Administrative Package Cover Page

This file contains the following documents:

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

Individual Industrial Wastewater Application

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

Volleman Dairy Processing, located at 600 CR 252 in Gustine, Texas, is a specialty manufacturer of dairy food products that processes high-quality raw milk into grade A fluid milk and ice cream. The wastewater generated during operations is a mixture of captured wash water and various byproducts. This includes milk minerals, organic matter, and cleaning compounds that maintain a hygienic production environment. The wash water is collected from equipment and surfaces after cleaning processes, ensuring it is managed efficiently.

At Volleman Dairy Processing, the wastewater undergoes a thorough treatment process before being applied to the land. Collected wastewater from the plant is pumped into a treatment lagoon. This lagoon will feature an aeration system with a capacity of 5.5 million gallons and is equipped with a 300-horsepower aeration pump. After treatment, the effluent will flow by gravity into a 7.7 million-gallon storage lagoon, which will be applied to the fields at agronomically recommended rates.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PERMIT NO. WQ0005282000

APPLICATION. Natural Dairy Grower Land, LP; Volleman Dairy Processing Land, LP; and Volleman Dairy Processing, LLC; 600 County Road 252, Gustine, Texas 76455, which own and operate a specialty dairy food products manufacturing facility, have applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Land Application Permit (TLAP) No. WQ0005282000 to authorize increasing the application areas to 46 acres, increasing the daily average flow to 100,000 gallons per day, increasing the hydraulic application rate to 2.44 acre-feet per acre irrigated per year, and adding a new 7.7 million gallon storage pond. The facility and disposal site are located approximately 0.6 miles west of the intersection of State Highway 36 and Farm-to-Market Road 1476, near the city of Gustine, in Comanche County, Texas 76455. TCEQ received this application on June 11, 2025. The permit application will be available for viewing and copying at Comanche County Extension Office, 101 West Central Avenue, #B101, Comanche, in Comanche County, Texas, prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tlap-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.439444,31.847222&level=18

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at **https://www14.tceq.texas.gov/epic/eComment/**, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105,

P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Natural Dairy Grower Land, LP; Volleman Dairy Processing Land, LP; and Volleman Dairy Processing, LLC at the address stated above or by calling Mr. Corey Mullin, Enviro-Ag Engineering, Inc., at 254-965-3500.

Issuance Date: July 1, 2025

ENVIRO-AG ENGINEERING, INC.
EAE
AMARILLO - STEPHENVILLE- ARTESIA

Corporate Office:
3404 Airway Blvd.
Amarillo TX 79118

Central Texas:
9855 FM 847
Dublin TX 76446

New Mexico:
110 East Mill Road
Artesia NM 88210

June 10, 2025

Texas Commission on Environmental Quality
Water Quality Division
Applications Review and Processing Team, MC-148
12100 Park 35 Circle
Austin TX 78753

Re: TCEQ Industrial Wastewater Application – Major Amendment Application for Volleman Dairy Processing Plant Comanche County, Texas.

Dear Sir/Madam,
Enclosed please find the completed Industrial Administrative Reports, Industrial Technical Reports, Worksheets and supporting documentation for the above referenced facility. Should you have any questions please do not hesitate to contact me.

Respectfully Submitted,

Jourdan Mullin
Enviro-Ag Engineering

Enclosures

cc: Volleman Dairy Processing Plant
EAE File

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the industrial wastewater permit application.

APPLICANT NAME: Volleman Dairy Processing Land, LP; Volleman Dairy Processing, LLC and Natural Dairy Grower Land, LP

PERMIT NUMBER (If new, leave blank): WQ00 05282000

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

	Y	N		Y	N
Administrative Report 1.0	☒	☐	Worksheet 8.0	☐	☒
Administrative Report 1.1	☒	☐	Worksheet 9.0	☐	☒
SPIF	☐	☒	Worksheet 10.0	☐	☒
Core Data Form	☒	☐	Worksheet 11.0	☐	☒
Summary of Application (PLS)	☒	☐	Worksheet 11.1	☐	☒
Public Involvement Plan Form	☒	☐	Worksheet 11.2	☐	☒
Technical Report 1.0	☒	☐	Worksheet 11.3	☐	☒
Worksheet 1.0	☐	☒	Original USGS Map	☒	☐
Worksheet 2.0	☐	☒	Affected Landowners Map	☒	☐
Worksheet 3.0	☒	☐	Landowner Disk or Labels	☒	☐
Worksheet 3.1	☒	☐	Flow Diagram	☒	☐
Worksheet 3.2	☐	☒	Site Drawing	☒	☐
Worksheet 3.3	☐	☒	Original Photographs	☒	☐
Worksheet 4.0	☐	☒	Design Calculations	☒	☐
Worksheet 4.1	☐	☒	Solids Management Plan	☐	☒
Worksheet 5.0	☐	☒	Water Balance	☒	☐
Worksheet 6.0	☐	☒			
Worksheet 7.0	☐	☒			

For TCEQ Use Only

Segment Number _____County _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

This report is required for all applications for TPDES permits and TLAPs, except applications for oil and gas extraction operations subject to 40 CFR Part 435. Contact the Applications Review and Processing Team at 512-239-4671 with any questions about completing this report.

Applications for oil and gas extraction operations subject to 40 CFR Part 435 must use Oil and Gas Exploration and Production Administrative Report (TCEQ Form-20893 and 20893-inst[1]).

Item 1. Application Information and Fees (Instructions, Page 26)

a. Complete each field with the requested information, if applicable.

Applicant Name: Volleman Dairy Processing Land, LP; Volleman Dairy Processing, LLC and Natural Dairy Grower Land, LP

Permit No.: WQ0005282000

EPA ID No.: TX0Click to enter text.

Expiration Date: 3/10/2030

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

☒ Industrial Wastewater (wastewater and stormwater)

☐ Industrial Stormwater (stormwater only)

☐ Reverse Osmosis Water Treatment (reverse osmosis water treatment wastewaters only)

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

☒ Active ☐ Inactive

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

☐ TPDES Permit ☒ TLAP ☐ TPDES with TLAP component

e. Check the box next to the appropriate application type.

☐ New

☐ Renewal with changes ☐ Renewal without changes

☒ Major amendment with renewal ☐ Major amendment without renewal

☐ Minor amendment without renewal

☐ Minor modification without renewal

f. If applying for an amendment or modification, describe the request: Increasing the application areas from 31 acres to 46 acres, increasing the average daily flow from 35,000 gallons per day to 100,000 gallons per day, increasing the hydraulic application rate from

[1] https://www.tceq.texas.gov/publications/search_forms.html

1.27 acre-feet per acre irrigated per year to 2.44 acre-feet per acre irrigated per year, and a new 7.7 million gallon storage pond.

For TCEQ Use Only

Segment Number _____County _____
Expiration Date _____Region _____
Permit Number _____

g. Application Fee

EPA Classification	New	Major Amend. (with or without renewal)	Renewal (with or without changes)	Minor Amend. / Minor Mod. (without renewal)
Minor facility not subject to EPA categorical effluent guidelines (40 CFR Parts 400-471)	☐ $350	☒ $350	☐ $315	☐ $150
Minor facility subject to EPA categorical effluent guidelines (40 CFR Parts 400-471)	☐ $1,250	☐ $1,250	☐ $1,215	☐ $150
Major facility	N/A [2]	☐ $2,050	☐ $2,015	☐ $450

h. Payment Information

Mailed

Check or money order No.: Click to enter text.

Check or money order amt.: Click to enter text.

Named printed on check or money order: Click to enter text.

Epay

Voucher number: 767375 & 767376

Copy of voucher attachment: A.A

Item 2. Applicant Information (Instructions, Pages 26)

a. Customer Number, if applicant is an existing customer: CN604321364; CN605698794

Note: Locate the customer number using the TCEQ's Central Registry Customer Search[3].

b. Legal name of the entity (applicant) applying for this permit: Natural Dairy Grower Land, LP and Volleman Dairy Processing Land, LP

Note: The owner of the facility must apply for the permit. The legal name must be spelled exactly as filed with the TX SOS, Texas Comptroller of Public Accounts, County, or in the legal documents forming the entity.

c. Name and title of the person signing the application. (**Note:** The person must be an executive official that meets signatory requirements in 30 TAC § 305.44.)

Prefix: Mr. Full Name (Last/First Name): Andrew Volleman

Title: Partner Credential: Click to enter text.

d. Will the applicant have overall financial responsibility for the facility?

☒ Yes ☐ No

[2] All facilities are designated as minors until formally classified as a major by EPA.

[3] https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch

Note: The entity with overall financial responsibility for the facility must apply as a co-applicant, if not the facility owner.

Item 3. Co-applicant Information (Instructions, Page 27)

☐ Check this box if there is no co-applicant.; otherwise, complete the below questions.

a. Legal name of the entity (co-applicant) applying for this permit: Volleman Dairy Processing, LLC

Note: The legal name must be spelled exactly as filed with the TX SOS, Texas Comptroller of Public Accounts, County, or in the legal documents forming the entity.

b. Customer Number (if applicant is an existing customer): CN605698802

Note: Locate the customer number using the TCEQ's Central Registry Customer Search.

c. Name and title of the person signing the application. (**Note:** The person must be an executive official that meets signatory requirements in 30 TAC § 305.44.)

Prefix: Mr. Full Name (Last/First Name): Andrew Volleman

Title:Managing Member Credential: Click to enter text.

d. Will the co-applicant have overall financial responsibility for the facility?

☐ Yes ☒ No

Note: The entity with overall financial responsibility for the facility must apply as a co-applicant, if not the facility owner.

Item 4. Core Data Form (Instructions, Pages 27)

a. Complete and attach one Core Data Form (TCEQ Form 10400) for each customer (applicant and co-applicant(s)). If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of the Administrative Report. Attachment: A.B

Item 5. Application Contact Information (Instructions, Page 27)

Provide names of two individuals who can be contacted about this application. Indicate if the individual can be contacted about administrative or technical information, or both.

a. ☒ Administrative Contact . ☒ Technical Contact

Prefix: Mr. Full Name (Last/First Name): Frank Volleman

Title: Partner Credential: Click to enter text.

Organization Name: Volleman Dairy Processing Land, LP

Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

b. ☒ Administrative Contact ☒ Technical Contact

Prefix: Mr. Full Name (Last/First Name): Corey Mullin

Title: Consultant Credential: Click to enter text.

Organization Name: Enviro-Ag Engineering, Inc.

Mailing Address: 9855 FM 847 City/State/Zip: Dublin, TX 76446

Phone No: 254/965-3500 Email: cmullin@enviroag.com

Attachment: Click to enter text.

Item 6. Permit Contact Information (Instructions, Page 28)

Provide two names of individuals that can be contacted throughout the permit term.

a. Prefix: Mr. Full Name (Last/First Name): Frank Volleman

Title: Partner Credential: Click to enter text.

Organization Name: Volleman Dairy Processing Land, LP

Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

b. Prefix: Mr. Full Name (Last/First Name): Corey Mullin

Title: Consultant Credential: Click to enter text.

Organization Name: Enviro-Ag Engineering, Inc.

Mailing Address: 9855 FM 847 City/State/Zip: Dublin, TX 76446

Phone No: 254/965-3500 Email: cmullin@enviroag.com

Attachment: Click to enter text.

Item 7. Billing Contact Information (Instructions, Page 28)

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

Provide the complete mailing address where the annual fee invoice should be mailed and the name and phone number of the permittee's representative responsible for payment of the invoice.

Prefix: Mr. Full Name (Last/First Name): Frank Volleman

Title: Partner Credential: Click to enter text.

Organization Name: Volleman Dairy Processing Land, LP

Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

Item 8. DMR/MER Contact Information (Instructions, Page 28)

Provide the name and mailing address of the person delegated to receive and submit DMRs or MERs. **Note:** DMR data must be submitted through the NetDMR system. An electronic reporting account can be established once the facility has obtained the permit number.

Prefix: Mr. Full Name (Last/First Name): Frank Volleman

Title: Partner Credential: Click to enter text.

Organization Name: Volleman Dairy Processing Land, LP

Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

Item 9. Notice Information (Instructions, Pages 28)

a. Individual Publishing the Notices

Prefix: Mrs. Full Name (Last/First Name): Jourdan Mullin

Title: Consultant Credential: Click to enter text.

Organization Name: Enviro-Ag Engineering, Inc.

Mailing Address: 9855 FM 847 City/State/Zip: Dublin, TX 76446

Phone No: 254/965-3500 Email: jmullin@enviroag.com

b. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package (only for NORI, NAPD will be sent via regular mail)

☒ E-mail: jmullin@enviroag.com

☐ Fax: Click to enter text.

☒ Regular Mail (USPS)

Mailing Address: 9855 FM 847

City/State/Zip Code: Dublin, TX 76446

c. Contact in the Notice

Prefix: Mr. Full Name (Last/First Name): Corey Mullin

Title: Consultant Credential: Click to enter text.

Organization Name: Enviro-Ag Engineering, Inc

Phone No: 254/965-3500 Email: cmullin@enviroag.com

d. Public Viewing Location Information

Note: If the facility or outfall is located in more than one county, provide a public viewing place for each county.

Public building name: Comanche County Extension Office Location within the building: Comanche County Courthouse

Physical Address of Building: 101 W Central Ave #B101

City: Comanche County: Comanche

e. Bilingual Notice Requirements

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

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

Call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine if an alternative language notice(s) is required.

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

   ☐ Yes ☒ No

   If no, publication of an alternative language notice is not required; skip to Item 8 (Regulated Entity and Permitted Site Information.)

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No ☐ N/A

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

f. Summary of Application in Plain Language Template - Complete and attach the Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS. Attachment: A.C

g. Complete and attach one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each application for a new permit or major amendment. Attachment: A.D

Item 10. Regulated Entity and Permitted Site Information (Instructions Page 29)

a. TCEQ issued Regulated Entity Number (RN), if available: RN110849825

Note: If your business site is part of a larger business site, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search the TCEQ's Central Registry to determine the RN or to see if the larger site may already be registered as a Regulated Entity. If the site is found, provide the assigned RN.

b. Name of project or site (name known by the community where located): Volleman Dairy Processing Plant

c. Is the location address of the facility in the existing permit the same?

   ☒ Yes ☐ No ☐ N/A (new permit)

   Note: If the facility is located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde, or Williamson County, additional information concerning protection of the Edwards Aquifer may be required.

d. Owner of treatment facility:

   Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.

   or Organization Name: Volleman Dairy Processing Land, LP

   Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

e. Ownership of facility: ☐ Public ☒ Private ☐ Both ☐ Federal

f. Owner of land where treatment facility is or will be: Click to enter text.

Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.

or Organization Name: Volleman Dairy Processing Land, LP

Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

Note: If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years (In some cases, a lease may not suffice - see instructions). Attachment: Click to enter text.

g. Owner of effluent TLAP disposal site (if applicable): Click to enter text.

Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.

or Organization Name: Natural Dairy Grower Land, LP

Mailing Address: 600 County Road 252 City/State/Zip: Gustine, TX 76455

Phone No: 325/667-7266 Email: frank@wildcatmilk.com

Note: If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: Click to enter text.

h. Owner of sewage sludge disposal site (if applicable):

Prefix: Click to enter text. Full Name (Last/First Name): Click to enter text.

or Organization Name: Click to enter text.

Mailing Address: Click to enter text. City/State/Zip: Click to enter text.

Phone No: Click to enter text. Email: Click to enter text.

Note: If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: Click to enter text.

Item 11. TDPES Discharge/TLAP Disposal Information (Instructions, Page 31)

a. Is the facility located on or does the treated effluent cross Native American Land?

☐ Yes ☒ No

b. Attach an original full size USGS Topographic Map (or an 8.5"×11" reproduced portion for renewal or amendment applications) with all required information. Check the box next to each item below to confirm it has been included on the map.

☒ One-mile radius

☒ Applicant's property boundaries

☐ Labeled point(s) of discharge

☒ Effluent disposal site boundaries

☐ Sewage sludge disposal site

☒ Three-miles downstream information

☐ Treatment facility boundaries

☐ Highlighted discharge route(s)

☒ All wastewater ponds

☐ New and future construction

Attachment: A.E

c. Is the location of the sewage sludge disposal site in the existing permit accurate?

☐ Yes ☒ No or New Permit

If no, or a new application, provide an accurate location description: Click to enter text.

d. Are the point(s) of discharge in the existing permit correct?

☒ Yes ☐ No or New Permit

If no, or a new application, provide an accurate location description: Click to enter text.

e. Are the discharge route(s) in the existing permit correct?

☒ Yes ☐ No or New Permit

If no, or a new permit, provide an accurate description of the discharge route: Click to enter text.

f. City nearest the outfall(s): N/A

g. County in which the outfalls(s) is/are located: N/A

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

☐ Yes ☒ No

If yes, indicate by a check mark if: ☐ Authorization granted ☐ Authorization pending

For new and amendment applications, attach copies of letters that show proof of contact and provide the approval letter upon receipt. Attachment: Click to enter text.

For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

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

☒ Yes No or New Permit ☐ Click to enter text.

If no, or a new application, provide an accurate location description: Click to enter text.

j. City nearest the disposal site: Gustine

k. County in which the disposal site is located: Comanche

l. For TLAPs, describe how effluent is/will be routed from the treatment facility to the disposal site: Effluent from the treatment facility is pumped through an underground pipe to the effluent disposal site.

m. For TLAPs, identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Holmsley Creek

Item 12. Miscellaneous Information (Instructions, Page 33)

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

☐ Yes ☒ No

If yes, list each person: Click to enter text.

b. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If yes, provide the following information:

Account no.: Click to enter text.

Total amount due: Click to enter text.

c. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, provide the following information:

Enforcement order no.: Click to enter text.

Amount due: Click to enter text.

Item 13. Signature Page (Instructions, Page 33)

Permit No: WQ0005282000

Applicant Name: Volleman Dairy Processing Land, LP

Certification: I, Andrew Volleman, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Andrew Volleman

Signatory title: Partner

Signature: _____ Date: 5/28/25
(Use blue ink)

Subscribed and Sworn to before me by the said Andrew Volleman

on this 28th day of May, 2025.

My commission expires on the 21st day of October, 2028.

_____
Notary Public

COREY MULLIN
ID #126609838
My Commission Expires
October 21, 2028
[SEAL]

Erath
County, Texas

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

Item 13. Signature Page (Instructions, Page 33)

Permit No: WQ0005282000

Applicant Name: Volleman Dairy Processing, LLC

Certification: I, Andrew Volleman, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Andrew Volleman

Signatory title: Managing Member

Signature: _____ Date: 5/28/25
(Use blue ink)

Subscribed and Sworn to before me by the said Andrew Volleman

on this 28th day of May, 2025.

My commission expires on the 21st day of October, 2028.

_____
Notary Public

COREY MULLIN
ID #126609838
My Commission Expires
October 21, 2028
[SEAL]

Erath
County, Texas

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

Item 13. Signature Page (Instructions, Page 33)

Permit No: WQ0005282000

Applicant Name: Natural Dairy Grower Land, LP

Certification: I, Andrew Volleman, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Andrew Volleman

Signatory title: Partner

Signature: _____ Date: 5/28/25

(Use blue ink)

Subscribed and Sworn to before me by the said Andrew Volleman

on this 28th day of May, 2025.

My commission expires on the 21st day of October, 2028.

_____

Notary Public

_____

Erath County, Texas

COREY MULLIN
NOTARY PUBLIC STATE OF TEXAS
ID #126009838
My Commission Expires
October 21, 2028

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

INDUSTRIAL WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Item 1. Affected Landowner Information (Instructions, Page 35)

a. Attach a landowner map or drawing, with scale, as applicable. Check the box next to each item to confirm it has been provided.

☒ The applicant's property boundaries.

☒ The facility site boundaries within the applicant's property boundaries.

☐ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone.

☒ The property boundaries of all landowners surrounding the applicant's property. (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)

☐ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream.

☐ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge.

☐ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides.

☒ The boundaries of the effluent disposal site (e.g., irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property.

☒ The property boundaries of all landowners surrounding the applicant's property boundaries where the effluent disposal site is located.

☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners within one-quarter mile of the applicant's property boundaries where the sewage sludge land application site is located.

☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (e.g., sludge surface disposal site or sludge monofil) is located.

Attachment: A.F

b. ☒ that the landowners list has also been provided as mailing labels in electronic format (Avery 5160).

c. Check this box to confirm a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.Provide the source of the landowners' names and mailing addresses: Comanche County Appraisal District

e. As required by Texas Water Code § 5.115, is any permanent school fund land affected by this application?

☐ Yes ☒ No

If yes, provide the location and foreseeable impacts and effects this application has on the land(s): Click to enter text.

Item 2. Original Photographs (Instructions, Page 37)

Provide original ground level photographs. Check the box next to each of the following items to indicate it is included.

☒ At least one original photograph of the new or expanded treatment unit location.

☒ At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.

☒ At least one photograph of the existing/proposed effluent disposal site.

☒ A plot plan or map showing the location and direction of each photograph.

