas, Texas, to prepare a Permit Amendment to the Texas Commission on Environmental Quality (TCEQ) for the facility expansion of the City's Transfer Station. The Transfer Station is located in Potter County, Texas, as illustrated in the attached figure.

As required by 30 TAC §330.61(i) we are contacting you regarding traffic in the vicinity of the site. Over the next several years, the waste acceptance rate at the Landfill is expected to increase by less than 5% per year. This will result in a very minor increase in the vehicle traffic accessing the Transfer Station. This letter is to confirm that the surrounding roadways are adequate to accommodate an increase from 200 vehicles per day currently to 300 vehicles per day in traffic volume to the Transfer Station over the next 5-10 years. Access to the site is primarily via SE 27th street. A location map is included as an attachment for use in identifying the affected roadways.

If you need any further information, please do not hesitate to contact me at 214-638-0500.

Sincerely,

Chiang, Patel & Yerby, Inc.

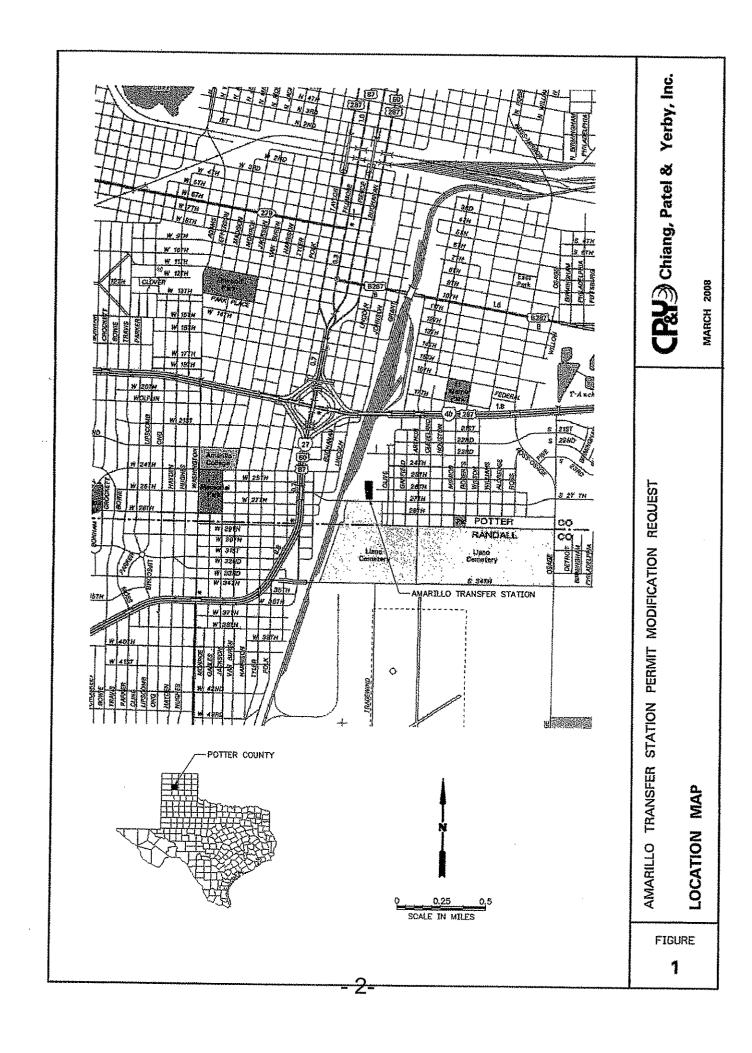
Frank Pugsley, P.E.

CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo File

Attachments:

Location Map.



APPENDIX II-F

FEDRAL AVIATION ADMINISTRATION COORDINATION



April 7, 2007

DOT/FAA SW Region Texas ADO Attn: Teresa Bruner 2601 Meacham Boulevard Fort Worth, TX 76137-4298

RE: City of Amarillo Transfer Station Permit Amendment Application Facility Expansion

Dear Ms. Bruner,

The City of Amarillo has retained the services of Chiang, Patel & Yerby, Inc., of Dallas, Texas, to prepare a Permit Amendment to the Texas Commission on Environmental Quality (TCEQ) for the facility expansion of the City of Amarillo Solid Waste Transfer Station. The Transfer Station is located in Potter County, Texas, as illustrated in the attached figure.

To the best of our knowledge, the only airport runway located within a 10,000 foot radius of the Transfer Station is the Tradewind Airport in Randall County, Amarillo, Texas.

The facility operations are conducted within a completely enclosed building, drastically limiting any potential bird hazards. This facility is <u>not</u> a solid waste landfill. Please confirm whether or not the indicated Transfer Station footprint will adversely impact the operation of the indicated airport.

If you need any further information, please do not hesitate to contact me at 214-638-0500.

Sincerely,

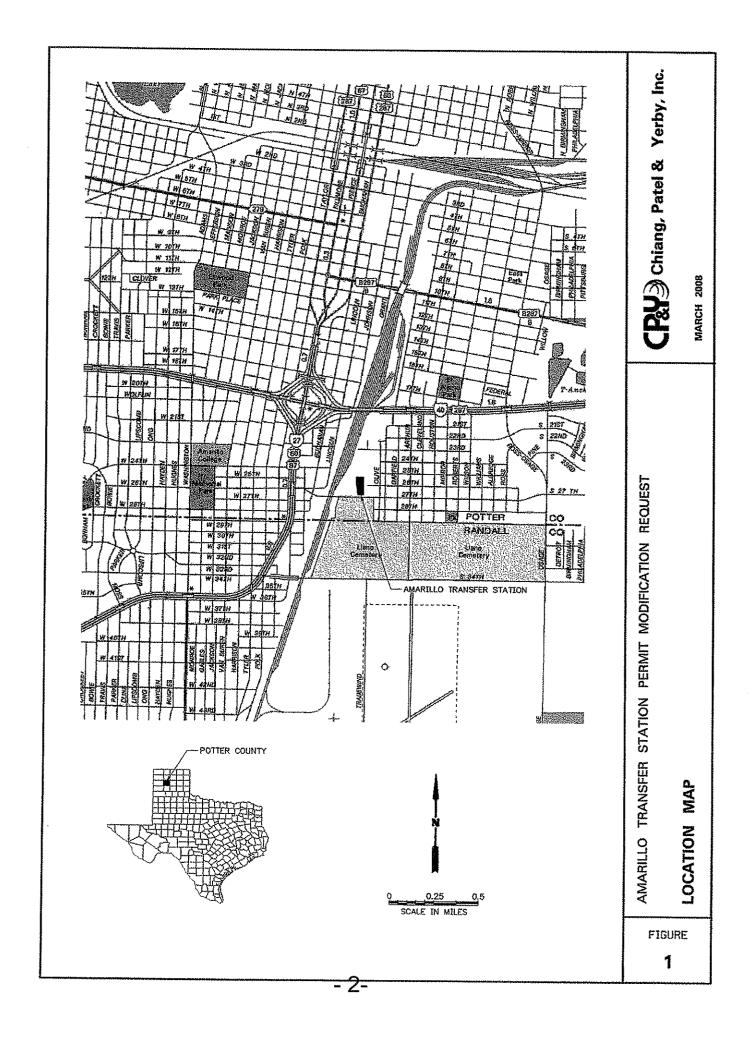
Chiang, Patel & Yerby, Inc.

Frank Pugsley, P.E.

CC:

Michael Rice, P.E., Director of Public Works, City of Amarillo File

Attachments: Location Map





Airports Division Southwest Region Arkansas, Louisiana, New Mexico, Oklahoma, Texas

RECEIVE "

APR 17 2008

CHIANG, PATEL & YERBY, IL.

April 15, 2008

Mr. Frank Pugsley, P.E. Chang, Patel & Yerby, Inc. 1820 Regal Row, Suite 200 Dallas, TX 75235

Dear Mr. Pugsley:

This is in response to your letter of April 7, 2008, about the City of Amarillo proposed solid waste transfer station. The proposed site is located less than 10,000 feet from the end of Runway 35 at the Tradewind Airport. This airport has jet aircraft operations.

The Federal Aviation Administration Advisory (FAA) Circular on Hazardous Wildlife Attractants on or Near Airports, which contains recommendations on maintaining compatible land uses, can be found at:

http://www.airweb.faa.gov/Regulatory_and_Guidance_Library/rgAdvisoryCircular.nsf/0/53 2dcafa8349a872862573540068c023/\$FILE/150_5200_33b.pdf.

Please note Section 2.2.d., which addresses Enclosed Trash Transfer Stations.

We do not object to the transfer station, **providing** the following conditions are clearly defined in the state licensing procedures:

- 1. The transfer station must be completely enclosed.
- 2. The facility should not handle or store putrescible waste outside or in a partially enclosed structure accessible to wildlife.
- 3. The facility should not use semi-trailers that leak or have trash clinging to the outside.
- 4. The facility should have proper ventilation and odor control.
- 5. If the facility is not operated in accordance with these requirements and there is an increase in bird activity that might be hazardous to safe aircraft operations, initiating mitigation actions and/or closure of the facility will result.

We have assigned this proposed landfill site number 28-004TX. Please use this number in any future correspondence about this facility.

Thank you for coordinating this project with the FAA. If you have any questions, please call me at 817-222-5656.

Sincerely,

Faye Nedderman

Executive Technical Assistant

cc: Texas Commission on Environmental Quality P.O. Box 13087, Austin, TX 78711-3083

Texas Department of Transportation, Division of Aviation 125 East 11th Street, Austin, TX 78701-2483

Mr. Les Byram, Airport Manager Tradewind Airport 4105 Tradewind Road Amarillo, TX 79118

APPENDIX II-G

U.S. GEOLOGICAL SURVEY TOPOGRAPHIC MAPS AND GROUNDWATER DATA

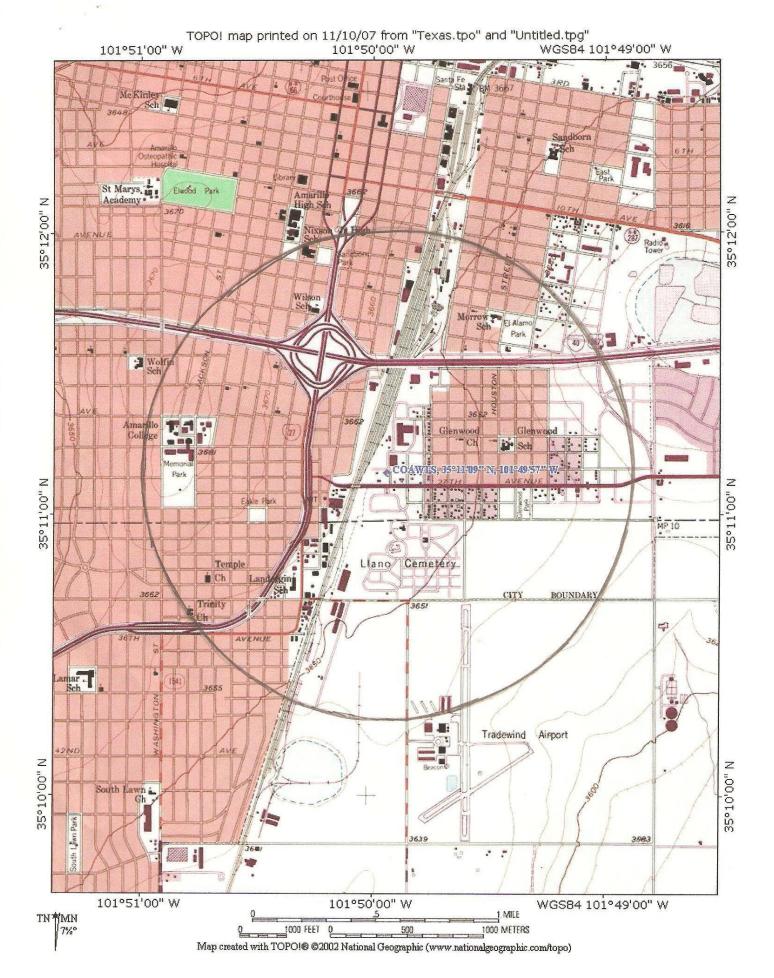
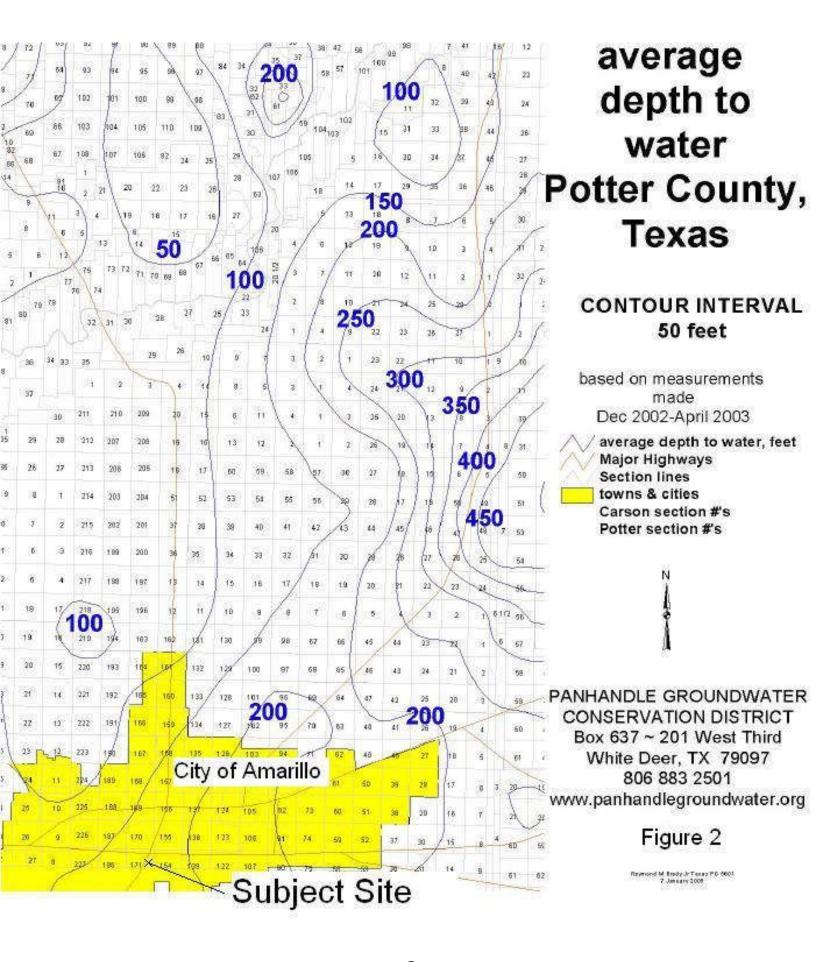


Figure 1 - USGS Topographic Map

- 1-



- 2- 12/09/2008

APPENDIX II-H

WATER WELL REPORT



Water Well Report

November 19, 2007

CLIENT

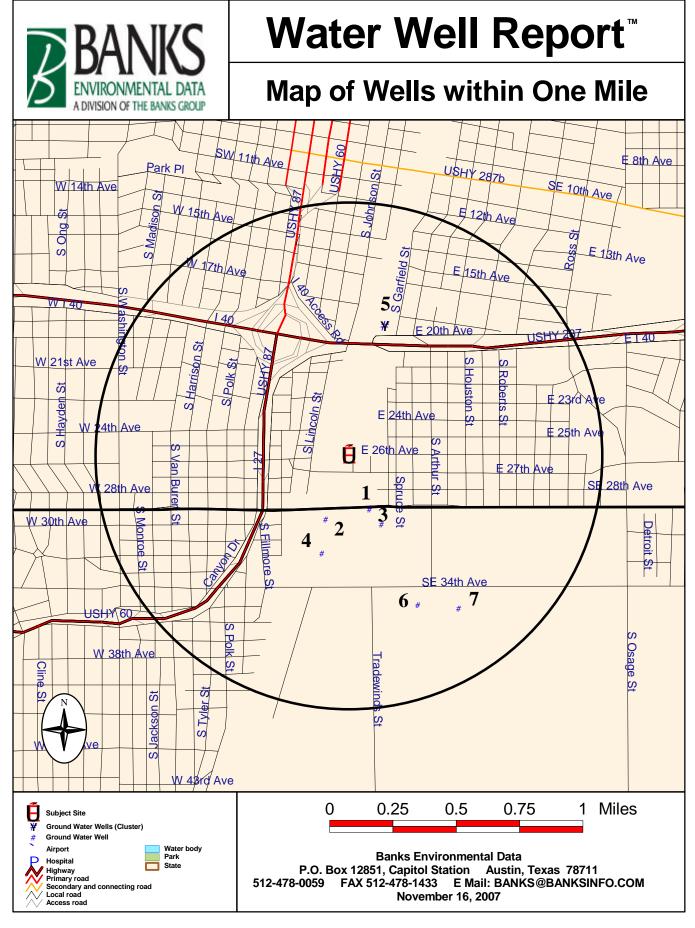
VISTA ENVIRONMENTAL SERVICES CO., L.L.C
P. O. Box 1072
Canyon, TX 79015

SITE

City of Amarillo Solid Waste Transfer Station
SE 27th Avenue
Amarillo, TX
111907-028

P.O. Box 12851, Capitol Station, Austin, TX 78711 1601 Rio Grande, Suite 500, Austin, TX 78701 512.478.0059 FAX 512.478.1433 e-mail banks@banksinfo.com © Copyright 1998 by Banks Information Solutions, Inc.

- 1 - 11/19/2007



- 2- 11/19/2007



Water Well Report

DETAILS

State ID	0650506	MAP ID
Banks ID	4838100338	1
Owner Of Well	Llano Cemetery	
Type Of Well	Irrigation	
Depth Drilled	320 '	
Completion Date	9/29/1972	
Longitude	-101.83111	
Latitude	35.18278	
Chal- ID	0.550.402	MADID
State ID	0650402	MAP ID
Banks ID	4838100335	2
Owner Of Well	Llano Cemetary	
Type Of Well	Irrigation	
Depth Drilled	280 '	
Completion Date	1/1/1930	
Longitude	-101.83417	
Latitude	35.18222	
01 1 15		NAADID
State ID	0650505	MAP ID
Banks ID	4838100337	3
Owner Of Well	Llano Cemetary	
Type Of Well	Irrigation	
Depth Drilled	250 '	
Completion Date	1/1/1930	
Longitude	-101.83028	
Latitude	35.18194	

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- 3- 11/19/2007



Water Well Report

DETAILS

State ID	0650403	MAP ID
Banks ID	4838100336	4
Owner Of Well	Llano Cemetary	
Type Of Well	Irrigation	
Depth Drilled	320 '	
Completion Date	8/31/1970	
Longitude	-101.83444	
Latitude	35.18028	
		MADID
State ID	96851	MAP ID
Banks ID	4837500782	5
Owner Of Well	BNSF Railway Co.	
Type Of Well	Environmental Soil Boring	
Depth Drilled	30 '	
Completion Date	5/31/2006	
Longitude	-101.83004	
Latitude	35.1933	
State ID	0.054	MAP ID
	96854	
Banks ID	4837500783	5
Owner Of Well	BNSF Railway Co.	
Type Of Well	Environmental Soil Boring	
Depth Drilled	6'	
Completion Date	5/31/2006	
Longitude	-101.83007	
Latitude	35.19336	

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- 4- 11/19/2007

rptWellReview



Latitude

Water Well Report

DETAILS

State ID	06-50-5A	MAP ID
Banks ID	4838102638	6
Owner Of Well	Whittenburg & Banks	
Type Of Well	Other	
Depth Drilled	340 '	
Completion Date	1/23/1979	
Longitude	-101.82774	
Latitude	35.17732	
State ID	06-50-5B	MAP ID
Banks ID	4838102640	7
Owner Of Well	Professional Landscape Service Co.	
Type Of Well	Industrial	
Depth Drilled	312 '	
Completion Date	8/12/1980	
Longitude	-101.8249	

35.17711

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- 5- 11/19/2007

rptWellReview



Water Well Report

SUMMARY

Water Well Report ™Research Mapping Protocol

The Banks Information Solutions, Inc. Water Well Report is prepared from existing state water well databases and additional file data/records research conducted at Texas' regulatory authorities. Submission of driller's log records upor completion of a drilled water well became mandatory in 1985. The state of Texas has processed these records into seve different filing systems within two state regulatory authorities. The water well files, records and map locations are maintained by the Texas Commission on Environmental Quality (TCEQ) and the Texas Water Development Board (TWDB). Actual water well site locations of this report are geocoded and geoplotted directly from the drilling records, drilling schedules, and driller's logs and maps submitted by the water well driller and maintained at these two primary water well regulatory authorities. Below is a description of the filing systems utilized for well drilling records.

