

ID	Application Part	Citation	Location	NOD Type	NOD Description	Response
1	General	330.57(g)(5) and (h)(4)(E)	Format	Completeness	Provide page numbers and dates for the Figures and Appendix title pages.	Page numbers added to title pages.
2	General	330.57(d)	Format	Clarity	Ensure that all text insertions, strikeouts, and modifications to the application are properly highlighted in the markup copy of all future responses.	
3	Part I Form and Part II	330.57(d)	Section 16 and II-2	Clarity	Make the following language change – “Solids will be disposed of at <i>transported to an authorized compost facility, processor, or area MSW landfill.</i> ”	Text was edited in Sec 2.1, page II-2
4	Part II	330.57(d)	II-6	Clarity	Revise the names for Figures 1 and 2 to match the TOC or remove the names.	Names were removed in the text (Sec 2.5, page II-6).
5	Part III	330.57(d)	III-2-3	Completeness	Indicate whether any changes to the facility design, especially any expansions to the facility footprint, are anticipated during or after the transition to Phase II operations.	Statement of no anticipated footprint changes added to this section, page III-2
6	Part III	330.63(b)(2)(D)	III-3-7	Completeness	Provide for pump sizes and pumping rates.	Added to table in 3.1.2.3, page III-4
7	Part IV	330.203(b)	IV-5	Clarity	<p>a. Explain the need for two additional processing units in Phase II operations if the two initial processing units from Phase I are capable of processing the intended maximum waste acceptance rate of 100,000 gal/day?</p> <p>b. Provide the maximum time that processed wastewater will be stored on site.</p> <p>c. “To achieve 100,000 gpd, tanks will be drained in the course of processing. Recovered wastewater will be pumped to wastewater storage tanks and the water hauled to the wastewater treatment facility continuously during the day.” – Incorporate this information into the narrative.</p>	<p>a. The processing capacity description has been revised in Sec 4.1.5, paragraph 2, page IV-5</p> <p>b. 7 day maximum holding time added to Section 4.1.5, paragraph 3, page IV-5</p> <p>c. Added to 4.1.5, paragraph 1, page IV-5</p>

8	Part IV	330.207	IV-6	Completeness	<p>a. Provide the name of the wastewater facility with Registration No. 24320.</p> <p>b. "Wastewaters discharged to a WWTP, City sewer, or transported, or transported to a wastewater facility..." – Clarify if there is an intended distinction between "WWTP" and "wastewater facility." Are there other facilities that will be utilized other than the registered facility already mentioned?</p>	<p>a. City of Amarillo Wastewater Treatment</p> <p>b. 330.207 rule language is now used at this location. Use of other wastewater facilities is not anticipated, page IV-6</p>
9	Part IV	330.227	IV-15	Completeness	<p>Revise to indicate that all used cleanup materials will be disposed in a facility authorized to accept such waste.</p>	<p>Added to Sec 4.7, page IV-15</p>
10	Part IV	330.241	IV-17-18	Completeness	<p>a. Explain how unprocessed waste will be processed from within the storage tanks in those instances when the facility is inoperable for greater than 72 hours?</p> <p>b. Indicate how long processed wastewater and solids will remain onsite in the event the facility becomes inoperable.</p>	<p>a. Examples of in-tank processing which reduce odor potential are added to Sec. 4.12, page IV-18</p> <p>b. Sec. 4.12 states that processed wastewater and solids will be removed before an odor or vector violation condition occurs, page IV-15</p>
11	Appendices & Figures	330.57(d)	Figure 9 and App 4-1	Clarity	<p>a. Label which storage tanks will be used for processed wastewater and unprocessed waste.</p> <p>b. Indicate the envisioned Phase II changes to the facility. You may provide a separate figure if necessary.</p>	<p>a. The 4 waste storage tanks are interchangeable for unprocessed waste or wastewater. Any 2 can be used for unprocessed waste as described in 3.1.2.4, page III-4, and shown in the closure cost estimate.</p> <p>b. As described in 3.1.2.1, page III-2, the only Ph II changes are 2 additional rolloff processing units that are available for use during the course of the day.</p>

12	Figures	330.61(e)	2	Completeness	<p>Revise existing or provide a separate topographic map at the required scale of 1 inch = 2000 feet (submitted map is scaled 1 inch ≈ 3000 feet).</p> <p>Revise to measure the north side of the 50-ft buffer from the northern most point of the waste storage area berm. The waste storage area, including the berm, is considered part of the facility and cannot be in the buffer zone. Revise the permit boundary accordingly. Note that the entire permit boundary must be shown on both figures.</p>	<p>The existing map is 1"=2000' when viewed on an 11x17 print.</p> <p>In Section 2.12, page II-11, a 36 ft north setback is requested for the permit, which is the distance between the permit boundary and the outside toe of the spill containment berm. This alternative setback is per 543(b)(1) and is shown on Figures 8 and 9. Figure 9 is a detail of only part of the permitted area at 1"= 40 ft to more completely show the processing and storage areas.</p>
13	Figures	330.543(b)(1)	8 and 9	Completeness		<p>Sec 3.3 identifies that the ground surface of the waste storage spill containment area is clayey native soil, page III-7</p>
14	Appendices	330.63(d)(1)(A)	App 4-1	Clarity	<p>Indicate the material composing the floor of the berm storage area.</p>	<p>Commonly used measurements are used, with some further explained in the table notes.</p>
15	Appendices	330.505(a)(2)(B-C)	App 5-5	Accuracy	<p>Revise to use cubic yards or short ton measurements.</p>	<p>APP 6-4 (TxDOT)</p> <p>APP 6-7 (PRPC)</p>
16	Appendices	330.61(i)(4),(p)	6	Completeness	<p>Provide the response letters from TxDOT and the COG.</p>	