Attachment: A.G

INDUSTRIAL ADMINISTRATIVE REPORT

Attachments

Prepared For:

VOLLEMAN'S FAMILY FARM

Volleman Dairy Processing Land, LP

600 County Road 252

Gustine, Texas 76455

Prepared By:

ENVIRO-AG ENGINEERING, INC.
EAE
AMARILLO · STEPHENVILLE · ARTESIA

9855 FM 847 ♦ Dublin, Texas 76446 ♦ Tel 254/965-3500 ♦ Fax 254/965-8000

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A.A: TCEQ APPLICATION FEE

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information

Voucher Number:	767375
Trace Number:	582EA000668843
Date:	05/20/2025 11:06 AM
Payment Method:	CC - Authorization 000009230G
Voucher Amount:	$300.00
Fee Type:	WW PERMIT - MINOR FACILITY NOT SUBJECT TO 40 CFR 400-471 - MAJOR AMENDMENT
ePay Actor:	JOURDAN MULLIN
Actor Email:	jmullin@enviroag.com
IP:	156.146.244.233

Payment Contact Information

Name:	JOURDAN MULLIN
Company:	ENVIRO-AG ENGINEERING INC
Address:	3404 AIRWAY BLVD, AMARILLO, TX 79118
Phone:	806-679-5570

Site Information

Site Name:	VOLLEMAN DAIRY PROCESSING PLANT
Site Location:	LOCATED 0.6 M WEST OF INTX OF SH 36 & CR 1476 ON SOUTH SH 36 IN COMANCHE COUNTY

Customer Information

Customer Name:	VOLLEMAN DAIRY PROCESSING LAND LP
Customer Address:	600 CR 252, GUSTINE, TX 76455

Other Information

Program Area ID:	5282

Close

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information

Voucher Number:	767376
Trace Number:	582EA000668843
Date:	05/20/2025 11:06 AM
Payment Method:	CC - Authorization 000009230G
Voucher Amount:	$50.00
Fee Type:	30 TAC 305.53B WQ NOTIFICATION FEE
ePay Actor:	JOURDAN MULLIN
Actor Email:	jmullin@enviroag.com
IP:	156.146.244.233

Payment Contact Information

Name:	JOURDAN MULLIN
Company:	ENVIRO-AG ENGINEERING INC
Address:	3404 AIRWAY BLVD, AMARILLO, TX 79118
Phone:	806-679-5570

Close

A.B: CORE DATA FORMS

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission *(If other is checked please describe in space provided.)*

☐ New Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*

☐ Renewal *(Core Data Form should be submitted with the renewal form)*

☒ Other **TLAP Major Amendment Application**

2. Customer Reference Number *(if issued)*

CN 605698794

Follow this link to search for CN or RN numbers in Central Registry**

3. Regulated Entity Reference Number *(if issued)*

RN 110849825

SECTION II: Customer Information

4. General Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy) 05/19/2025

☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership

☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*

If new Customer, enter previous Customer below:

Volleman Dairy Processing Land, LP

7. TX SOS/CPA Filing Number

0803375179

8. TX State Tax ID (11 digits)

32071426343

9. Federal Tax ID

(9 digits)

10. DUNS Number *(if applicable)*

11. Type of Customer:

☐ Corporation ☐ Individual Partnership: ☐ General ☒ Limited

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

12. Number of Employees

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

13. Independently Owned and Operated?

☒ Yes ☐ No

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

☒ Owner ☐ Operator ☐ Owner & Operator ☐ Other:

☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant

15. Mailing Address:

600 County Road 252

City	Gustine	State	TX	ZIP	76455	ZIP + 4	

16. Country Mailing Information *(if outside USA)*

17. E-Mail Address *(if applicable)*

frank@wildcatmilk.com

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(325) 667-7266		( ) -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☐ New Regulated Entity ☒ Update to Regulated Entity Name ☐ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

Volleman Dairy Processing Plant

23. Street Address of the Regulated Entity: ***(No PO Boxes)***							
City		**State**		**ZIP**		**ZIP + 4**	
24. County	Comanche						

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

25. Description to Physical Location:	The facility is located 0.6 miles West of the intersection of State Highway 36 and County Road 1476 on the South side of State Highway 36.				
26. Nearest City			**State**	**Nearest ZIP Code**	
Gustine			TX	76455	

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:	31.847278		**28. Longitude (W) In Decimal:**	-98.439549	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds

29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)	31. Primary NAICS Code (5 or 6 digits)	32. Secondary NAICS Code (5 or 6 digits)
2026	2024	311511	311520

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Milk Processing Plant

34. Mailing Address:	**600 County Road 252**						
City	**Gustine**	**State**	**TX**	**ZIP**	**76455**	**ZIP + 4**	
35. E-Mail Address:	**frank@wildcatmilk.com**						

36. Telephone Number	37. Extension or Code	38. Fax Number *(if applicable)*
(325) 667-7266		( ) -

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

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

SECTION IV: Preparer Information

40. Name:	Corey Mullin	**41. Title:**	Consultant

42. Telephone Number	**43. Ext./Code**	**44. Fax Number**	**45. E-Mail Address**
(254) 965-3500		(254) 965-3500	cmullin@enviroag.com

SECTION V: Authorized Signature

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

Company:	Natural Dairy Grower Land, LP	**Job Title:**	Owner	
Name *(In Print):*	Andrew Volleman, Partner for Natural Dairy Grower Land, LP		**Phone:**	(325) 667- **7266**
Signature:			**Date:**	5/28/25

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission *(If other is checked please describe in space provided.)*

☐ New Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*

☐ Renewal *(Core Data Form should be submitted with the renewal form)*

☒ Other **TLAP Major Amendment Application**

2. Customer Reference Number *(if issued)*

CN 604321364

Follow this link to search for CN or RN numbers in Central Registry**

3. Regulated Entity Reference Number *(if issued)*

RN 110849825

SECTION II: Customer Information

4. General Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy) 5/19/2025

☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership

☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*

If new Customer, enter previous Customer below:

Natural Dairy Grower Land, LP

7. TX SOS/CPA Filing Number

0801516789

8. TX State Tax ID (11 digits)

32045916148

9. Federal Tax ID

(9 digits)

10. DUNS Number *(if applicable)*

11. Type of Customer: ☐ Corporation ☐ Individual Partnership: ☐ General ☒ Limited

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

12. Number of Employees

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

13. Independently Owned and Operated?

☒ Yes ☐ No

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

☒ Owner ☐ Operator ☐ Owner & Operator ☐ Other:

☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant

15. Mailing Address:

600 County Road 252

City	Gustine	State	TX	ZIP	76455	ZIP + 4	

16. Country Mailing Information *(if outside USA)*

17. E-Mail Address *(if applicable)*

frank@wildcatmilk.com

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(325) 667-7266		( ) -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

Volleman Dairy Processing Plant

23. Street Address of the Regulated Entity: ***(No PO Boxes)***							
City		**State**		**ZIP**		**ZIP + 4**	
24. County	Comanche						

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

25. Description to Physical Location:	The facility is located 0.6 miles West of the intersection of State Highway 36 and County Road 1476 on the South side of State Highway 36..				
26. Nearest City			**State**		**Nearest ZIP Code**
Gustine			TX		76455

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:	31.847278		**28. Longitude (W) In Decimal:**	-98.439549	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds

29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)	31. Primary NAICS Code (5 or 6 digits)	32. Secondary NAICS Code (5 or 6 digits)
2026	2024	311511	311520

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Milk Processing Plant

34. Mailing Address:	**600 County Road 252**						
City	**Gustine**	**State**	**TX**	**ZIP**	**76455**	**ZIP + 4**	
35. E-Mail Address:	**frank@wildcatmilk.com**						

36. Telephone Number	37. Extension or Code	38. Fax Number *(if applicable)*
(325) 667-7266		( ) -

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

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

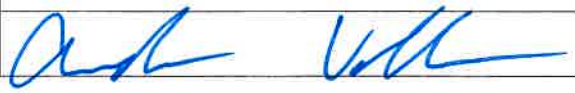
SECTION IV: Preparer Information

40. Name:	Corey Mullin	**41. Title:**	Consultant

42. Telephone Number	**43. Ext./Code**	**44. Fax Number**	**45. E-Mail Address**
(254) 965-3500		(254) 965-8000	cmullin@enviroag.com

SECTION V: Authorized Signature

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

Company:	Volleman Dairy Processing Land, LP	**Job Title:**	Owner
Name *(In Print):*	Andrew Volleman, Partner for Volleman Dairy Processing Land, LP	**Phone:**	(325) 667- **7266**
Signature:		**Date:**	5/28/25

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission *(If other is checked please describe in space provided.)*

☐ New Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*

☐ Renewal *(Core Data Form should be submitted with the renewal form)*

☒ Other **TLAP Major Amendment Application**

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number *(if issued)*
CN 605698802		RN 110849825

SECTION II: Customer Information

4. General Customer Information	5. Effective Date for Customer Information Updates (mm/dd/yyyy)	5/19/2025

☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*	*If new Customer, enter previous Customer below:*
Volleman Dairy Processing, LLC	

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number *(if applicable)*
0803372444	32071391141		

11. Type of Customer: ☒ Corporation ☐ Individual Partnership: ☐ General ☐ Limited
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other ☐ Sole Proprietorship ☐ Other:

12. Number of Employees
☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

13. Independently Owned and Operated?
☒ Yes ☐ No

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

☐ Owner ☒ Operator ☐ Owner & Operator
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant ☐ Other:

15. Mailing Address:	600 County Road 252						
	City	Gustine	State	TX	ZIP	76455	ZIP + 4	

16. Country Mailing Information *(if outside USA)*	17. E-Mail Address *(if applicable)*
	frank@wildcatmilk.com

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(325) 667-7266		( ) -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

Volleman Dairy Processing Plant

23. Street Address of the Regulated Entity: ***(No PO Boxes)***								
	City		**State**		**ZIP**		**ZIP + 4**	
24. County	Comanche							

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

25. Description to Physical Location:	The facility is located 0.6 miles West of the intersection of State Highway 36 and County Road 1476 on the South side of State Highway 36.				
26. Nearest City			**State**	**Nearest ZIP Code**	
Gustine			TX	76455	

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:	31.847278		**28. Longitude (W) In Decimal:**	-98.439549	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
2026	2024	311511	311520

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Milk Processing Plant

34. Mailing Address:	**600 County Road 252**							
	City	**Gustine**	**State**	**TX**	**ZIP**	**76455**	**ZIP + 4**	
35. E-Mail Address:	**frank@wildcatmilk.com**							

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(325) 667-7266		( ) -

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

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

SECTION IV: Preparer Information

40. Name:	Corey Mullin	**41. Title:**	Consultant

42. Telephone Number	**43. Ext./Code**	**44. Fax Number**	**45. E-Mail Address**
(254) 965-3500		(254) 965-8000	cmullin@enviroag.com

SECTION V: Authorized Signature

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

Company:	Volleman Dairy Processing, LLC	**Job Title:**	Operator	
Name *(In Print)*:	Andrew Volleman, Managing Member for Volleman Dairy Processing, LLC		**Phone:**	(325) 667- **7266**
Signature:			**Date:**	5/28/25

A.C: PLAIN LANGUAGE SUMMARY

Individual Industrial Wastewater Application

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

Volleman Dairy Processing, located at 600 CR 252 in Gustine, Texas, is a specialty manufacturer of dairy food products that processes high-quality raw milk into grade A fluid milk and ice cream. The wastewater generated during operations is a mixture of captured wash water and various byproducts. This includes milk minerals, organic matter, and cleaning compounds that maintain a hygienic production environment. The wash water is collected from equipment and surfaces after cleaning processes, ensuring it is managed efficiently.

At Volleman Dairy Processing, the wastewater undergoes a thorough treatment process before being applied to the land. Collected wastewater from the plant is pumped into a treatment lagoon. This lagoon will feature an aeration system with a capacity of 5.5 million gallons and is equipped with a 300-horsepower aeration pump. After treatment, the effluent will flow by gravity into a 7.7 million-gallon storage lagoon, which will be applied to the fields at agronomically recommended rates.

A.D: PUBLIC INVOLVEMENT PLAN

Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

☐ New Permit or Registration Application

☒ New Activity – modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

☒ Requires public notice,

☐ Considered to have significant public interest, **and**

☐ Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

☐ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

Section 3. Application Information

Type of Application (check all that apply):

Air ☐ Initial ☐ Federal ☐ Amendment ☐ Standard Permit ☐ Title V

Waste ☐ Municipal Solid Waste ☐ Industrial and Hazardous Waste ☐ Scrap Tire
☐ Radioactive Material Licensing ☐ Underground Injection Control

Water Quality

☒ Texas Pollutant Discharge Elimination System (TPDES)

- ☒ Texas Land Application Permit (TLAP)
- ☐ State Only Concentrated Animal Feeding Operation (CAFO)
- ☐ Water Treatment Plant Residuals Disposal Permit

☐ Class B Biosolids Land Application Permit

☐ Domestic Septage Land Application Registration

Water Rights New Permit

☐ New Appropriation of Water

☐ New or existing reservoir

Amendment to an Existing Water Right

☐ Add a New Appropriation of Water

☐ Add a New or Existing Reservoir

☐ Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

Provide a brief description of planned activities.

Volleman Dairy Processing Plant is a Milk Processing Plant.

Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

Gustine
(City)

Comanche
(County)

(Census Tract)
Please indicate which of these three is the level used for gathering the following information.

☐ City ☐ County ☒ Census Tract

(a) Percent of people over 25 years of age who at least graduated from high school

88.9%

(b) Per capita income for population near the specified location

$24,810

(c) Percent of minority population and percent of population by race within the specified location

White - 75.6%. Black or African American - 3.29%. Hispanic - 12.7%. Two or More Races - 2.11%. Other - 2.68%. Asian - 1.3%. Indian - 1.6%. Multiracial - 0.72%.

(d) Percent of Linguistically Isolated Households by language within the specified location

0%

(e) Languages commonly spoken in area by percentage

English - 89.4%
Spanish - 10.6%

(f) Community and/or Stakeholder Groups

N/A

(g) Historic public interest or involvement

None

Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

[X] Yes [ ] No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

[ ] Yes [ ] No

If Yes, please describe.

If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

[ ] Yes [ ] No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

[ ] Publish in alternative language newspaper

[ ] Posted on Commissioner's Integrated Database Website

[ ] Mailed by TCEQ's Office of the Chief Clerk

[ ] Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

[ ] Yes [ ] No

(e) If a public meeting is held, will a translator be provided if requested?

[ ] Yes [ ] No

(f) Hard copies of the application will be available at the following (check all that apply):

[ ] TCEQ Regional Office [ ] TCEQ Central Office

[ ] Public Place (specify)

Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

[ ] Yes [ ] No

What types of notice will be provided?

[X] Publish in alternative language newspaper

[ ] Posted on Commissioner's Integrated Database Website

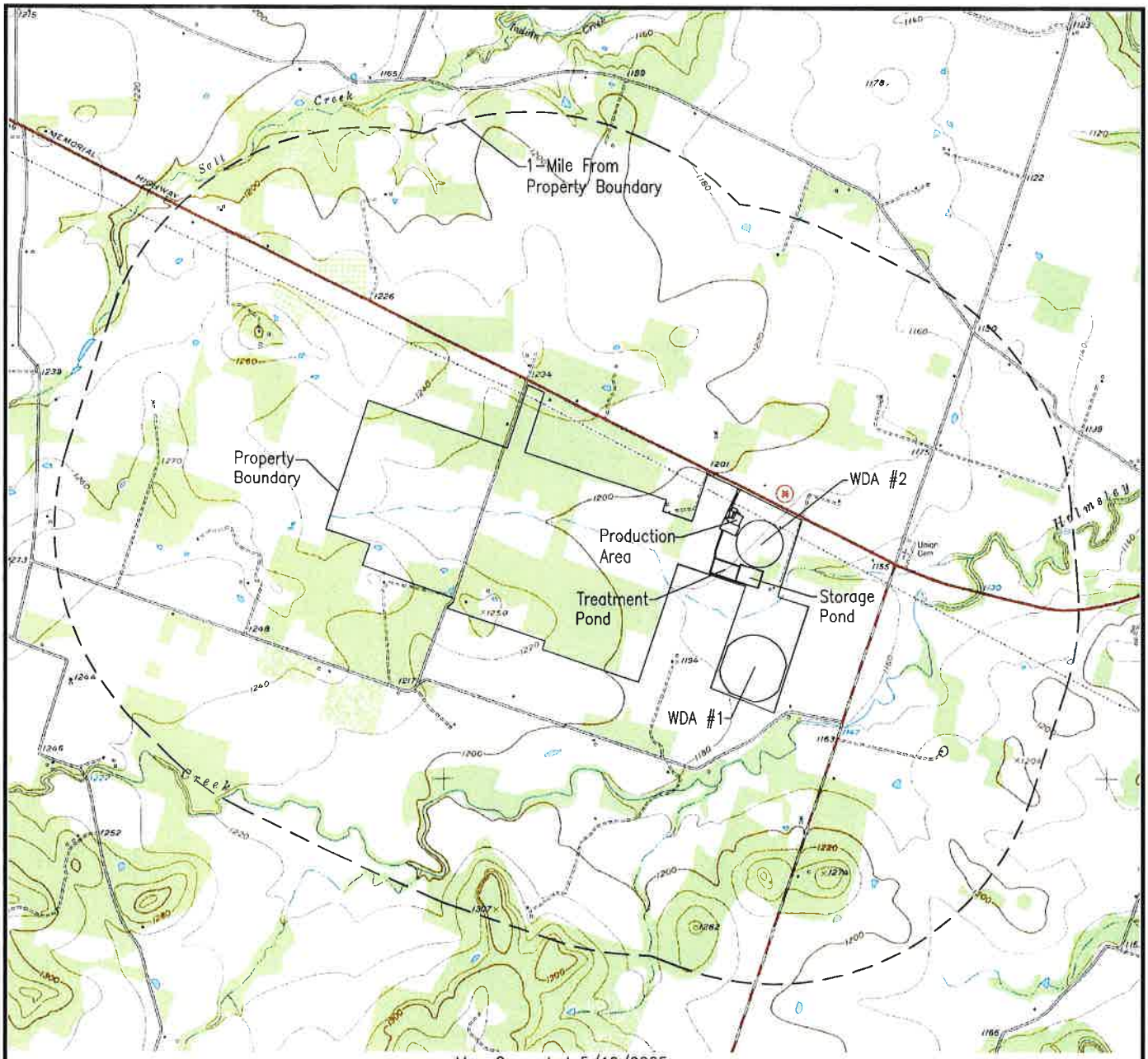
[ ] Mailed by TCEQ's Office of the Chief Clerk

[ ] Other (specify)

A.E: 7.5-MINUTE USGS TOPOGRAPHIC QUADRANGLE

A.E.1 7.5-Minute USGS Topographic Quadrangle Map

Figure A.E.1, 7.5-Minute USGS Topographic Quadrangle Map, Is an original 7.5-Minute USGS Topographic Map of the Gustine, Texas Quadrangle. This map shows the production areas, irrigation sites and a 1-mile radius.



Map Generated 5/19/2025

N
W E
S

1,500' 0 1,500' 3000'

SCALE: 1" = 3,000'

Source: USDA–NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Digital Raster Graphic County Mosaic by NRCS – Accessed December 2017.

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	7.5 Minute USGS Map Figure A.E.1 Page 6	ENVIRO–AG EAE ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

A.F: AFFECTED LANDOWNER INFORMATION

A.F.1 Adjacent Landowners Map

Figure A.F.1 shows the information required in item 1.a. of the Industrial Administrative Report 1.1. Property boundaries were obtained from the Comanche County Appraisal District Interactive Map as of May 2025. The tracts identified on the map correspond to Table A.F.1, below.

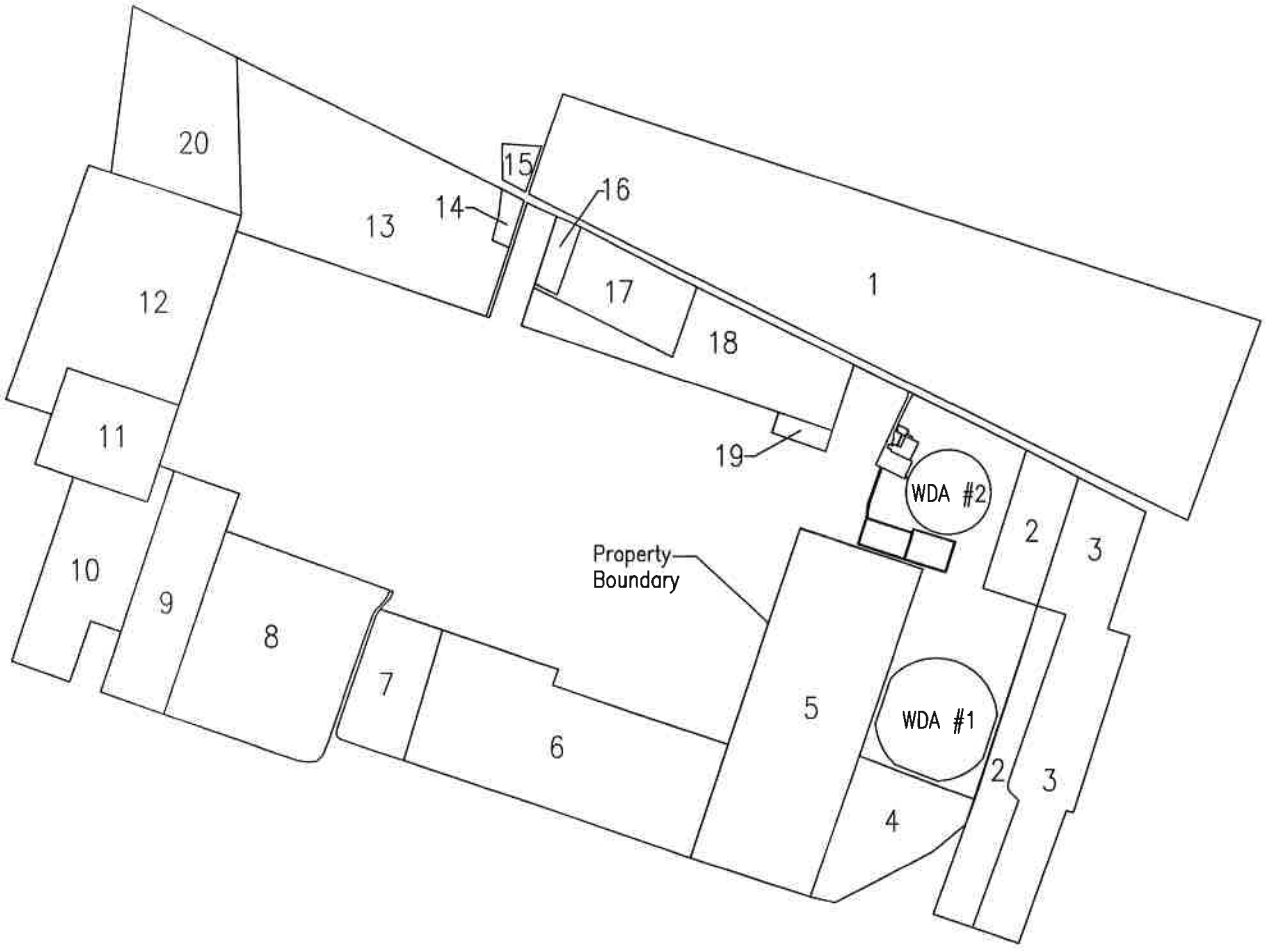
A.F.2 Landowners List

The landowner names and addresses presented in Table A.F.1 was obtained from the Comanche County Appraisal District Property Search web databases, retrieved 5/2025.

Table A.F.1. Adjacent Landowners

Map Property ID	Owner Name	Mailing Address
1	Gayland G & Julianna Stephens	7178 FM 1476 Gustine, TX 76455
2	Nancy Jo Tennison	5655 Philadelphia Ft. Worth, TX 76148
3	Rufus James Adcock & James Littleton	PO Box 53 Gustine, TX 76455
4	Kelly & Debbie Adcock	108 W Commerce St. Gustine, TX 76455
5	Robert H Murphy	451 CR 232 Gustine, TX 76455
6	Myles TY McCullough	1701 CR 216 Comanche, TX 76442
7	Timothy & Brenda Rothenbush	4727 Topaz Lane Granbury, TX 76049
8	Mid-Texas Veterinary Associates, PC	550 CR 230 Gustine, TX 76455
9	Curtis C Lackey	1251 CR 232 Gustine, TX 76455
10	Suzanne A Mitchell	801 E Grand Ave. Comanche, TX 76442
11	James R Weaver	1401 CR 232 Gustine, TX 76455
12	James W Littlejohn	PO Box 53 Gustine, TX 76455
13	Randy E Couch	14670 HWY 36 Gustine, TX 76455
14	Upper Leon River Municipal Water	2250 Hwy 2861 Comanche, TX 76442
15	Jaclyn Turley	130 CR 330 Gustine, TX 76455
16	James F & Connie Ake McDougal	15050 Hwy 36 Gustine, TX 76455
17	Harvey Est & Janet White	15100 Hwy 36

Map Property ID	Owner Name	Mailing Address
		Gustine, TX 76455
18	Darla Carol Moore	751 CR 340 Dublin, TX 76446
19	Carmen & Lance Landman	PO Box 86 Gustine, TX 76455
20	James & Penny Lou	1425 Haven Dr. Comanche, TX 76442



Map Generated 5/19/2025

N
W
E
S

1,000' 0 1,000' 2,000'

SCALE: 1" = 2,000'

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Adjacent Land Owner Map Figure A.F.1 Page 9	ENVIRO-AG EAF ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

A.G: PHOTOGRAPHS

A.G.1 Photograph Location Map

Figure A.G.1, Photograph Location Map, shows the location of each photograph and the direction the camera was facing when the photograph was taken.

A.G.2 Photographs

Figures A.G.2a-b, Photographs, are original photographs of the proposed effluent disposal sites and production area.

Map Generated 5/19/2025

Legend:

- ● Denotes Location of Photograph

N
W E
S

400' 0 400' 800'

SCALE: 1" = 800'

Source: USDA–NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Digital Raster Graphic County Mosaic by NRCS – Accessed December 2017.

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Photograph Location Map Figure A.G.1 Page 11	ENVIRO–AG EAE ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

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Volleman Dairy Processing Land, LP Gustine, Texas Comanche County	Photographs Figure A.G.2a Page 12	ENVIRO-AG EAE ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

7

8

9

10

11

coTEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

The following information **is required** for all applications for a TLAP or an individual TPDES discharge permit.

For **additional information** or clarification on the requested information, please refer to the Instructions for Completing the Industrial Wastewater Permit Application[1] available on the TCEQ website. Please contact the Industrial Permits Team at 512-239-4671 with any questions about this form.

If more than one outfall is included in the application, provide applicable information for each individual outfall. **If an item does not apply to the facility, enter N/A** to indicate that the item has been considered. Include separate reports or additional sheets as **clearly cross-referenced attachments** and provide the attachment number in the space provided for the item the attachment addresses.

NOTE: This application is for an industrial wastewater permit only. Additional authorizations from the TCEQ Waste Permits Division or the TCEQ Air Permits Division may be needed.

Item 1. Facility/Site Information (Instructions, Page 39)

a. Describe the general nature of the business and type(s) of industrial and commercial activities. Include all applicable SIC codes (up to 4).

Volleman Dairy Processing is a specialty manufacturer of dairy food products that processes high-quality raw milk into grade A fluid milk and ice cream. This facility's SIC codes are 2024 and 2026, while the corresponding NAICS codes are 311511 for fluid milk manufacturing and 311520 for ice cream and frozen dessert manufacturing.

b. Describe all wastewater-generating processes at the facility.

At Volleman Dairy Processing, the wastewater generated during operations is a mixture of captured wash water and various byproducts. This includes milk minerals, organic matter, and cleaning compounds that maintain a hygienic production environment. The wash water is collected from equipment and surfaces after cleaning processes, ensuring it is managed efficiently.

[1] https://www.tceq.texas.gov/permitting/wastewater/industrial/TPDES_industrial_wastewater_steps.html

c. Provide a list of raw materials, major intermediates, and final products handled at the facility.