Texas Water Development Board (TWDB)

The Texas Water Development Board maintains two datasets of located water well records:

TWDB Groundwater Data-These well files are water well site locations that have been verified with a field inventory inspection by TWDB personnel. The wells are assigned a State Identification Number unique to that well (ex. 65-03-401) plotted on county base maps, U.S.G.S. 7.5 minute topographical quadrangle maps, as well as in-house and on line geographic information systems. Records may also include analytical data attached with each drilling record. TWDB Submitted Drillers Reports - A Database created from the online Texas Well Report Submission and Retrieval System (A cooperative TDLR, TWDB system) that registered water-well drillers use to submit their required reports. Reports that drillers submit by mail are geoplotted/geocoded by a TWDB staff member. These wells are assigned a uniq tracking number by the Texas Well Report Submission and Retrieval System. This system was introduced in February 2001 as an option for drillers to use, and will be mandatory in the future.

Texas Commission on Environmental Quality (TCEQ)

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- 6- 11/19/2007

rptWellReview

The Texas Commission on Environmental Quality (TCEQ) maintains two datasets of water well records.

Water Utility Database (WUD) – This database contains a collection of data from Texas Water Districts, Public Drinking Water Systems and Water and Sewer Utilities who submit information to the TCEQ. These wells are assigned unique numbers with correlate to the Public Water System they act as a source for (example- S2200199A, G2200322A). The WUI does not contain Drillers Reports or analytical data. This data was provided to Banks in digital format. TCEQ Central Records-Several different types of Driller's Reports are filed with TCEQ Central Records according to the State Grid Number.

Plotted water well files are water well site locations that have been determined from map information submitted on wate well logs and subsequently plotted on TWDB county highway base maps. The accuracy and location of these wells is relative to the information provided on the drillers report. TWDB assigned letters to the correlating grid number to identify these wells (example – 65-59-1A). In some instances, a single well number can represent more than one well location. This type of mapping and filing procedure ceased in June 1986.

Partially numbered water wells -Well Reports that were provided a State Identification Number by the TWDB which establishes the well location somewhere within a 2.5 minute quadrant of a 7.5 minute quadrangle map. This method was the standard procedure from 1986 through 1991.

From 1991 to the 2001, Texas Well Reports contain a grid location box, where drillers are provided a place to mark an X where within the 2.5 minute quadrant is located. These locations have not been verified by the state.

Unnumbered water well files are water well site locations that have been processed since June 1990. These well records are filed solely on their county location and are not provided a State Identification Number nor are they mapped.

Disclaimer

Banks Information Solutions, Inc. has performed a thorough and diligent search of all wells recorded with the Texas War Development Board and the Texas Commission on Environmental Quality. All mapped locations are based on informati obtained from the TWDB and the TCEQ. Although Banks performs quality assurance and quality control on all research projects, we recognize that any inaccuracies of the records and mapped well locations could possibly be traced to the appropriate regulatory authority or the water well driller. Many water well schedules may have never been submitted to regulatory authority by the water well driller and, thus, may explain the possible unaccountability of private drilled wells is uncertain if the above listing provides 100% of the existing well locations within the area of review. Therefore, Banks Information Solutions, Inc. cannot gaurantee the accuracy of the data or well location(s) of those maps and records maintained by Texas' regulatory authorities.

- 7- 11/19/2007

MAP ID 1 TEXAS WATER DEVELOPMENT BOARD WELL SCHEDULE State Well Number - 06 50 506 Previous Well Number - River Basin - Red River - 02 Zone - 1 La County - Randall 381 Latitude - 35 10 58 Longitude - 101 49 52 Source of Coords - 1 Owners Well No. _____ Location _____ 1/4, ____ 1/4, Section ____, Block ___ ____, Survey ___ Owner - Llano Cemetery Driller - Green Machinery Co. Inc. Tenant/Oper. Depth - 320 ft. Source of Depth - D Altitude - 3.655 ft. Source of Alt. - M Date Drilled - 09/29/1972 Well Type - W User -Aquifer - 1210GDK OGALLALA FORMATION AND DOCKUM FORMATION Const. Casing CONSTRUCTION Method - HYDRAULIC ROTARY Material - STEEL | Casing or Blank Pipe (C) Screen | Well Screen or Slotted Zone (Completion - GRAVEL PACK W/PERFORATIONS Material - STEEL Open Hole (0) | Cemented from to LIFT DATA - Pump Mfr. _____ Type - SUBMERSIBLE PUMP Setting(feet) No. Stages ____ Diam. From To Bowls Diam. - _____in. Setting - _____ft. Column Diam. - _____in. 1 C 12 216 Fuel or Power - ELECTRIC MOTOR Horsepower - 175.00 2 S 12 216 YIELD Flow- ____ GPM Pump- ____ GPM Meas.,Rept.,Est- ____ Date-PERFORMANCE TEST Date- Length of Test- Production- GPM Static Level- ft. Pumping Level- ft. Drawdown- ft. Sp.Cap.- GPM/ft QUALITY (Remarks-10 11 Secondary- COMMERCIAL Tertiary-WATER USE Primary- IRRIGATION 121 131 OTHER DATA AVAILAIBLE Water Levels- C Quality- N Logs- DE Other Data-14 151 WATER LEVELS Date- 01/08/1976 Measurement--213.82 16 Date- 12/19/1995 Measurement--196.16 17 181 Recorded By ___ __ Date Record Collected or Updated- 08/02/1989 19| Reporting Agency - TEXAS WATER DEVELOPMENT BOARD Observation well. Reported yield 175 GPM in 1972. Geophysical log Q-8. Gravel packed. Aquifer - 1210GDK We11 No. - 06 50 506

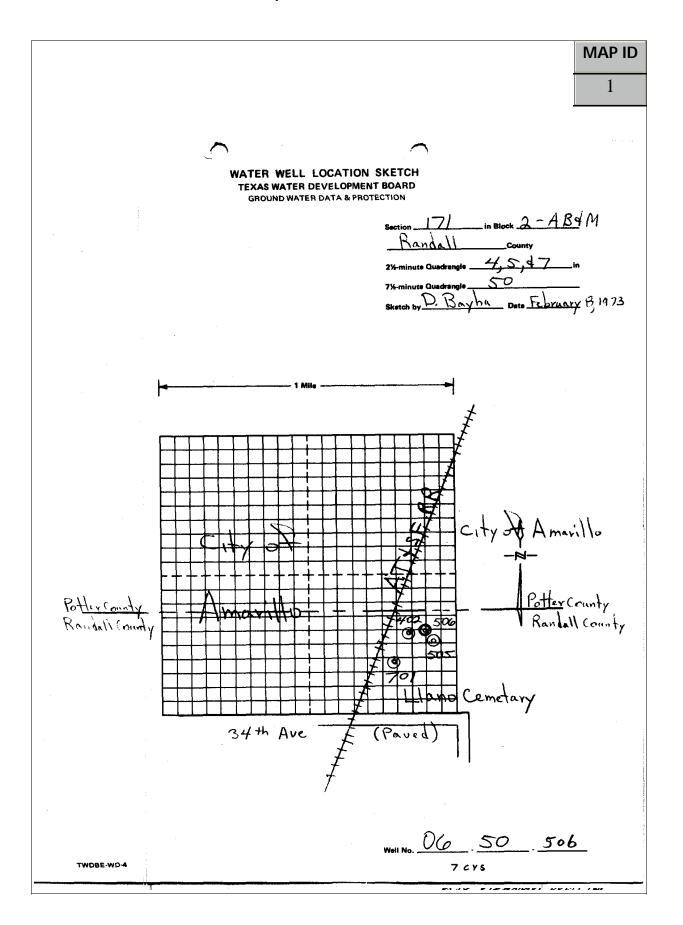
3-

11/19/2007

				MAP
				1
	_			
` \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,			
TEXAS WATER DEVELOPMENT B WELL SCHEDULE	OARD			
		04		
Aquifer Ogallala Field No. 4 Owner's Well No.	State We	11 No. 065 Randull	0.500	e
1. Location: NE 1/4, SE 1/4 Sec.] 71 , Block 2 Survey A B + M				
430' FELY 1000' F3L				+-+
2. Owner:Address:Address:			_ -	
Driller: Careen Machinery Address: Plainue 3. Elevation of Survey 10 3655 rt. above mal, determined	w Depart	phic Mag	- - + -	1-+-
4. Drilled: Deptember of 19 72; Dug, Cable Took, Rotary,	Cemente	CASING & BL		
5. Depth: Rept. 333 ft. Meas. ft. 6. Completion: Open Hole, Streight Wall, Underreamed, Gravel Packed	Diam. (in.)	Туре	Setti	ng, ft.
7. Pump: Mfgr. HPC Type Submers ble No. Stages , Bowls Diam. & _in., Setting 200 _ st. Discharge	12	Steel	0	323
Column Diamin., Length Tailpipeft. 12.pc-4"		-~-/- \ B= -		
8. Motor: Fuel Electric Make & Model HP. 20 9. Yield: Flow gpm, Pump 175 gpm, Meas., Rept., Est.		 		
10. Ferformance Test: Date Length of Test Made by Static Levelft. Pumping Levelft. Drawdownft.				
Productiongpm Specific Capacitygpm/ft.	<u></u>			
11. Water Level: ft. rept. 19 above meas. below rept. 19 above meas. 19 above meas.			ft. al	bove surface.
ft. rept. 19 above meas. below				bove surface. elow bove surface.
12. Use: Dom., Stock, Public Supply, Ind., (r)., Waterflooding, Observation, Not Used,	Cemet	ملک 1715 -		=
13. Quality: (Remarks on taste, odor, color, etc.) Temp *F, Date sampled for analysis Laboratory		WELL SO	REEN	
Temp. °F, Date sampled for analysis Laboratory Temp. °F, Date sampled for analysis Laboratory	Diam. (in.)	Type	Setti	ng, ft.
14. Other data available as circled: Driller's Log Radioactivity Log Electric Log	12	Povl	214	320
Formation Samples, Pumping Test, 15. Record by: David C Baylag Date Te byway L 1973		J. J. C. V. F		
Source of Data Mr Billstafford & Observation	ļ			
Elevation of Dase Onallala 13 33 7 above Mil				-
Floration of DWA NORTH 17 37 50 18005 1130				
ObsWell				
		78		
	•	A 0		
TWDBE-WD-2 (Sketch)				
111000-110-6				

- 9-

				MAP ID
				1
		B 100 / 100 / 100 - 10	nna an ina maga	
	, .			
TEXAS WATER DEVELOPMENT BO	ARD			
WELL SCHEDULE		N .		
Field No. 4 Finassic Owner's Well No.	State Well County_	1. 06-5 Andall	0-504	£
1. Location: NE_1/4,SE_1/4 Sec. 171 , Block 2 Survey ARYM				
450 FEL & 1400 FSL 2. Owner: Maltex Lenderman Fadress: 2900 S. May immore: Waltex Lenderman	i Hayi Haye	es, Amar s, Amari	10	-0-
3. Figuration of LSD Strategy is 3655 ft. above mal, determined by	<u>Jobalrt</u>	bis 11/2		
4. <u>Criller: 20 To. joly of 19 72; Dug. Cable Took Rotary.</u> 5. <u>Lepth: Rept. 22 2 rt. Meas. 323 rt. 64 D L</u>	Cemented	CASING & ELA From f	kk 2192 t. to	
6. Completion: Open Hole, Streight Wall, Underresmed, Gravel Packed	(in.)	туре	from	3, 2t. to
No. Stages, Bowis Dism. & in., Setting 300 _ ft. Discharge Column Diamin., Length Tailpipeft.	12/2	Steel.	<u> </u>	323
8. Motor: Fael To con. Pump 175 gow. Heas., Rept., Est.				
10. Performance Test: Bate Length of Test Made by Static Level ft. Pumping Level ft. Drawdown ft.				
Production gpm Specific Capacity gpm/ft. 1) 11. Water Lavel UTIM ft. rept. 11 - 17 - 17 5 above			o. 4b	CVE.
2/4/22 cr. rept. 1-8-126 aprox Tupof Cusnylin	vder Caj	which is C	724 n. 6	low ove hurface. ove surface.
12. U.c: Dum., Stock. Cublic Supply Ind., (r)., Waterflooding, Observation, Not Used,	Cemple	AAMTE (ixxiq	cw surface.
13. Stality: (Remarks on taste, oddr, color, stc.) Temp (USF?, Date sempled for analysis Leboratory		WELL SO:	ŒSN	
Temp. 'F, Date sampled for analysis Laboratory Temp. 'F, Date sampled for analysis Laboratory	Dism. (in.)	n Openings	Jetsii:	g, 55.
11. Other data sveilable as circled: Driller's Log; Radioactivity Log Electric Log.	12	Perf	216	320
Pornation Samples, Purplies Test, Grant by Bate Royalty L 1973 15. Revord by: David & Chyna Bate Royalty L 1973 Source of Data My Bill of Arroyal & Chicago after		J-C- ¥ 31		
1o. Remarks:			1	
1) well pumping - well is on authoriate pression suntchand comes on at IVVegul dury IVVegution penieds - Turn off well	, 70			
pressure Suntaband Comes on at IVI lyu	at C	Acreal.	especi 3 D	ally.
well Located NWot Main Office MIP:	= 0,4	above		10/3
1004 ds. Go thru brick archwaig	2 605	ingui	1401 1	710 1001
vigit and go along cham link out 3 h	Allen	Screw	sima	asin
fence to well & Control box & Vyplac	a Ca	po Tu	ing u	rell off
TWOBE-WD-2 374 Obs Well (Sketch meus u.	ring	UY-06	-50-	506



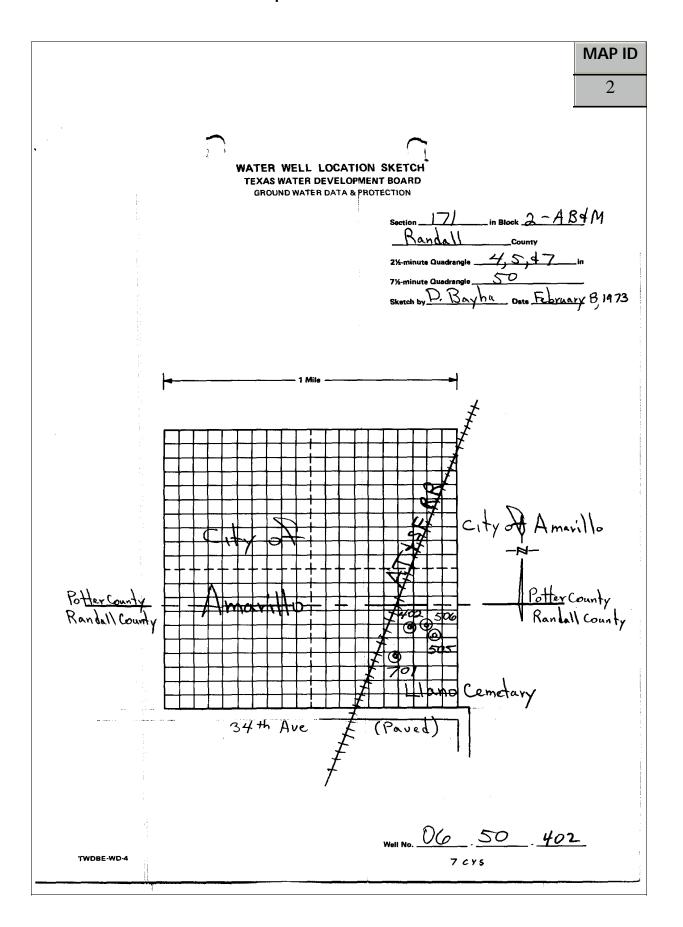
					MAP ID
					1
JUL 2 4 1972			\sim		
Send original copy by certified mail to the Texas Water Development Board P. O. Box 12386 Austin, Texas 78711	State of			For TWDB Well No. Located Received	use only
1)OWNER: Person having well drilled 4	(Name)	Address (Street	or RFD)	imarille	Jevan.
Landowner (Name)		Address	or RFD)	(City)	(State)
2)LOCATION OF WELL:	mil.	es in	direction from	JF AMIA	
Locate by sketch map showing landmarks		(N.E., S.W., etc.	ation with distant		(Town)
hiway number, etc.*	AMARILL North	adjacent secti Labor	ons or survey line	League	
	AMARITO 4	Abstract No			
(Use reverse side if necessar			Et) of Section	06-50	506
3) TYPE OF WORK (Check): (New Well Despening Reconditioning Plugging	4)PROPOSED USE (Check): Domestic Industr	rial Municipal	75) TYPE OF WEI	LL (Check): Driven Jetted	Dug Bored
6)WELL LOG: Diameter of hole 24 in. Dep	oth drilled 320 ft.	Depth of completed we	n 320	_ft. Date drill	ed 9-2971
			ground level.		
From To Descript: (ft.) (ft.) forms	ion and color of tion material	9) Casing: Type: Old	(New Stee	Plastic	Other
0 6 Top fail		Cemented from		ft. to	ft.
22 - 61 Diaticke	10.1.00	Diameter (inches)	Setting From (ft.)	To (ft.)	Gage
98-145 Coale dan	d Janes of Clan	1234	<i>O</i>	214	¥
145 168 Mid Ceaux.	rand, gravel, clay	_			
768-208 Kork		10) SCREEN: Type			
216-259 (fai 18x	of suck	Perforated		Slotted	
259-325 Clas Pages	of sand	Dismeter (inches)	Setting From (ft.)	To (ft.)	Slot Size
305 -312 chair	0	123/4	214	320	4
312-320 Blue Elay,	set lad				
7) COMPLETION (Check):	ce ssary)	11) WELL TESTS:			
Straight wall Gravel packed	Other	Was a pump test	made? Yes	No If ye	s, by whom?
8) WATER LEVEL:		j.	gpm with_		11
Static level ft. below land		1	gpm with_	ft.drawdown	afterhrs.
Artesian pressurelbs. per squ Depth to pump bowls, cylinder, jet,		Artesian flow Temperature of			and the state of t
below land surface.		12) WATER QUALITY: Was a chemical	analysis made?	Yes 4	No
:		1	contain undesirab		es (No
		Type of water?_		_depth of strata	
I hereby cer each and all	tify that this well was drille of the statements herein are			that elief.	• 1
NAME (TEORCE LU. (Type og Print)	GREEN W	ster Well Drillers Reg	istration No	616	
ADDRESS Box 1659		PSINVIEW		TEXAS	
ADDRESS Sox /6 Sf (Signed) (Nater Well Dril	CREEN W.	PAINUIGH GREE	(Company Name	ERU (o	TNe
Please attach electric lug, chemical an	alysis, and other pertinent i	nformation, if availab	ole.	-	• }.
*Additional instructions on reverse sid	2.				
TWDBE-CW-53		48	06-	50 - 5	06
il.		i	WINE THE STORY OF	nation de conceptor de la companya en constitute	

MAP ID

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TEXAS WATER DEVELOPMENT BOARD WELL SCHEDULE	
State Well Number - 05 50 402 Previous Well Number - County - Randall	381
River Basin - Red River - 02 Zone - 1 Latitude - 35 10 56 Longitude - 101 50	
Owners Well No Location 1/4, 1/4. Section, Block	Survey
Owner - Llano Cemetary Driller -	
Address Tenant/Oper. Date Drilled - / /1930 Depth - 280 ft. Source of Depth - R Altitude - 3,657 ft.	Source of Alt M
Aquifer - 1210GLL OGALLALA FORMATION Well Typ	ne - W User -
WELL Const. Casing CONSTRUCTION Method	Casing or Blank Pipe (C)
Screen	Well Screen or Slotted Zone (
Completion Material	Cemented fromto
LIFT DATA - Pump Mfr Type - TURBINE PUMP No. Stages	Diam. Setting(feet) (in.) From To
Bowls Diamin. Settingft. Column Diamin.	
Notor Mfr Fuel or Power - ELECTRIC MOTOR Horsepower -	2 3
YIELD Flow GPM Pump GPM Meas.,Rept.,Est Date-	41
PERFORMANCE TEST Date Length of Test Production GPM	5 6 ·
Static Levelft. Pumping Levelft. Drawdownft. Sp.CapGPM/ft	7 8 0
QUALITY (Remarks-	9 0
WATER USE Primary- IRRIGATION Secondary- Tertiary- 1	1 2 3
	4 5
WATER LEVELS Date / / Measurement 1	6
	7 8
	9
Reporting Agency - TEXAS WATER DEVELOPMENT BOARD REMARKS -	1
Reported, yield 100 gpm in 1930.	
	Aquifer - 1210GLL
	Well No 06 50 402

						MAP
						2
\sim		1	\sim			
			1			
91	TEXAS WATER DEVELO		OARD			
	WELL SCHEDUL	8				
varior Dayla	Field No		State Well No.	06 50	. 402	S
	Owner's Well No	 	CountyRay	ndull		
1. Location: NE 1/4, SE 1/4 Sec. 171	Block2Survey	BIM				T
2. Owner: Llano Complary	STO (FSL				-+-	+-+-+
Tenent:	Address:		- 		-	+
Driller: WPA?	Address:				├ ─ ∔ −	1-12-1
3. Elevation of Surface 4. Drilled: 1930;	Dug, Cable Tool, Rotary.	determined		,		
5. Depth: Rept. 280 ft. Meas.	n.		Cemented From	ASING & BLANK ft.	to	ft.
6. Completion: Open Hole, Straight Wall, Underre	amed, Gravel Packed		Diam. (in.)	Туре	Settir from	ig, ft.
No. Stages, Bowls Diamin.,		drae		Ì		
Column Diam in., Length Tail	pipeft. ρ. ρ.	4"	r			
8. Motor: Fuel Electric Make & ? 9. Yield: Flow gpm, Pump / 00 gpm, P	ModelQ_E	P				
10. Performance Test: Date Length of	f Test Made by					
Static Levelft. Pumping Level	_ft. Drawdownft.					
	pacitygpm/ft.		<u> </u>	which is	i	ove surface.
	below				ре	low surface. ove surface. low
	19above	1			ft. ab	ove surface. low
12. Use: Dom., Stock, Public Supply, Ind., (In	below rr, Waterflooding, Observation	Not Used,	Cometary Us	which is	ft. ab	ove surface. low
13. Quality: (Remarks on taste, odor, color, etc.)		ļ				
Temp °F, Date sampled for analysis Temp °F, Date sampled for analysis		 	Screen Open	WELL SCREE	N	
Temp °F, Date sampled for analysis	Laboratory	↓ [Туре	Setting from	to
L4. Other data available as circled: Driller's Log Formation Samples, Pumping Test,	, Radioactivity Log, Electric Log					
15. Record by: David C. Bayha	Date Es U	19 73				
Source of Data My Bill 17a Tord	1 Observation					
6. Remarks:		 			-	
		1				
Unable to determine e	Tenation of base C	gullala	7		·	
unable to determine e	Tenation of base C	ુ <u>ના</u> તિત્				
unable to determine e	levation of base C	gallala				
Unable to determine e	levation & base C	gullala				
Unable to determine e	levation of base C	ع العام				
Mnable to determine e	levation & base C	<u> </u>				
Unable to determine e	levation of base C	2g u l al a				
Unable to determane e	levation of base C	gulala				
UNADR to determine e	levation of base (2g u l al a				

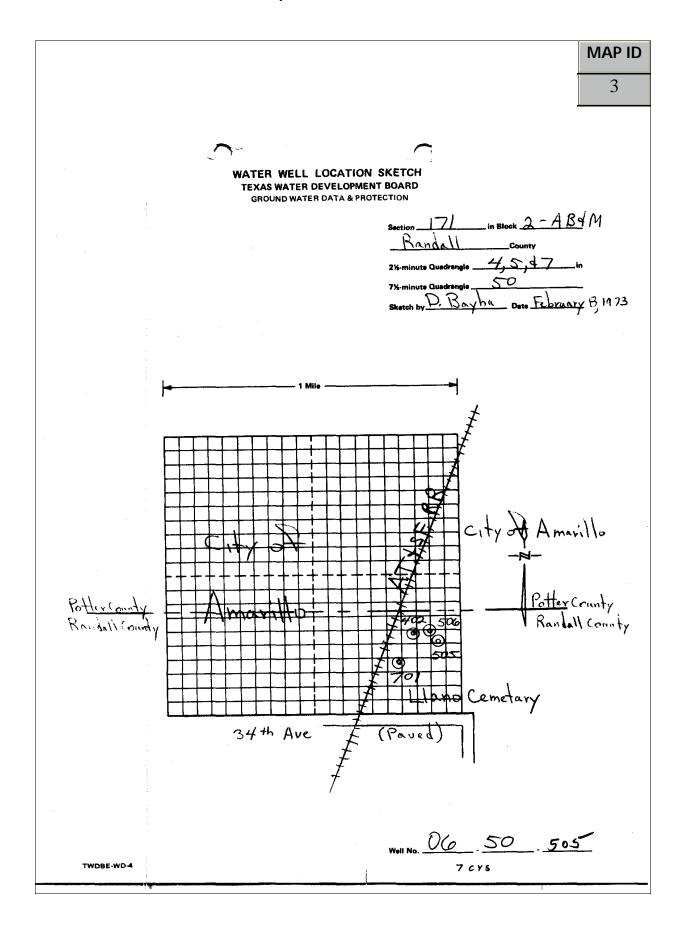


MAP ID

3

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lacktriangle	
TEXAS WATER DEVELOPMENT BOARD WELL SCHEDULE	
State Well Number - 06 50 505 Previous Well Number - County - Randa	11 381
River Basin - Red River - 02 Zone - 1 Latitude - 35 10 55 Longitude - 101	49 49 Source of Coords · 1
Owners Well No, Block	Survey
Owner - Llano Cemetary Driller -	
Address Tenant/Oper.	
Date Drilled - / /1930 Depth - 250 ft. Source of Depth - R Altitude - 3,655	
Aquifer - 1210GLL OGALLALA FORMATION Well Well Casing	Type - W User -
CONSTRUCTION Method Material	Casing or Blank Pipe (C)
Screen	Well Screen or Slotted Zone (
Completion Material	Open Hole (O) Cemented from to
LIFT DATA - Pump Mfr Type - TURBINE PUMP No. Stages	
Bowls Diam in. Setting ft. Column Diam i	(in.) From To
Motor Mfr Fuel or Power - ELECTRIC MOTOR Horsepower -	1) 2)
YIELD Flow GPM Pump GPM Meas.,Rept.,Est Date-	3 4
PERFORMANCE TEST Date Length of Test Production GPM	5) 6
Static Levelft. Pumping Levelft. Drawdownft. Sp.CapGPM/ft	7) 8)
QUALITY (Remarks-	9 10
WATER USE Primary- IRRIGATION Secondary- Tertiary-	11 12
OTHER DATA AVAILAIBLE Water Levels- N Quality- N Logs- E Other Data-	13
WATER LEVELS Date- / / Measurement-	15 16
Date- / / Measurement-	17 18
Recorded By Date Record Collected or Updated- 08/02/1989	19
Reporting Agency - TEXAS WATER DEVELOPMENT BOARD REMARKS -	
Reported, yield 50 gpm in 1930.	
	Aquifer - 1210GLL Well No 06 50 505
	Well No 00 50 505

	ľ	MAP ID
		3
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	•	
TEXAS WATER DEVELO?: WELL SCHEDULE	MENT BOARD	
Aquifer Ogallala Field No.	00 5D 5D5	
Owner's Well No.	State Well No. QO SO. SOS County Randall	
1. Location: SE 1/4, SE 1/4 Sec. 17, Block 2 Survey A	BIM	
2. Owner: Llano Cemetary Address:		Ţ-Ţ
Tenant: Address:		† †
Driller: Unknown WPA, Address:		+⊖
3. E164861011 01 3(K) MEE 18 2 4 3 3 10. 80048 MSI,	determined by topographis Map	
4. Drilled: 1930; Dug, Cable Tool, Rotary,	CASING & BLANK PIPE Cemented From ft. to	rt.
5. Depth: Rept. 250 ft. Meas. ft.	Diam. Type Setting, ft.	
5. Completion: Open Hole, Straight Wall, Underreamed, Gravel Packed 7. Fump: Mfgr. Seevless	(in.) from	to
No. Stages Bowls Diam. in., Setting ft. Dischar		
Column Diamin., Length Tailpipett. Pipe.	4"	
8. Motor: Fuel Electric Make & Model Co E HP	·	
9. Yield: Flow gpm, Pump 50 gpm, Meas., Rept., Est.		
10. Performance Test: Date Length of Test Made by		
Static Levelft. Pumping Levelft. Drawdownft.		
Productiongpm Specific Capacitygpm/ft.		
11. Water Level: ft. rept. 19 above meas. below	CELOW	
	which is ft. shove su below which is ft. shove su	
ft. rept. 19 above neas below	which is property above	
rept. 19 above below 12. Use: Dom., Stock, Public Supply, Ind. (17), Waterflooding, Observation,		illace.
13. Quality: (Remarks on taste, odor, color, etc.)	7	
Temp. °F Date sampled for analysis Laboratory	WELL SCREEN	
Temp. °F, Date sampled for analysis Laboratory	Screen Openings	
Temp °F, Date sampled for analysis Laboratory	Diam. Type Setting, ft.	to
14. Other data available as circled: Driller's Log, Radioactivity Log, Electric Log,	,	
Formation Samples, Pumping Test.		-
15. Record by: David C Barha Date Feb (4) Source of Date My Bill Stafford + Observation		1
		
Coronno Water Sarvey Amill. Nat Bon		
Coround Water Sarvey Amerill. Nat Ban 376 4531 Bill stafford		
Bill stafford		
Exect Vici Pro		
Unable to determine elevation of bove Og	allala	
en de la companya de		
TWDBE-WD-2 (Sketch)		
		



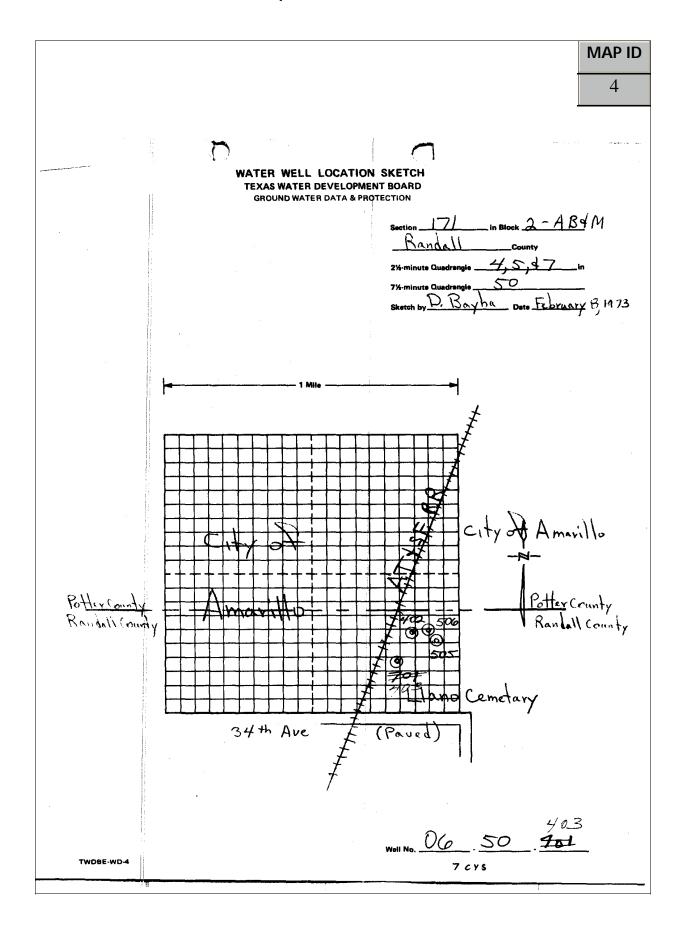
MAP ID

4

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TEXAS WATER DEVELOPMENT BOARD	
WELL SCHEDULE	
itate Well Number - 06 50 403 Previous Well Number - County - Randa Liver Basin - Red River - 02 Zone - 1 Latitude - 35 10 49 Longitude - 101	
Dwners Well No Location 1/4, 1/4, Section, Block	, Survey
Owner - Llano Cemetary Driller - Green Machinery Co.	
ddress Tenant/Oper.	
Date Drilled - 08/31/1970 Depth - 320 ft. Source of Depth - D Altitude - 3.657	ft. Source of Alt M Type - W User -
MELL Const. Casing CONSTRUCTION Method - HYDRAULIC ROTARY Material - STEEL	Casing or Blank Pipe (C)
Screen Completion - GRAVEL PACK W/PERFORATIONS Material - STEEL	Well Screen or Slotted Zone (Open Hole (0)
.IFT DATA, - Pump Mfr Type - SUBMERSIBLE PUMP No. Stages	Cemented from to to Diam. Setting(feet) (in.) From To
in. Setting ft. Column Diam i	in. 1 C 12 0 218
kotor Mfr Fuel or Power - ELECTRIC MOTOR Horsepower - 15.0	
TELD Flow GPM Pump GPM Meas Rept.Est Date-	_ 4 5
ERFORMANCE TEST Date- Length of Test- Production- GPM	6 7
static Levelft. Pumping Levelft. Drawdownft. Sp.CapGPM/ft	8 9
UALITY (Remarks-	10 11
ATER USE Primary- IRRIGATION Secondary- Tertiary-	12 13
THER DATA AVAILAIBLE Water Levels- N Quality- N Logs- DE Other Data-	14 15
ATER LEVELS Date / / Measurement Date / / Measurement	16 17
Date Record Collected or Updated- 08/02/1989	18 19
eporting Agency - TEXAS WATER DEVELOPMENT BOARD EMARKS -	
Reported, yield 150 gpm in 1971.	
	Aquifer - 1210GLL Well No 06 50 40
	Her. 110. 20 30 40

		MAP ID
		4
TEXAS WATER DEVELOPMENT B	OARD	
Aquiser Og allala Field No. 3 Owner's Well No.	40 - State Well No. P. (0-50-72)	[70]]
1. Location: SE 1/4 Sec. 17/, Block Survey A BIM 1. So FE L J 100 FSL 2. Owner: Lano Comptany Address:		
Driller: Orten Machinet Co Address: Planarica 3. Elevation of Surface 193057 ft. above mal, determined 4. Drilled: Angelt 31 197/; Dug, Cable Tool, Rotand	CASING & BLANK PIPE	
5. Depth: Rept. 320ft. Meesft. 6. Completion: Open Hole, Streight Wall, Underressed Gravel Packed	Cemented From ft. to Diam. Type Setting (in.) from	ft.
7. Pump: Mfgr. Pc Type Submer! Se No. Stages , Bowle Diam. in., Setting 300 _ ft. Discharge Column Diam in., Length Teilpipe _ ft. pipe 41	12" Steel 0	320
8. Motor: Fuel		
Productiongpm Specific Capacitygpm/ft. 11. Water Level:ft. rept 19	which is ft. sbo	ve surface. ve surface.
ft. rept. 19 above below 12. Use: Dom., Stock, Public Supply, Ind., (rp), Waterflooding, Observation, Not Used, 13. Quality: (Remarks on taste, odor, color, etc.)	which is ft. abo	ve surface.
Temp. "F, Date sempled for analysis Laboratory Temp. "F, Date sampled for analysis Laboratory	WELL SOREEN Screen Openings Diam. Type Setting	
Temp. °F, Date sampled for analysis Laboratory 14. Other data available as circled: 'Driller's Log Radioactivity Log Electric Log	(in.) from	320
Formation Samples, Pumping Test, 15. Record by: Source of Data Mr Bill Stafford & Observation	12 Per F 218	
16. Remarks:		
Elevation of bive Ogallalo 11 3343 a bove M	192	
TWDBE-WD-2 (Sketch)		

- 20-



	MAP ID
	4
JUL 24 1972	
Send original copy by certified mail to the State of Texas Mater Development Board P. O. Box 12366 Austin, Texas 78711 WATER WEL	Located on map
1) OWNER: Person having well drilled // ON CHARTER	y Address (Street or RFD) / MARA! (State)
Landowner (SAME)	Address (Street or RFD) (City) (State)
2) LOCATION OF WELL: A start in mil	es in (N.E., S.W., etc.) direction from /////((Town)
Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.* (With N Ciry Limits a f Annallo	or Give legal location with distances and directions from adjacent sections or survey lines. Labor League Survey
(Use reverse side if necessary)	Abstract No. (NWk NEk SWk SEk) of Section
3) TYPE_DE_MORK (Check): 4) PROPOSED USE (Gleck) Rew Well Despening Domestic Industry	: 5) TYPE OF WELL (Check):
Reconditioning Plugging Irrigation Test	
	Depth of completed well 320 ft. Date drilled 8-31-71
From To Description and color of	ft.above ground level. 06-50-201
(ft.) (ft.) formation material 0 - 4 Tap fail	Type: Old New Steel Plastic Other Cemented fromft. toft.
4-32 Calich	Dismeter Setting (inches) From (ft.) To (ft.) Gage
58-84 Clay Farier Scand	123/4
84-169 Med Cours sand, layere	
Have Will Green der It craval	10) SCREEN: Type -
180 - 211 Clan Sunged sand Nork t	Perforated Slotted
fin sand	Dispeter Setting Slot (inches) From (ft.) To (ft.) Size
2/1-228 C/a	123/4
238 - 262 (Use reverse Had a necessary) (Our)	
7) COMPLETION (Check):	11) WELL TESTS:
Straight wall Gravel packed Other	Was a pump test made? Yes No If yes, by whom?
Under reamed Open Hole 8) WATER LEVEL:	Yield: gpm with ft. drawdown after hrs.
Static levelft. below land surface Date	Bailer testgpm withft.drawdown afterhrs.
Artesian pressurelbs. per square inch Datelbs. per square inch Dateft. Depth to pump bowls, cylinder, jet, etc., 300ft.	Artesian flowgpm Temperature of water
below land surface.	12) WATER QUALITY:
: .	Was a chemical analysis made? Yes No Did any strata contain undesirable water? Yes No
!	Type of water?depth of strata
each and all of the statements herein are	ed by me (or under my supervision) and that true to the best of my knowledge and belief.
(Type or Frint)	ster Well Drillers Registration No. 4/6
ADDRESS Street of RFD) (City	Ainuiku TEVAS
(Signed) (Wester Well Driller)	(State) (State
Please attach electric log, chemical analysis, and other pertinent i	nformation, if available.
*Additional instructions on reverse side.	./.3
TWDBE-CW-53	06-50-20-

MAP ID

4

When giving a legal description include a sketch showing location of the well within the described area, e.g. survey abstract.

262-307 Clay, sand, rock, layer of med. warse sand. 307-314 Clay 314-320 Bive Clay, red fed.

06-50-403

Countril Records
Texus Water Day Texus a Board

	MAP ID
	5
See Attachments	

- 24- 11/19/2007

STATE OF TEXAS WELL REPORT for Tracking #96854

Owner:

BNSF Railway Co.

Owner Well #:

B-2 thru B-13

Address:

4200 Deen Rd

Ft Worth , TX 76106

Grid #:

06-50-5

Well Location:

1001 SE 3rd Street

Amarillo, TX

Latitude:

35° 11' 36" N

Well County:

Potter

Longitude:

101° 49' 48" W

Elevation:

No Data

GPS Brand Used:

No Data

Type of Work:

New Well

Proposed Use:

Environmental Soil Boring

Drilling Date:

Started: 5/31/2006 Completed: 5/31/2006

Diameter of Hole:

Diameter: 2.5 in From Surface To 6 ft

Drilling Method:

Other: Direct Push

Borehole Completion:

Other: plugged

Annular Seal Data:

1st Interval: From 0 ft to 6 ft with 1-3/8 bent chps (#sacks and material)

2nd Interval: No Data 3rd Interval: No Data

Method Used: Positive Placement

Cemented By: Peterson Drilling & Testing, Inc

Distance to Septic Field or other Concentrated Contamination: No Data

Distance to Property Line: No Data Method of Verification: No Data Approved by Variance: No Data

Surface Completion: No Data

Water Level:

Static level: No Data

Artesian flow: No Data

Packers:

No Data

Plugging Info:

Casing or Cement/Bentonite left in well: No Data

Type Of Pump:

No Data

Well Tests:

No Data

Water Quality:

Type of Water: No Data Depth of Strata: No Data Chemical Analysis Made: No

Did the driller knowingly penetrate any strata which contained undesirable constituents: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for

completion and resubmittal.