Materials List

Raw Materials	Intermediate Products	Final Products
Raw Milk	N/A	Fluid Milk
		Ice Cream

Attachment: Click to enter text.

d. Attach a facility map (drawn to scale) with the following information:

- Production areas, maintenance areas, materials-handling areas, waste-disposal areas, and water intake structures.
- The location of each unit of the WWTP including the location of wastewater collection sumps, impoundments, outfalls, and sampling points, if significantly different from outfall locations.

Attachment: T.A

e. Is this a new permit application for an existing facility?

☐ Yes ☒ No

If **yes**, provide background discussion: Click to enter text.

f. Is/will the treatment facility/disposal site be located above the 100-year frequency flood level.

☒ Yes ☐ No

List source(s) used to determine 100-year frequency flood plain: Click to enter text.

If **no**, provide the elevation of the 100-year frequency flood plain and describe what protective measures are used/proposed to prevent flooding (including tail water and rainfall run-on controls) of the treatment facility and disposal area: Click to enter text.

Attachment: T.B

g. For **new** or **major amendment** permit applications, will any construction operations result in a discharge of fill material into a water in the state?

☐ Yes ☒ No ☐ N/A (renewal only)

h. If **yes** to Item 1.g, has the applicant applied for a USACE CWA Chapter 404 Dredge and Fill permit?

☐ Yes ☐ No

If **yes**, provide the permit number: Click to enter text.

If **no**, provide an approximate date of application submittal to the USACE: Click to enter text.

Item 2. Treatment System (Instructions, Page 40)

a. List any physical, chemical, or biological treatment process(es) used/proposed to treat wastewater at this facility. Include a description of each treatment process, starting with initial treatment and finishing with the outfall/point of disposal.

At Volleman Dairy Processing, the wastewater undergoes a thorough treatment process before being applied to the land. Collected wastewater from the plant is pumped into a treatment lagoon. This lagoon will feature an aeration system with a capacity of 5.5 million gallons and is equipped with a 300-horsepower aeration pump. After the treatment process, the effluent will flow by gravity into a 7.7 million-gallon storage lagoon, from which it will be applied to the fields at agronomically recommended rates.

b. Attach a flow schematic **with a water balance** showing all sources of water and wastewater flow into the facility, wastewater flow into and from each treatment unit, and wastewater flow to each outfall/point of disposal.

Attachment: T.A & T.H

Item 3. Impoundments (Instructions, Page 40)

Does the facility use or plan to use any wastewater impoundments (e.g., lagoons or ponds?)

☒ Yes ☐ No

If **no**, proceed to Item 4. If **yes**, complete **Item 3.a** for **existing** impoundments and **Items 3.a - 3.e** for **new or proposed** impoundments. **NOTE:** See instructions, Pages 40-42, for additional information on the attachments required by Items 3.a - 3.e.

a. Complete the table with the following information for each existing, new, or proposed impoundment. Attach additional copies of the Impoundment Information table, if needed.

Use Designation: Indicate the use designation for each impoundment as Treatment (**T**), Disposal (**D**), Containment (**C**), or Evaporation (**E**).

Associated Outfall Number: Provide an outfall number if a discharge occurs or will occur.

Liner Type: Indicate the liner type as Compacted clay liner (**C**), In-situ clay liner (**I**), Synthetic/plastic/rubber liner (**S**), or Alternate liner (**A**). **NOTE:** See instructions for further detail on liner specifications. If an alternate liner (A) is selected, include an attachment that provides a description of the alternate liner and any additional technical information necessary for an evaluation.

Leak Detection System: If any leak detection systems are in place/planned, enter **Y** for yes. Otherwise, enter **N** for no.

Groundwater Monitoring Wells and Data: If groundwater monitoring wells are in place/planned, enter **Y** for yes. Otherwise, enter **N** for no. Attach any existing groundwater monitoring data.

Dimensions: Provide the dimensions, freeboard, surface area, storage capacity of the impoundments, and the maximum depth (not including freeboard). For impoundments with irregular shapes, submit surface area instead of length and width.

Compliance with 40 CFR Part 257, Subpart D: If the impoundment is required to be in compliance with 40 CFR Part 257, Subpart D, enter **Y** for yes. Otherwise, enter **N** for no.

Date of Construction: Enter the date construction of the impoundment commenced (mm/dd/yy).

Impoundment Information

Parameter	Pond #	Pond #	Pond #	Pond #
Use Designation: (T) (D) (C) or (E)	Treatment	Storage		
Associated Outfall Number	T-1	S-2		
Liner Type (C) (I) (S) or (A)	C	C		
Alt. Liner Attachment Reference	N/A	N/A		
Leak Detection System, Y/N	N	N		
Groundwater Monitoring Wells, Y/N	N	N		
Groundwater Monitoring Data Attachment	N/A	N/A		
Pond Bottom Located Above The Seasonal High-Water Table, Y/N	Y	Y		
Length (ft)	548	480		
Width (ft)	287	355		
Max Depth From Water Surface (ft), Not Including Freeboard	6	12		
Freeboard (ft)	2	2		
Surface Area (acres)	3.56	3.36		
Storage Capacity (gallons)	5,751,252	7,681,345		
40 CFR Part 257, Subpart D, Y/N	N	N		
Date of Construction	6/9/2020	Proposed		

Attachment: T.C

The following information (**Items 3.b – 3.e**) is required only for **new or proposed** impoundments.

b. For new or proposed impoundments, attach any available information on the following items. If attached, check **yes** in the appropriate box. Otherwise, check **no** or **not yet designed**.

1. Liner data

☒ Yes ☐ No ☐ Not yet designed

2. Leak detection system or groundwater monitoring data

☐ Yes ☒ No ☐ Not yet designed

3. Groundwater impacts

☐ Yes ☒ No ☐ Not yet designed

NOTE: Item b.3 is required if the bottom of the pond is not above the seasonal high-water table in the shallowest water-bearing zone.

Attachment: Click to enter text.

For TLAP applications: Items 3.c – 3.e are **not required**, continue to Item 4.

c. Attach a USGS map or a color copy of original quality and scale which accurately locates and identifies all known water supply wells and monitor wells within ½-mile of the impoundments.

Attachment: Click to enter text.

d. Attach copies of State Water Well Reports (e.g., driller's logs, completion data, etc.), and data on depths to groundwater for all known water supply wells including a description of how the depths to groundwater were obtained.

Attachment: Click to enter text.

e. Attach information pertaining to the groundwater, soils, geology, pond liner, etc. used to assess the potential for migration of wastes from the impoundments or the potential for contamination of groundwater or surface water.

Attachment: Click to enter text.

Item 4. Outfall/Disposal Method Information (Instructions, Page 42)

Complete the following tables to describe the location and wastewater discharge or disposal operations for each outfall for discharge, and for each point of disposal for TLAP operations.

If there are more outfalls/points of disposal at the facility than the spaces provided, copies of pages 6 and/0r numbered accordingly (i.e., page 6a, 6b, etc.) may be used to provide information on the additional outfalls.

For TLAP applications: Indicate the disposal method and each individual irrigation area **I**, evaporation pond **E**, or subsurface drainage system **S** by providing the appropriate letter designation for the disposal method followed by a numerical designation for each disposal area in the space provided for **Outfall** number (e.g. **E1** for evaporation pond 1, **I2** for irrigation area No. 2, etc.).

Outfall Longitude and Latitude

Outfall No.	Latitude (Decimal Degrees)	Longitude (Decimal Degrees)
I1	31°50'22.09"N	98°26'20.76"W
I2	31°50'46.04"N	98°26'18.59"W
T-1	31°50'42.63"N	98°26'29.34"W
S-1	31°50'39.30"N	98°26'21.18"W

Outfall Location Description

Outfall No.	Location Description
I1	Located south of the storage lagoon.
I2	Located north of the storage lagoon.
T-1	Located south of the processing plant
S-1	Located south of the processing plant

Description of Sampling Point(s) (if different from Outfall location)

Outfall No.	Description of sampling point

Outfall Flow Information – Permitted and Proposed

Outfall No.	Permitted Daily Avg Flow (MGD)	Permitted Daily Max Flow (MGD)	Proposed Daily Avg Flow (MGD)	Proposed Daily Max Flow (MGD)	Anticipated Discharge Date (mm/dd/yy)
I1	0.035	N/A	0.100	N/A	1/1/2026
I2	N/A	N/A	0.100	N/A	1/1/2026
T-1	0.035	N/A	0.100	N/A	1/1/2026
S-1	N/A	N/A	0.100	N/A	1/1/2026

Outfall Discharge – Method and Measurement

Outfall No.	Pumped Discharge? Y/N	Gravity Discharge? Y/N	Type of Flow Measurement Device Used
I1	Y	N	Flow Meter
I2	Y	N	Flow Meter
T-1	Y	N	Flow Meter
S-1	Y	N	Flow Meter

Outfall Discharge – Flow Characteristics

Outfall No.	Intermittent Discharge? Y/N	Continuous Discharge? Y/N	Seasonal Discharge? Y/N	Discharge Duration (hrs/day)	Discharge Duration (days/mo)	Discharge Duration (mo/yr)
I1	Y	N	Y	24	31	12
I2	Y	N	Y	24	31	12
T-1	Y	N	Y	24	31	12
S-1	Y	N	Y	24	31	12

Outfall Wastestream Contributions

Outfall No. T-1

Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow
Process Generated Wastewater	0.100	100

Outfall No. Click to enter text.

Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow

Outfall No. Click to enter text.

Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow

Contributing Wastestream	Volume (MGD)	Percent (%) of Total Flow

Attachment: Click to enter text.

Item 5. Blowdown and Once-Through Cooling Water Discharges (Instructions, Page 43)

a. Indicate if the facility currently or proposes to:

☐ Yes ☒ No Use cooling towers that discharge blowdown or other wastestreams

☐ Yes ☒ No Use boilers that discharge blowdown or other wastestreams

☐ Yes ☒ No Discharge once-through cooling water

NOTE: If the facility uses or plans to use cooling towers or once-through cooling water, Item 12 **is required**.

b. If **yes** to any of the above, attach an SDS with the following information for each chemical additive.

- Manufacturers Product Identification Number
- Product use (e.g., biocide, fungicide, corrosion inhibitor, etc.)
- Chemical composition including CASRN for each ingredient
- Classify product as non-persistent, persistent, or bioaccumulative
- Product or active ingredient half-life
- Frequency of product use (e.g., 2 hours/day once every two weeks)
- Product toxicity data specific to fish and aquatic invertebrate organisms
- Concentration of whole product or active ingredient, as appropriate, in wastestream.

In addition to each SDS, attach a summary of the above information for each specific wastestream and the associated chemical additives. Specify which outfalls are affected.

Attachment: Click to enter text.

c. Cooling Towers and Boilers

If the facility currently or proposes to use cooling towers or boilers that discharge blowdown or other wastestreams to the outfall(s), complete the following table.

Cooling Towers and Boilers

Type of Unit	Number of Units	Daily Avg Blowdown (gallons/day)	Daily Max Blowdown (gallons/day)
Cooling Towers			
Boilers			

Item 6. Stormwater Management (Instructions, Page 44)

Will any existing/proposed outfalls discharge stormwater associated with industrial activities, as defined at *40 CFR § 122.26(b)(14)*, commingled with any other wastestream?

☐ Yes ☒ No

If **yes**, briefly describe the industrial processes and activities that occur outdoors or in a manner which may result in exposure of the activities or materials to stormwater: Click to enter text.

Item 7. Domestic Sewage, Sewage Sludge, and Septage Management and Disposal (Instructions, Page 44)

Domestic Sewage - Waste and wastewater from humans or household operations that is discharged to a wastewater collection system or otherwise enters a treatment works.

a. Check the box next to the appropriate method of domestic sewage and domestic sewage sludge treatment or disposal. Complete Worksheet 5.0 or Item 7.b if directed to do so.

☒ Domestic sewage is routed (i.e., connected to or transported to) to a WWTP permitted to receive domestic sewage for treatment, disposal, or both. Complete Item 7.b.

☐ Domestic sewage disposed of by an on-site septic tank and drainfield system. Complete Item 7.b.

☐ Domestic and industrial treatment sludge ARE commingled prior to use or disposal.

☐ Industrial wastewater and domestic sewage are treated separately, and the respective sludge IS NOT commingled prior to sludge use or disposal. Complete Worksheet 5.0.

☐ Facility is a POTW. Complete Worksheet 5.0.

☐ Domestic sewage is not generated on-site.

☐ Other (e.g., portable toilets), specify and Complete Item 7.b: Click to enter text.

b. Provide the name and TCEQ, NPDES, or TPDES Permit No. of the waste-disposal facility which receives the domestic sewage/septage. If hauled by motorized vehicle, provide the name and TCEQ Registration No. of the hauler.

Domestic Sewage Plant/Hauler Name

Plant/Hauler Name	Permit/Registration No.
Alamo Septic	25395

Item 8. Improvements or Compliance/Enforcement Requirements (Instructions, Page 45)

a. Is the permittee currently required to meet any implementation schedule for compliance or enforcement?

☐ Yes ☒ No

b. Has the permittee completed or planned for any improvements or construction projects?

☐ Yes ☒ No

c. If **yes** to either 8.a **or** 8.b, provide a brief summary of the requirements and a status update: Click to enter text.

Item 9. Toxicity Testing (Instructions, Page 45)

Have any biological tests for acute or chronic toxicity been made on any of the discharges or on a receiving water in relation to the discharge within the last three years?

☐ Yes ☒ No

If **yes**, identify the tests and describe their purposes: Click to enter text.

Additionally, attach a copy of all tests performed which **have not** been submitted to the TCEQ or EPA. **Attachment:** Click to enter text.

Item 10. Off-Site/Third Party Wastes (Instructions, Page 45)

a. Does or will the facility receive wastes from off-site sources for treatment at the facility, disposal on-site via land application, or discharge via a permitted outfall?

☐ Yes ☒ No

If **yes**, provide responses to Items 10.b through 10.d below.

If **no**, proceed to Item 11.

b. Attach the following information to the application:

- List of wastes received (including volumes, characterization, and capability with on-site wastes).
- Identify the sources of wastes received (including the legal name and addresses of the generators).
- Description of the relationship of waste source(s) with the facility's activities.

Attachment: Click to enter text.

c. Is or will wastewater from another TCEQ, NPDES, or TPDES permitted facility commingled with this facility's wastewater after final treatment and prior to discharge via the final outfall/point of disposal?

☐ Yes ☐ No

If **yes**, provide the name, address, and TCEQ, NPDES, or TPDES permit number of the contributing facility and a copy of any agreements or contracts relating to this activity.

Attachment: Click to enter text.

d. Is this facility a POTW that accepts/will accept process wastewater from any SIU and has/is required to have an approved pretreatment program under the NPDES/TPDES program?

☐ Yes ☐ No

If **yes**, **Worksheet 6.0** of this application **is required**.

Item 11. Radioactive Materials (Instructions, Page 46)

a. Are/will radioactive materials be mined, used, stored, or processed at this facility?

☐ Yes ☒ No

If **yes**, use the following table to provide the results of one analysis of the effluent for all radioactive materials that may be present. Provide results in pCi/L.

Radioactive Materials Mined, Used, Stored, or Processed

Radioactive Material Name	Concentration (pCi/L)

b. Does the applicant or anyone at the facility have any knowledge or reason to believe that radioactive materials may be present in the discharge, including naturally occurring radioactive materials in the source waters or on the facility property?

☐ Yes ☐ No

If **yes**, use the following table to provide the results of one analysis of the effluent for all radioactive materials that may be present. Provide results in pCi/L. Do not include information provided in response to Item 11.a.

Radioactive Materials Present in the Discharge

Radioactive Material Name	Concentration (pCi/L)

Item 12. Cooling Water (Instructions, Page 46)

a. Does the facility use or propose to use water for cooling purposes?

☒ Yes

☐ No

☐ Decommissioned: Click to enter text.

☐ To Be Decommissioned: Click to enter text.

If **yes**, complete Items 12.b thru 12.f. If **no**, stop here.

If **decommissioned**, provide the date operation ceased and stop here.

If to **be decommissioned**, provide the date operation is anticipated to cease and stop here.

b. Cooling water is/will be obtained from a groundwater source (e.g., on-site well).

☒ Yes ☐ No

If **yes**, stop here. If **no**, continue.

c. Cooling Water Supplier

1. Provide the name of the owner(s) and operator(s) for the CWIS that supplies or will supply water for cooling purposes to the facility.

Cooling Water Intake Structure(s) Owner(s) and Operator(s)

CWIS ID				
Owner				
Operator				

2. Cooling water is/will be obtained from a Public Water Supplier (PWS)

☐ No ☐ Yes; PWS No.: Click to enter text.

If **no**, continue. If **yes**, provide the PWS Registration No. and stop here.

3. Cooling water is/will be obtained from a reclaimed water source?

☐ No ☐ Yes; Auth No.: Click to enter text.

If **no**, continue. If **yes**, provide the Reuse Authorization No. and stop here.

4. Cooling water is/will be obtained from an Independent Supplier

☐ No ☐ Yes; AIF: Click to enter text.

If **no**, proceed to Item 12.d. If **yes**, provide the actual intake flow of the Independent Supplier's CWIS that is/will be used to provide water for cooling purposes and proceed.

d. 316(b) General Criteria

1. The CWIS(s) used to provide water for cooling purposes to the facility has or will have a cumulative design intake flow of 2 MGD or greater.

☐ Yes ☐ No

2. At least 25% of the total water withdrawn by the CWIS(s) is/will be used at the facility exclusively for cooling purposes on an annual average basis.

☐ Yes ☐ No

3. The CWIS(s) withdraw(s)/propose(s) to withdraw water for cooling purposes from surface waters that meet the definition of Waters of the United States in *40 CFR § 122.2.*

☐ Yes ☐ No. Explanation: Click to enter text.

If **no**, provide an explanation of how the waterbody does not meet the definition of Waters of the United States in *40 CFR § 122.2.*

If **yes** to all three questions in Item 12.d, the facility **meets** the minimum criteria to be subject to the full requirements of Section 316(b) of the CWA. Proceed to **Item 12.f**.

If **no** to any of the questions in Item 12.d, the facility **does not meet** the minimum criteria to be subject to the full requirements of Section 316(b) of the CWA; however, a determination is required based upon BPJ. Proceed to **Item 12.e**.

e. The facility does not meet the minimum requirements to be subject to the fill requirements of Section 316(b) **and uses**/proposes **to use cooling towers**.

☐ Yes ☐ No

If **yes**, stop here. If **no**, complete Worksheet 11.0, Items 1.a, 1.b.1-3 and 6, 2.b.1, and 3.a to allow for a determination based upon BPJ.

f. Oil and Gas Exploration and Production

1. The facility is subject to requirements at 40 CFR Part 435, Subparts A or D.

☐ Yes ☐ No

If **yes**, continue. If **no**, skip to Item 12.g.

2. The facility is an existing facility as defined at 40 CFR § 125.92(k) or a new unit at an existing facility as defined at 40 CFR § 125.92(u).

☐ Yes ☐ No

If **yes**, complete Worksheet 11.0, Items 1.a, 1.b.1-3 and 6, 2.b.1, and 3.a to allow for a determination based upon BPJ. If **no**, skip to Item 12.g.3.

g. Compliance Phase and Track Selection

1. Phase I - New facility subject to 40 CFR Part 125, Subpart I

☐ Yes ☐ No

If **yes**, check the box next to the compliance track selection, attach the requested information, and complete Worksheet 11.0, Items 2 and 3, and Worksheet 11.2.

☐ Track I - AIF greater than 2 MGD, but less than 10 MGD

- Attach information required by *40 CFR §§ 125.86(b)(2)-(4).*

☐ Track I - AIF greater than 10 MGD

- Attach information required by *40 CFR § 125.86(b).*

☐ Track II

- Attach information required by *40 CFR § 125.86(c).*

Attachment: Click to enter text.

2. Phase II - Existing facility subject to 40 CFR Part 125, Subpart J

☐ Yes ☐ No

If **yes**, complete Worksheets 11.0 through 11.3, as applicable.

3. Phase III - New facility subject to 40 CFR Part 125, Subpart N

☐ Yes ☐ No

If **yes**, check the box next to the compliance track selection and provide the requested information.

☐ Track I - Fixed facility

- Attach information required by 40 CFR § 125.136(b) and complete Worksheet 11.0, Items 2 and 3, and Worksheet 11.2.

☐ Track I - Not a fixed facility

- Attach information required by 40 CFR § 125.136(b) and complete Worksheet 11.0, Item 2 (except CWIS latitude/longitude under Item 2.a).

☐ Track II - Fixed facility

- Attach information required by 40 CFR § 125.136(c) and complete Worksheet 11.0, Items 2 and 3.

Attachment: Click to enter text.

Item 13. Permit Change Requests (Instructions, Page 48)

This item is only applicable to existing permitted facilities.

a. Is the facility requesting a **major amendment** of an existing permit?

☒ Yes ☐ No

If **yes**, list each request individually and provide the following information: 1) detailed information regarding the scope of each request and 2) a justification for each request. Attach any supplemental information or additional data to support each request.

Increasing the application areas from 31 acres to 46 acres, increasing the average daily flow from 35,000 gallons per day to 100,000 gallons per day, increasing the hydraulic application rate from 1.27 acre-feet per acre irrigated per year to 2.44 acre-feet per acre irrigated per year, and a new 7.7 million gallon storage pond.

b. Is the facility requesting any **minor amendments** to the permit?

☐ Yes ☒ No

If **yes**, list and describe each change individually.

Click to enter text.

c. Is the facility requesting any **minor modifications** to the permit?

☐ Yes ☐ No

If **yes**, list and describe each change individually.

Click to enter text.

Item 14. Laboratory Accreditation (Instructions, Page 49)

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

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

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

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

CERTIFICATION:

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

Printed Name: Frank Volleman

Title: Managing Member for Volleman Dairy Processing, LLC

Signature: _____

Date: 5/28/25

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND APPLICATION OF EFFLUENT

This worksheet **is required** for all applications for a permit to disposal of wastewater by land application (i.e., TLAP)).

Item 1. Type of Disposal System (Instructions, Page 69)

Check the box next to the type of land disposal requested by this application:

- ☒ Irrigation
- ☐ Evaporation
- ☐ Evapotranspiration beds
- ☐ Drip irrigation system
- ☐ Subsurface application
- ☐ Subsurface soils absorption
- ☐ Surface application
- ☐ Other, specify: Click to enter text.

Item 2. Land Application Area (Instructions, Page 69)

Land Application Area Information

Effluent Application (gallons/day)	Irrigation Acreage (acres)	Describe land use & indicate type(s) of crop(s)	Public Access? (Y/N)
100,000	46	Coastal bermudagrass is the primary crop, and wheat is the cool-weather crop.	N

Item 3. Annual Cropping Plan (Instructions, Page 69)

Attach the required cropping plan that includes each of the following:

- Cool and warm season plant species
- Breakdown of acreage and percent of total acreage for each crop
- Crop growing season
- Harvesting method/number of harvests
- Minimum/maximum harvest height
- Crop yield goals
- Soils map
- Nitrogen requirements per crop
- Additional fertilizer requirements
- Supplemental watering requirements
- Crop salt tolerances

- Justification for not removing existing vegetation to be irrigated

Attachment:T.D

Item 4. Well and Map Information (Instructions, Page 70)

a. Check each box to confirm the required information is shown and labeled on the attached USGS map:

☒ The exact boundaries of the land application area

☒ On-site buildings

☒ Waste-disposal or treatment facilities

☒ Effluent storage and tailwater control facilities

☒ Buffer zones

☒ All surface waters in the state onsite and within 500 feet of the property boundaries

☒ All water wells within ½-mile of the disposal site, wastewater ponds, or property boundaries

☒ All springs and seeps onsite and within 500 feet of the property boundaries

Attachment: T.E

b. List and cross reference all water wells located on or within 500 feet of the disposal site, wastewater ponds, or property boundaries in the following table. Attach additional pages as necessary to include all of the wells.

Well and Map Information Table

Well ID	Well Use	Producing? Y/N/U	Open, cased, capped, or plugged?	Proposed Best Management Practice
1	Domestic	Y	Cased	150' Buffer
2	Domestic	Y	Cased	150' Buffer
3	Domestic	Y	Cased	150' Buffer
4	Domestic	Y	Cased	150' Buffer
5	Irrigation	Y	Cased	150' Buffer
24	Plugged	N	Plugged	Plugged
25	Plugged	N	Plugged	Plugged
26	Domestic	Y	Cased	150' Buffer
27	Domestic	Y	Cased	150' Buffer
28	Domestic	Y	Cased	150' Buffer

Attachment: T.E

c. Groundwater monitoring wells or lysimeters are/will be installed around the land application site or wastewater ponds.