Company

Peterson Drilling & Testing, Inc.

Well Report: Tracking #:96854

rptWellReview

Information:

P O Box 30699

Amarillo, TX 79120

Driller License

54243

Number:

Licensed Well

Roy Wedell

Driller Signature:

....

Registered Driller

Charles Johnson

Apprentice Signature:

Apprentice Registration 3267

Number:

N - D-4-

Comments: No Data

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking number (Tracking #96854) on your written request.

Texas Department of Licensing & Regulation P.O. Box 12157 Austin, TX 78711 (512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

CASING, BLANK PIPE & WELL SCREEN DATA

From (ft) To (ft) Description 0 - 4 - Reddish Brown Silty Clay 4 - 6- Fine Gravel with Coarse Sand No Data

STATE OF TEXAS WELL REPORT for Tracking #96851

Owner:

BNSF Railway Co.

Owner Well #:

B-1

Address:

4200 Deen Rd

Ft Worth, TX 76106

Grid #:

06-50-5

Well Location:

1001 SE 3rd Street

Amarillo, TX

Latitude:

35° 11' 36" N

Well County:

Potter

Longitude:

101° 49' 48" W

Elevation:

No Data

GPS Brand Used:

No Data

Type of Work:

New Well

Proposed Use:

Environmental Soil Boring

Drilling Date:

Started: 5/31/2006 Completed: 5/31/2006

Diameter of Hole:

Diameter: 2.5 in From Surface To 30 ft

Drilling Method:

Other: Direct Push

Other: plugged

Borehole Completion:

5

Annular Seal Data:

1st Interval: From 0 ft to 30 ft with 3-3/8 bent chps (#sacks and material)

2nd Interval: No Data 3rd Interval: No Data

Method Used: Positive Placement

Cemented By: Peterson Drilling & Testing, Inc

Distance to Septic Field or other Concentrated Contamination: No Data

Distance to Property Line: No Data Method of Verification: No Data Approved by Variance: No Data

Surface Completion: No Data

Water Level:

Static level: No Data

Artesian flow: No Data

Packers:

No Data

Plugging Info:

Casing or Cement/Bentonite left in well: No Data

Type Of Pump:

No Data

Well Tests:

No Data

Water Quality:

Type of Water: **No Data**Depth of Strata: **No Data**Chemical Analysis Made: **No**

Did the driller knowingly penetrate any strata which contained undesirable constituents: No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the log(s) being returned for

completion and resubmittal.

Company

Peterson Drilling & Testing, Inc.

Well Report: Tracking #:96851

rptWellReview

Information:

P O Box 30699

Amarillo, TX 79120

Driller License

54243

Number:

Licensed Well

Roy Wedell

Driller Signature:

Registered Driller

Apprentice Signature:

Charles Johnson

Apprentice Registration 3267

Number:

No Data

Comments:

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking number (Tracking #96851) on your written request.

Texas Department of Licensing & Regulation P.O. Box 12157 Austin, TX 78711 (512) 463-7880

DESC. & COLOR OF FORMATION MATERIAL

CASING, BLANK PIPE & WELL SCREEN DATA

From (ft) To (ft) Description 0 - 4 - Reddish Brown Silty Clay 4 - 16- Fine Gravel with Coarse Sand 16-18- Brown Silty Clay 18-30- Fine Gravel with Coarse Sand No Data

MAP ID 6 S. H. Streets from Amarillo
(No. 14. Street) (Horn)
(N sinds com-red clay w/sand siring ers (tight fine) tight fine sand ned clay light red noft clay Start | Setting Stor | Stor |

- 29- 11/19/2007

end original copy by								
and original copy by								7
and original copy by	Ø				ſ	W.	·	
ertified mail to the exas Department of Water Resources	State of WATER WE	LL R	EP(PRT W	ocated on map	0.5B ES UF.S.		
	andscape Serv Co Address	34tl (Stree		Goulter Amarillo,	Texas	Zip)		
LOCATION OF WELL: County Randall	½ block miles in	S. (N.E.,	W.	direction from Ama	rillo, Texas			
filler must complete the legal description to distance and direction from two intended from the first on survey lines, or he must locate and the most official Quarter- or Half-Scale neral Highway Map and attach the mag	ersecting sec- d identify the Abstract Texas County	No		Not AvailableBlock NoTownsSurvey Name from two intersecting section or surv				
	☐ See attach	ed map		£ .			_	
New Well Deepening	4) PROPOSED USE (Check): Domestic 🛣 Industrial Dublic St Irrigation Test Welt Other	ıpply		5) DRILLING METHOD (Check): Mud Rotary				
	DIAMETER OF HOLE Dia. (in.) From (ft.) To (ft.) Surface 12½ 312	[] Ope] Grav	HOLE COMPLETION: Hole Straight Wall Packed Other avel Packed give interval from —	☐ Underream			
From To De	escription and color of formation	8) C		G, BLANK PIPE, AND WELL SCREE				
(ft.) (ft.) 0 28 Topsoil, 28 48 Dry brown		Dia.	New	Steel, Plastic, etc. Perf., Slotted, etc.	Setting (ft.)	Gage	1	
48 70 Dry brown 70 92 Brown san	n sand	6 5/	Used 3 Ne	Screen Mgf., if commercial w Steel, Perf.	From To 232 31.2	Screen 156		JA.
92 114 Brown san 114 158 Brown san				- · · · · · · · · · · · · · · · · · · ·			1	
158 202 Fine brow	wn sand & sandstone			1 3				
202 290 Fine brow 290 312 Red clay	wn sand			7			8==	
312 Red bed	TD						- 64	
· · · · · · · · · · · · · · · · · · ·				Á.				
		-		CEMENTING DA				
		ŧ		ed fromft.	to	ft.		
		c	emen	ted by(Company o	= (adhddaal)			
	RECEIVE	9)	WAT	ER LEVEL:	r individual)	•		
		┥		level 200 ft, below land surfa	ce Date 8-14	-80		
	MAY 6 1982	-	Artes	ian flowgpm.	Date			
	- CKY I DIVIK	10)	PAC	KERS: Type	Depth		1	
		-		:			-	
			•					
		7		EPUMP:	_			
		7] Tur] Oth	,	ble 🔲 Cylinde	r		
(Use reverse sid	ie if necessary)	_		to pump bowls, cylinder, jet, etc.,		ft.		
3) WATER QUALITY:	agents of the stage of the stag	12\	IATES	.LTESTS:			-	
Did you knowingly penetrate any s water? ☐ Yes ☐ No If yes, submit "REPORT OF UNDI Type of water? <u>Fresh</u>	ESIRABLE WATER" Depth of strata 112	1		e Test: Pump 🖈 Bailer	☐ Jetted ☐ Esti	mated hrs.		
	Yes SNo I hereby certify that this well was drille each and all of the statements herein are	+++10 +0	the h	pet of my knowledge and belief			_	
IAMETimmy_McCoakill	#V1Water Wel		260	1771			-	
Type or		e tran	Uč.	ilo Texas	79108		ļ	
ADDRESS 8018 (Street or RFD)		ity)	100	(State)	/9108 (Zip)		-	
11				& A Drilling Company (Company Name	e}	····	-	
Please attach electric log, chemical analy DWR-0392 (Rev. 1-12-79)	ysis, and other pertinent information, if							

- 30-

PART II ATTACHMENTS

PART II JANUARY 2009

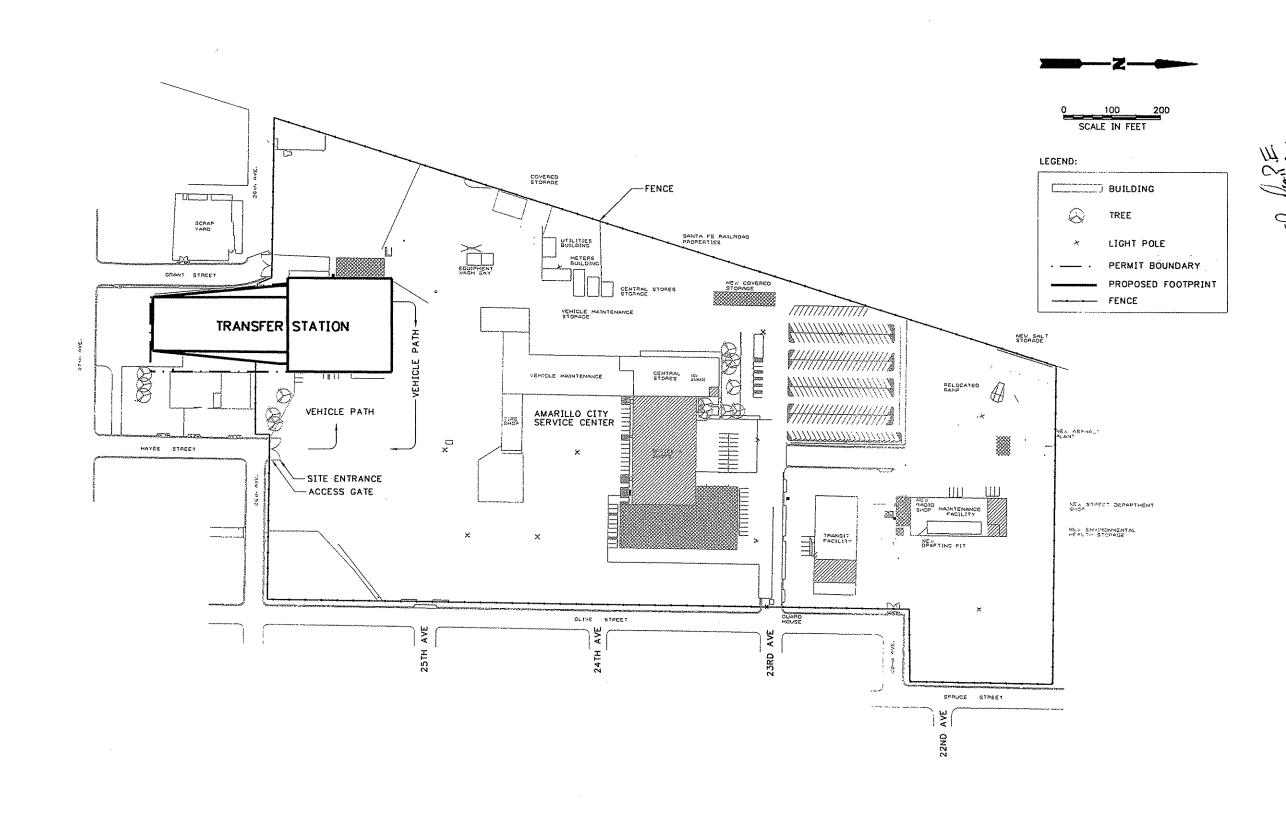
Yerby, Inc.

Chiang, Patel &

MAP

GENERAL LOCATION

Yerby, Inc. AMARILLO, TEXAS Chiang, Patel & OF CITY 200 SCALE IN FEET FENCE LEGEND: 24TH AVE. RAIL ROAD YARD ++++- RAILROAD TRACKS BAR IS ONE INCH ON ORIGINAL DRAKING, IF NOT ONE INCH ON THIS SHEET, ADJUST SCALE CITY ROADS BUILDING TREE 25TH AVE. PERMIT BOUNDARY ----- FENCE · --- · PERMIT BOUNDARY NOTE: THERE ARE NO DRAINAGE, PIPELINE OR UTILITY EASMENTS WITHIN OR ADJACENT TO THE FACILITY 27TH AVE. (ASPHALT) GENERAL LOCATION MAP CEMETERY -1/4 MILE RADIUS THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REGULATORY REVIEW ONLY AND IS NOT INTENDED FOR BIDDING OR CONSTRUCTION PURPOSES. ATTACHMENT 11-3



THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REGULATORY REVIEW ONLY AND IS NOT INTENDED FOR BIDDING OR CONSTRUCTION PURPOSES.

ATTACHMENT 11-4

AMARILLO, TEXAS

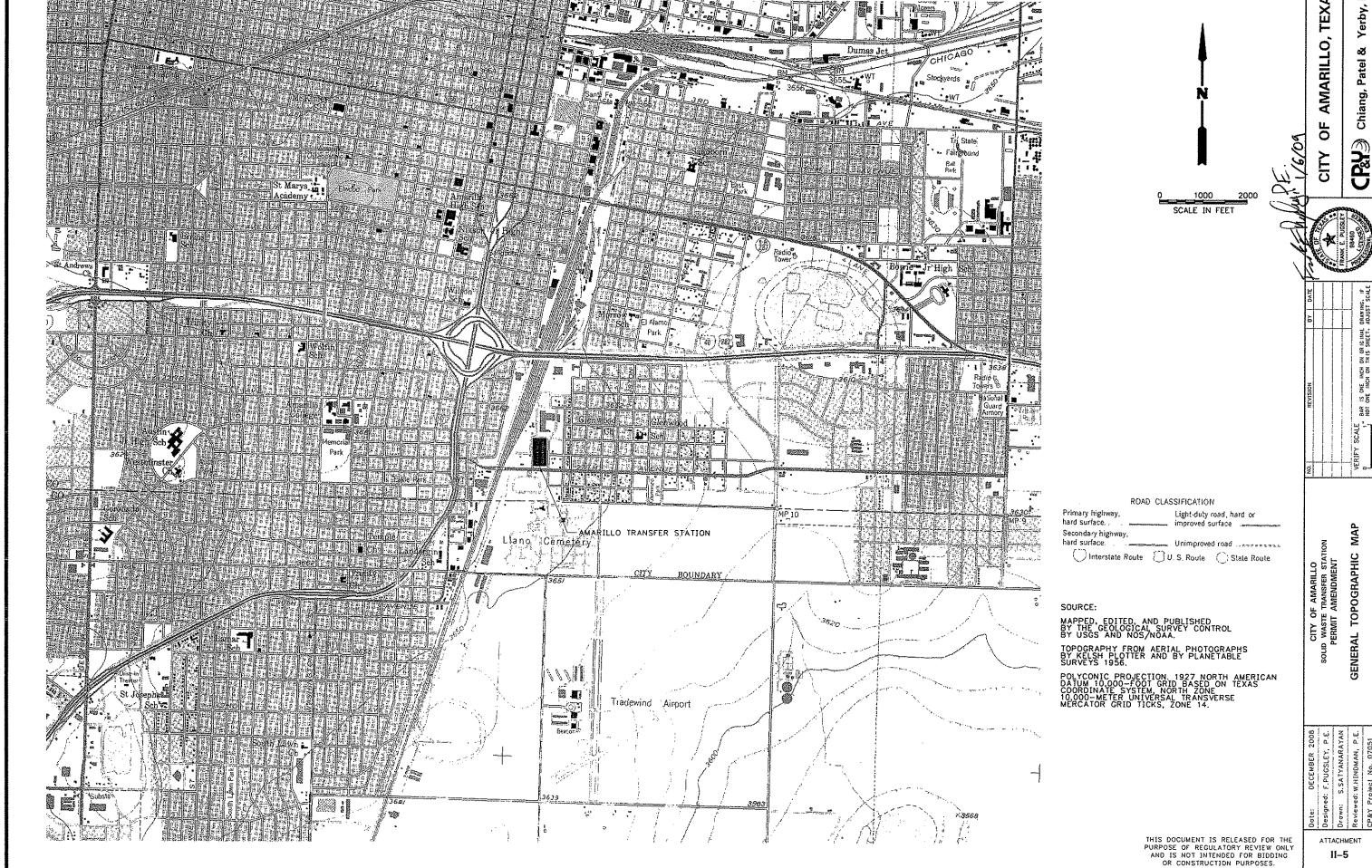
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CITY

Chiang, Patel &

BAR IS ONE INCH ON ORIGINAL NOT ONE INCH ON THIS SHEET.

FACILITY LAYOUT



ATTACHMENT

Yerby, Inc.

Chiang, Patel &



OF AMARILLO, TEXAS

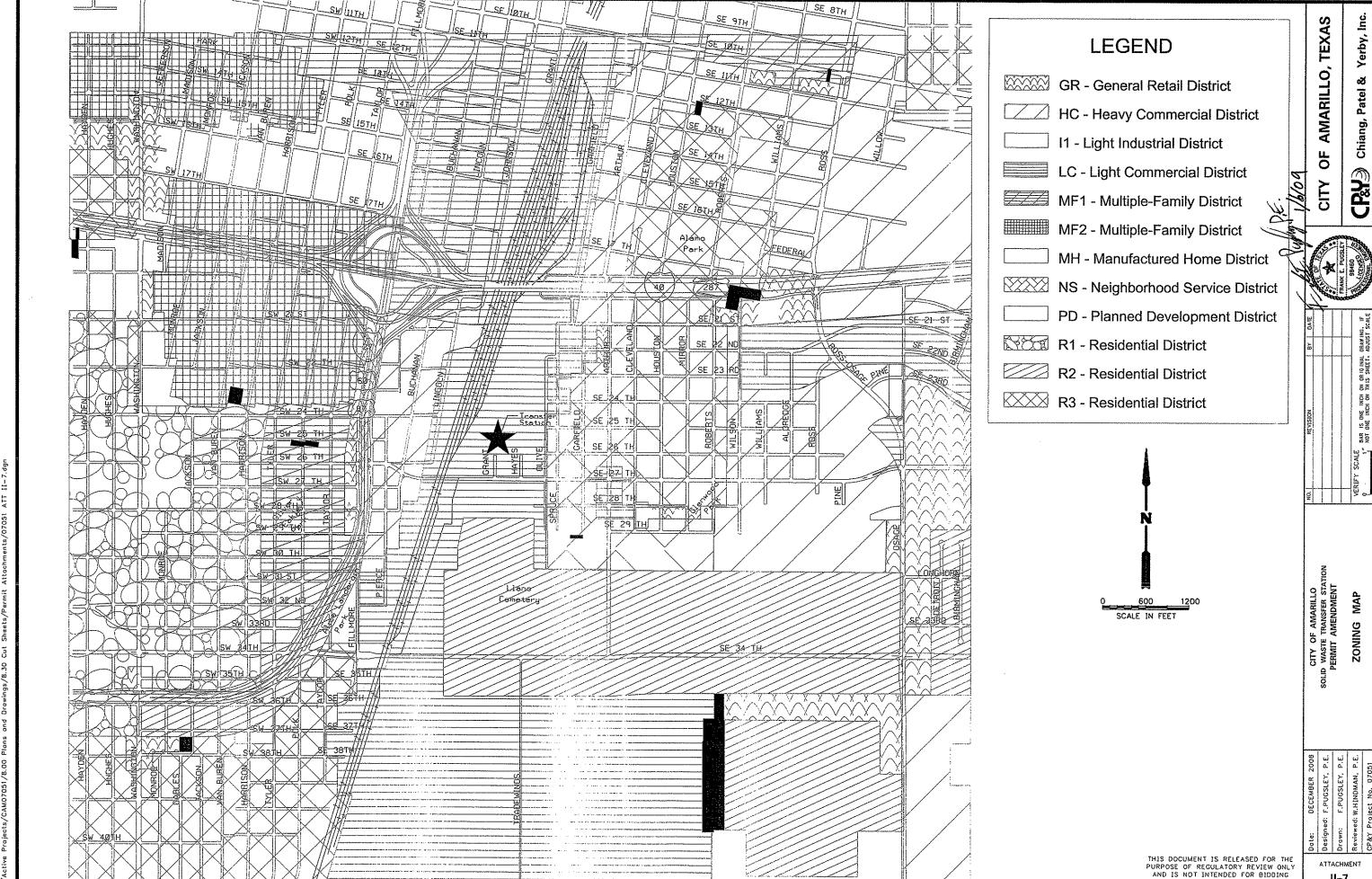
CITY

SCALE IN FEET

-AMARILLO TRANSFÉR <u>STATION</u> :

Chiang, Patel &

ATTACHMENT 11--6



THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REGULATORY REVIEW ONLY AND IS NOT INTENDED FOR BIDDING OR CONSTRUCTION PURPOSES.