☐ Yes ☒ No

If **yes**, provide the existing/proposed location of the monitoring wells or lysimeters on the site map attached for Item 4.a. Additionally, attach information on the depth of the wells or lysimeters, sampling schedule, and monitoring parameters for TCEQ review, possible modification, and approval.

Attachment: Click to enter text.

d. Attach a short groundwater technical report using *30 TAC § 309.20(a)(4)* as guidance.
Attachment: T.F

Item 5. Soil Map and Soil Information (Instructions, Page 71)

Check each box to confirm that the following information is attached:

a. ☒ USDA NRCS Soil Survey Map depicting the area to be used for land application with the locations identified by fields and crops.

b. ☒ Breakdown of acreage and percent of total acreage for each soil type.

c. ☒ Copies of laboratory soil analyses. **Attachment:** T.G

Item 6. Effluent Monitoring Data (Instructions, Page 72)

a. Completion of Table 14 **is required** for all **renewal** and **major amendment** applications. Complete the table with monitoring data for the previous two years for all parameters regulated in the current permit. An additional table has been provided with blank headers for parameters regulated in the current permit which are not listed in Table 14.

Table 13 for Outfall No.: T-1 **Samples are (check one): ☐ Composite ☒ Grab**

Date (mo/yr)	Daily Avg Flow (gpd)	BOD5 (mg/L)	TSS (mg/L)	Nitrogen (mg/L)	Conductivity (mmhos/cm)	Total acres irrigated	Hydraulic Application rate (acre-feet/month)
04/2023	25,916	622	415	-	-	31	1.31
05/2023	34,732	-	-	-	-	31	1.54
06/2023	48,973	291	1170	-	-	31	5.63
07/2023	40,861	-	-	-	-	31	4.57
08/2023	40,683	195	332	-	-	31	2.58
09/2023	22,978	-	-	-	-	31	0.00
10/2023	21,192	-	-	-	-	31	2.39
11/2023	21,543	-	-	-	-	31	0.00
12/2023	21,462	684	780	-	-	31	2.71
01/2024	18,958	-	-	-	-	31	1.71
02/2024	20,321	574	433	-	-	31	4.07
03/2024	20,705	566	447	-	-	31	0.00
04/2024	22,297	302	553	-	-	31	3.95
05/2024	18,796	431	182	-	-	31	0.63
06/2024	17,993	-	-	-	-	31	3.97

Date (mo/yr)	Daily Avg Flow (gpd)	BOD5 (mg/L)	TSS (mg/L)	Nitrogen (mg/L)	Conductivity (mmhos/cm)	Total acres irrigated	Hydraulic Application rate (acre-feet/month)
07/2024	16,993	1950	367	-	-	31	1.05
08/2024	17,756	281	867	-	-	31	1.05
09/2024	21,253	360	513	-	-	31	2.29
10/2024	35,187	256	667	-	-	31	2.85
11/2024	27,736	200	807	-	-	31	2.72
12/2024	49,658	-	-	-	-	31	4.20
01/2025	41,122	700	567	-	-	31	4.72
02/2025	45,607	-	-	-	-	31	0.30
03/2025	45,113	878	587	-	-	31	5.75
04/2025	46,486	915	640	-	-	31	1.74

b. Use this table to provide effluent analysis for parameters regulated in the current permit which are not listed in Table 14.

Additional Parameter Effluent Analysis

Date (mo/yr)							

Date (mo/yr)							

c. Attach an explanation of all persistent excursions to permitted parameters and corrective actions taken. **Attachment:** Click to enter text.

Item 7. Pollutant Analysis (Instructions, Page 72)

a. Provide the date range of all sampling events conducted to obtain the analytical data submitted with this application (e.g., 05/01/2018-05/30/2018): 4/16/2025-5/7/2025

b. ☒ Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.

c. Complete Tables 15 and 16.

Table 14 for Outfall No.: T-1 **Samples are (check one): ☐ Composite ☒ Grab**

Pollutant	Sample 1 (mg/L)	Sample 2 (mg/L)	Sample 3 (mg/L)	Sample 4 (mg/L)
BOD (5-day)	915	933	919	867
CBOD (5-day)	1010	1000	954	927
Chemical oxygen demand	1760	1690	1720	1600
Total organic carbon	418	406	343	313
Dissolved oxygen	1.23	0.940	1.42	0.650
Ammonia nitrogen	24.4	19	13.3	9.25
Total suspended solids	640	627	640	527
Nitrate nitrogen	ND	ND	ND	ND
Total organic nitrogen	51.1	51.6	50.7	55.8

Pollutant	Sample 1 (mg/L)	Sample 2 (mg/L)	Sample 3 (mg/L)	Sample 4 (mg/L)
Total phosphorus	13.9	14.6	12.4	11.7
Oil and grease	ND	ND	ND	ND
Total residual chlorine	ND	ND	ND	3.04
Total dissolved solids	2900	2780	2240	2960
Sulfate	7.61	44.8	40.4	57.2
Chloride	894	793	796	753
Fluoride	0.611	ND	ND	0.741
Total alkalinity (mg/L as CaCO3)	835	773	767	740
Temperature (°F)				
pH (standard units)	7.67	7.98	7.77	7.89

Table 15 for Outfall No.: T-1 **Samples are (check one): ☐ Composite ☒ Grab**

Pollutant	Sample 1 (µg/L)	Sample 2 (µg/L)	Sample 3 (µg/L)	Sample 4 (µg/L)	MAL (µg/L)
Aluminum, total	0.497	0.535	0.524	ND	2.5
Antimony, total	ND	ND	ND	ND	5
Arsenic, total	ND	ND	ND	ND	0.5
Barium, total	0.125	0.127	0.123	0.111	3
Beryllium, total	ND	ND	ND	ND	0.5
Cadmium, total	ND	ND	ND	ND	1
Chromium, total	ND	ND	ND	ND	3
Chromium, hexavalent	ND	ND	ND	ND	3
Chromium, trivalent	0.00431	0.00303	0.00747	ND	N/A
Copper, total	0.0114	ND	ND	ND	2
Cyanide, available	ND	ND	ND	ND	2/10
Lead, total	ND	ND	ND	ND	0.5
Mercury, total	ND	ND	ND	ND	0.005/0.0005
Nickel, total	ND	ND	0.0356	ND	2
Selenium, total	ND	ND	ND	ND	5
Silver, total	ND	ND	ND	ND	0.5
Thallium, total	ND	ND	ND	ND	0.5
Zinc, total	0.120	0.0610	0.0764	0.0639	5.0

INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND APPLICATION AND APPLICATION

This worksheet **is required** for all applications for a permit to disposal of wastewater by surface land application or evaporation.

Item 1. Edwards Aquifer (Instructions, Page 73)

a. Is the facility subject to *30 TAC Chapter 213*, Edwards Aquifer Rules?

☐ Yes ☒ No

If **no**, proceed to Item 2. If **yes**, complete Items 1.b **and** 1.c.

b. Check the box next to the subchapter applicable to the facility.

☐ 30 TAC Chapter 213, Subchapter A

☐ 30 TAC Chapter 213, Subchapter B

c. If *30 TAC Chapter 213, Subchapter A* applies, attach **either**: 1) a Geologic Assessment (if conducted in accordance with *30 TAC § 213.5*) **or** 2) a report that contains the following:

- A description of the surface geological units within the proposed land application site and wastewater pond area.
- The location and extent of any sensitive recharge features in the land application site and wastewater pond area
- A list of any proposed BMPs to protect the recharge features.

Attachment: Click to enter text.

Item 2. Surface Spray/Irrigation (Instructions, Page 73)

a. Provide the following information on the irrigation operations:

Area under irrigation (acres): 46

Design application rate (acre-ft/acre/yr): 2.44

Design application frequency (hours/day): 24

Design application frequency (days/week): 7

Design total nitrogen loading rate (lbs nitrogen/acre/year): 400

Average slope of the application area (percent): 1.85

Maximum slope of the application area (percent): 3.1

Irrigation efficiency (percent): 85

Effluent conductivity (mmhos/cm): 1.5

Soil conductivity (mmhos/cm): 8.0

Curve number: 71

Describe the application method and equipment: Center Pivot Irrigation System

b. Attach a detailed engineering report which includes a water balance, storage volume calculations, and a nitrogen balance. **Attachment:** T.H

Item 3. Evaporation Ponds (Instructions, Page 74)

a. Daily average effluent flow into ponds: Click to enter text. gallons per day

b. Attach a separate engineering report of evaporation calculations for average long-term and worst-case critical conditions. **Attachment:** Click to enter text.

Item 4. Evapotranspiration Beds (Instructions, Page 74)

a. Provide the following information on the evapotranspiration beds:

Number of beds: Click to enter text.

Area of bed(s) (acres): Click to enter text.

Depth of bed(s) (feet): Click to enter text.

Void ratio of soil in the beds: Click to enter text.

Storage volume within the beds (include units): Click to enter text.

Description of any lining to protect groundwater: Click to enter text.

b. Attach a certification by a licensed Texas professional engineer that the liner meets TCEQ requirements. **Attachment:** Click to enter text.

c. Attach a separate engineering report with water balance, storage volume calculations, and description of the liner. **Attachment:** Click to enter text.

Item 5. Overland Flow (Instructions, Page 74)

a. Provide the following information on the overland flow:

Area used for application (acres): Click to enter text.

Slopes for application area (percent): Click to enter text.

Design application rate (gpm/foot of slope width): Click to enter text.

Slope length (feet): Click to enter text.

Design BOD5 loading rate (lbs BOD5/acre/day): Click to enter text.

Design application frequency (hours/day): Click to enter text.

Design application frequency (days/week): Click to enter text.

b. Attach a separate engineering report with the method of application and design requirements according to *30 TAC § 217.212.* **Attachment:** Click to enter text.

INDUSTRIAL TECHNICAL REPORT

Attachments

Prepared For:

VOLLEMAN'S
FAMILY FARM

Volleman Dairy Processing Land, LP
600 County Road 252
Gustine, Texas 76455

Prepared By:

ENVIRO-AG ENGINEERING, INC.
EAE
AMARILLO · STEPHENVILLE · ARTESIA

9855 FM 847 ♦ Dublin, TX 76446 ♦ Tel 254/965-3500 ♦ Fax 254/965-8000

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T.A: FACILITY MAPS

T.A.1 Process Flow Diagram

Figure T.A.1, Process Flow Diagram, provides an overall schematic of the processes at the site.

T.A.2 Vicinity Map

Figure T.A.2, Vicinity Map, is a general highway map generated in AutoCAD using Tiger Primary and Secondary roads data from the geospatial Data Gateway at http://datagateway.nrcs.usda.gov/ (retrieved 2017). The location of the facility is depicted on the map.

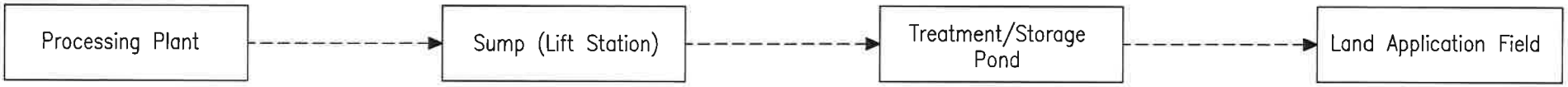
T.A.3 7.5 Minute USGS Map

Figure T.A.3, entitled 7.5 Minute USGS Map, is a seamless, high-quality copy of the 7.5-Minute USGS quadrangle map (Gustine, TX quadrangle) that shows the boundary of the land owned, operated, or controlled by the facility and used as part of the application; and all springs, lakes, or ponds located on-site and within 1 mile of the property boundary.

T.A.4 Site Map

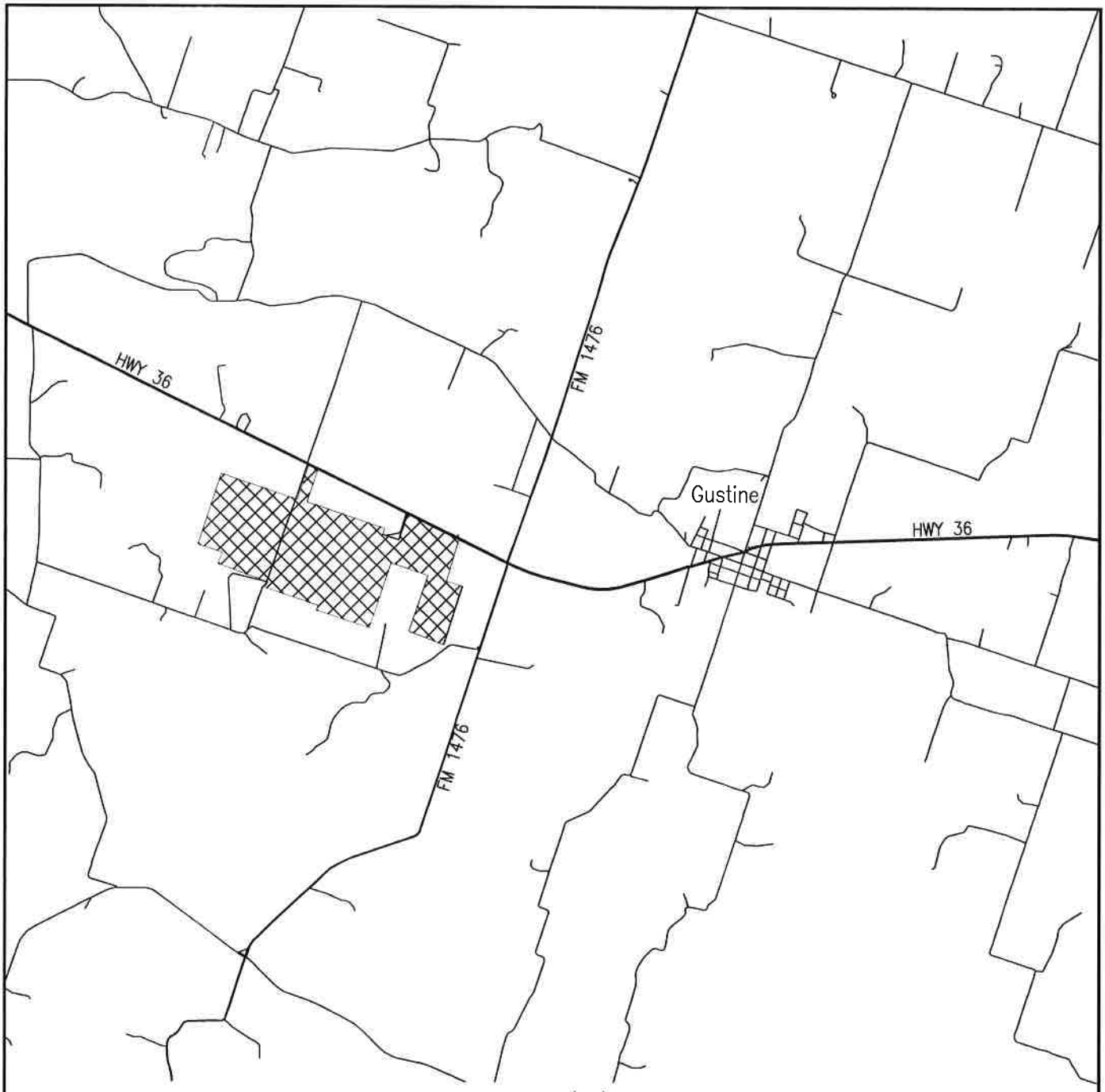
Figure T.A.4, Site Map, is a scaled drawing of the entire property to be permitted, showing the locations of the following:

- Production Area
- Treatment Pond
- Storage Pond
- Waste Disposal Areas
- Buffer Zones
- Freshwater Ponds
- Onsite Water Wells
- Collection Sump



Legend:
---- Denotes Liquid

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Process Flow Diagram Figure T.A.1 Page 2	ENVIRO-AG ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132



Map Generated 5/19/2025

Legend:
Denotes Facility Location

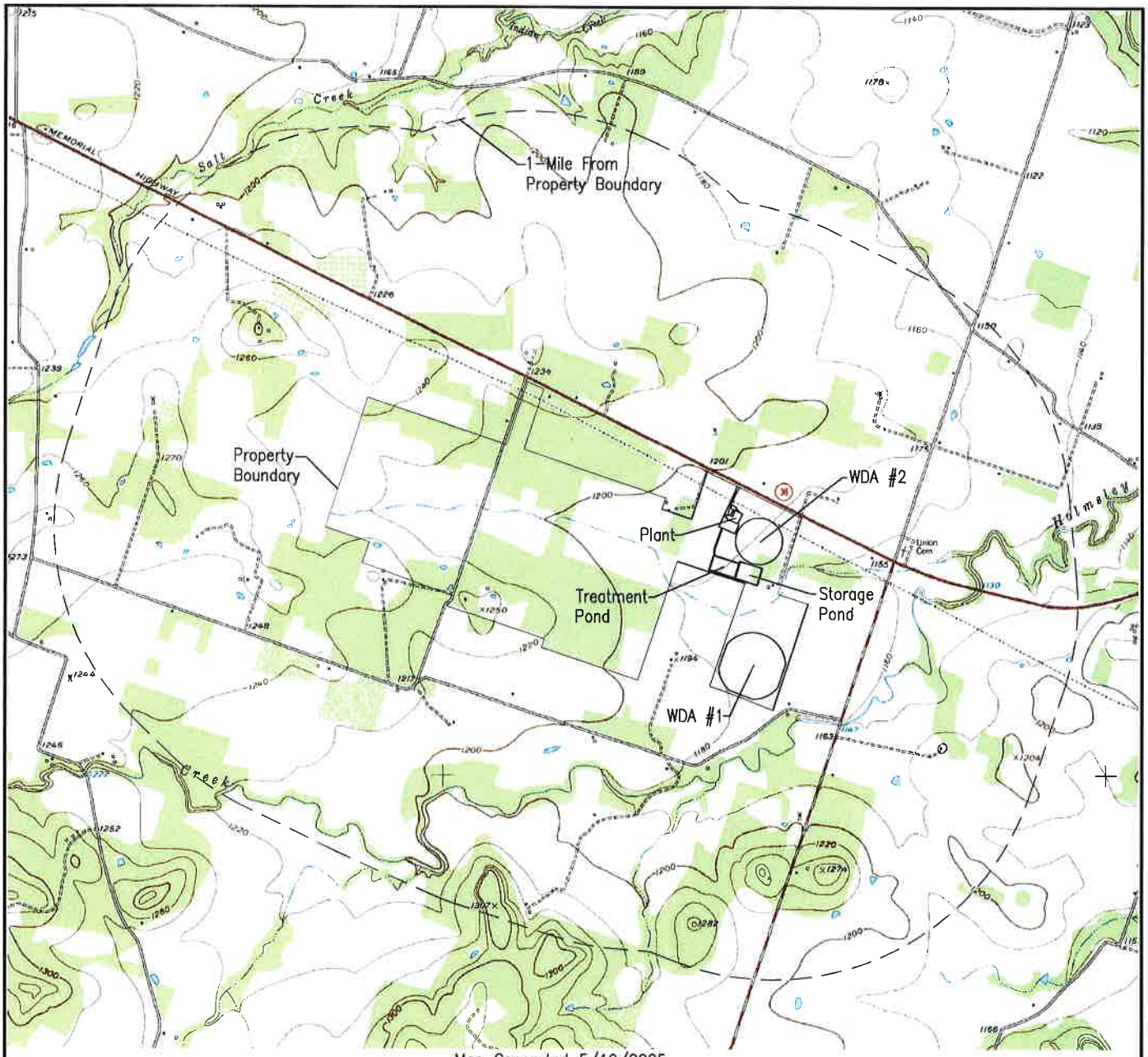
N
W E
S

1/2 Mile 0 1/2 Mile 1 Mile

SCALE: 1" = 1 Mile

Source: USDA–NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Tiger Roads, 2010 – Accessed December 2017

Volleman Dairy Processing Land LP Gustine, Texas Comanche County	Vicinity Map Figure T.A.2 Page 3	ENVIRO–AG ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132



Map Generated 5/19/2025

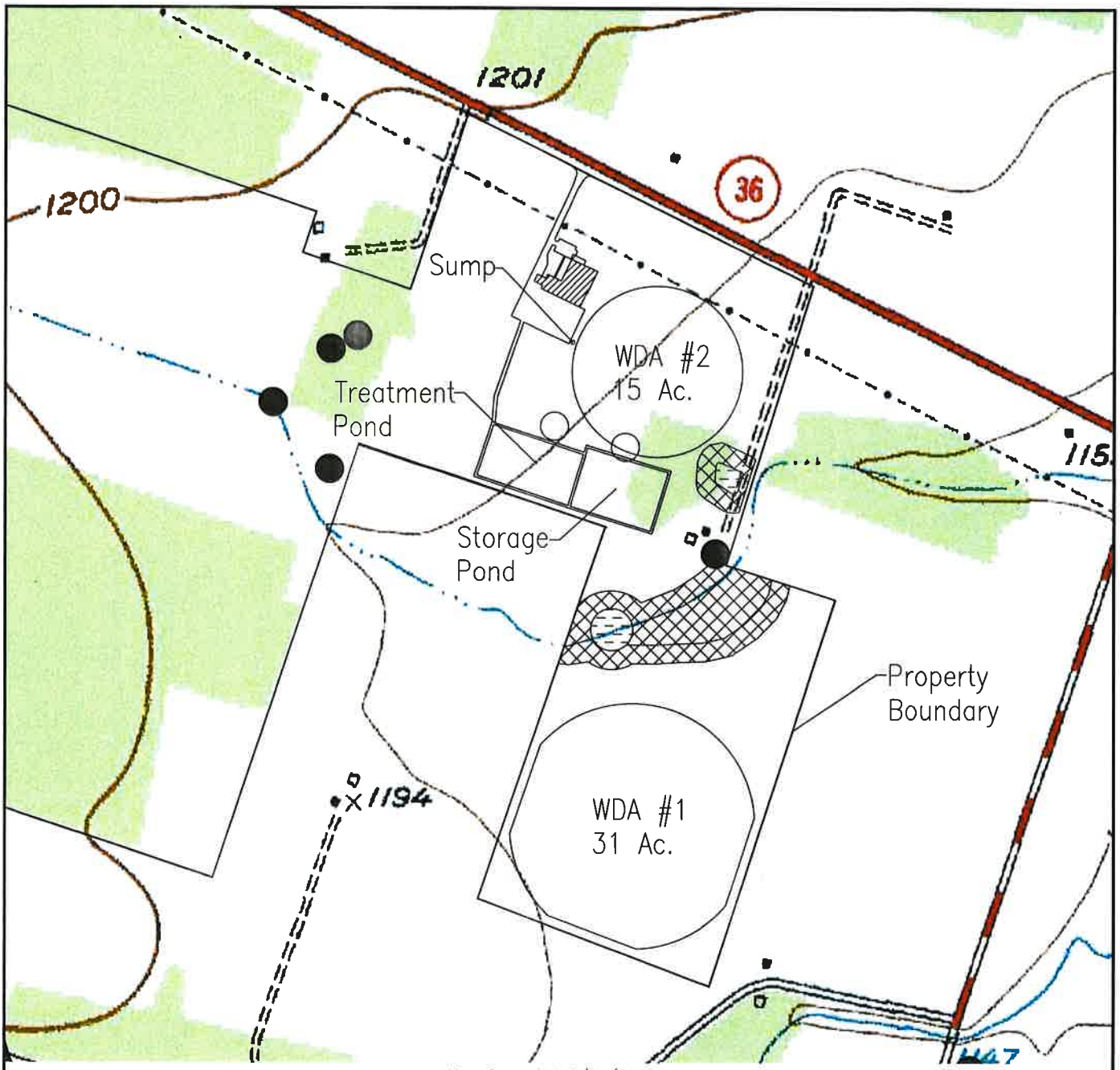
N
W E
S

1,500' 0 1,500' 3000'

SCALE: 1" = 3,000'

Source: USDA–NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Digital Raster Graphic County Mosaic by NRCS – Accessed December 2017.

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	7.5 Minute USGS Map Figure T.A.3 Page 4	ENVIRO–AG EAE ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132



Map Generated 5/19/2025

LEGEND:

- Denotes Fresh Water Pond
- Denotes 100-ft. Buffer Zone
- Denotes Plant
- Denotes Water Well
- Denotes Plugged Well

N
W E
S

400' 0 400' 800'

SCALE: 1" = 800'

Source: USDA-NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Digital Raster Graphic County Mosaic by NRCS – Accessed December 2017.

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Site Map Figure T.A.4 Page 5	ENVIRO-AG ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

T.B: FLOODPLAIN INFORMATION

T.B.1 FEMA Floodplain

FEMA has not conducted a study to assess the flood hazard in Comanche County, Texas. Based on existing facilities, proposed expansion areas, elevation data, and historical information, it has been determined that the facility is not situated in a floodplain.

T.C: STORAGE POND CERTIFICATIONS

ENVIRO-AG ENGINEERING, INC.
AMARILLO · STEPHENVILLE · ARTESIA

Corporate Office:
3404 Airway Blvd.
Amarillo TX 79118

Central Texas:
9855 FM 847
Dublin TX 76446

New Mexico:
203 East Main Street
Artesia NM 88210

CERTIFICATION

Wildcat Dairy Processing Plant
Gustine, Comanche County, Texas

Capacity Certification – Wastewater Pond #1

An as-built survey was conducted on 05/05/2020 by Enviro-Ag Engineering, Inc. to determine the total capacity of Wastewater Pond #1. The capacity with two feet of dry freeboard was calculated to be:

Structure	**Capacity**
Wastewater Pond #1	17.65 acre-feet

Respectfully submitted,

6-9-2020

Erick Emerine, P.E. – License No. 103494
Enviro-Ag Engineering, Inc. – Engineering Firm No. 2507

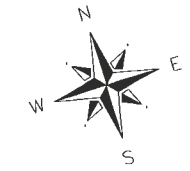
Attachments: As-Built Capacity Drawing Plan & Profile
Pond Marker Schematic

Wildcat Dairy, Gustine, Comanche County, TX Date: 06/09/2020

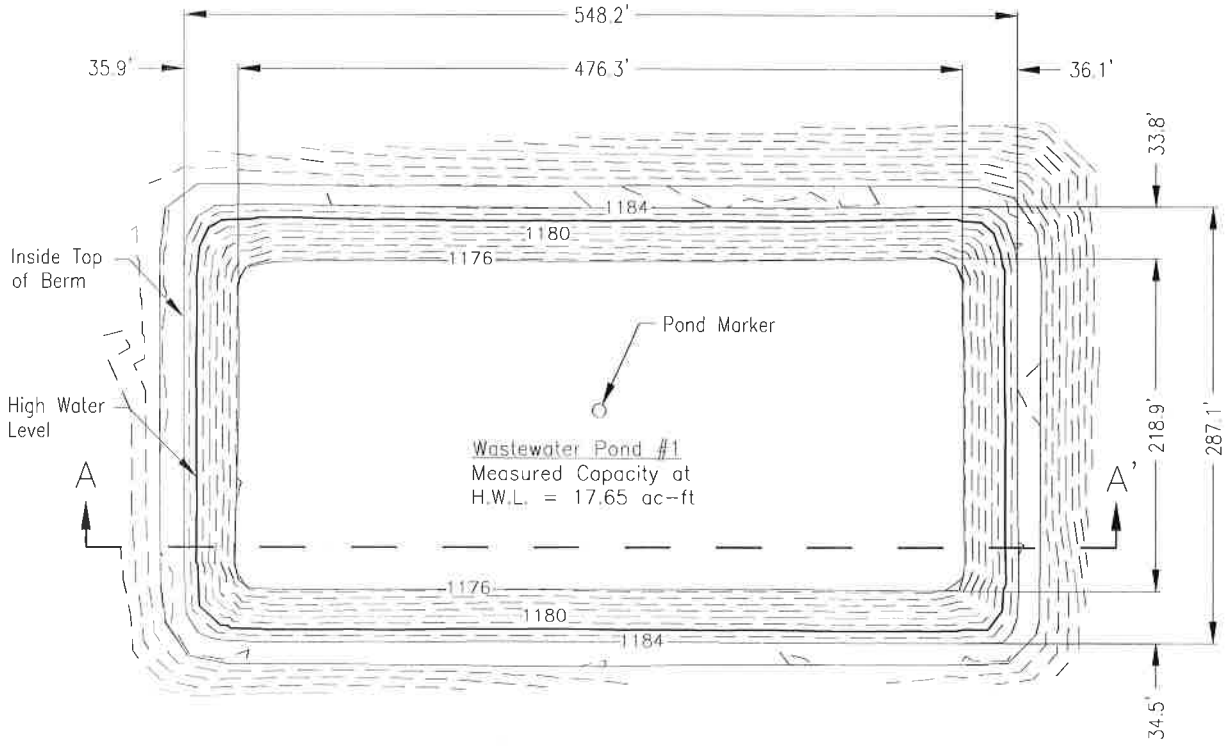
Wastewater Pond #1 Volume Data
Date Surveyed: 05/05/2020
Surveyed By: CM
Drawn By: EE

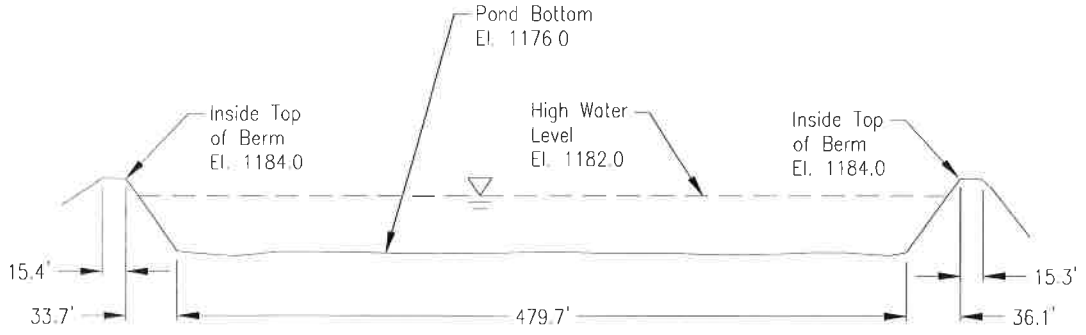
Inside Top of Berm	1184.0'
Bottom Elevation	1176.0'
H.W.L. Elevation w/ 2' Freeboard	1182.0'
Capacity at H.W.L.	17.65 Ac-Ft
Surface Area at I.T.B.	3.56 Acres

Note:
Dimensions rounded to the nearest tenth of a foot.



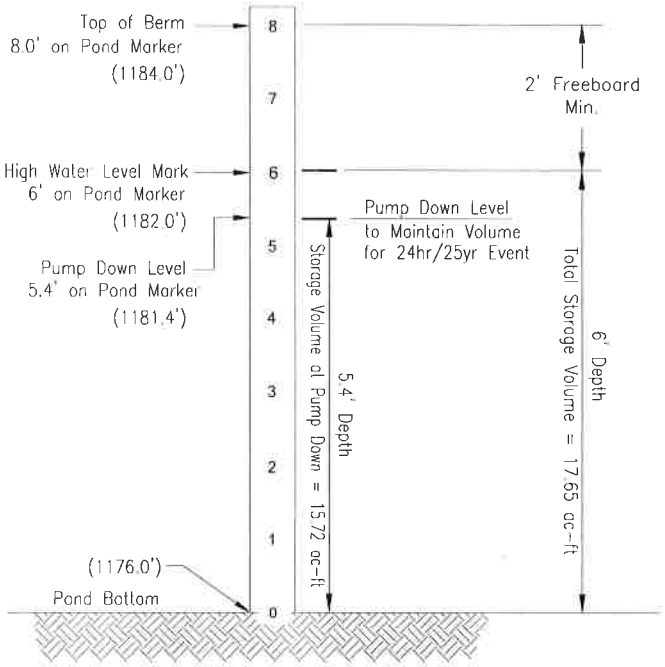
Scale: 1" = 120'
(One Foot Contour Interval)





Cross-Section A-A'
NTS

Wildcat Dairy Gustine Comanche County, TX	Wastewater Pond #1 As-Built Capacity Drawing Plan & Profile	ENVIRO-AG EAE ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132



Cumulative Volume	Gallons by Foot
17.65 Ac-Ft	1,041,104 Gal.
14.46 Ac-Ft	991,220 Gal.
11.41 Ac-Ft	942,345 Gal.
8.52 Ac-Ft	894,683 Gal.
5.78 Ac-Ft	848,434 Gal.
3.17 Ac-Ft	1,033,833 Gal.

Note: Elevations shown with parentheses ( ) are surveyed elevations according to reference datum established in construction drawings for pond.

Wildcat Dairy Gustine Comanche County, TX	Wastewater Pond #1 As-Built Capacity Drawing Pond Marker Schematic	ENVIRO-AG EAE ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

ENVIRO-AG ENGINEERING, INC.
EAE
AMARILLO · STEPHENVILLE · ARTESIA

Corporate Office:
3404 Airway Blvd.
Amarillo TX 79118

Central Texas:
9855 FM 847
Dublin TX 76446

New Mexico:
203 East Main Street
Artesia NM 88210

SOIL LINER CERTIFICATION

Wildcat Dairy Processing Plant
Gustine, Comanche County, Texas

Soil Liner Certification – Wastewater Pond #1

Six 3-inch Shelby tube core samples were collected from Pond #1 to document that the liner meets the requirements of the TCEQ for soil liner. The liner thickness was documented to be at least 36 inches.

The hydraulic conductivity of the clay soil liner is documented as follows:

- Pond #1 - 1 (Lab #5346) 4.8×10^{-8} cm/sec
- Pond #1 - 2 (Lab #5347) 6.6×10^{-8} cm/sec
- Pond #1 - 3 (Lab #5348) 3.6×10^{-8} cm/sec
- Pond #1 - 4 (Lab #5349) 7.7×10^{-8} cm/sec
- Pond #1 - 5 (Lab #5350) 6.0×10^{-8} cm/sec
- Pond #1 - 6 (Lab #5351) 3.6×10^{-8} cm/sec

Based on the above documentation, the liner in Wastewater Pond #1 is determined to be in accordance with TCEQ requirements for soil liners. The test locations were backfilled with bentonite chips. The test results meet the requirements of the TCEQ for hydraulic conductivity considered protective of ground and surface water sources.

Respectfully submitted,

STATE OF TEXAS
ERICK V. EMERINE
103494
LICENSED
PROFESSIONAL ENGINEER

6-9-2020

Erick Emerine, P.E. – License No. 103494
Enviro-Ag Engineering, Inc. – Firm No. 2507

Attachments: EAE Permeability Lab Reports
GSS Moisture Density Testing Reports

CALCULATION OF SPECIFIC DISCHARGE

SITE: **Wildcat Dairy Processing Plant**
LOCATION: **Gustine, Comanche County, TX**
STRUCTURE: **Wastewater Pond #1**

ENGINEER: **E.Emerine**
DATE: **June 2020**

This worksheet calculates the specific discharge through a soil liner based on the measured thickness of the installed clay liner and the results of the permeability testing. The maximum allowable specific discharge of the installed liner is 1.1 x E-06 cm/sec or 0.0374 in/day.

	Hydraulic Conductivity Results of Core Samples								
Laboratory Sample I.D.	5346	5347	5348	5349	5350	5351			
1. Water Depth, feet	6	6	6	6	6	6			
2. Liner Thickness, inches	36.0	36.0	36.0	36.0	36.0	36.0			
3. Hydraulic Conductivity, cm/sec	4.80E-08	6.60E-08	3.60E-08	7.70E-08	6.00E-08	3.60E-08			
4. Calculated specific discharge, v'									
Seepage Rate, inches/day	0.0049	0.0067	0.0037	0.0079	0.0061	0.0037			
Maximum Seepage Rate, inches/day	0.0374	0.0374	0.0374	0.0374	0.0374	0.0374			

NOTES:

(1) Water depth of the pond in feet.

(2) Soil liner thickness in inches.

(3) Hydaulic conductivity of the core sample(s) as determined by flexible wall permeameter in cm/sec (Ref: ASTM D 5084).

The following equation is used:

$$v' = k\,(H + d) / d$$

where: v' = Specific Discharge of area representative of core sample, inches/day

d = Measure Liner Thickness at core sample location, feet

k = Hydaulic Conductivity of liner based on core sample testing, inches/day

H = Maximum Water Depth, feet

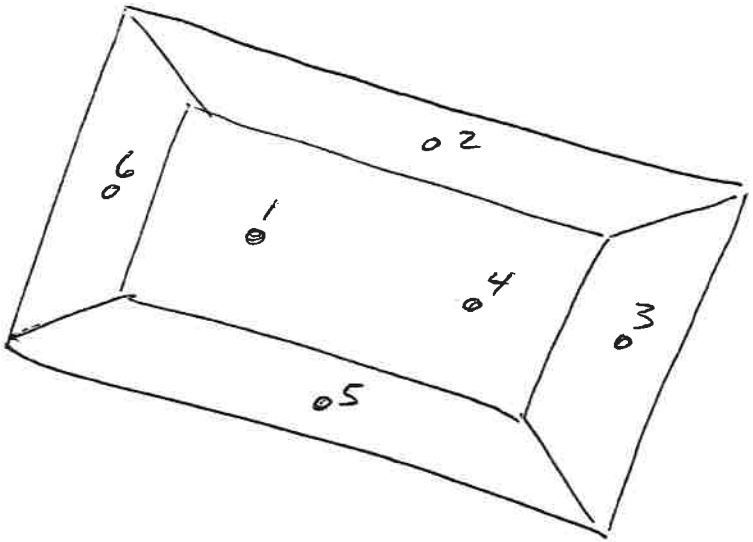
(4) Maximum Allowable Seepage Rate of 1.1 E-06 cm/sec (0.0374 in/day).

Erick Emerine, PE
Enviro-Ag Engineering, Inc.
TX Firm No. 2507

TRIAXIAL PERMEABILITY CHAIN of CUSTODY

WASTEWATER POND #1

N



STRUCTURE	PERM REPORT I.D.	LAB LOG
1-1 Bttm		5346
1-2 N Wall		5347
1-3 E-Wall		5348
1-4 E Bttm		5349
1-5 S-Wall		5350
1-6 W-Wall		5351

Facility Name: Volleman Dairy Wildcat Dairy POND #1

Project Engineer: E. EMERINE

Sampled by: COREY MALLIN

Date Sampled: 05-08-2020

Date to Lab: 05-11-2020 Received:

ENVIRO-AG EAE ENGINEERING, INC.

Enviro-Ag Engineering, Inc.
ENGINEERING CONSULTANTS
3404 Airway Boulevard
AMARILLO, TEXAS 79118
TEL (806) 353-6123 FAX (806) 353-4132

Enviro-Ag Engineering, Inc.

3404 Airway Blvd., Amarillo, TX 79118 (806) 353-6123
LABORATORY SERVICES

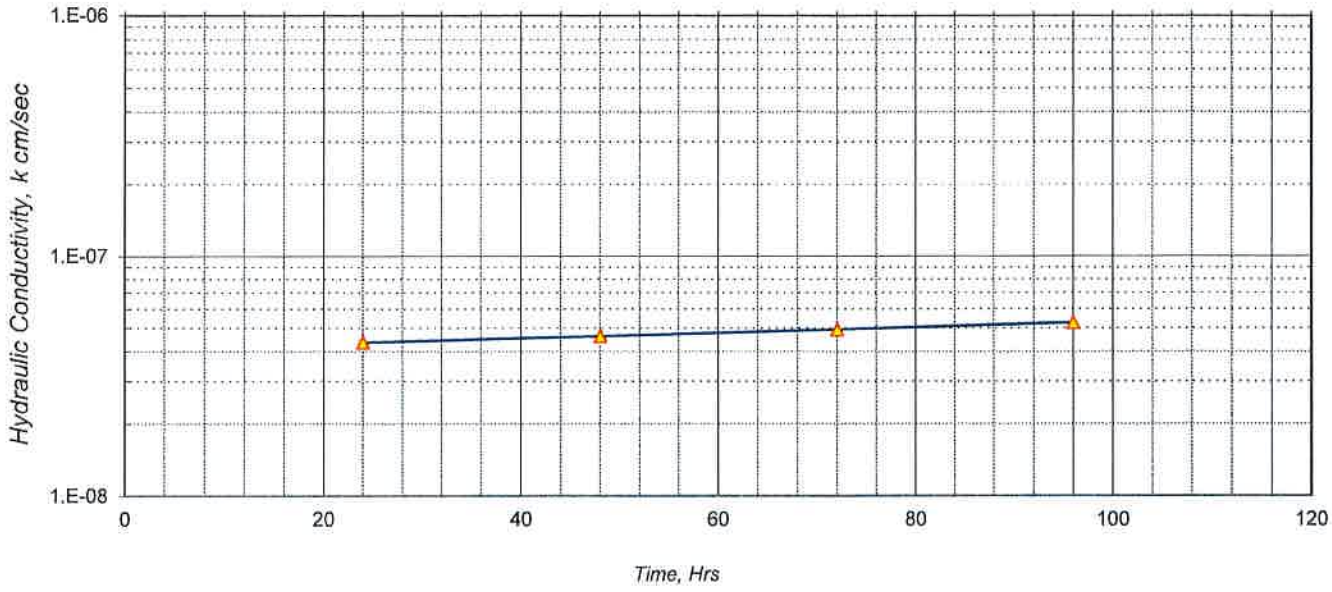
EAE

HYDRAULIC CONDUCTIVITY REPORT

ASTM D-5084, Method C

Client / Project Name:	Project No:	Lab Sample Number:
Volleman Dairy	20/18/05	5346
Sample ID:	**Sample Location:**	**Report Date:**
1	1-1 Bottom	June 2, 2020

Hydraulic Conductivity vs Time



SPECIMEN DATA

SAMPLE ID:	1	
DESCRIPTION:	1-1 Bottom	
	INITIAL	FINAL
HEIGHT, in.	2.4	2.4
DIAMETER, in.	2.9	2.9
WATER CONTENT, %	12.7	22.4
DRY DENSITY, pcf	106	104
SATURATION, %	58	97
(Specific Gravity assumed as 2.7)		
SAMPLE COLOR	Light Brown	
SAMPLE CONSISTENCY	Clay	

COMMENTS:
Tap water used as permeant.

TEST DATA

ASTM D-5084, Method C

EFFECTIVE STRESS:	5 psi
GRADIENT RANGE:	3 - 3
IN / OUT RATIO:	1.00

TRIAL nos.	TIME hrs.	HYDRAULIC CONDUCTIVITY cm / sec
1	24.0	4.4E-08
2	48.0	4.6E-08
3	72.0	4.9E-08
4	96.0	5.3E-08

AVERAGE LAST 4 : **4.8E-08**

Enviro-Ag Engineering, Inc.

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LABORATORY SERVICES

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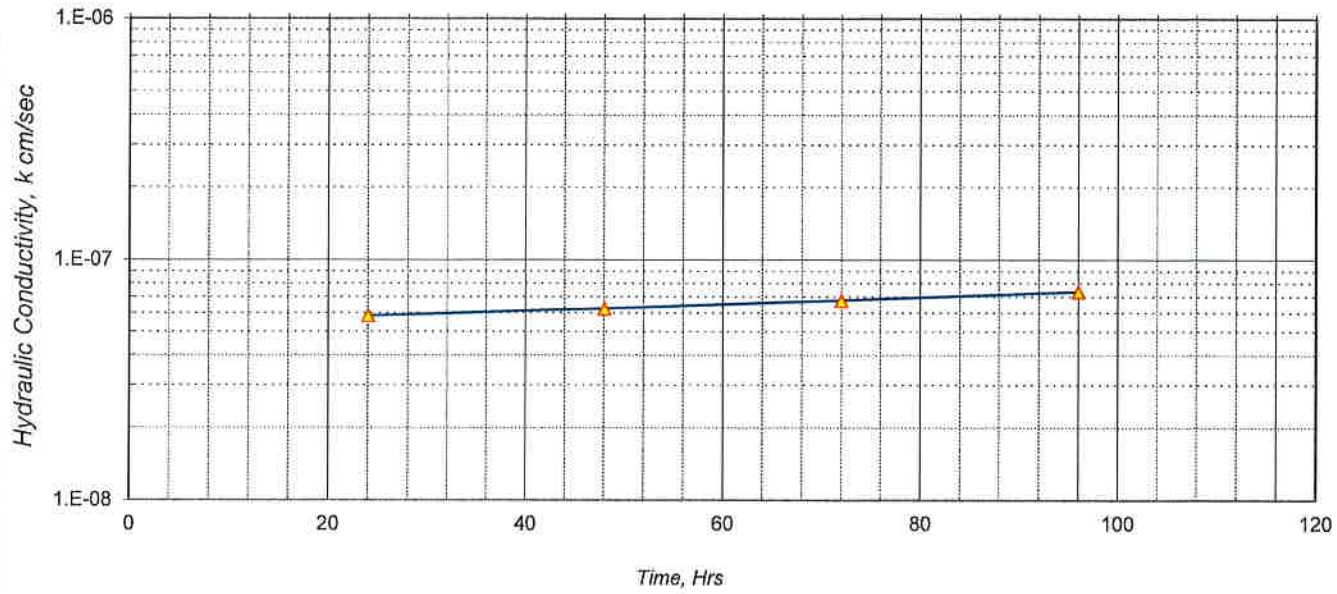
HYDRAULIC CONDUCTIVITY

REPORT

ASTM D-5084, Method C

Client / Project Name:	Project No:	Lab Sample Number:
Volleman Dairy	20/18/05	5347
Sample ID:	**Sample Location:**	**Report Date:**
2	1-2 N Wall	June 2, 2020

Hydraulic Conductivity vs Time



SPECIMEN DATA

SAMPLE ID:	2
DESCRIPTION:	1-2 N Wall

	INITIAL	FINAL
HEIGHT, in.	2.6	2.6
DIAMETER, in.	2.8	2.9
WATER CONTENT, %	13.9	21.1
DRY DENSITY, pcf	109	107
SATURATION, %	69	98
(Specific Gravity assumed as 2.7)		
SAMPLE COLOR	Light Brown	
SAMPLE CONSISTENCY	Clay	

COMMENTS:

Tap water used as permeant.

TEST DATA

ASTM D-5084, Method C

EFFECTIVE STRESS:	5 psi
GRADIENT RANGE:	2 - 2
IN / OUT RATIO:	1.00

TRIAL nos.	TIME hrs.	HYDRAULIC CONDUCTIVITY cm / sec
1	24.0	5.8E-08
2	48.0	6.3E-08
3	72.0	6.8E-08
4	96.0	7.4E-08

AVERAGE LAST 4 : **6.6E-08**

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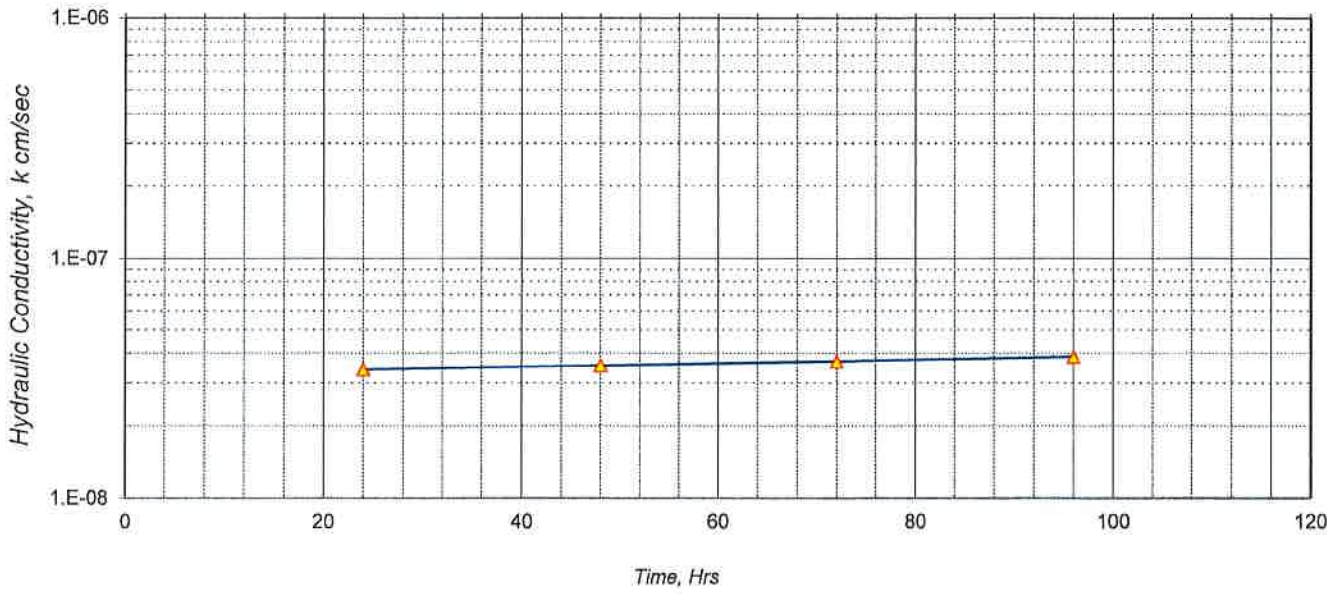
HYDRAULIC CONDUCTIVITY

REPORT

ASTM D-5084, Method C

Client / Project Name:	Project No:	Lab Sample Number:
Volleman Dairy	20/18/05	5348
Sample ID:	**Sample Location:**	**Report Date:**
3	1-3 E Wall	June 2, 2020

Hydraulic Conductivity vs Time



SPECIMEN DATA

SAMPLE ID:	3	
DESCRIPTION:	1-3 E Wall	
	INITIAL	FINAL
HEIGHT, in.	2.9	2.9
DIAMETER, in.	2.9	2.9
WATER CONTENT, %	12.9	21.0
DRY DENSITY, pcf	109	107
SATURATION, %	63	99
(Specific Gravity assumed as 2.7)		
SAMPLE COLOR	Light Brown	
SAMPLE CONSISTENCY	Clay	

COMMENTS:
Tap water used as permeant.