ATTACHMENT

CITY OF AMARILLO CITY OF AMARILLO TRANSFER STATION POTTER COUNTY, TEXAS

PART III

PERMIT AMENDMENT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PERMIT NO.: MSW 76

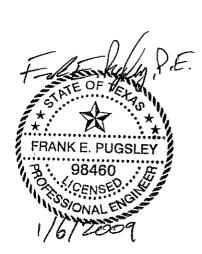
JANUARY 2009

Applicant:

City of Amarillo P.O. Box 1971 Amarillo, Texas 79186

Prepared by:

Chiang, Patel & Yerby, Inc. 1820 Regal Row, Suite 200 Dallas, Texas 75235



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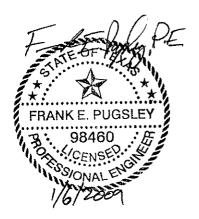
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1. Introduction

This permit amendment application for the City of Amarillo Solid waste Transfer Station has been prepared consistent with 30 Texas Administrative Code (TAC) Chapter 330 and includes this Site Development Plan (SDP) and its attachments prepared consistent with 30 TAC §330.63, as applicable.

The City of Amarillo is amending its Municipal Solid Waste Permit No. 76 to accomplish the expansion of the transfer station by expanding the existing facility. The Amarillo transfer station is expected to receive an average of approximately 1350 tons per day (tpd) of solid waste under normal conditions. The Amarillo Solid Waste Transfer Station is located at the intersection of East 26th Street and Grant Street in the City of Amarillo, Texas.

2. General Facility Design [§330.63(b)]

2.1 Facility Access

Public access will be controlled to minimize unauthorized vehicular traffic, unauthorized and illegal dumping, and public exposure to hazards associated with waste management. Controlled access will be obtained by use of secure locked doors on the transfer station. Access to the remainder of the City's Service Center site is controlled by the existing 6' chain link fence around the entire site.

There is no public access to the facility. Vehicles transporting solid waste arriving at the facility will be directed to an unloading area within the Transfer Station by on-site personnel or signage. Operations will be conducted in a manner that allows the prompt and efficient unloading of waste. Transfer station personnel will be trained in the site safety and equipment operation.

Access to the site will be restricted to designated operational personnel, waste haulers authorized to use the facility, TCEQ personnel, and properly identified persons who have been authorized entry by the Facility Manager. Visitors will be accompanied on site by City operational personnel.

2.2 Waste Movement

Waste is accepted at the site only within the enclosed transfer station. The entrance and exit doors for the collection vehicles are sized so that vehicles have ample space to safely enter and exit the building. However, all of these doorways will be protected on each side with bollards to minimize damage by negligent drivers.

The current vertical clearance within the building between the tipping floor and any roof structural supports, electric lights, ventilation, or sprinkler system in the tipping floor area shall be maintained in the expanded portion of the structure. This will allow vehicle drivers to raise their vehicle rear doors to unload, and minimize any potential damage to

PART III 1 JANUARY 2009

the roof structure or other parts of the facility in the roof area.

The unloading and waste storage area for the primary units will measure approximately 115-feet by 60-feet. The back-up or overflow area will measure approximately 60-feet by 60-feet. This gives the station a primary waste storage capacity of approximately 460 tons and overflow storage of 240 tons for a total of 700 tons of waste. (Assuming stored waste is 12-feet deep and weighs 300 pounds per cubic yard). Waste storage space does not interfere with vehicle maneuvering space within the building.

In the transfer trailer load-out area, the ramp width shall be expanded to accommodate a third transfer vehicle and waste compactor unit that would serve the expansion area. Sufficient ramp width is provided to allow proper alignment of the transfer vehicles when they back up to the compactor units.

Ventilation and Odor Control

Ventilation of the facility will be provided by the use of exhaust fans. Air will be drawn through a series of louvers and the open vehicle doors. The louver on the existing east wall of the building will be replaced by a louver in the east wall of the expansion area. No heating will be provided in the structure. Heat trace will be used to prevent any potable/non-potable pipes from freezing.

The facility will be designed and operated to provide adequate ventilation for odor control and employee safety. The operator will prevent nuisance odors from leaving the boundary of the facility. If nuisance odors are found to be passing the facility boundary, the facility operator may suspend operations until the nuisance is abated or immediately take action to abate the nuisance.

The owner or operator will employ the following Odor Control measures:

- On-site buffer zones for odor control.
- Operate within an enclosed structure.

Air emissions from the facility will not cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act.

The facility will obtain authorization, under Subchapter U of this chapter (relating to Standard Air Permits for Municipal Solid Waste Landfill Facilities and Transfer Stations), as applicable, from the Air Permits Division.

General Construction Details

Electric and Telephone service is provided on site through existing service connections. Underground conduits are used to distribute power within the site.

The existing electrical service will be evaluated to determine the capacity to serve the new electrical loads. The conduit system shall be resistant to corrosion. The lighting

shall be controlled with the use of a lighting contactor allowing the switching of all switched lights from a common location. A number of lights shall be unswitched allowing the lights to remain on at night for safety reasons.

All onsite roadways are currently constructed of reinforced concrete or asphalt pavement. Access to the facility will not be changed and the existing onsite roadways used adequately carry loaded transfer vehicles and maximum axle loads of collection vehicles. Roadway alignment to and from the tipping floor level will accommodate the minimum turning radius of collection vehicles.

The expansion area of the transfer station will be constructed in the same manner as the existing facility, with reinforced concrete slab on grade floors and reinforced concrete push walls to protect the outside walls of the building.

Storage of Grease, Oil and Sludge

The facility does not accept waste grease, oil or sludge; therefore, no storage requirements have been set.

The City does have citizen recycling centers where used oil filters are accepted. These oil filters are processed at the Transfer Station. They are crushed and the residual oil removed from the filters is stored in suitable containers until a sufficient quantity is stockpiled so that it may be economically recycled. The oil is stored inside the Transfer Station structure, and any spills are contained and managed appropriately.

Effluent Discharge

Any effluent wastewaters generated as a result of any transfer operation will be contained within the transfer station structure and handled by the floor drain system, or washed through the compactors. This effluent passes through a grease and grit trap prior to being discharged to the City of Amarillo's wastewater treatment system.

Noise Pollution Control

The transfer station is located in a primarily industrial area, adjacent to a rail road switch yard; therefore, it is not anticipated that noise will pose a problem. To control noise resulting from the operations of the transfer station facility, operations will be conducted within a completely enclosed building. The only operation occurring outside the building is that of the transfer truck loading. This activity occurs below the surrounding ground elevation so that there is no direct line of sight to surrounding landowners, reducing auditory and visual impacts.

2.3 Sanitation

Storm water drainage in the vicinity of the transfer station will be directed away from the structure and collected by the existing system of channels, inlets and pipes at the site.

All working surfaces that come in contact with wastes will be washed down at least on a weekly basis. Walls and floors in operating areas shall be constructed of masonry, concrete, or other hard surfaced materials that can be hosed down and scrubbed.

Wash waters will not be allowed to accumulate on-site and all wash waters will be disposed of in the City of Amarillo's wastewater treatment system as described above.

Adequate connections and equipment to permit thorough cleaning with water or steam and adequate drainage to remove wash water are provided at the site.

2.4 Water Pollution Control

All of the liquids resulting from the operation of the solid waste processing facilities will be disposed of in a manner that will not cause surface water or groundwater pollution. Any contaminated water will be routed through a grease and grit trap and then discharged to the City of Amarillo wastewater system for proper treatment.

2.5 Endangered Species Protection

The operation of the site will neither contribute to nor cause the destruction or adverse modification of any critical habitats, nor will it contribute to or cause the taking of any endangered species or threatened species since the critical habitat of the endangered species is not found on the site.

Written requests were sent to the Texas Parks and Wildlife Department (TPWD) and the U.S. Fish and Wildlife Service (FWS) for their review of the site relative to endangered or threatened species or their critical habitat. Copies of the correspondence with TPWD and FWS are included in Appendix II-B.

3. Facility Surface Water Drainage Report [§330.63(c)]

The transfer station shall be designed, constructed, maintained and operated in accordance with §330.303, to manage run-on and runoff during 25-year design rainfall event, and shall prevent off-site discharge of waste material.

Surface water drainage in and around the transfer station shall be controlled to minimize surface water coming into contact with solid waste.

3.1 Drainage Analyses

In the event of a washout or failure as a result of storm water flow events, the City will restore and repair collection and drainage systems to ensure their continued operation. The entire site is comprised of hard surface pavements, so storm related damage is unlikely. Maintenance activities will be performed as required to correct damaged or deficient items noted during daily operations. These maintenance activities will be performed in a timely manner that is based upon weather and site specific conditions.

In general, the majority of the stormwater runoff generated within the permit boundary is a result of water discharged from roof scuppers and downspouts. This water then leaves the site via sheet flow and eventually is handled by the City's street drainage system. The street drainage system has been adequate to handle the runoff throughout the site's life, and this is not expected to change. The remainder of the onsite drainage is generated and contained within the transfer trailer loading ramp. This stormwater is collected in a trench drain and pumped into the City's wastewater system. The sump pump will be adequately sized to handle the runoff generated by the 25-year 24-hour storm flow. The ramp area has a capacity to hold 1,806,441 gallons of water, and the design storm generates approximately 110,883 gallons of runoff to be contained.

All drainage calculations for the surface water flow have been designed for the 25 year storm event and are based on the rational method for areas less than 200 acres in size. Rainfall intensities and runoff coefficient data used are from the TxDOT Hydraulic Design Manual.

Through the calculations and analysis it can be determined that there is no significant difference between the existing drainage and the proposed drainage, and therefore the expansion of the facility will not adversely affect the site drainage patterns or maximum flows. The City's street drainage system will remain adequate to manage the storm water discharge from the site. The Drainage calculations are included in Appendix III-B. The following table shows the existing and proposed drainage areas, sizes and runoff.

Table 3.3-1 Existing Drainage

Drainage Area	Size (acres)	Runoff (cfs)
Α	2.295	10.3
В	0.469	3.1
С	1.438	9.6
D	1.016	6.8
Total	5.218	29.8

See Attachment III-2

Table 3.3-2 Proposed Drainage

Drainage Area	Size (acres)	Runoff (cfs)
Α	2.033	9.1
В	0.876	5.8
С	1.406	9.4
D	0.904	6
Total		30.3

See Attachment III-2

Erosion and sedimentation control will be provided on site during construction activities

through means acceptable to the City of Amarillo Storm Water Pollution Prevention Plan (SWPPP) requirements. These may include silt fences or other acceptable means.

3.2 Flood Control Analysis

The site is not located within the 100 floodplain as illustrated by the FEMA flood map included in Attachment III-4.

4. Waste Management Unit Design [§330.63(d)]

4.1 Storage and Transfer Units

Facility Sizing

The facility will be designed to allow the dumping of refuse from collection vehicles directly into one of three (two currently) push pits for charging the stationary compactors, or to dump directly on the tipping floor for temporary storage. The facility will be designed to provide adequate storage space on the tipping floor for normal operations to avoid delays due to anticipated traffic volumes. All storage will be inside an enclosed building to control windblown material, odors, and vectors, thus preventing nuisances and public health hazards. The interior push walls in the building along the tipping floor are constructed of concrete. This will allow waste to be stored against the walls and moved to the load-out area without damage to the exterior walls of the building. The concrete push walls should be constructed to a height allowing up to 12 feet average depth of waste on the tipping floor for storage. Although normal daily operations will not require extensive storage capacity, the facility will be designed to provide floor storage capacity to provide maximum flexibility within the station for transfer operations downtime and collection vehicle peak delivery periods.

As the building is completely enclosed, it is important to provide adequate space for easy maneuvering of collection vehicles and loading equipment within the building. The building will be designed for one-way traffic of collection vehicles through the building. The collection vehicles will enter the building through an entrance door, pull into the building, turn 90 degrees, and back-up into the tipping floor area. After discharging their load, they will pull forward, and exit the building through a separate exit door. The vehicles will have sufficient maneuver space for the length of a vehicle plus minimum turning radius.

Facility Equipment

It is anticipated that the City will continue to utilize a front-end loader to move waste from the floor storage area to the modular push pits. It is of sufficient capacity to serve the new push pit as well as the current two pits. An additional piece of equipment with a clamshell type bucket will be investigated to assist in clearing materials that "bridge" over the charging hopper of the compactor at the end of the modular push pits. It will also be helpful to utilize a small loader type vehicle (e.g.:bobcat) and a roll-off container

in the load-out area to pick up spillage from the transfer vehicle loading operations. The existing transfer tractors and trailers will continue to be used to transport waste from the transfer station to the City's Landfill. As the quantity of waste increases in the future, it will be necessary to add additional tractors and trailers. A third push pit and compactor unit will be added in the expansion area. The mechanism for attaching the compactor to the transfer trailers should be similar to the existing system to avoid the requirement to retrofit the transfer trailers. At the same time that a new push pit and compactor is being acquired, the existing units will be evaluated for potential replacement at that time or in the future.

Facility Design Features

The building floor and push walls in the tipping floor area will be constructed of reinforced concrete. The existing tipping floor concrete does not include any special hardening products (i.e. Anviltop, fiber reinforced concrete, etc.), but they will be evaluated for the expanded tipping floor area. The frame and roof structure will be steel. There will be a roll-up door at the tipping floor level to control access to the facility. Various materials for the exterior wall of the expansion area will be evaluated and cost comparisons developed as a part of the design process. The materials to be evaluated for the new east and north exterior walls include brick, tilt-up concrete, and metal siding. The south wall of the expansion will be constructed of brick and will match the brick on the south wall of the current building.

The facility will be designed to control any spills and prevent contaminated water from leaving the facility. Spills collected by the floor drain system will pass through the grease and grit trap prior to being discharged to the City's wastewater collection and treatment system.

<u>Unloading of Solid Waste</u>

Incoming collection vehicles will be directed into the tipping floor area. Appropriate signing will be provided to direct vehicles to the entrance door of the facility. The unloading of waste within the facility will be directed by facility personnel.

In the event the transfer station is completely out of service, the collection vehicles will be directed to an appropriate landfill. Solid waste will not be allowed to remain on site for more than 48 hours.

5. Geology Report [§330.63(e)]

A Geology Report is not required for a Type V Solid Waste Transfer Station.

6. Groundwater Sampling and Analysis Plan [§330.63(f)]

Groundwater Sampling and Analysis plan is not required for a Type V Solid Waste Transfer Station.

The facility has been designed to prevent discharge of pollutants into the water in the State of Texas or the waters of the United States, as defined by the Texas Water Code and the Federal Clean Water Act.

7. Landfill Gas Management Plan [§330.63(g)]

Landfill Gas Management Plan is not applicable to Transfer Stations.

8. Closure Plan [§330.63(h)]

8.1 Closure Requirements

The Owner shall remove all waste, waste residues, and any recovered materials. Facility Units shall be dismantled and removed off-site or decontaminated. The Owner shall evacuate all materials on-site (feedstock, in process, and processed) to an authorized facility and disinfect all leachate handling units, tipping areas, processing areas, and post processing areas. Closure shall be complete within 180 days following the most recent acceptance of waste.

8.2 Certification of Final Closure

At least 90 days prior to the initiation of final closure activities, the owner shall provide public notice of the facility closure in the newspaper of largest circulation in the City. This notice shall provide the information required in 30 TAC §330.461 – Certification of Final Facility Closure. This information shall include the following:

- Name, address and physical location of the facility.
- The permit number.
- The last date of intended receipt of waste.

The Owner shall provide copies of the approved final closure and post-closures plans available for public access and review.

The Owner shall provide the Executive Director with written notification of the intent to close the facility. This notice shall become a part of the Operating Record.

Following the notice to the Executive Director, the Owner shall place at least one sign at the entrance and all other frequently used points of access to the facility notifying all persons who may use the facility of the date of closure for the transfer station, and the prohibition against further receipt of waste at the transfer station after the closure date.

Suitable barriers shall be installed at all access points to prevent unauthorized dumping of solid waste at the closed facility.

Within 10 days of the completion of final closure activities, the Owner shall submit to the

Executive Director by registered mail the following:

- A certification signed by an independent licensed professional engineer, verifying that final closure has been completed in accordance with the approved closure plan.
- A request for voluntary revocation of the permit.

If all wastes are removed from the facility as anticipated upon closure, the Owner may request permission from the Executive Director to remove any notations in the deed related to the MSW operations.

9. Post Closure Plan [§330.63(i)]

The City of Amarillo Solid Waste Transfer Station is intended to be a long term facility to serve the community and area. In lieu of Post-Closure care requirements, it is anticipated the City will voluntarily request for revocation of the facility permit for the permitted use as applicable and in accordance with 30 TAC §330.461.

10. Cost Estimate for Closure [§330.63(j)]

10.1 Closure Cost Estimate

Cost estimates are based today's dollars and on the costs required for a third party not affiliated with the City of Amarillo to perform all the required services to close the facility in accordance with the 30 TAC §330.505 and 30 TAC §330.63(h). The closure cost estimate is provided in Appendix III-A.

Financial assurance documentation is provided in Appendix III-C. The closure cost estimate will be updated as needed to address changes in facility conditions and other increases in closure costs.

Financial assurance will be maintained by the City until the executive director determines in writing that the site is closed.

10.2 Post-Closure Cost Estimate

It is anticipated the City will voluntarily request for revocation of the facility permit as applicable in accordance with 30 TAC §330.461, and therefore will not require a post-closure care period.

APPENDIX III-A

CLOSURE COST ESTIMATE

PART III JANUARY 2009

CLOSURE COST ESTIMATE AMARILLO TRANSFER STATION

1.0 Administration Site Survey and Review Closure Requirements 20 HR \$ 85 \$ 1,77 Prepare Plans and Specs 32 HR \$ 90 \$ 2,88 Bid/Contract Administration 32 HR \$ 125 \$ 4,00 Clerical 10 HR \$ 55 \$ 56 2.0 Dismantling Process Units State Administration 16 HR \$ 125 \$ 2,00 Partial and full dismantling of equipment, signage, offices, shops sorters, conveyors, compactors. 80 HR \$ 100 \$ 8,00 3.0 General clean-up Clean-up/Removal of waste stored on site 700 TONS \$ 15 \$ 10,50 Transport and disposal of waste at an approved facility 700 TONS \$ 15 \$ 10,50 Generally clean-up ficenoval, transport, treatment, and disposal of all wash down water/media, and vector control procedures 16 HR \$ 65 \$ 1,04 Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site 24 HR \$ 100 \$ 2,40 State administration and Security Sign manufacturing and installation Sign 8 HR \$ 50 </th <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Uni</th> <th>t Cost</th> <th>Tot</th> <th>al Costs</th>	Description	Quantity	Unit	Uni	t Cost	Tot	al Costs
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3.0 General clean-up Clean-up/Removal of waste stored on site 700 TONS \$ 15 \$ 10,50 Transport and disposal of waste at an approved facility 700 TONS \$ 24 \$ 16,80 Generally clean-up to include wash down, rinsing and disinfection of facility, removal, transport, treatment, and disposal of all wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation 16 HR \$ 50 \$ 40 \$ 500 \$ 500 State Administration of sign installation 4 HR \$ 125 \$ 50 \$ 500 Certification							8,000
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Clean-up/Removal of waste stored on site Transport and disposal of waste at an approved facility Generally clean-up to include wash down, rinsing and disinfection of facility, removal, transport, treatment, and disposal of all wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation State Administration of sign installation 4 HR \$ 10,50 \$ 10,80 \$ 1,04 \$ 100 \$ 2,40 \$ 2,00 \$ 2,00 \$ 30 \$ 10 \$							
Transport and disposal of waste at an approved facility Generally clean-up to include wash down, rinsing and disinfection of facility, removal, transport, treatment, and disposal of all wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation State Administration of sign installation 4 HR \$ 125 \$ 50 \$ 50 \$ 50 Certification	•	700	TONO		4		40.55
Generally clean-up to include wash down, rinsing and disinfection of facility, removal, transport, treatment, and disposal of all wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation State Administration of sign installation 4 HR \$ 125 \$ 50 5.0 Certification	Glean-up/Removal of waste stored on site	700	TONS	\$	15	\$	10,500
of facility, removal, transport, treatment, and disposal of all wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation 4 HR 50 60 60 60 60 60 60 60 60 60	Transport and disposal of waste at an approved facility	700	TONS	\$	24	\$ -	16,800
of facility, removal, transport, treatment, and disposal of all wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation 4 HR \$ 125 \$ 2,00 \$ 2,40 \$ 2,40 \$ 2,40 \$ 2,40 \$ 3 2,40	Generally clean-up to include wash down, rinsing and disinfection	16	HR	\$	65	\$	1,040
wash down water/media, and vector control procedures Removal, treatment, and disposal of any contaminated soils, concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation 4 HR \$ 100 \$ 2,40 \$ 2,40 \$ 2,00 \$ 2,00 \$ 300 \$ 100 \$				*	00		1,010
concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation 4 HR \$ 125 \$ 2,00	wash down water/media, and vector control procedures						
concrete, stormwater, or other contaminated materials on-site State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation 4 HR \$ 125 \$ 2,00				١.		_	
State administration of general clean-up of the site and process area 4.0 Sign Installation and Security Sign manufacturing and installation Sign Secure access and barrier installation State Administration of sign installation 5.0 Certification		24	HR	\$	100	\$	2,400
4.0 Sign Installation and Security 8 HR \$ 50 \$ 40 \$ 500 Sign manufacturing and installation Sign 1 EA \$ 500 \$ 50 Secure access and barrier installation 16 HR \$ 50 \$ 80 State Administration of sign installation 4 HR \$ 125 \$ 50 5.0 Certification 5.0 Certification	concrete, stormwater, or other contaminated materials on-site						
4.0 Sign Installation and Security 8 HR \$ 50 \$ 40 \$ 500 Sign manufacturing and installation Sign 1 EA \$ 500 \$ 50 Secure access and barrier installation 16 HR \$ 50 \$ 80 State Administration of sign installation 4 HR \$ 125 \$ 50 5.0 Certification 5.0 Certification	State administration of general clean-up of the site and	16	HR	\$	125	\$	2,000
Sign manufacturing and installation Sign 1 EA Source access and barrier installation State Administration of sign installation 4 HR Source State Administration of sign installation Source Source access and barrier installation 4 HR Source S	· · · · · · · · · · · · · · · · · ·			`		Ī	_,
Sign manufacturing and installation Sign 1 EA Source access and barrier installation State Administration of sign installation 4 HR Source State Administration of sign installation Source Source access and barrier installation 4 HR Source S							
Sign 1 EA \$ 500 \$		•					400
Secure access and barrier installation 16 HR \$ 50 \$ 80 State Administration of sign installation 4 HR \$ 125 \$ 50 5.0 Certification	- "	8					400
State Administration of sign installation 4 HR \$ 125 \$ 50	Sign	-	EA	3	500	Þ	500
5.0 Certification	Secure access and barrier installation	16	HR	\$	50	\$	800
5.0 Certification	State Administration of sign installation	1	LID	l _e	125	¢.	500
	Old C Adminion allors of Sight Installation	**	1 11 1	Ψ	120	Ψ	300
Sampling/teeting/oldesification of weets (sold liquids above 1 04100 16 or 16 4 mg							
	Sampling/testing/classification of waste (ash, liquids, sludge,	24	HR	\$	65	\$	1,560
other waste not readily identifiable as garbage, trash, refuse)							
including lab reports, chain of custody, quality assurance and							
quality control.	quanty control.						
Perform site Inspection and prepare certification of closure 8 HR \$ 125 \$ 1,00	Perform site Inspection and prepare certification of closure	8	HR	\$	125	\$	1,000
							,
	i i	32	HR	\$	125	\$	4,000
completion of clean-up	completion of clean-up						
Closure Subtotal \$ 60,63	Closure Subtotal			<u> </u>		\$	60,630
		:				,	,
Contingency fee 1 LS 15% \$ 9,09	Contingency fee	1	LS		15%	\$	9,095
TOTAL ESTIMATED CLOSURE COST \$ 69,72	TOTAL ESTIMATED CLOSURE COST					\$	69,725

APPENDIX III-B

DRAINAGE CALCULATIONS

PART III JANUARY 2009

EXIS	EXISTING DRAINAGE AREA					
	Area, ft ²	Area, ac				
Α	104,470	2.40				
A B C D	20,420	0.47				
С	60,695	1.39				
D	42,010	0.96				
Total		5.22				

PROPOSED DRAINAGE AREA					
	SQ ft area	Acres area			
Α	88,255	2.03			
В	38,175	0.88			
B C D	61,635	1.41			
D	39,530	0.91			
Total		5.22			

EXISTING DRAINAGE AREAS

DRAINAGE AREA A

Segment	Length	Start Elevation	End Elevation	Slope	tc	
SA1	44	3661.8	3660.8	0.0225	0.62	
SA2	11	3660.8	3660.3	0.0449	0.16	
SA3	250	3660.3	3660.0	0.0010	7.84	
SA4	305	3660.0	3659.8	8000.0	9.85	
SA5	122	3659.8	3659.0	0.0061	2.24	
SA6	72	3659.0	3658.0	0.0139	1.09	
	Total Length of the Segment, ft					
Total to along the longest length, min					22	

Note: Using Kirpich Method

DRAINAGE AREA B

Segment	Length	Start Elevation	End Elevation	Slope	tc
SB1	44	3659.5	3655.0	0.1015	0.35
SB2	51	3655.0	3650.0	0.0974	0.40
SB3	51	3650.0	3645.0	0.0977	0.40
SB4	68	3645.0	3638.3	0.0994	0.49
Γotal Lengti					215
Total to along the longest length, min					

DRAINAGE AREA C

Segment	Length	Start Elevation	End Elevation	Slope	tc
SC1	88	3661.8	3661.0	0.0085	1.54
SC2	81	3661.0	3660.0	0.0123	1.25
SC3	87	3660.0	3659.0	0.0114	1.36
SC4	134	3659.0	3658.0	0.0074	2.24
SC5	96	3658.0	3657.3	0.0078	1.70
Total Length of the Segment, ft					
Total to along the longest length, min					

DRAINAGE AREA D

Segment	Length	Start Elevation	End Elevation	Slope	tc
SD1	112	3661.8	3661.0	0.0067	2.03
SD2	82	3661.0	3660.0	0.0122	1.27
SD3	68	3660.0	3659.3	0.0110	1.15
Total Lengt					262
lotal to alor	ng the long	est length, min			4

PROPOSED DRAINAGE AREAS

DRAINAGE AREA A

Segment	Length	Start Elevation	End Elevation	Slope	tc	
SA1	44	3661.8	3660.8	0.02253	0.62	
SA2	11	3660.8	3660.3	0.0449	0.16	
SA3	250	3660.3	3660.0	0.0010	7.84	
SA4	305	3660.0	3659.8	0.0008	9.85	
SA5	122	3659.8	3659.0	0.0061	2.24	
SA6	72	3659.0	3658.0	0.0139	1.09	
	Total Length of the Segment, ft					
Total to alo	Total to along the longest length, min					

Note: Using Kirpich Method

DRAINAGE AREA B

_ength	Start Elevation	End Elevation	Slope	tc
44	3659.5	3655.0	0.1018	0.35
50	3655.0	3650.0	0.0992	0.39
50	3650.0	3645.0	0.1005	0.38
64	3645.0	3638.3	0.1061	0.45
	50 50	50 3655.0 50 3650.0	50 3655.0 3650.0 50 3650.0 3645.0	50 3655.0 3650.0 0.0992 50 3650.0 3645.0 0.1005

DRAINAGE AREA C

	Length	Start Elevation	End Elevation	Slope	tc
SC1	66	3661.5	3661.0	0.0076	1.29
SC2	37	3661.0	3660.0	0.0270	0.51
SC3	42	3660.0	3659.0	0.0239	0.58
SC4	187	3659.0	3658.0	0.0054	3.28
SC5	104	3658.0	3657.3	0.0072	1.87

DRAINAGE AREA D

Segment	Length	Start Elevation	End Elevation	Slope	tc	
SD1	52	3661.5	3661.0	0.0096	0.98	
SD2	90	3661.0	3660.0	0.0111	1.42	
SD3 67 3660.0 3659.3 0.0112						
Total Lengtl					210	
Total to along the longest length, min						

EXISTING DRAINAGE AREA CALCULATING Q FOR VARIOUS WATER SHED AREAS

STEP 1

DETERMINING AREA AND THE LONGEST TRAVEL PATH FOR WATER IN EACH WATERSHED AREA

	SQ ft area	Acres area		Path length (ft)
Α	104470	2.398	Α	805.1962
В	20420	0,469	В	214.7451
C	60695	1,393	C	487.06978
D	42010	0.964	D	262.3483
Total	227595	5.22		

STEP 2

DETERMINING TIME OF CONCENTRATION FOR EVERY AREA

Kirpich Method

tc = $0.0078*(Max. length of flow)^{0.77*}(Slope(ft/ft))^{-0.385}$

	Time of Concentration (min)
Α	22
В	10
С	10
D	10

Note: if calculated to is less than 10 minutes, to is set to 10 minutes.

STEP 3

OBTAINING THE RAINFALLL INTENSITIES FOR POTTER COUNTY FOR THE 25 AND 100 YEAR STORM

	INTENSITIES, in/hr									
	i ₂₅ (25 year event)	i ₁₀₀ (100 year event)								
Α	5	6.1								
В	7.4	9								
C	7.4	9								
D	7.4	9								

STEP 4

DETERMINATION OF RUNOFF COEFFICIENT (C)

Based on data from TXDOT hydraulic manual on Pg 5-33 a C value is assumed for Asphalt.

C = 0.9

STEP 5

CALCULATING THE PEAK DISCHARGE,Q IN cfs

Q = CiA

(cfs)	Based on i ₂₅	Based on I ₁₀₀
Q1	10.8	13.2
Q2	3.1	3;8
Q3	9.3	113
Q4 Total	6.4	7.8
Total	29.62	36.1

PROPOSED DRAINAGE AREA CALCULATING G FOR VARIOUS WATER SHED AREAS

STEP 1

DETERMINING AREA AND THE LONGEST TRAVEL PATH FOR WATER IN EACH WATERSHED AREA

	SQ ft area	Acres area		Path length (ft)
Α	88255	2 0 2 6	Α	805 1962
В	38175	0.876	В	208.0137
C	61635	1.415	C	436.1853
D	39530	0.907	D	209.9445
	227595	5.99		

STEP 2

DETERMINING TIME OF CONCENTRATION FOR EVERY AREA

Kirpich Method

tc = $0.0078*(Max. length of flow)^{0.77*}(Slope(ft/ft))^{-0.385}$

	Time of Concentration (min)
Α	22
В	10
С	10
D	10

STEP 3

OBTAINING THE RAINFALLL INTENSITIES FOR DALLAS COUNTY FOR THE 25 AND 100 YEAR STORM

Using the values in the spread sheet given in tab "Texas 3b&d" values for rainfall intensities are obtained.

	INTENSITIES								
	i ₂₅ (25 year event, in/hour)	i ₁₀₀ (100 year event, in/hour)							
Α	5	6.1							
В	7.4	9							
C	7.4	9							
D	7.4	9							

STEP 4

DETERMINATION OF RUNOFF COEFFICIENT (C)

Based on data from TXDOT hydraulic manual on Pg 5-33 a C value is assumed for Asphalt.

C = 0.9

STEP 5

CALCULATING THE PEAK DISCHARGE,Q IN cfs

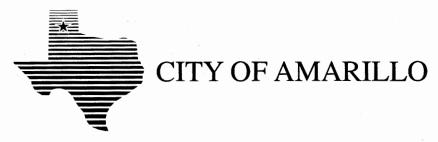
Q = CiA

(cfs)	Based on i ₂₅	Based on i ₁₀₀
Q1	9.1	11.1
Q2	5.8	7.1
Q3	9.4	11.5
Q4	6.0	7.4
Total	30.42	37.0

APPENDIX III-C

FINANCIAL ASSURANCE DOCUMENTATION

PART III JANUARY 2009



DIRECTOR OF FINANCE

LETTER FROM CHIEF FINANCIAL OFFICER

Executive Director
Texas Commission on Environmental Quality

Dear Sir:

I am the chief financial officer of City of Amarillo, P.O. Box 1971, Amarillo, TX 79105. This letter is in support of this local government's use of the financial test to demonstrate financial assurance, as specified in 30 Texas Administrative Code (TAC) Chapter 37.

1. This local government is the owner or operator of the following facilities for which financial assurance for closure, post closure, or corrective action is demonstrated through the financial test specified in 30 TAC §37.271. The current cost estimates covered by the test are shown for each facility:

Petroleum	Solid Waste Transfer Station	Landfill	Satellite Site	Total
Underground	800 SE 23 rd Street	16250 Bezner	609 S. Pierce	
Tanks 03268	Amarillo, TX	Amarillo, TX	Amarillo, TX	
Permit Number	0076	0073	0005165	
Estimated Closure Costs	\$69,725	\$8,608,418		\$8,678,143
Estimated Post Closure C	osts 0	1,881,285		1,881,285
Total	\$69,725	\$10,489,703		\$10,559,428

2. This local government guarantees, through the guarantee specified in 30 TAC §37.281 the current closure, post closure, or corrective action cost estimates of the following facilities owned or operated by (insert owner's name or operator's name). The current cost estimates so guaranteed are shown for each facility: NONE.

The fiscal year of this local government ends on September 30, 2007. The figures for the following items marked with an asterisk are derived from this local government's independently audited, year-end financial statements for the latest completed fiscal year, ended September 30, 2007.

RATIO INDICATORS OF FINANCIAL STRENGTH

1.	Sum	of cu	rrent	cost e	stim	ates			
	(total	of al	l cost	estin	ates	showr	in the	paragraphs above)	\$ N/A
-1-0	~			•				A / /	

*2. Sum of cash and marketable securities \$\frac{N/A}{A}\$

*3. Total expenditures \$\frac{N/A}{A}\$

*4. Annual debt service \$\,\text{N/A}

G:\Finance\Reports\Landfill fin test 2005

- 5. Environmental obligations assured by a financial test to demonstrate financial assurance in the following amounts under commission regulations and the Code of Federal Regulations (CFR) or state equivalent rules:
 - (a) Municipal Solid Waste under 30 TAC Chapter 330 and 40 CFR Part 258
 - (b) Hazardous waste treatment, storage and disposal facilities under 30 TAC Chapter 335 and 40 CFR Parts 264 and 265
 - (c) Petroleum underground storage tanks under 30 TAC Chapter 334 and 40 CFR Part 280 \$
 - (d) Underground Injection Control System facilities under 30 TAC Chapter 331 and 40 CFR Part 144 \$
 - (e) PCB commercial storage facilities under 40 CFR Part 761 \$
 - (f) Additional environmental obligations not shown above \$

Total (a)-(f) $\frac{N/A}$

*6. Total Annual Revenue \$ N/A

Indicate either "yes" or "no" to the following questions.

- 7. Is line 2 divided by line 3 greater than or equal to 0.05? (yes/no)
- 8. Is line 4 divided by line 3 less than or equal to 0.20? (yes/no)
- 9. Is line 5 divided by line 6 less than or equal to 0.43? (yes/no)

BOND RATING INDICATOR OF FINANCIAL STRENGTH

- 1. Sum of current cost estimates
 - (total of all cost estimates shown in the paragraphs above) \$_10,559,428 (permits 0073 & 0076)
- List the following information on all the outstanding, rated, unsecured general obligation bonds issued to the local government:
 Current bond rating of most recent issuance and name of rating service AA+
 Date of issuance of bond: September 25, 2007
 - Date of maturity of bond: May 15, 2027
- 3. Environmental obligations assured by a financial test to demonstrate financial assurance in the following amounts under commission regulations and the Code of Federal Regulations (CFR) or state equivalent rules:
 - (a) Municipal Solid Waste under 30 TAC Chapter 330 and 40 CFR Part 258 \$10,559,428 (permits 0073 & 0076)
 - (b) Hazardous waste treatment, storage and disposal facilities under 30 TAC Chapter 335 and 40 CFR Parts 264 and 265 \$
 - (c) Petroleum underground storage tanks under 30 TAC Chapter 334 and 40 CFR Part 280 \$1,000,000
 - (d) Underground Injection Control System facilities under 30 TAC Chapter 331 and 40 CFR Part 144 \$
 - (e) PCB commercial storage facilities under 40 CFR Part 761 \$
 - (f) Additional environmental obligations not shown above \$

Total (a)-(f) \$11,559,428 (includes permits 0073, 0076 & underground tanks)

*4. Total Annual Revenue \$ 204,994,998

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Indicate either "yes" or "no" to the following question.

5. Is line 3 divided by line 4 less than or equal to 0.43?



I hereby certify that the wording of this letter is identical to the wording specified in 30 TAC §37.371 as such regulations were constituted on the date shown immediately below. I further certify the following: that the local government's financial statements are prepared in conformity with Generally Accepted Accounting Principles for governments, including conformance with General Accounting Standards Board Statement 18, and its financial statements have been audited by an independent Certified Public Accountant (CPA); that the local government has not operated at a deficit equal to 5.0% or more of total annual revenue in each of the past two fiscal years; that the local government is not in default on any outstanding general obligations bonds; that the local government does not have outstanding general obligations rated lower than Baa as issued by Moody's or BBB as issued by Standard and Poor's; and that the local government has not received an adverse opinion, disclaimer of opinion, or other qualified opinion from the independent CPA.

(Signature)

(Name) Dean Frigo

(Title) Finance Director (Date) December 18, 2008

INDEPENDENT ACCOUNTANT'S REPORT

To the Honorable Mayor and Members of the City Commission City of Amarillo, Texas

We have examined the City of Amarillo's compliance with Chapter 37, Sub Chapter C, Rule §37.271, paragraph (1)(c)(i), (ii) and (v), of the Texas Administrative Code, with the Texas Commission on Environmental Quality insofar as they relate to the financial test required of the local government, during the year ended September 30, 2007. Management is responsible for the City of Amarillo's compliance with those requirements. Our responsibility is to express an opinion on the City of Amarillo's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis about the City of Amarillo's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the City of Amarillo's compliance with specified requirements.

In our opinion, the City of Amarillo complied, in all material aspects, with the aforementioned requirements for the year ended September 30, 2007.

This report is intended solely for the information and use of management of the City of Amarillo, Texas and the Texas Natural Resources Conservation Commission and is not intended to be and should be used by anyone other than these specified parties.

Connor, M. Willa, Nitthel & Dermen, PLLC

Amarillo, Texas December 22, 2008 December 18, 2008

Mr. Van E. Hagan, P.E. Assistant Director of Public Works City of Amarillo P.O. Box 1971 Amarillo, TX 79105-1971

Re: Solid Waste Transfer Station Closure Cost Estimate

Dear Mr. Hagan:

In response to your request for documentation supporting the increased cost of closure for the City's Solid Waste Transfer station, I am enclosing a copy of our Closure Cost Estimate. Our estimate for cost of closure is \$69,725.

Should you need more information, or have any questions regarding the estimate, please give me a call at 214-589-6903.

Sincerely, CP&Y, Inc.

Frank E. Pugsley, P.E.

Cc: Michael Rice, P.E.