TEST DATA

ASTM D-5084, Method C

EFFECTIVE STRESS:	5 psi
GRADIENT RANGE:	2 - 2
IN / OUT RATIO:	1.00

TRIAL nos.	TIME hrs.	HYDRAULIC CONDUCTIVITY cm / sec
1	24.0	3.4E-08
2	48.0	3.5E-08
3	72.0	3.7E-08
4	96.0	3.9E-08

AVERAGE LAST 4 : **3.6E-08**

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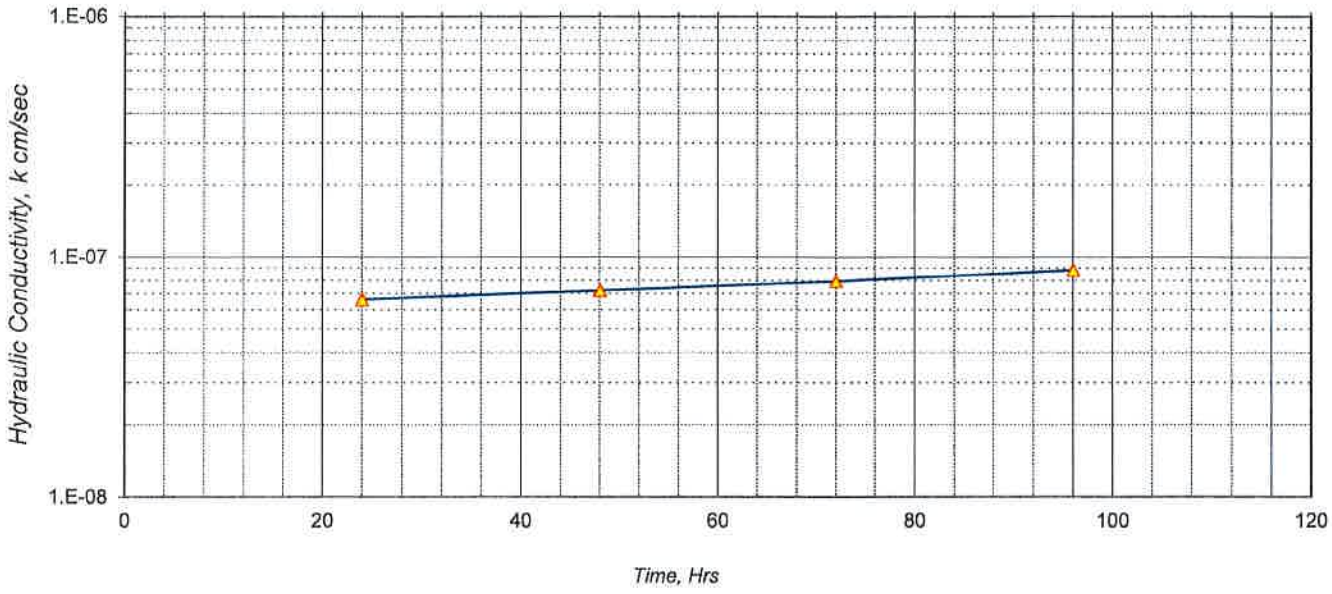
HYDRAULIC CONDUCTIVITY

REPORT

ASTM D-5084, Method C

Client / Project Name:	Project No:	Lab Sample Number:
Volleman Dairy	20/18/05	5349
Sample ID:	**Sample Location:**	**Report Date:**
4	1-4 E Bottom	June 2, 2020

Hydraulic Conductivity vs Time



SPECIMEN DATA

SAMPLE ID:	4
DESCRIPTION:	1-4 E Bottom

	INITIAL	FINAL
HEIGHT, in.	2.5	2.5
DIAMETER, in.	2.8	2.9
WATER CONTENT, %	12.1	22.2
DRY DENSITY, pcf	106	104
SATURATION, %	56	97
(Specific Gravity assumed as 2.7)		
SAMPLE COLOR	Light Brown	
SAMPLE CONSISTENCY	Clay	

COMMENTS:

Tap water used as permeant.

TEST DATA

ASTM D-5084, Method C

EFFECTIVE STRESS:	5 psi
GRADIENT RANGE:	2 - 3
IN / OUT RATIO:	1.00

TRIAL nos.	TIME hrs.	HYDRAULIC CONDUCTIVITY cm / sec
1	24.0	6.6E-08
2	48.0	7.2E-08
3	72.0	7.9E-08
4	96.0	8.8E-08

AVERAGE LAST 4 : **7.7E-08**

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LABORATORY SERVICES

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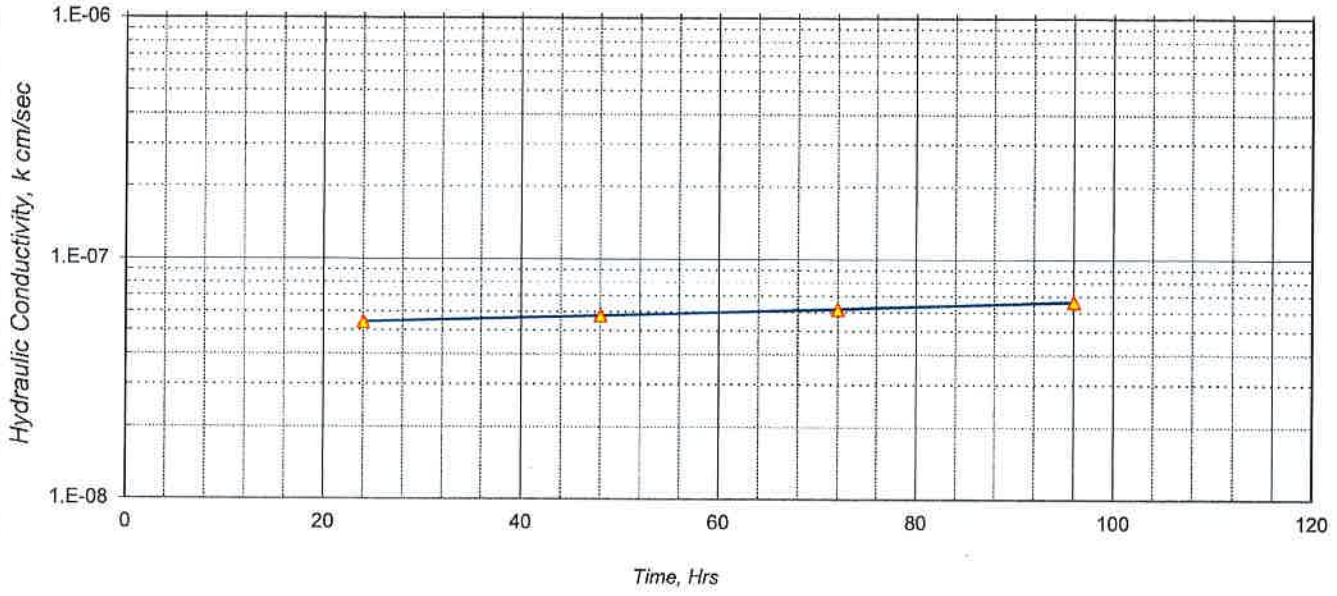
HYDRAULIC CONDUCTIVITY

REPORT

ASTM D-5084, Method C

Client / Project Name:	Project No:	Lab Sample Number:
Volleman Dairy	20/18/05	5350
Sample ID:	**Sample Location:**	**Report Date:**
5	1-5 S Wall	June 2, 2020

Hydraulic Conductivity vs Time



SPECIMEN DATA

SAMPLE ID:	5	
DESCRIPTION:	1-5 S Wall	
	INITIAL	FINAL
HEIGHT, in.	2.7	2.8
DIAMETER, in.	2.8	2.8
WATER CONTENT, %	12.3	19.0
DRY DENSITY, pcf	115	113
SATURATION, %	72	103
(Specific Gravity assumed as 2.7)		
SAMPLE COLOR	Light Brown	
SAMPLE CONSISTENCY	Clay	

TEST DATA

ASTM D-5084, Method C

EFFECTIVE STRESS:	5 psi
GRADIENT RANGE:	2 - 3
IN / OUT RATIO:	1.00

TRIAL nos.	TIME hrs.	HYDRAULIC CONDUCTIVITY cm / sec
1	24.0	5.4E-08
2	48.0	5.8E-08
3	72.0	6.2E-08
4	96.0	6.6E-08

AVERAGE LAST 4 : **6.0E-08**

COMMENTS:

Tap water used as permeant.

Enviro-Ag Engineering, Inc.

3404 Airway Blvd., Amarillo, TX 79118 (806) 353-6123
LABORATORY SERVICES

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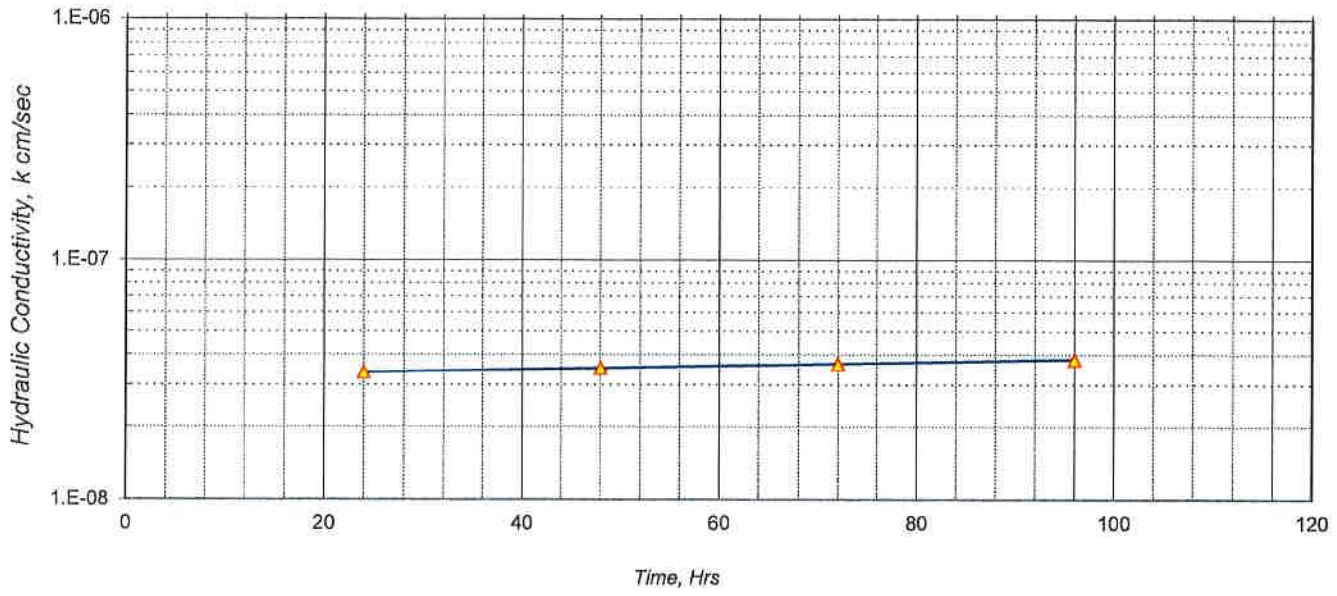
HYDRAULIC CONDUCTIVITY

REPORT

ASTM D-5084, Method C

Client / Project Name:	Project No:	Lab Sample Number:
Volleman Dairy	20/18/05	5351
Sample ID:	**Sample Location:**	**Report Date:**
6	1-6 W Wall	June 2, 2020

Hydraulic Conductivity vs Time



SPECIMEN DATA

SAMPLE ID:	6
DESCRIPTION:	1-6 W Wall

	INITIAL	FINAL
HEIGHT, in.	2.8	2.8
DIAMETER, in.	2.9	2.9
WATER CONTENT, %	10.8	19.7
DRY DENSITY, pcf	114	111
SATURATION, %	60	103
(Specific Gravity assumed as 2.7)		
SAMPLE COLOR	Light Brown	
SAMPLE CONSISTENCY	Clay	

COMMENTS:
Tap water used as permeant.

TEST DATA

ASTM D-5084, Method C

EFFECTIVE STRESS:	5 psi
GRADIENT RANGE:	2 - 3
IN / OUT RATIO:	1.00

TRIAL nos.	TIME hrs.	HYDRAULIC CONDUCTIVITY cm / sec
1	24.0	3.4E-08
2	48.0	3.5E-08
3	72.0	3.7E-08
4	96.0	3.8E-08

AVERAGE LAST 4 : **3.6E-08**

GSS
Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-6498
(817) 374-3515
(254) 396-5517

REPORT OF
MOISTURE-DENSITY RELATIONS

CLIENT: Frank Vollerman
ADDRESS:

PROJECT: Milk Bottling Plant

PROJECT NO.:
REPORT NO.: 200237
DATE OF SERVICE: 4-24-20
AUTHORIZATION:
REPORT DATE: 3-16-20

SERVICES: Obtain sample of material used for construction, prepare samples and perform moisture-density relations test to establish the maximum density and optimum moisture of the material.

PROJECT DATA

CONTRACTOR: Big Iron
DATE SAMPLED: 4-21-20
SAMPLED BY: J. & B, Slone
TEST FOR: ASTM D 698
LOCATION: On Site

TEST DATE: 4-24-20
MATERIAL: Dk Br Clay
CLASSIFICATION:
MATERIAL PREP. METHOD: A
RAMMER TYPE: Mech
METHOD OF TEST: ASTM D 698

REPORT OF TESTS

MAXIMUM DENSITY, PCF: 110.4

OPTIMUM MOISTURE (%): 17.7

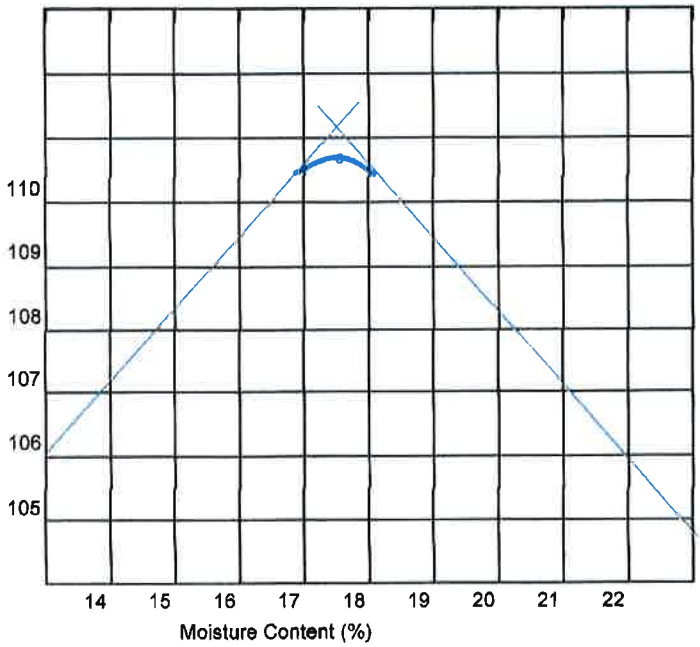
LIQUID LIMIT: 48
PLASTIC LIMIT: 25
PLASTICITY INDEX: 23

E = Estimated Value

(-) 200 Grading: ~~78%~~

TECHNICIAN: J & B Slone

REPORT DISTRIBUTION:



TECHNICIAN: CJS

GSS
Laboratories & Specialty Testing, LLC.
132 Aspen
Aledo, TX 76008
(817) 917-6498
(817) 874-3515
(254) 396-5517

REPORT OF
MOISTURE-DENSITY RELATIONS

CLIENT: Frank Vollerman
ADDRESS:

PROJECT: Milk Bottling Plant

PROJECT NO.:
REPORT NO.: 200238
DATE OF SERVICE: 4-24-20
AUTHORIZATION:
REPORT DATE: 3-16-20

SERVICES: Obtain sample of material used for construction, prepare samples and perform moisture-density relations test to establish the maximum density and optimum moisture of the material.

PROJECT DATA

CONTRACTOR: Big Iron
DATE SAMPLED: 4-21-20
SAMPLED BY: J. & B, Slone
TEST FOR: ASTM D 698
LOCATION: On Site

TEST DATE: 4-24-20
MATERIAL: Lt Tan & Red Clay
CLASSIFICATION:
MATERIAL PREP. METHOD: A
RAMMER TYPE: Mech
METHOD OF TEST: ASTM D 698

REPORT OF TESTS

MAXIMUM DENSITY, PCF: 104.0

OPTIMUM MOISTURE (%): 17.8

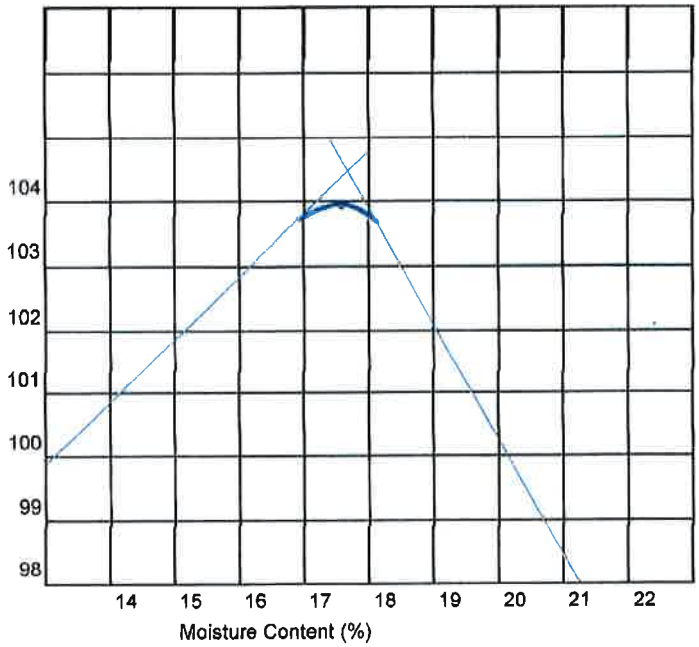
LIQUID LIMIT: 43
PLASTIC LIMIT: 23
PLASTICITY INDEX: 20

E = Estimated Value

(-) 200 Grading:

TECHNICIAN: J & B Slone

REPORT DISTRIBUTION:



TECHNICIAN: CJS

GSS
Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-8498
(817) 374-3515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200045
DATE: 3-31-2020
PAGE: 1 of 1

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	

REMARKS:

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Lt Red Clay	15.8	116.6
2		Tan & Red Clay	20.3	105.8
3		Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	Lift 1 N Berm W End Lagoon	**1**	**14.9**	**%**	**118.0**	**dry**	**101.2**
				lbs		**wet**	
	Lift 2 N Berm 150' E of W End Lagoon	1	17.0	%	115..3	dry	98.9
				lbs		wet	
	Lift 3 N Berm E End Lagoon	**1**	**16.3**	**%**	**115.2**	**dry**	**98.8**
				lbs		**wet**	
	Lift 4 N Berm 100' W of E End Lagoon	**1**	**17.0**	**%**	**116.2**	**dry**	**99.7**
				lbs		wet	
	Lift 5 E Berm N End Lagoon	1	17.7	%	114.2	dry	97.9
				lbs		wet	
	Lift 6 E Berm 150' S of N End Lagoon	**1**	**15.3**	**%**	**114.5**	**dry**	**98.0**
				lbs		wet	
	Lift 7 E Berm 250' S of N End Lagoon	1	15.1	%	115.3	dry	98.9
				lbs		wet	
	Lift E Berm S End Lagoon	**1**	**14.9**	**%**	**114.0**	**dry**	**97.8**
				lbs		**wet**	
				%		**dry**	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START Stop
CLIENT REP:

CONTRACTOR NOTIFIED OF RESULTS (Y/N)

OFF	DIV	TEST	UNITS	
	8	Densities	30	$240.00
Time	4	Tedhnician	40	$160.00
Trip	1		100	$100.00
Total				$500.00

TECHNICIAN: CJS

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(817) 917-6496
(817) 374-3616
(254) 396-5617

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200232
DATE: 4-16-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Lt Red Clay	15.8	116.6
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
9	Lagoon N Dam W End	1	18.9	%	118.1	dry	101.2
				lbs		wet	
10	Lagoon N Dam E End	3	19.2	%	101.9	dry	98.5
				lbs		wet	
11	Lagoon E Dam N End	3	19.3	%	99.9	dry	96.6
				lbs		wet	
12	Lagoon E Dam S End	3	21.0	%	100.0	dry	96.7
				lbs		wet	
13	Lagoon W Dam Center	3	20.4	%	101.4	dry	98.0
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
Time				
Trip				
Total				

TECHNICIAN: CJS

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132 Aspen
Aledo, TX 76008
(817) 917-6496
(817) 374-3515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200233
DATE: 4-17-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Lt Red Clay	15.8	116.6
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
14	Lagoon N Dam E End	2	19.7	%	104.9	dry	99.1
				lbs		wet	
15	Lagoon W Dam N End	2	19.4	%	105.2	dry	99.4
				lbs		wet	
16	Lagoon S Dam N End	2	20.2	%	105.7	dry	99.4
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
Time				
Trip				
Total				

TECHNICIAN: C

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132 Aspen
Aledo, TX 76008
(817) 917-8498
(817) 374-8515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200234
DATE: 4-20-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Lt Red Clay	15.8	116.6
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
17	Lagoon E Berm N End	1	15.4	%	110.6	dry	95.0
				lbs		wet	
18	Lagoon E Berm 100' s of N End	1	14.8	%	112.2	dry	96.2
				lbs		wet	
19	Lagoon N Berm 50' W of E End	1	14.9	%	111.3	dry	96.9
				lbs		wet	
20	Lagoon N Berm 150' W of E End	1	15.1	%	110.6	dry	95.0
				lbs		wet	
21	Lagoon N Berm E End	1	14.9	%	111.2	dry	95.5
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
	10	Densities	30.00	$300.00
Time		6	40.00	$240.00
Trip		1	100.00	$100.00
Total				$640.00

TECHNICIAN: CJS

GSS
Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-6498
(817) 374-3515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200362
DATE: 4-23-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Dk Br Clay	17.7	110.4
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	#22 N Berm E End	2	19.4	%	102.1	dry	96.5
				lbs		wet	
	#23 E Berm N End	2	20.1	%	102.6	dry	97.0
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
	2	Densities	30.00	$60.00
Time		2	40.00	$80.00
Trip		1	100.00	$100.00
Total				$240.00

TECHNICIAN: CJS

GSS
Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-6498
(817) 374-8515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200239
DATE: 4-24-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Dk Br Clay	17.7	110.4
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	W Slope S End #24	1	17.4	%	109.9	dry	99.5
				lbs		wet	
	S Slope W End #25	1	17.6	%	108.4	dry	98.2
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
	6	Densities	30.00	$180.00
Time		4	40.00	$160.00
Trip		1	100.00	$100.00
Total				$440.00

TECHNICIAN: CJS

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Laboratories & Specialty Testing, LLC
132 Aspen
Aledo, TX 76008
(817) 917-8498
(817) 374-3515
(254) 396-5617

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200364
DATE: 4-17 to 5-1-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	