CLOSURE COST ESTIMATE
AMARILLO TRANSFER STATION

Description	Quantit	CHURC	והש	\$0g(To	tal Costs
1.0 Administration		11,53310	NAC	-		
Site Survey and Review Closure Requirements	20	HA	3	85	\$	1,700
Prepare Plans and Specs	32	HR	\$	90	\$	2,880
Bid/Contract Administration	32		\$	125	\$	4,000
Clerical	10		\$	55	\$	550
			1		*	
2.0 Dismantling Process Units						
State Administration	16	HR	\$	125	\$	2,000
Partial and full dismantling of equipment, signage, offices, shops	80	HR	\$	100	\$	8,000
sorters, conveyors, compactors.	ļ					
3.0 General clean-up	700	TONG	_	45	•	10 500
Clean-up/Removal of waste stored on site	/00	TONS	\$	15	\$	10,500
Transport and disposal of waste at an approved facility	700	TONS	\$	24	\$	16,800
Transport and disposal of waste at an approved facility	/00	TONS	۳	24	Ψ	10,000
Generally clean-up to include wash down, rinsing and disinfection	16	HR	\$	65	\$	1,040
of facility, removal, transport, treatment, and disposal of all			l		·	,
wash down water/media, and vector control procedures						
			ļ			
Removal, treatment, and disposal of any contaminated soils,	24	HR	\$	100	\$	2,400
concrete, stormwater, or other contaminated materials on-site						
State administration of general clean-up of the site and	16	HR	\$	125	\$	2,000
process area						
4.0 Sign Installation and Security						400
Sign manufacturing and installation		HR	\$	50	\$	400
Sign	1	EA	\$	500	\$	500
Casura assess and harrier installation	16	HR	\$	50	\$	800
Secure access and barrier installation	10	nn e	Ψ	30	Ψ	600
State Administration of sign installation	4	HR	\$	125	\$	500
State National and Constitution]		1		Ť	
5.0 Certification						
Sampling/testing/classification of waste (ash, liquids, sludge,	24	HR	\$	65	\$	1,560
other waste not readily identifiable as garbage, trash, refuse)						
including lab reports, chain of custody, quality assurance and						
quality control.						
Perform site Inspection and prepare certification of closure	8	HR	\$	125	\$	1,000
Otata Administration of Contillation of Atlanta		LID.		405	•	4.000
State Administration of Certification of Abandonment and	32	HR	\$	125	\$	4,000
completion of clean-up						
Closure Subtotal			-		\$	60,630
						,
Contingency fee	1	LS		15%	\$	9,095
TOTAL ESTIMATED CLOSURE COST					\$	69,725

Partners for a Better Quality of Life



CITY OF AMARILLO CITY LANDFILL PERMIT NUMBER 0073 CITY SOLID WASTE TRANSFER STATION PERMIT NUMBER 0076 RATIO INDICATORS OF FINANCIAL STRENGTH FISCAL YEAR ENDED 9/30/07

	744	504 750	866		
TOTAL	154,414,744	48,785,504 1,794,750	204,994,998		
	28	1,794,750	1,794,750		
ENTERPRISE INTERNAL SERVICE	28	48,785,504 0	48,785,504		
CAPITAL EI PROJECTS	24 11,445,822		11,445,822	539,935 Bonded Debt Ser 819,694 Comp Absences 359,629	
DEBT C SER P	95 1,359,629		1,359,629	539,935 Bc 819,694 Cc 1,359,629	
SPECIAL [94 16,254,763		16,254,763	10,422,355 4,818,680 391,118 622,610 16,254,763	
GENERAL	24 125,354,530		125,354,530		
	Estimate			nts ants Funds	
	Audit Page No	enues (if positive)		Hud Grants Other Grants Seizures Funds Other	
FISCAL TEAK ENDED 9/30/07	REVENUES Total Revenues	Total Operating Revenues Total Net Non-Operating Revenues (if positive)			

CURRENT COST ESTIMATES	Ë	PERMIT 73		PERMIT 76		
ESTIMATED CLOSURE COSTS INFLATION ADJUSTMENT (see note below) ADJUSTED COSTS	\$8,382,101	1.027	\$8,608,418	Engineering estimate with Capacity Increase	\$69,725	8,678,143
ESTIMATED POST-CLOSURE COSTS INFLATION ADJUSTMENT ADJUSTED COSTS	\$1,831,826	1.027	1,881,285			1,881,285
TOTAL ESTIMATED CLOSURE AND POST-CLOSURE COSTS	OSURE COSTS		\$10,489,703		\$69,725	10,559,428
OTHER ENVIRONMENTAL COSTS: PETROLEUM UNDERGRAOUND STORAGE			\$1,000,000		\$0	1,000,000
TOTAL CLOSURE, POST-CLOSURE & ENVIRONMENTAL COSTS	ONMENTAL COSTS		\$11,489,703		\$69,725	11,559,428
The inflation figure of 2.7% was obtained from Deborah Wisneski on 3/10/08.	sneski on 3/10/08.					

Landfill Total \$8,608,418 \$8,678,143 \$1,881,285 \$1,881,285 \$10,489,703 \$10,559,428

Transfer \$69,725 \$69,725

> Closure Post Closure



City of Amarillo, Texas

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Unenhanced Rating	AA+(SPUR)/Stable	Affirmed	
Outstanding GO Bonds, Various Series (FO	SIC)		
Long Term Rating	AA+/Stable	New	
dated 08/15/2007, due 02/15/2027			
US\$25. mil Combination Tax and Revenue	Certificates of Obligation, Series 2	007	
Credit Profile			

Rationale

Standard & Poor's Ratings Services assigned its 'AA+' standard long-term rating, and stable outlook, to Amarillo, Texas' series 2007 combination tax and revenue certificates of obligation and affirmed its 'AA+' Standard & Poor's underlying rating (SPUR), with a stable outlook, on the city's parity debt.

The ratings reflect the city's:

- Regional retail, medical, and service center;
- Stable and diversifying economic base;
- Steady property tax base growth;
- Consistently strong financial performance and position; and
- Low overall debt burden, coupled with limited additional capital needs.

Below-average income levels, offset, in part, by a lower cost of living and a low tax rate, mitigate these strengths.

The city's full faith and credit pledge secures the bonds.

Amarillo, with a population of about 188,000, is in the Texas Panhandle. The city acts as the retail, medical, and service center for areas of Texas, Oklahoma, and New Mexico. Lubbock, Texas, the nearest large city, is 119 miles to the south. Agriculture — including cattle, feedlot operations, wheat, and feed grains — dominate Amarillo's economy, making the city more susceptible to economic variables directly related to the agribusiness sector. The city,

RatingsDirect Publication Date Aug. 14, 2007 however, developed a substantial regional service component over time. Interstate 40 intersects with I-27 in the city, producing substantial trade and services demand. In addition, a diverse group of manufacturers helps provide a cushion against the agriculture industry's cyclical nature. Leading employers include:

- IBP Inc. Tyson Foods (3,700 employees),
- Baptist/St. Anthony's Health Systems (2,900),
- Northwest Texas Healthcare (1,797), and
- Wal-Mart Stores Inc. supercenters (1,605).

In 2006, Bell Helicopter Textron completed the fourth phase of construction on its Tiltroter Assembly Center, bringing its total facilities in Amarillo to more than 380,000 square feet. The company currently employs about 1,100, which management expects to increase to 1,700 by 2011. Bell Helicopter received formal authorization from the Pentagon's Defense Acquisition Board to proceed with the H-1 Helicopter Upgrade program, which will result in the construction of about 280 new aircraft by the company through 2020. Furthermore, the company will perform the aircraft's final assembly at its V-22 assembly center in Amarillo, which will require a 113,000-square-foot expansion for an estimated \$8.5 million.

Property tax base growth has been steady; the tax base has increased by 31% since fiscal 2003 to \$9.14 billion for fiscal 2008. Growth of more than 9% was due primarily to the addition of nearly \$300 million of new property to the tax rolls. The 10 leading taxpayers are diverse and account for just 6% of the total tax base. Income levels are below average: Median effective buying income is 88% and 86% of state and national averages, respectively. A low cost of living offsets, in part, below-average income levels. Market value, an indication of wealth, is below average at nearly \$48,000 per capita. At 3% through May 2007, unemployment was below state and national rates.

Amarillo's financial performance has been strong; the city maintains sound reserves and tax flexibility. In fiscal 2006, the city incurred a \$638,730 budgeted operating deficit surplus after transfers out of \$13.0 million into the capital improvement fund, which decreased the ending general fund balance to \$38.2 million, or a high 32% of total expenditures. Furthermore, unreserved fund balance has averaged 35% of total expenditure over the past five years. Currently, the city's formal policy is to maintain a general fund balance of at least three months' general fund expenditures, which it has historically exceeded. The city adopts a five-year capital improvement plan (CIP) annually and budgets roughly \$7 million-\$10 million for pay-as-you-go capital projects. Due to the city's strong regional retail draw, it primarily derives revenues from sales taxes (37%). Year-to-date sales tax revenues are up by about 5.0% year over year and are well ahead of the city's conservative 1.5% growth estimate. At 29 cents per \$100 of assessed valuation, the property tax rate remains very low, providing further revenue-raising flexibility. The tax rate impact for this issuance should reflect a modest increase of about two cents based on conservative property tax base growth estimates.

Standard & Poor's deems Amarillo's management practices "good" under its Financial Management Assessment (FMA) methodology, indicating financial management practices exist in most areas, though not all might be formalized or regularly monitored by governance officials.

The net overall burden is a below-average \$1,020 per capita and 3.3% of market value. Debt service expenditures are low at less than 1.5% of the annual budget, and they should increase slightly due to this issuance. This is the city's first GO issuance since the series 2001 bonds. Officials will primarily use series 2007 certificate proceeds to finance police, fire, and parks and recreation improvements.

Amortization is below average with just 40% of debt service being retired over 10 years. The CIP is manageable; management will primarily use pay-as-you-go financing to fund the plan. The city's additional debt plans are currently limited.

Outlook

The stable outlook reflects the city's stable economic base and the expectation that management will sustain its strong financial position and maintain its low overall debt levels.

Financial Management Assessment: 'Good'

Standard & Poor's deems Amarillo's management practices "good" under its FMA methodology, indicating financial management practices exist in most areas, though not all might be formalized or regularly monitored by governance officials.

Highlights of the city's practices and policies include monthly budget reports by management to the city council, which approves budget amendments typically at midyear, if necessary. Revenue and expenditure assumptions are typically conservative based on historical trend analysis. The city council reviews its adopted investment policy annually, and management provides the council with quarterly investment reports. The city's five-year, annually updated CIP is linked to the operating budget.

The city council has adopted a debt policy that includes savings targets for refunding and matching bond terms to the useful life of the assets financed with debt. Management performs some long-range financial planning, including an informal five-year utility plan and general operations linked to the CIP. The city council has adopted a minimum operating reserve policy equal to three months' general fund expenditures; the city has traditionally maintained balances well above this policy.

Credit Profile US\$25. mil comb tax & rev certs of oblig ser 2007 dtd 08/15/2007 due 02/15/2027				
Amarillo GO (FGIC)				
Unenhanced Rating	AA+(SPUR)/Stable	Affirmed		

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The McGraw-Hill Companies

APPENDIX III-D

SUPPLEMENTARY TECHNICAL REPORT

PART III JANUARY 2009

CITY OF AMARILLO CITY OF AMARILLO TRANSFER STATION POTTER COUNTY, TEXAS

SUPPLEMENTARY TECHNICAL REPORT

PERMIT AMENDMENT TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PERMIT NO.: MSW 76

September 2008

Applicant:

City of Amarillo P.O Box 1971 Amarillo, Texas 79105

Prepared by:

Chiang, Patel & Yerby, Inc. 1820 Regal Row, Suite 200 Dallas, Texas 75235 FRANK E. PUGSLEY

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INTRODUCTION

This Supplementary Technical report is submitted in conjunction with the City of Amarillo's Municipal Solid Waste Type V Transfer Station Permit Amendment Application, dated September, 2008, to expand the capacity of the facility to serve the City into the future.

GENERAL DESCRIPTION

The City of Amarillo owns and operates a Type V Municipal Solid Waste Transfer Station, Permit No. MSW 76. The City of Amarillo has owned and operated the site since its original permitting in 1965. The municipal solid waste transfer station is located on property owned by the City of Amarillo at the intersection of the East 26th Avenue and Grant Street within the City of Amarillo. The property also contains the City's Municipal Service center and serves many other municipal functions.

The site is located approximately 0.35 miles east of the intersection of Interstate Highway 27 and SE 26th Avenue. From this intersection, proceed east one block. SE 26th Avenue becomes SE 27th Avenue. The site is approximately 0.30 miles ahead on the north side of SE 27th Avenue.

WASTE CHARACTERISTICS

Volumes and Rates of Transfer

The transfer station will receive a maximum of 1600 tons per day of waste, an average of 1350 TPD at operational capacity, and a maximum of 700 tons of waste to be stored at any one point in time, for an average length of time of 24 hours up to a maximum length of time not to exceed 72 hours.

Waste Acceptance Projection

Year or Quarter	Waste Acceptance Rate
FY 2005	162,826 tons (626 tpd)
FY 2006	153,126 tons (590 tpd)
FY 2007	159,355 tons (613 tpd)
5-ye	ar Projection
FY 2008	631 tpd
FY 2009	650 tpd
FY 2010	670 tpd
FY 2011	690 tpd
FY 2012	711 tpd

Waste Properties

The transfer station will receive the following wastes for transfer:

- Residential or household municipal solid waste
- · Commercial or municipal solid waste
- Industrial Non-hazardous waste (e.g. Prison system)

The Transfer Station will not receive:

- Special Waste
- Class 1 industrial hazardous waste

OTHER PERMITS OR CONSTRUCTION APPROVALS

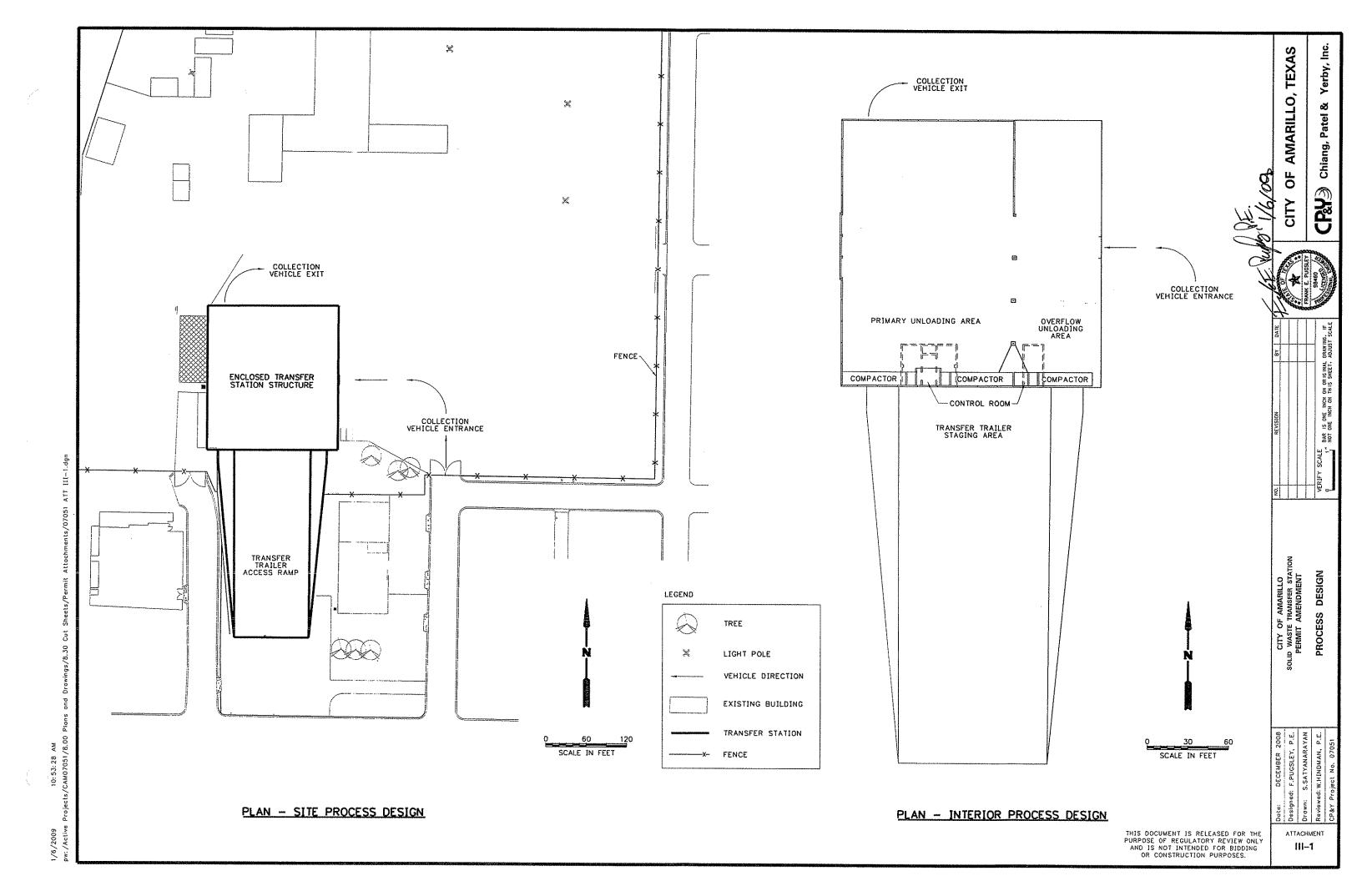
The Transfer Station is covered under the co-located facility provision in the City's Industrial Storm Water General Permit (TXR050000) for the City Service Center, Permit No. TXR05M356.

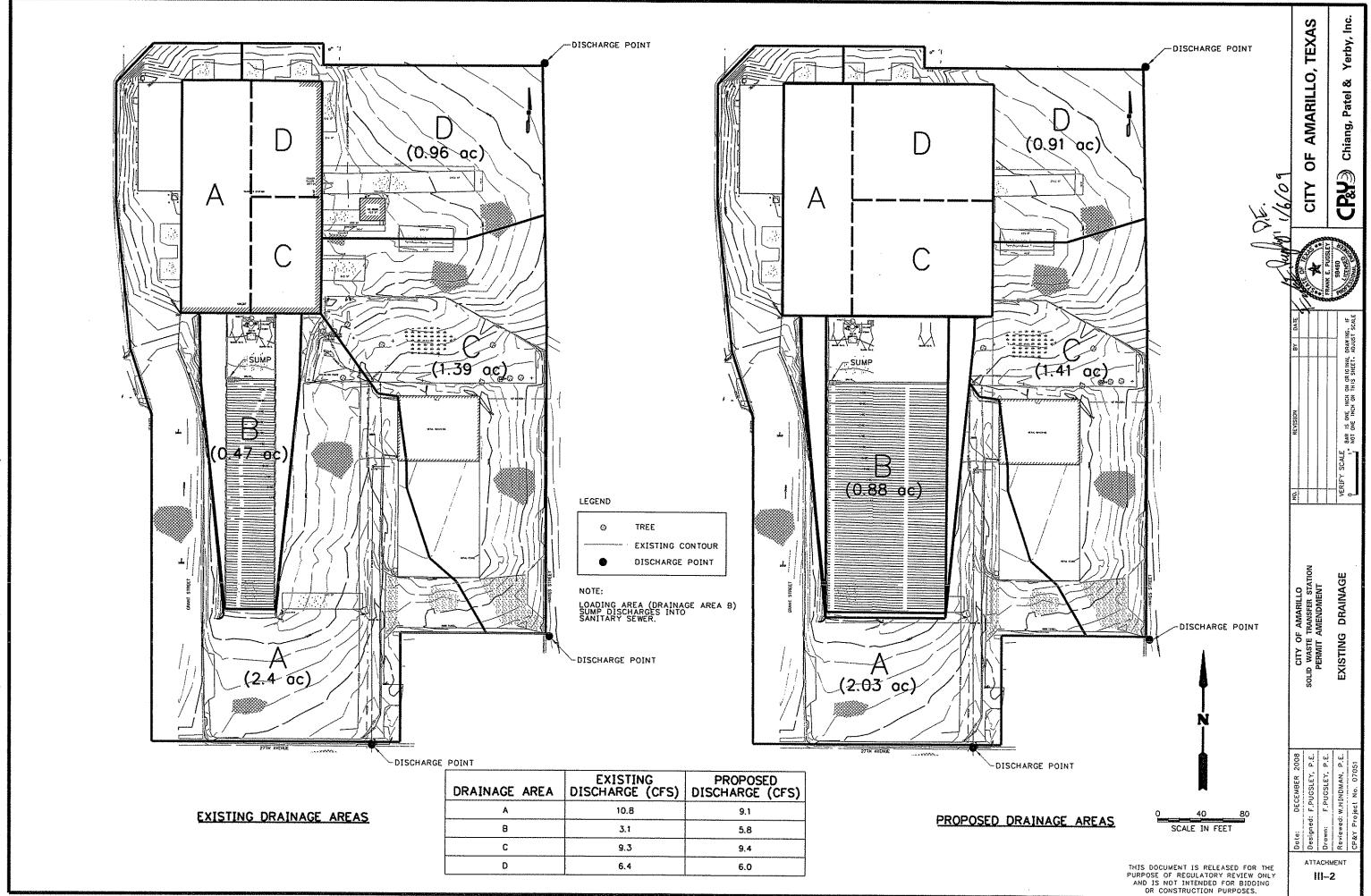
Permits or construction approvals which are not applicable to this site include:

- Hazardous Waste Management Program under the Texas Solid Waste Disposal Act
- Underground Injection Control Program under the Texas Injection Well Act
- NPDES Program under the Clean Water Act
- Prevention of Significant Deterioration Program under the Federal Clean Air Act(FCAA)
- Nonattainment Program under the FCAA
- National emission standards for hazardous air pollutants preconstruction approval under the FCAA
- Ocean dumping permits under the Marine Protection Research and Sanctuaries Act
- Dredge or fill permits under the FCAA
- Licenses under the Texas Radiation Control Act
- Subsurface drip dispersal system permits under Texas Water Code, Chapter 32
- Other environmental permits