REMARKS: Page 1 of 2

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Dk Br Clay	17.7	110.4
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	0-6" Bittom Liner E End	3	22.3	%	107.0	dry	103.4
				lbs		wet	
	6"-12" Bittom Liner E End	3	21.4	%	105.9	dry	102.4
				lbs		wet	
	12"-18" Bittom Liner E End	2	20.4	%	102.1	dry	98.7
				lbs		wet	
	18"-24" Bittom Liner E End	2	18.0	%	103.1	dry	98.7
				lbs		wet	
	24"-30" Bittom Liner E End	2	17.1	%	103.7	dry	100.3
				lbs		wet	
	30"-36" Bottom Liner E End	2	18.3	%	102.8	dry	99.4
				lbs		wet	
	0-6" W Bottom Liner (4-18)	3	21.2	%	106.3	dry	103.4
				lbs		wet	
	6"-12" W Bottom Liner (4-18)	3	22.6	%	106.4	dry	102.9
				lbs		wet	
	12"-18" W Bottom Liner	3	23.0	%	101.3	dry	98.0
				lbs		wet	
	18"-24" W Bottom Liner	3	21.2	%	102.0	dry	99.0

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
	6	Densities	30.00	$180.00
Time		8	40.00	$320.00
Trip		1	100.00	$100.00
Total				$600.00

TECHNICIAN: CJS

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Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-8498
(817) 374-3515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200365
DATE: 5-1-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	

REMARKS: Page 2 of 2 (Billed on Page 1)

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Dk Br Clay	17.7	110.4
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	0-6"" Liner S Slope	3	20.2	%	105.3	dry	101.8
				lbs		wet	
	6"-12" Liner S Slope	3	22.8	%	100.3	dry	97.0
				lbs		wet	
	12"-18" Liner S Slope	3	22.5	%	100.4	dry	97.0
				lbs		wet	
	18"-24" Liner S Slope	3	23.1	%	102.1	dry	98.7
				lbs		wet	
	24"-30" Liner S Slope	3	22.9	%	100.0	dry	96.7
				lbs		wet	
	30"-36" Liner S Slope	3	21.9	%	99.4	dry	96.1
				lbs		wet	
				%		dry	
				lbs		wet	
	24"-30" Bottom Liner W End	2	20.0	%	105.9	dry	102.4
				lbs		wet	
	30"-36" Bottom Liner W End	2	17.7	%	103.1	dry	100.2
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
Time				
Trip				
Total				

TECHNICIAN: CJS

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132 Aspen
Aledo, TX 76008
(817) 917-6496
(817) 374-3516
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200236
DATE: 4-21-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Lt Red Clay	15.8	116.6
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	0-6" Liner N Slope	3	22.4	%	101.7	dry	98.3
				lbs		wet	
	6"-12" Liner N Slope	3	22.6	%	102.4	dry	99.0
				lbs		wet	
	12"-18" Liner N Slope	3	21.5	%	103.0	dry	99.6
				lbs		wet	
	18"-24" Liner N Slope	3	22.6	%	102.6	dry	99.2
				lbs		wet	
	24"-30" Liner N Slope	3	21.5	%	104.0	dry	100.6
				lbs		wet	
	30"-36" Liner N Slope	3	23.0	%	101.6	dry	98.2
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
	10	Densities	30.00	$300.00
Time		6	40.00	$140.00
Trip		1	100.00	$100.00
Total				$640.00

TECHNICIAN: CJS

GSS
Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-6498
(817) 374-3515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman
ADDRESS:
Project: Milk Bottling Plant
AUTH: Frank

CLIENT NO:
REPORT NO: 200361
DATE: 4-27-2020
PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Dk Br Clay	17.7	110.4
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	0-6" Liner E Slope	1	19.0	%	108.4	dry	98.2
				lbs		wet	
	6"-12" E Slope	1	17.6	%	109.1	dry	98.8
				lbs		wet	
	12"-18" R Slope	1	18.1	%	109.3	dry	99.0
				lbs		wet	
	18"-24" E Slope	1	16.9	%	111.0	dry	100.5
				lbs		wet	
	24"-30" E Slope	1	16.0	%	106.8	dry	96.7
				lbs		wet	
	30"-36" E Slope	1	18.1	%	106.2	dry	96.2
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
	4	Densities	30.00	$120.00
Time		4	40.00	$160.00
Trip		1	100.00	$100.00
Total				$380.00

TECHNICIAN: CJS

GSS
Laboratories & Specialty Testing LLC
132 Aspen
Aledo, TX 76008
(817) 917-6498
(817) 374-3515
(254) 396-5517

IN-PLACE DENSITY TEST SERVICE ORDER

CLIENT: Frank Volleman	CLIENT NO:
ADDRESS:	REPORT NO: 200235
Project: Milk Bottling Plant	DATE: 4-21-2020
AUTH: Frank	PAGE: 1 of 2

JOBSITE INFORMATION	TEST	METHOD	REQUIREMENTS
Contr: Big Iron	DENSITY	ASTM D 2922	95
JOBSITE: Jeff	MOISTURE	ASTM D 3017	-1 to +3
TIME:	GAUGE NO.	3430	
REMARKS:			

MOISTURE / DENSITY RELATIONS

M/D NO.	TEST OF	MATERIAL DESCRIPTION	OPTIMUM MOISTURE	MAXIMUM DENSITY
1	All	Lt Red Clay	15.8	116.6
2	All	Tan & Red Clay	20.3	105.8
3	All	Dk Red Clay	22.1	103.4

IN-PLACE DENSITY TESTS

TEST NO.	TEST LOCATION	M/D NO.	MOISTURE CONTENT		DENSITY pcf		PERCENT COMPACTION
				lbs		wet	
	1-6" Liner W Slope	3	23.1	%	102.1	dry	98.7
				lbs		wet	
	6"-12"" Liner W Slope	3	22.6	%	100.1	dry	96.8
				lbs		wet	
	12"-18" liner W Slope	3	21.8	%	103.4	dry	100.0
				lbs		wet	
	18"-24" Liner W Slope	3	22.4	%	102.5	dry	99.1
				lbs		wet	
	24"-30" Liner W Slope	3	21.4	%	101.2	dry	98.3
				lbs		wet	
	30"-36" Liner W Slope	3	21.5	%	100.1	dry	96.8
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	
				lbs		wet	
				%		dry	

TECHNICIAN: J. Slone
TIME: START _____ Stop _____
CLIENT REP: _____

CONTRACTOR NOTIFIED OF RESULTS (Y/N) _____

OFF	DIV	TEST	UNITS	
Time		Billed on N		
Trip		Slope		
Total				

TECHNICIAN: CJS

T.D: AGRONOMIC MANAGEMENT PLAN

AGRONOMIC MANAGEMENT PLAN

Prepared For:

VOLLEMAN'S
FAMILY FARM

Volleman Dairy Processing Land, LP
600 County Road 252
Gustine, Texas 76455

Prepared By:

ENVIRO-AG ENGINEERING, INC.
EAE
AMARILLO - STEPHENVILLE - ARTESIA

3404 Airway Boulevard ♦ Amarillo, Texas 79118 ♦ Tel 806/353-6123 ♦ Fax 806/353-4132

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AGRONOMIC MANAGEMENT PLAN

Purpose

This document supports the Volleman Dairy Processing Land, LP land application of waste as prescribed by the Texas Land Application Permit (TLAP) through the Texas Commission on Environmental Quality (TCEQ). This Agronomic Management Plan (AMP) aims to illustrate the beneficial use of industrial effluent from the processing plant. All effluent applications are managed in a manner that ensures environmental stability and maximum crop production.

This plan will be updated annually to reflect current soil and waste analysis, climatic data, previous water demands, and proposed crop water usage for the upcoming year. Application rate calculations will be developed and maintained on-site for use by the operator to determine application timing and rates.

Background

Volleman Dairy Processing Land, LP is applying for a Major Amendment to its TLAP authorization through the TCEQ to irrigate treated effluent onto 46 acres of irrigated farmland beneficially.

General Objectives of AMP

- Present information pertaining to the effluent, soils, and crops.
- Present irrigation tract(s) layout Figure 1.1.
- Present information pertaining to crop rotations and yield goals to illustrate the appropriateness of the selected crops for use with this project.
- A description of wastewater usage for irrigation. This will include information on actual effluent application rates to meet the crop hydraulic/nutrient demands and maximize crop yield goals.
- An estimation of the annual loading of nutrients supplied by the effluent.
- An overview of wastewater/nutrient storage is needed in the soil profile, and a pre-plant scenario is needed to serve as a starter fertilizer.
- Monitoring soil profiles to ensure no saturated soils are present within 3 feet of the surface.

Overview

Treated effluent from the storage lagoon will be distributed to high-production farmland that is established in Coastal Bermudagrass. The crop yield goals will be provided by data from the NRCS or from historical data obtained from the farmer.

The landowner uses management practices to ensure maximized crop production. High residue crops are utilized, and deep tillage is used when necessary to maximize the soil's ability to store and retain water, allowing for maximum root penetration.

Site Features

The regional climate is classified as humid subtropical, with hot summers and mild winters. The growing season averages 220 frost-free days. The average annual rainfall is 25-35 inches and generally occurs during the warm-season months of May, June, July, and August.

Most precipitation occurs during the growing seasons for bermudagrass when evapotranspiration is highest. However, optimum yields can only be achieved through supplemental irrigation of the crops due to low rainfall and high evaporative rates. Most cropping systems require preseason irrigation, with growing season applications depending on stored water, to achieve maximum yield goals. These are standard operational production practices in this area. The permittee requests preseason irrigation, up to 30 days before crop planting, to achieve optimal production. This will enable the facility to manage application events, building a moisture and nutrient profile in the soil before planting. This management tool would reduce the need for groundwater for pre-watering and the costs associated with pre-plant starter fertilizers.

Soils

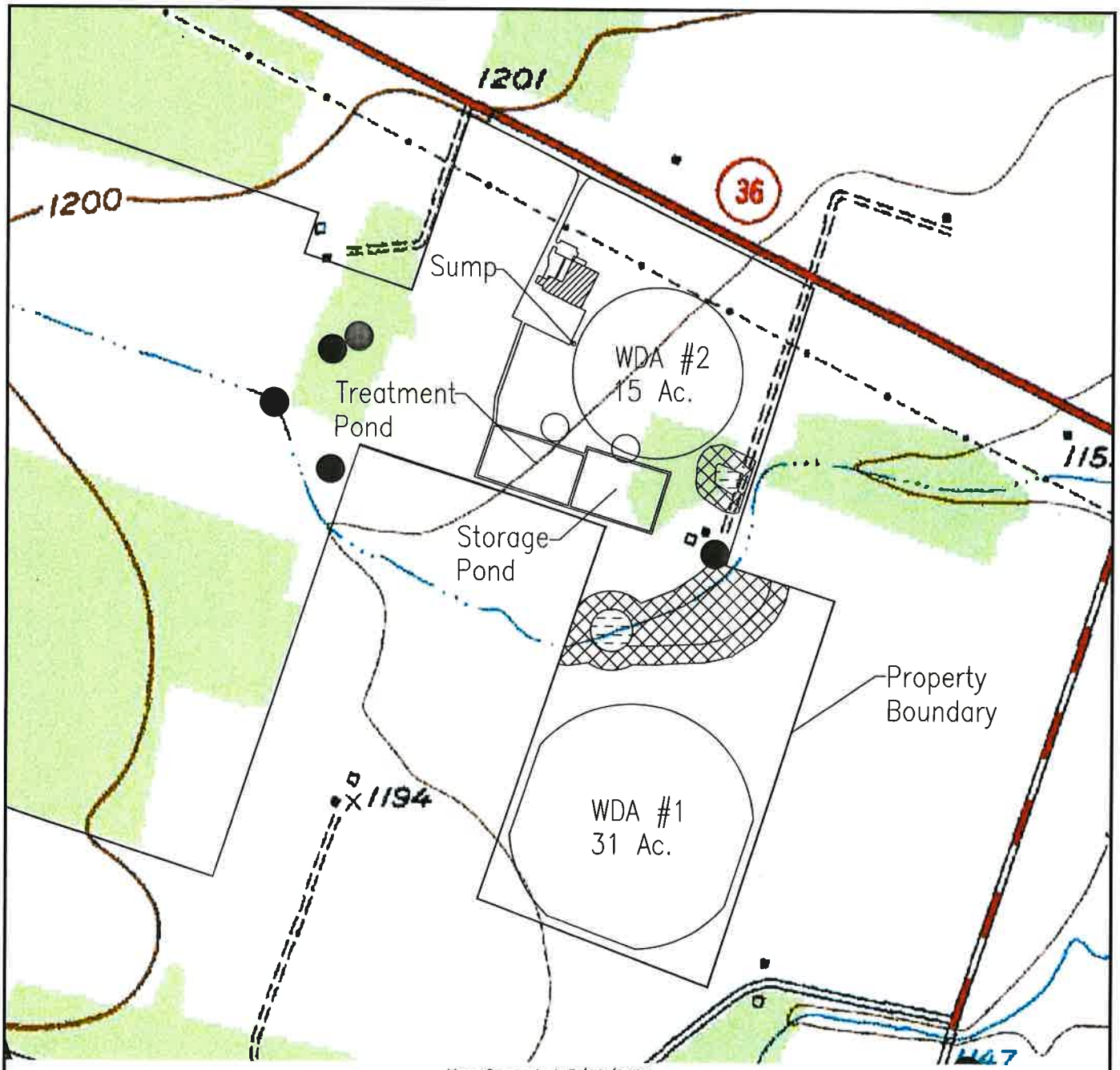
According to the information contained in the Comanche County Soil Survey, soils of the 46-acre irrigation tract consist of: Blanket, Chaney, Hassee, and Pedernales series. The physical and hydrological properties of these soils are illustrated in Table 1 below. More soil information can be found in the supporting documentation.

Table 1: Estimated Soil Properties

Soil Series & Map ID	Slope (%)	HSG	Depth (in)	USDA Soil Texture	Permeability / Infiltration Rate(in/hr.)	Available Water Capacity (in/in of soil)
BlaIB – Blanket	1-3	C	0-6 6-22 22-48	Loam	0.6-2.0 0.06-0.6 0.20-2.0	0.17-0.23 0.12-0.20 0.12-0.20
ChC – Chaney	1-5	C	0-4 4-14 14-40	Loamy Sand	6.0-20 6.0-20 0.06-0.6	0.05-0.10 0.05-0.10 0.12-0.18
HaB - Hassee	1-3	D	0-12 12-42	Loam	0.6-2.0 0.001-0.06	0.11-0.17 0.12-0.18
PdC – Pedernales	1-5	C	0-12 12-36 36-44	Loamy Fine Sand	2.0-6.0 0.20-0.6 0.20-0.6	0.08-0.12 0.13-0.15 0.14-0.17
PeB – Pedernales	1-3	C	0-7 7-21	Fine Sandy Loam	0.6-2.0 0.20-0.6	0.13-0.17 0.13-0.15

Soil Series & Map ID	Slope (%)	HSG	Depth (in)	USDA Soil Texture	Permeability / Infiltration Rate(in/hr.)	Available Water Capacity (in/in of soil)
			21-40		0.20-0.6	0.14-0.17

Currently, agricultural practices are in place to maximize crop yields and enhance the soil's ability to retain and store water. Furthermore, deep tillage occurs periodically, and the soils of the A and B horizons have been thoroughly mixed, so the surface soil may not resemble those listed in Table 1. Generally, the soil in the area to be used for irrigation illustrates a loamy surface layer (A horizon) underlain by sandy clay loam or clay loam (B horizon). The interface between the A and B horizons is generally abrupt and smooth. In native conditions, this boundary may impede water movement under irrigation, therefore affecting the ability to leach potentially detrimental constituents, such as salts contained in the effluent. Due to these characteristics, the subsoil will be ripped or deep-plowed as needed. It is preferable to rip or deep plow during periods of low soil moisture and just before planting to increase the fracturing of the subsoils, thus increasing the ability of the soils to absorb water (fresh) into the deeper profiles for storage.



Map Generated 5/19/2025

LEGEND:

- Denotes Fresh Water Pond
- Denotes 100-ft. Buffer Zone
- Denotes Plant
- Denotes Water Well
- Denotes Plugged Well

N
W E
S

400' 0 400' 800'

SCALE: 1" = 800'

Source: USDA-NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Digital Raster Graphic County Mosaic by NRCS – Accessed December 2017.

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Land Application Map Figure 1.1 Page 4	ENVIRO-AG ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

Effluent Characteristics

Wastewater Storage

The treated effluent will be pumped from the storage lagoon and routed to the land application fields.

Effluent Quality

For this plan, the Total Nitrogen content of the effluent to be land-applied is 15.96 lb./ac-in TKN. The Total Phosphorus is 7.57 lb./ac-in as P2O5, based on the effluent samples collected from the facility. Based on the geographical location of the facility and farm practices, the permittee estimates that 80% of the total nitrogen is available after volatilization and mineralization.

Effluent Quantity

The average annual amount of effluent available for irrigation is projected to be 36.5 million gallons (112 ac-ft/yr.).

Annual Cropping Plan

Crop Selection

Table 2 illustrates the amount of effluent to be applied based on nitrogen.

The following formula will be utilized to determine the annual application rates based on the effluent's most limiting nutrient content, nutrients in the soil, and crop requirements.

Total nutrient required by crop ((lb./ac)- Soil Test (lb./ac)) / ((lb. per Ac-in of Nut. in Effl x 0.80)) = Annual Application Rate (Ac-in)

Other Crop Inputs

Supplemental fertilizers may be necessary to achieve yield goals; however, determinations will be made annually on a field-by-field basis, using soil test results. Based on the effluent pH, EC, Ag and sodium content, soil amendments such as elemental sulfur, gypsum, or other inputs may be used to help manage soil pH and salinity.

Volleman Dairy Processing
Nutrient Budget
Table 2

ENVIRO-AG ENGINEERING, INC.

Field ID	Planned Crop Rotation	Crop Yield (1)	Crop Salt Tolerances (2)	Crop N Requirement lb./Ac (3)	0-6" Soil N Residual lb./Ac (4)	Crop N required lb./Ac (5)	Wastewater Analysis N lb./Ac-in (6)	Adjusted Plant Available N lb./ Ac-in (7)	Ac-In/Ac of Wastewater to apply (8)	Total Gallons/Field (9)
WDA #1 (31 acres) Summer	Coastal Hay	4 Cut	8.0-12.0	400	6	394	15.90	12.72	31.0	26,073,817
WDA #1 (31 acres) Winter	Wheat Silage	6-7 Tons	6.0-8.0	200	0	200	15.90	12.72	15.7	13,235,440
WDA #2 (15 acres) Summer	Coastal Hay	4 Cut	8.0-12.0	400	6	394	15.90	12.72	31.0	12,616,363
WDA #1 (15 acres) Winter	Wheat Silage	6-7 Tons	6.0-8.0	200	0	200	15.90	12.72	15.7	13,235,440

Notes:

(1) Expected yields based on historical data from facility and county . The coastal and wheat will be harvested at a maximum height of 12" to 15" at a minimum of 4" from the ground.

(2) Taken from 30 TAC 309.20(b)(3)(B) Table 3.

(3) From USDA-NRCS Code 590/633 "S Crops" database.

(5) Remainder N required to meet crop demands (crop requirement - residual N).

(6) Estimated N concentration based on wastewater analysis.

(7) Availability of N is calculated utilizing 30 TAC 309C.

(8) Acre inch of wastewater to be applied based lb./ac-n available N (remainder crop N divided by adjusted plant N). No additional fertilizer is required at this rate.

(8) Application rate to meet crop N requirement.

(9) Total Gallons/Field to be applied (Ac-In/Ac of wastewater x 27154 x Ac = Total Gallons).

Application Methods & Timing

Land Application Methods

The application methods at this facility include center pivot irrigation systems. Treated effluent is distributed to the irrigation systems via existing and proposed pumping plants and underground irrigation piping. The irrigation systems are designed to ensure the uniform distribution of effluent without creating tailwater or runoff.

Irrigation Water Management

Irrigation water management is the process of determining and controlling the volume, frequency, and application rate of irrigation water in a planned, efficient manner. Day-to-day management decisions will be based on the water and nutrient requirements of the crops, harvest schedules, and soil moisture levels.

Soil Moisture Monitoring

The most important aspect of irrigation water management is properly evaluating and monitoring the available soil moisture. Soil moisture in the land application fields is monitored using the feel and appearance method, in accordance with USDA guidelines.

Irrigation Scheduling

The amount of effluent applied during each irrigation event will be determined by soil moisture, crop nutrient requirements, and prevailing weather conditions at the time of application.

The irrigation systems should be operated in accordance with the TLAP and with the following Best Management Practices (BMPs):

- Effluent irrigation will not occur when the ground is frozen or saturated within 3 feet of the surface or during rainfall events unless necessary to prevent imminent overflow of the storage pond.
- Effluent irrigation will not exceed maximum crop nutrient requirements.
- Effluent irrigation will not occur to fallow lands, except pre-watering, as described in the previous section. Application to dormant perennial or winter crops shall be limited to the planned rate shown in the NMP.
- Irrigation practices will minimize the ponding and puddling of effluent and prevent tailwater and the occurrence of nuisance conditions.
- Records of the amount of effluent applied, the crops grown, the planting and harvest dates, and crop yields are maintained for each field.
- Personnel whose job responsibilities require the handling, storage, or land application of effluent should be trained to ensure proper procedures are followed and appropriate records are kept.

Monitoring

Monitoring of irrigation operations should occur before, during, and after effluent application to ensure proper operation and avoid over-application of nutrients. No puddling or runoff should occur. A visual inspection should be performed during

operation to determine if any puddling or erosion induced by irrigation occurs. Corrective actions include, but are not limited to:

- Cease irrigation.
- Increase the speed of the reel gun sprinkler to reduce the application rate.
- Reduce the "on" time interval and increase the "off" time interval for surface irrigated fields.

Monitoring soil moisture, rainfall, and crop evapotranspiration (ET) should occur at least once a week during the growing season.

As part of the monitoring, the annual soil tests will be reviewed. The following best management practices may be utilized to monitor leaching of nitrate-nitrogen:

- Apply effluent during optimal growing conditions and in response to the plant's needs.
- Use of conventional N fertilizers applied close to peak crop N uptake.
- Split commercial fertilizer applications and use a conservative approach to pre-plant N rate.
- Retain crop residue.
- Regularly adjust irrigation schedules to reflect changes in weather and plant needs or monitor soil moisture values.
- Incorporate organic amendments to improve water-holding capacity and prevent excessive leaching.
- Double cropping with a cover crop or forage crop.
- Use of N inhibitors for reduced leaching from April to June.

Soil samples will be collected from each field in accordance with the TLAP. Sampling will be conducted within the timeframe specified in the TLAP. Effluent samples will be collected as defined in the TLAP to verify the application of nutrients via irrigation.

System Maintenance

The irrigation systems are operated and maintained in accordance with the manufacturer's recommendations. The system's lifespan can be assured and often increased by implementing a thorough operation and maintenance program. The irrigation system is inspected periodically to ensure proper operation of the pumps, pipelines, and sprinklers.

All measuring devices, valves, nozzle heads, surface pipelines, and other mechanical components of the system are inspected periodically, and worn or damaged parts are repaired or replaced as necessary. Worn or improperly functioning nozzles are replaced with the same design, size, and type. Nozzle heads operate efficiently and provide uniform application when they are plumb, in good operating condition, and operated at the planned pressure.

Maintain all pumps, piping, valves, and electrical and mechanical equipment in accordance with manufacturer recommendations. Check and clean screens and filters to prevent unnecessary hydraulic friction loss and maintain the water flow necessary for

efficient pump operation. Protect the pumping plant and all associated electrical and mechanical controls from damage by rodents, insects, heat, water, flooding, lightning, sudden power outages, and sudden loss of the water source. Ensure that all electrical fittings are secure and safe. Always replace worn or excessively weathered electric cables, wires, gas tubing, and fittings as soon as they are first noticed. Check periodically for undesirable stray currents and leaks. Display appropriate bilingual operating instructions and warning signs as necessary. During non-seasonal use, drain pipelines and valves, and secure and protect all movable equipment.

Pollution hazards to ground and surface water can be minimized by following good irrigation water management practices. Losses of irrigation water to deep percolation and runoff should be minimized. Deep percolation and runoff from irrigation can carry nutrients and pesticides into the ground and surface water. Avoiding spills from agricultural chemicals, fuels, and lubricants will also minimize potential pollution hazards to ground and surface water.

8.0 REFERENCES

Information used to develop this plan was obtained, in part, from the following sources:

Maas and Grattan. 1999. Agricultural drainage water management in arid and semi-arid areas. FAO Irrigation and Drainage Paper 61, Annex 1. Crop salt tolerance data. Retrieved December 2022. http://www.fao.org/docrep/005/y4263e/y4263e0e.htm

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Texas Almanac. Retrieved May 2025. Texas Temperature, Freeze, Growing Season and Precipitation Records by County. https://texasalmanac.com/sites/default/files/images/almanac-feature/countyweatherA.pdf

USDA – NRCS Web Soil Survey, Comanche County, accessed May 2025.