PART III ATTACHMENTS

PART III JANUARY 2009

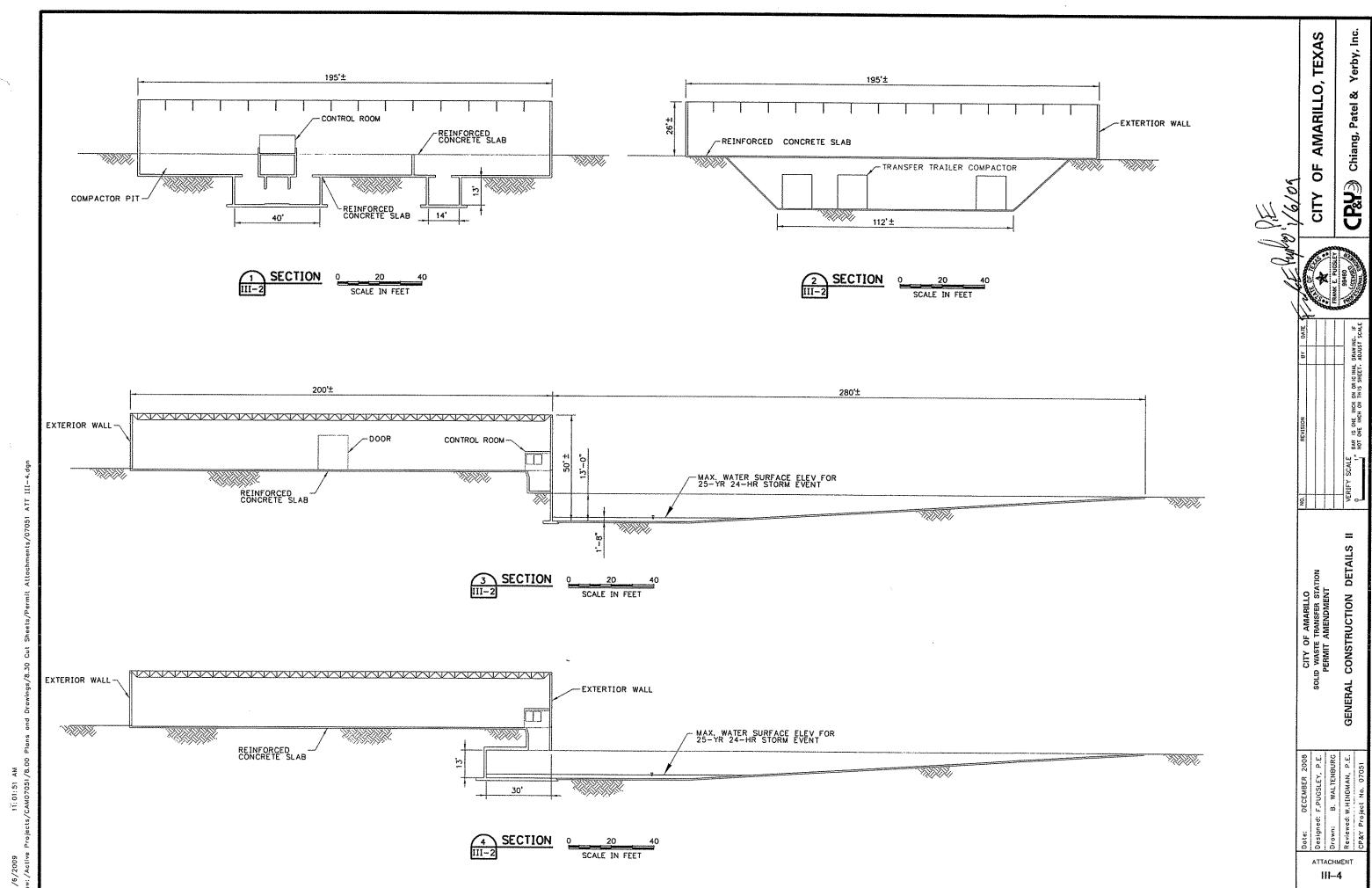




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Part IV

Site Operating Plan

City of Amarillo Transfer Station

Permit Modification - MSW No. 76

City of Amarillo, Potter County, Texas

June 2007

CFT COPY

MICHAEL W. ODEN

67165

This document is released for the purpose of review only under the authority of Michael W. Oden, P.E. # 67165. It is not to be used for bidding or construction.

City of Amarillo City of Amarillo Transfer Station – Part IV Site Operating Plan

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Part IV Site Operating Plan

City of Amarillo Transfer Station

MSW-76

The Site Operating Plan (SOP) contains information about how the City of Amarillo will conduct operations at the facility, but is not intended to be a comprehensive operating manual. The SOP represents the general instruction for facility management and personnel to operate the facility in a manner consistent with the approved design and the commission's rules to protect human health and the environment and prevent nuisances.

The SOP is Part IV of the Municipal Solid Waste (MSW) permit and consists of the information required by Title 30, Texas Administrative Code (TAC), Chapter 330, Subchapter E: Operational Standards for Municipal Solid Waste Storage and Processing Units, 30 TAC §330.201–§330.249.

§330.203 Waste Acceptance and Analysis

Authorized Wastes

The transfer station will receive the following wastes for transfer:

- residential or household municipal solid waste
- commercial municipal solid waste
- special wastes may include the following as long as it is delivered as part of the residential or commercial MSW:
 - hazardous waste from conditionally exempt small-quantity generators that may be exempt from full controls under 30 TAC 335, Subchapter N, Household Materials Which Could Be Classified as Hazardous Wastes,
 - o empty pesticide (insecticide, herbicide, fungicide, or rodenticide) containers.

Special Waste Receipt

There is no separate collection for hazardous waste from conditionally exempt small quantity generators

(CESQG) or empty pesticide containers. If these are received, they come in with the residential and

commercial MSW and are processed as such.

Receipt of Industrial Wastes

Class 1 industrial solid waste will not be accepted at the Transfer Station. Class 2 and 3 non-hazardous

industrial waste is accepted in small quantities, and it is processed as part of the MSW waste and is not

separated out. This waste will not be received unless it can be handled with the other Municipal Solid

Waste (MSW).

Prohibited Wastes

Wastes authorized above shall not contain, or the transfer station will not knowingly accept the following

wastes. Should any of these items be delivered with the MSW, it will be removed provided it can be

easily and safely accomplished. The items will then be handled in accordance with §330.225.

Regulated Hazardous Waste other than from Conditionally Exempt Small Quantity Generators

(CESQG).

Polychlorinated Biphenyls (PCBs) wastes, as defined under 40 Code of Federal Regulations, Part

761

Lead acid storage batteries

Do-it-Yourself (DIY) used motor vehicle oil

Used-oil filters from internal combustion engines; unless meeting the following criteria:

2

o crushed to less than 20% of its original volume to remove all free-flowing used oil; or

processed by a method other than crushing to remove all free-flowing used oil. A filter is

considered to have been processed if:

- the filter has been separated into component parts and the free-flowing used oil has been removed from the filter element by some means of compression in order to remove freeflowing used oil;
- the used filter element of a filter consisting of a replaceable filtration element in a reusable or permanent housing has been removed from the housing and pressed to remove free-flowing used oil; or
- the housing is punctured and the filter is drained for at least 24 hours.
- Bulk whole used or scrap tires
- Items containing chlorinated fluorocarbons (CFC's), such as refrigerators, freezers, and air conditioners.
- Liquid waste (any waste material that is determined to contain "free liquids" as deemed by EPA Method 9095 (Paint Filter Test), as described in "Test Methods for Evaluating Solid Wastes, Physical Chemical Methods" (EPA Publication Number SW-846)) shall not be accepted unless it is:
 - Bulk or non-containerized liquid waste that is household waste other than septic waste; or contained liquid waste where:
 - 1. the container is a small container similar in size to that normally found in the household waste; or
 - 2. the container is designated to hold liquids for use other than storage; or the waste is a household waste.
- Regulated Asbestos Containing Materials
- Class I Industrial Solid Waste

The transfer station will receive a maximum of 1600 tons of waste daily, and a maximum of 1600 tons of waste to be stored at any one point in time, for an average length of time of 24 hours up to a maximum length of time not to exceed 72 hours.

3

Transfer Station personnel will be trained in site safety and equipment operation.

§330.205 Facility-Generated Wastes

Wastes generated by the transfer station will be processed or disposed at the City of Amarillo Landfill

(MSW Permit #73).

Wastewaters generated by the transfer station will be managed in accordance with §330.207,

Contaminated Water Management. Wastewater is sent to the City's wastewater treatment plant for

treatment.

§330.207 Contaminated Water Management

All liquids resulting from the operation of the transfer station will be disposed of in a manner that will not

cause surface water or groundwater pollution. The operator will:

Send wastewater off site to an authorized facility via a connection to a public sewer system.

Discharge contaminated waters off-site only after approval under the Texas Pollutant Discharge

Elimination System authority.

Wastewaters discharged to a treatment facility permitted under Texas Water Code, Chapter 26 will not:

i. interfere with or pass-through the treatment facility processes or operations

2. interfere with or pass-through its sludge processes, use, or disposal

3. otherwise be inconsistent with the prohibited discharge standards, including 40 Code of Federal

Regulations Part 403, General Pretreatment Regulations for Existing and New Source Pollution

The daily effluent design standard for oil and grease concentration leaving the facility and entering a

public sewer system will not exceed the concentration established in the wastewater discharge permit

pretreatment limit or the concentration established by the treatment facility permitted under Texas Water

Code, Chapter 26, the National Pollutant Discharge Elimination System.

City of Amarillo Transfer Station - Part IV SOP MSW-76

HDR Engineering, Inc. June 2007

§330.209 Storage Requirements

All solid waste will be stored in such a manner that it does not constitute a fire, safety, or health hazard or provide food or harborage for animals and vectors, and shall be contained so as not to result in litter.

§330.211 Approved Containers

Because no waste is separated or stored, other than awaiting transfer, there is no need for waste storage containers. Any white goods, large metals, and/or tires discovered in the waste stream that can be easily and safely removed will be stored temporary inside the building and removed within 24 hours after deposition.

§330.213 Citizen's Collection Stations

Only City waste collection vehicles are allowed at the transfer station. There are no provisions for a Citizen's Collection Station.

§330.219 Recordkeeping and Reporting Requirements

A copy of the permit, the approved application, and any other required plan or other related document will be maintained at the City of Amarillo Transfer Station/Service Center at all times. These plans will be furnished upon request to TCEQ representatives and made available for inspection by TCEQ representatives or other interested parties. These plans and documents are part of the facility operating record. The operating record will be maintained in an organized format which will allow information to be easily located and retrieved. All information contained within the operating record and the different required plans will be retained during the active life of the facility until after certification of closure.

The information listed in Table 1 will be recorded and retained in the operating record. This information will be placed in the operating record within seven working days of completion or upon receipt of analytical data, as appropriate.

Table 1: Operating Record

Records To Be Maintained	Rule Citation
1. All location-restriction demonstrations	§330.219(b)(1)
Inspection records and training procedures	§330.219(b)(2)
3. Closure plans and any monitoring, testing, or analytical data relating to	§330.219(b)(3)
closure requirements	
4. All cost estimates and financial assurance documentation relating to	§330.219(b)(4)
financial assurance for closure	
5. Copies of all correspondence and responses relating to the operation of the	§330.219(b)(5)
facility, modifications to the permit/registration, approvals, and other matters	
pertaining to technical assistance	
6. Any other document(s) as specified by the approved permit/registration or	§330.219(b)(7)
by the executive director	
7. Alternative schedules and notification requirements if applicable	§330.219(g)
8. Inspection records and training procedures relating to fire prevention and	§330.221
facility safety	
9. Access control breach and repair notices	§330.223
10. Waste unloading/ prohibited waste discovery	§330.225
11. Record of alternative operating hours if applicable	§330.229(b)

§330.221 Fire Protection

Fire Protection Plan

The following steps are taken regularly at the facility by designated personnel to prevent fires:

- Operators will be alert for signs of burning waste such as smoke, steam, or heat being released from incoming waste loads.
- Equipment used to move waste will be routinely cleaned through the use of high pressure water or steam cleaners. The high pressure water or steam cleaning will remove combustible waste and caked material which can cause equipment overheating and increase fire potential.

Smoking is not permitted near waste management areas.

Procedures in the Event of a Fire

Staff will take the following steps if a fire is discovered:

Contact the Local Fire Department by calling 911.

Alert other facility personnel.

Assess extent of fire, possibilities for the fire to spread, and alternatives for extinguishing the fire.

If it appears that the fire can be safely fought with available fire fighting devices until arrival of

the Local Fire Department, attempt to contain or extinguish the fire.

Upon arrival of Local Fire Department personnel, direct them to the fire and provide assistance as

appropriate.

Do not attempt to fight the fire alone. Do not attempt to fight the fire without adequate personal

protective equipment. Be familiar with the use and limitations of firefighting equipment available

onsite.

Water Supply

A pressurized water supply will be maintained on-site.

Fire Equipment

The facility will be equipped with fire extinguishers of a type, size, location, and number as

recommended by the local fire department. Each fire extinguisher will be fully charged and ready for use

at all times. Each extinguisher will be inspected on an annual basis and recharged as necessary. All

extinguishers will display a current inspection tag. Inspection and recharging will be performed

following each use. All transfer station vehicles will be equipped with fully charged fire extinguishers.

Fire Protection Training

Training of on-site personnel in firefighting techniques, fire prevention, response, and the fire protection

aspects of the SOP will be provided, on an annual basis. Personnel will be familiar with the use and limitations of firefighting equipment available onsite. Records of this training will be included in the

operating record for the facility.

§330.223 Access Control

Facility Security

Public access will be controlled to minimize unauthorized vehicular traffic, unauthorized and illegal

dumping, and public exposure to hazards associated with waste management. Controlled access will be

obtained by a 6-foot chain link fence, masonry walls, and locking doors.

Vehicle Access

There is no public access to the facility, only city vehicle access.

Vehicles transporting solid waste arriving at the facility will be directed to an unloading area by on-site

personnel or signage. Operations will be conducted in a manner that allows the prompt and efficient

unloading of waste.

§330.225 Unloading of Waste

The unloading of solid waste will be confined to as small an area as practical. The maximum size of the

unloading area will be 200 feet in length by 200 feet in width.

The unloading of waste in unauthorized areas is prohibited. Any waste deposited in an unauthorized area

will be removed immediately and managed properly. A trained employee will be present at the station at

all times during operating hours to monitor all incoming loads of waste, and will direct traffic to the

appropriate unloading area.

Equipment operators will monitor the incoming waste. These personnel will be familiar with the rules

and regulations governing the various types of waste that can or cannot be accepted into the facility.

The facility is not required to accept any solid waste that may cause problems in maintaining full and

continuous compliance with the permit.

City of Amarillo Transfer Station - Part IV SOP MSW-76 Certain wastes are prohibited from management at the facility. Prohibited wastes are described in Waste Acceptance and Analysis section (§330.203) of this plan. The unloading of prohibited wastes at the facility will not be allowed. The operator will take necessary steps to ensure compliance. Personnel have the authority and responsibility to reject unauthorized loads, or to have the unauthorized material removed and otherwise properly managed. Any prohibited waste not discovered until after unloading will be returned promptly to the generator of the waste, when possible. The generator may be advised where the waste may be managed or disposed of legally and will be responsible for the proper handling of this rejected waste.

§330.227 Spill Prevention and Control

Processing areas will be designed to control and contain spills and contaminated water from leaving the facility. All processing areas are covered and are therefore not subject to runoff from direct rainfall.

The tipping floor is designed to control any contaminated runoff by collection in the sanitary sewer system and then conveyed to an authorized wastewater treatment facility via a connection to a public sewer system.

§330.229 Facility Operating Hours

The facility is authorized to accept waste and operate during the following timeframes:

Normal hours of operation and waste acceptance are from 5:00 a.m. to 9:00 p.m., Monday through Friday and from 5:00 a.m. to 5:00 p.m. on Saturday.

Alternate waste acceptance hours and alternate operating hours may be required for special occasions, special purpose events, holidays, or other special occurances. For these days, City of Amarillo collection / transfer vehicle acceptance times will be extended by 2 hours.

When warranted, the facility manager/supervisor will request approval from the commission's regional office to allow additional temporary operating hours to address disaster or other emergency situations, or other unforeseen circumstances (such as traffic delays or adverse weather) that could result in the disruption of waste management services in the area. The facility manager/supervisor will document the reason or reasons for the delay for each day on which a delay occurs and place the documentation in the operating record.

§330.231 Facility Sign

A conspicuous sign measuring a minimum four feet by four feet will be maintained at the entrance to the facility. The sign states, in letters at least three inches high, the following information:

Type of MSW Facility: Type V

Authorized by TCEQ Permit Number: 76

Hours of Operation: CLOSED TO THE PUBLIC Local Emergency Fire Department Number: 911

§330.233 Control of Windblown Material and Litter

Windblown material and litter will be controlled through several methods, including proper unloading procedures, perimeter fences, walls, the orientation of the facility to the prevailing wind direction, and adequate staffing. Personnel will police the facility, including fences, access roads, and the entrance gate, every operating day to pick up and return windblown material and litter to the facility and perform such other litter control measures, as necessary.

§330.235 Materials Along the Route to the Facility

The facility operator will encourage vehicles hauling waste to the facility to enclose or provide a tarpaulin, net, or other means to effectively secure the load in order to prevent the escape of any part of the load by blowing or spilling. All vehicles are operated by City employees that have been instructed in this requirement. On days when the facility is in operation, the operator will be responsible for at least daily cleanup of waste materials spilled along and within the right-of-way of Hayes Street and 26th Street on days that the facility is in operation, for a distance of two miles in either direction from the entrance.

§330.237 Facility Access Roads

The facility will abide by the following aspects regarding facility access roads:

- Access roadways are paved and maintained by the City.
- Tracking of mud and trash onto public roadways is minimized by the use of paved roads.
- All on-site and other access roadways will be maintained on a regular basis to minimize

depressions, ruts, and potholes.

§330.239 Noise Pollution and Visual Screening

All Transfer Station operations occur within an enclosed building that provides adequate screening and

minimizes noise pollution.

§330.241 Overloading and Breakdown

The design capacity of the solid waste facility will not be exceeded during operation. The facility will not

accumulate solid waste in quantities that cannot be processed within such time as will preclude the

creation of odors, insect breeding, or harborage of other vectors. If such accumulations occur, additional

solid waste will not be received until the adverse conditions are abated.

In the event of a breakdown, wastes will be transported off-site within 72 hours of receipt and normally

within 12 hours.

If a significant work stoppage should occur due to a mechanical breakdown or other causes, the facility

will restrict additional solid waste receipt. Under such circumstances, incoming solid waste will be

diverted to an approved backup storage, processing or disposal facility. If the work stoppage is

anticipated to last long enough to create objectionable odors, insect breeding, or harborage of vectors,

steps will be taken to remove the accumulated solid waste from the facility to an approved backup

storage, processing, or disposal facility within 72 hours.

Backup Provision:

In the event of equipment repairs or during equipment maintenance periods, that require closure of the

facility, all vehicles will be rerouted to the City's landfill.

§330.243 Sanitation

All working surfaces that come in contact with wastes will be washed down on a weekly basis.

Wash waters will not be allowed to accumulate on-site and all wash waters will be collected and disposed

of in an authorized manner.

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§330.245 Ventilation and Air Pollution Control

Air emissions from the facility will not cause or contribute to a condition of air pollution as defined in the

Texas Clean Air Act.

The facility will obtain authorization, under Subchapter U of this chapter (relating to Standard Air Permits

for Municipal Solid Waste Landfill Facilities and Transfer Stations), as applicable, from the Air Permits

Division.

The facility will be designed and operated to provide adequate ventilation for odor control and employee

safety. The operator will prevent nuisance odors from leaving the boundary of the facility. If nuisance

odors are found to be passing the facility boundary, the facility operator may suspend operations until the

nuisance is abated or immediately take action to abate the nuisance.

The owner or operator will employ the following measures:

on-site buffer zones for odor control

building ventilation measures such as roof vents will be used for odor control.

send odiferous waste directly to the landfill.

Any ponded water at the facility will be controlled to avoid its becoming a nuisance. In the event that

objectionable odors do occur, appropriate measures will be taken to alleviate the condition such as the

removal of ponded water.

§330.247 Health and Safety

Facility personnel will be trained in the proper procedures for maintaining health and safety.

§330.249 Employee Sanitation Facilities

The facility will have potable water and sanitary facilities for all employees and visitors.