USDA – NRCS (2012/2013 TLAP Permit List). Texas Waste Utilization and Nutrient Management 590-633 Plan. Version 5, S Tables.

SOIL ANALYSIS REPORT

CLIENT: 6224	ENVIRO-AG ENGINEERING INC 3404 AIRWAY BLVD AMARILLO, TX 79118

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www.servitech.com

6921 S. Bell
Amarillo, TX 79109
800.557.7509
806.677.0093
Fax 806.677.0329

LAB NO:	37739 - 37747
INVOICE NO:	174386
DATE RECEIVED:	01/23/2025
DATE REPORTED:	01/28/2025

SOIL ANALYSIS RESULTS FOR: VOLLEMAN FARMS **FIELD ID:** COREY MULLIN

METHOD USED:			1:2 Soil-Water		1:2 Soil-Water	XSL(i)	LOI(r)	Cd Reduction		Mehlich 3 ICP										
Lab Number	Sample ID	Sample Depth	Soil pH	Buffer pH	Sol. Salts mmho/cm	Excess Lime	% Organic Matter	Nitrate-Nitrogen ppm	lb. N/A	Phosphorus ppm P	Potassium ppm K	Sulfur ppm	lb. S/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B
37739	AAB	0 - 6	8.0		0.31	Lo	1.9	3.0	5	53	337	12	22	4180	528	353					
37740	AAB	6 - 18	7.8		0.74	Hi	1.4	1.4	5	9	214	21	76	6450	617	467					
37741	AAB	18 - 30	7.6		1.65	Hi	1.0	2.4	9	2	143	308	1110	11000	858	632					
37742	HAB	0 - 6	7.7		0.24	No	0.3	3.2	6	61	89	16	29	1650	179	212					
37743	HAB	6 - 18	7.2		0.34	No	0.5	2.1	8	20	133	9	32	1330	202	350					
37744	HAB	18 - 30	6.9		0.69	No	0.5	1.1	<4	6	130	8	29	1790	254	293					
37745	PEB	0 - 6	8.0		0.27	No	0.5	1.3	2	53	78	10	18	1210	260	272					
37746	PEB	6 - 18	8.1		0.50	Lo	0.8	1.4	5	9	138	12	43	4640	293	572					
37747	PEB	18 - 30	7.5		0.70	Lo	0.9	<1.0	<4	2	143	9	32	6190	285	408					

METHOD USED:				Calculated	TKN	
Lab Number	Sample ID	Sample Depth	Date Sampled	Total N ppm	TKN ppm	Gypsum Rec tons/ac
37739	AAB	0 - 6	01/15/25	1230	1227	1.8
37740	AAB	6 - 18	01/15/25	797	796	2.1
37741	AAB	18 - 30	01/15/25	536	534	3.8
37742	HAB	0 - 6	01/15/25	373	370	1.2
37743	HAB	6 - 18	01/15/25	348	346	2.6
37744	HAB	18 - 30	01/15/25	336	335	2.0
37745	PEB	0 - 6	01/15/25	427	426	1.9
37746	PEB	6 - 18	01/15/25	427	426	3.6
37747	PEB	18 - 30	01/15/25	423	422	1.9

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis

Explanations of soil analysis terms are available upon request

Reviewed and Approved By: Ashleigh Laugesen
Signer

Ashleigh Laugesen

SOIL ANALYSIS REPORT

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806.677.0093
Fax 806.677.0329

LAB NO:	37739 - 37747
INVOICE NO:	174386
DATE RECEIVED:	01/23/2025
DATE REPORTED:	01/28/2025

SOIL ANALYSIS RESULTS FOR: VOLLEMAN FARMS

FIELD ID: COREY MULLIN

FERTILIZER RECOMMENDATIONS:

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Lime, ECC Tons/A to raise pH to:			POUNDS ACTUAL NUTRIENT PER ACRE										
				6.0	6.5	7.0	N	P_2O_5	K_2O	Zn	S	Mn	Cu	MgO	B	Ca	Cl
37739	AAB																
37740	AAB																
37741	AAB																
37742	HAB																
37743	HAB																
37744	HAB																
37745	PEB																
37746	PEB																
37747	PEB																

Cation Exchange Capacity

CEC	%H	%K	%Ca	%Mg	%Na
28	0	3	75	16	6
33	0	2	76	16	6
35	0	1	71	20	8
11	0	2	76	14	8
10	0	3	65	17	15
13	0	3	71	17	10
10	0	2	63	23	12
28	0	1	81	9	9
30	0	1	85	8	6

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 37739, 37740, 37747

SODIUM - CAUTION (4% to 7% Na): The exchangeable soil sodium (as % Na) is moderately high for fine-textured soils and may indicate a developing problem. If irrigated, an irrigation water analysis can help identify the sodium source. Contact the laboratory for details.

Lab Number(s): 37739, 37742, 37745

Servi-Tech Laboratory fertilizer recommendations were not requested.

Lab Number(s): 37740, 37741

The CEC value calculated by cation summation has been adjusted to compensate for the presence of excess lime (reactive carbonates).

Lab Number(s): 37741, 37746

SODIUM - WARNING (7% to 10% Na): The exchangeable soil sodium (as % Na) is high for fine-textured soils. Typical symptoms of a sodium problem are soil sealing, crusting, and poor water penetration. Applying gypsum may be beneficial, but additional soil analysis may be required to determine the rate. If irrigated, water analysis can help identify the sodium source. Contact the laboratory for more information.

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis

Explanations of soil analysis terms are available upon request

Reviewed and Approved By: Ashleigh Laugesen
Signer

Ashleigh Laugesen

Your opinion is valuable to us. Please let us know what you think about our services! Send an email to feedback@servitech.com.

SOIL ANALYSIS REPORT

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806.677.0093
Fax 806.677.0329

LAB NO:	37739 - 37747
INVOICE NO:	174386
DATE RECEIVED:	01/23/2025
DATE REPORTED:	01/28/2025

SOIL ANALYSIS RESULTS FOR: VOLLEMAN FARMS **FIELD ID:** COREY MULLIN

Lab Number(s): 37742

SODIUM - CAUTION (7% to 10% Na): The exchangeable soil sodium (as % Na) is moderately high for sandy-textured soils and may indicate a developing problem. If irrigated, an irrigation water analysis can help identify the sodium source. Contact the laboratory for details.

Lab Number(s): 37743, 37745

SODIUM - WARNING (10% to 15% Na): The exchangeable soil sodium (as % Na) is high for sandy-textured soils. Typical symptoms of a sodium problem are soil sealing, crusting, and poor water penetration. Applying gypsum may be beneficial, but additional soil analysis may be required to determine the rate. If irrigated, water analysis can help identify the sodium source. Contact the laboratory for more information.

Lab Number(s): 37744

SODIUM - WARNING (8% to 12% Na): The exchangeable soil sodium (as % Na) is high for medium-textured soils. Typical symptoms of a sodium problem are soil sealing, crusting, and poor water penetration. Applying gypsum may be beneficial, but additional soil analysis may be required to determine the rate. If irrigated, water analysis can help identify the sodium source. Contact the laboratory for more information.

Lab Number	EAE-FacilityID	EAE-ProjectManager	EAE-FieldID	EAE-SampleSubmissionID	Comments
37739					
37740					
37741					
37742					
37743					
37744					
37745					
37746					
37747					

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis

Explanations of soil analysis terms are available upon request

Reviewed and Approved By: Ashleigh Laugesen
Signer

ENVIRO-AG ENGINEERING, INC.
EAE
AMARILLO · STEPHENVILLE · ARTESIA

Enviro-Ag Engineering, Inc.
9855 FM 847, Dublin, TX 76446
Tel. 254-965-3500 Fax 254-965-8000

SOIL SAMPLE CHAIN OF CUSTODY RECORD

Producer/Facility: Volleman Farms

County: Comanche

Date Sampled: 1/15/2025

Date Shipped: 1/20/2025

Project Manager: Corey Mullin

Sample Type	Sample ID	Depth	Test Package	Crop	YG
Soil	37739 AaB	0-6	TCEQ Complete		
Soil	37740 AaB	6-18	TCEQ Complete		
Soil	37741 AaB	18-30	TCEQ Complete		
Soil	37742 HaB	0-6	TCEQ Complete		
Soil	37743 HaB	6-18	TCEQ Complete		
Soil	37744 HaB	18-30	TCEQ Complete		
Soil	37745 PeB	0-6	TCEQ Complete		
Soil	37746 PeB	6-18	TCEQ Complete		
Soil	37747 PeB	18-30	TCEQ Complete		

Relinquished By: R Ref. Internal COC Relinquished By: Lisa Postmus Relinquished By:

Company: EAE Company: EAE Company: ServiTech Lab

Date/Time: 1/23 1:30

Received By: KB

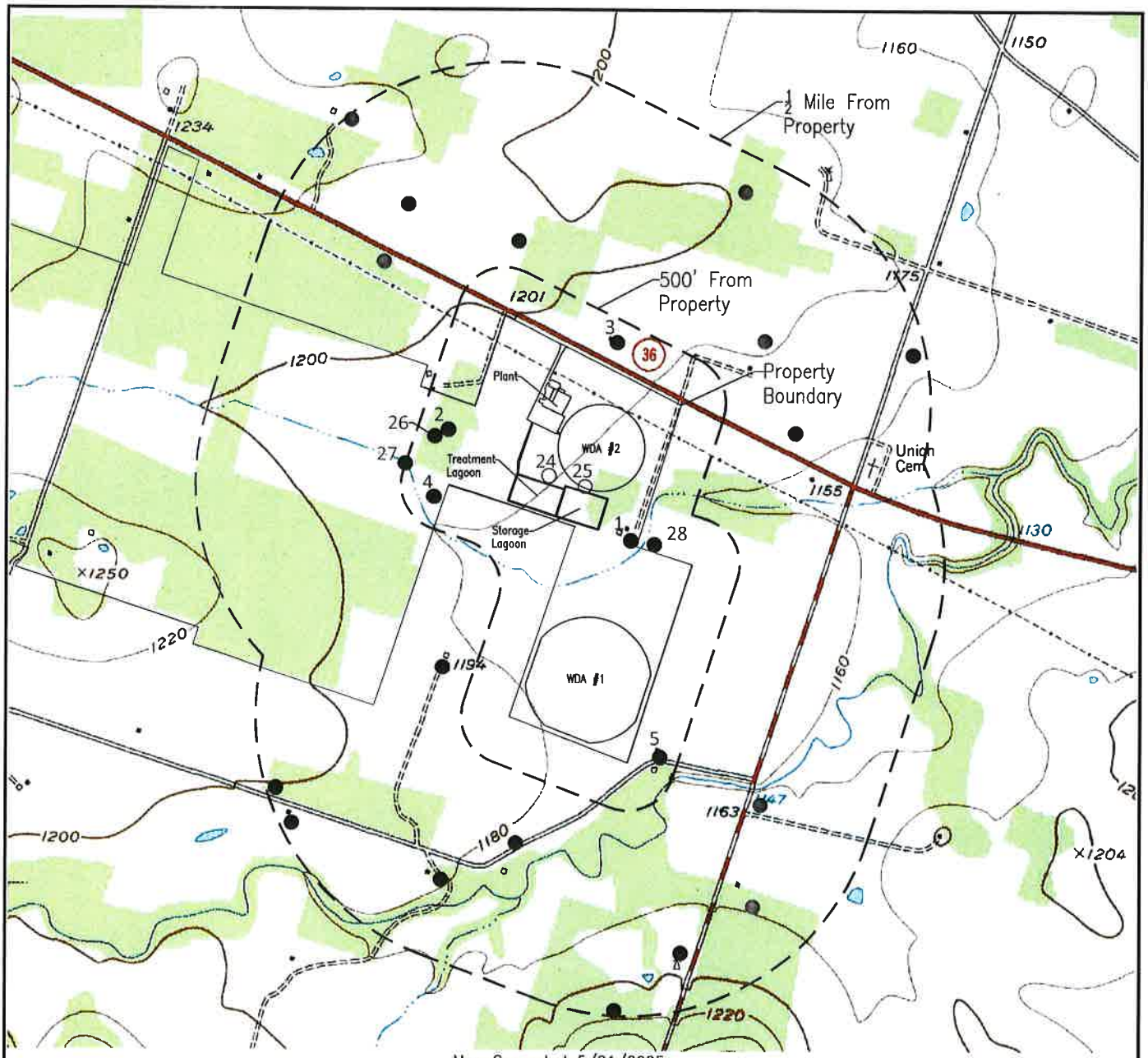
T.E: WATER WELL INFORMATION

T.E.1 Water Well Map

Figure T.E.1, Water Well Map, shows the locations of water wells within ½ mile of the property boundary.

T.E.2 Water Well Information

Water well data were obtained from various sources, including on-site inspections, Research, a database research firm in Toronto, ON, Canada, and the Texas Water Development Board (TWDB) Water Data Interactive (WDI) online database. The information provided by Environmental Risk Information Services (ERIS) was obtained from various public sources. ERIS does not ensure and makes no warranty or representation as to the accuracy, reliability, quality, or errors occurring from data conversion or the interpretation of its report. The TWDB WDI database includes data from the TWDB Groundwater Database and Submitted Driller's Reports.



Map Generated 5/21/2025

Legend:

- ● Denotes Water Well
- ○ Denotes Plugged Water Well

N
W E
S

800' 0 800' 1,600'

SCALE: 1" = 1,600'

Source: USDA–NRCS. Geospatial Data Gateway. Available at: http://datagateway.nrcs.usda.gov/. Digital Raster Graphic County Mosaic by NRCS – Accessed December 2017.

Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Water Well Map Figure T.E.1 Page 10	ENVIRO–AG ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

TEXAS WATER WELL REPORT

Project Property:	*Volleman Dairy Processing Plant* *Volleman Dairy Processing Plant* *Gustine TX*
Project No:	
Order No:	*25051200200*
Requested by:	*Enviro-Ag Engineering, Inc.*
Date Completed:	*May 22, 2025*

Environmental Risk Information Services
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Executive Summary

Property Information:

Project Property:	*Volleman Dairy Processing Plant* *Volleman Dairy Processing Plant Gustine TX*
Project No:	
Coordinates:	
Latitude:	*31.84375916*
Longitude:	*-98.43941557*
UTM Northing:	*3,523,254.69*
UTM Easting:	*553,040.17*
UTM Zone:	*14R*
Target Property Geometry:	*POLYGON*
County/Parish Covered:	*Comanche (TX)*
Zipcode(s) Covered:	*Dublin TX: 76446* *Gustine TX: 76455*
State(s) Covered:	*TX*

Executive Summary: Report Summary

Database	Searched	Project Property	Within 0.50mi	Total
Federal				
FED USGS	Y	0	0	0
State				
TCEQ WELL LOGS	Y	0	19	19
SDRW WELLS	Y	0	9	9
GWDB	Y	0	2	2
WW FORT BEND	Y	0	0	0
WW HIGH PLAINS	Y	0	0	0
WW HARRIS GAL	Y	0	0	0
WUD	Y	0	0	0
	Total:	0	**30**	**30**

PO – Property Only

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Page Number

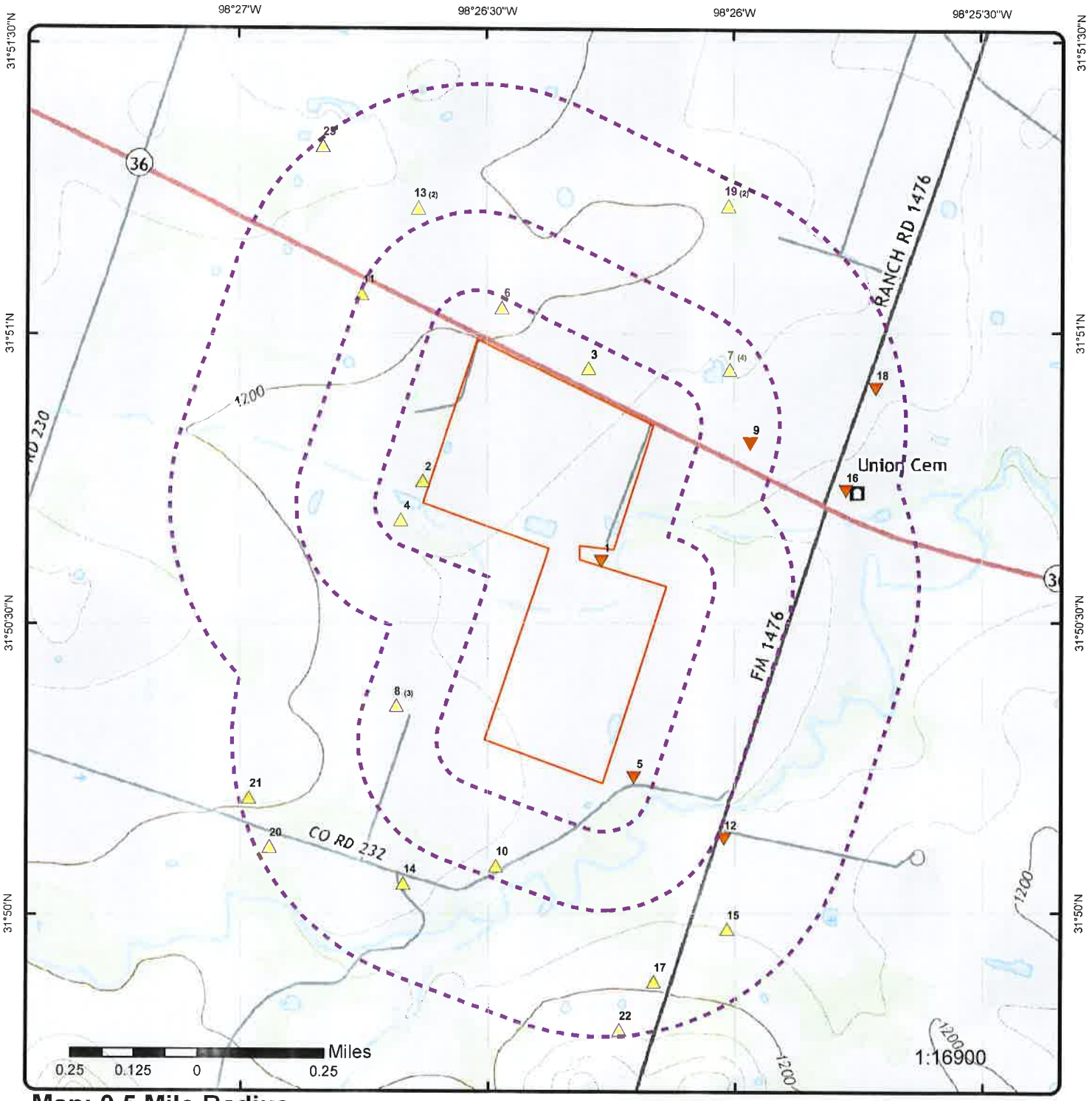
No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Page Number
1	TCEQ WELL LOGS	MILTON LOUDERMILK	TX	ESE	0.01 / 50.14	14
			***Grid No** | **Owners Name:** 41-13-2P | MILTON LOUDERMILK*			
2	SDRW WELLS	NEAL YATES	15308 HWY 36 SAME TX 76455	WNW	0.02 / 81.32	17
			***Track NO:** 93163*			
3	TCEQ WELL LOGS	JULIO JO BAXTER	TX	NNE	0.05 / 238.68	18
			***Grid No** | **Owners Name:** 41-13-2D | JULIO JO BAXTER*			
4	TCEQ WELL LOGS	ARNOLD PETTIJOHN	TX	W	0.05 / 285.70	20
			***Grid No** | **Owners Name:** 41-13-2 | ARNOLD PETTIJOHN*			
5	TCEQ WELL LOGS	WADE HALL	TX	SSE	0.06 / 290.53	23
			***Grid No** | **Owners Name:** 41-13-2 | WADE HALL*			
6	TCEQ WELL LOGS	GAYLAND STEPHENS	TX	NNW	0.08 / 411.08	25
			***Grid No** | **Owners Name:** 41-13-2V | GAYLAND STEPHENS*			
7	TCEQ WELL LOGS	GAYLON STEPHINS	TX	NE	0.19 / 984.82	28
			***Grid No** | **Owners Name:** 41-13-2 | GAYLON STEPHINS*			
7	TCEQ WELL LOGS	GENE LUKER	TX	NE	0.19 / 984.82	30
			***Grid No** | **Owners Name:** 41-13-2 | GENE LUKER*			
7	TCEQ WELL LOGS	GAYLON STEPHINS	TX	NE	0.19 / 984.82	34
			***Grid No** | **Owners Name:** 41-13-2 | GAYLON STEPHINS*			
7	SDRW WELLS	Gayland Stephens	TX	NE	0.19 / 984.82	36
			***Track NO:** 336895*			
8	TCEQ WELL LOGS	ROBERT MURPHY	TX	SW	0.19 / 988.56	37
			***Grid No** | **Owners Name:** 41-13-2 | ROBERT MURPHY*			
8	TCEQ WELL LOGS	D M JOHNSON	TX	SW	0.19 / 988.56	39
			***Grid No** | **Owners Name:** 41-13-2C | D M JOHNSON*			
8	SDRW WELLS	Robert Murphy	451 CR 232 Gustine TX 76455	SW	0.19 / 988.56	41

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Page Number
			Track NO: *374677*			
9	TCEQ WELL LOGS	GAYLAND STEPHENS	TX	ENE	0.19 / 1,029.09	42
			Grid No **|** ***Owners Name:*** *41-13-2D* **|** *GAYLAND STEPHENS*			
10	TCEQ WELL LOGS	RUFUS ADCOCK	TX	SSW	0.23 / 1,188.75	45
			Grid No **|** ***Owners Name:*** *41-13-2* **|** *RUFUS ADCOCK*			
11	TCEQ WELL LOGS	JACK STEELE	TX	NW	0.25 / 1,296.90	47
			Grid No **|** ***Owners Name:*** *41-13-2V* **|** *JACK STEELE*			
12	TCEQ WELL LOGS	JAMES WILSON	TX	SE	0.26 / 1,394.85	49
			Grid No **|** ***Owners Name:*** *41-13-2R* **|** *JAMES WILSON*			
13	GWDB	Chester Evans	TX	NNW	0.28 / 1,498.78	52
			State Well No **|** ***Owner Name:*** *4113201* **|** *Chester Evans*			
13	GWDB	Chester Evans	TX	NNW	0.28 / 1,498.78	59
			State Well No **|** ***Owner Name:*** *4113202* **|** *Chester Evans*			
14	SDRW WELLS	Billy Bell	TX	SSW	0.33 / 1,721.78	61
			Track NO: *27911*			
15	TCEQ WELL LOGS	W L MCFARLAND	TX	SSE	0.38 / 1,992.58	62
			Grid No **|** ***Owners Name:*** *41-13-2* **|** *W L MCFARLAND*			
16	TCEQ WELL LOGS	FLOYD ADCOCK	TX	E	0.40 / 2,121.47	65
			Grid No **|** ***Owners Name:*** *41-13-2* **|** *FLOYD ADCOCK*			
17	SDRW WELLS	Gail Steward	FM 1476 Gustine TX 76455	SSE	0.40 / 2,126.14	68
			Track NO: *144841*			
18	SDRW WELLS	David Teich	Hwy 36 and FM 1476 (SE corner) Gustine TX 76455 ***Track NO:*** *33966*	ENE	0.45 / 2,354.46	69
19	TCEQ WELL LOGS	WADE HALL	TX	NNE	0.45 / 2,402.36	70
			Grid No **|** ***Owners Name:*** *41-13-2* **|** *WADE HALL*			
19	SDRW WELLS	jack nabors	7050 hwy 1476 TX	NNE	0.45 / 2,402.36	72
			Track NO: *122589*			

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Page Number
20	TCEQ WELL LOGS	J R THOMPSON	TX	SW	0.48 / 2,508.88	73
			***Grid No** | **Owners Name:** 41-13-2S | J R THOMPSON*			
21	SDRW WELLS	Jarrel Hurst	CR 232 Gustine TX 76455	SW	0.48 / 2,532.32	76
			***Track NO:** 143478*			
22	SDRW WELLS	Mike Thames	comanche comanche TX	S	0.49 / 2,568.75	77
			***Track NO:** 522196*			
23	TCEQ WELL LOGS	W R MCCULLOUGH	TX	NW	0.49 / 2,577.99	78
			***Grid No** | **Owners Name:** 41-13-2T | W R MCCULLOUGH*			



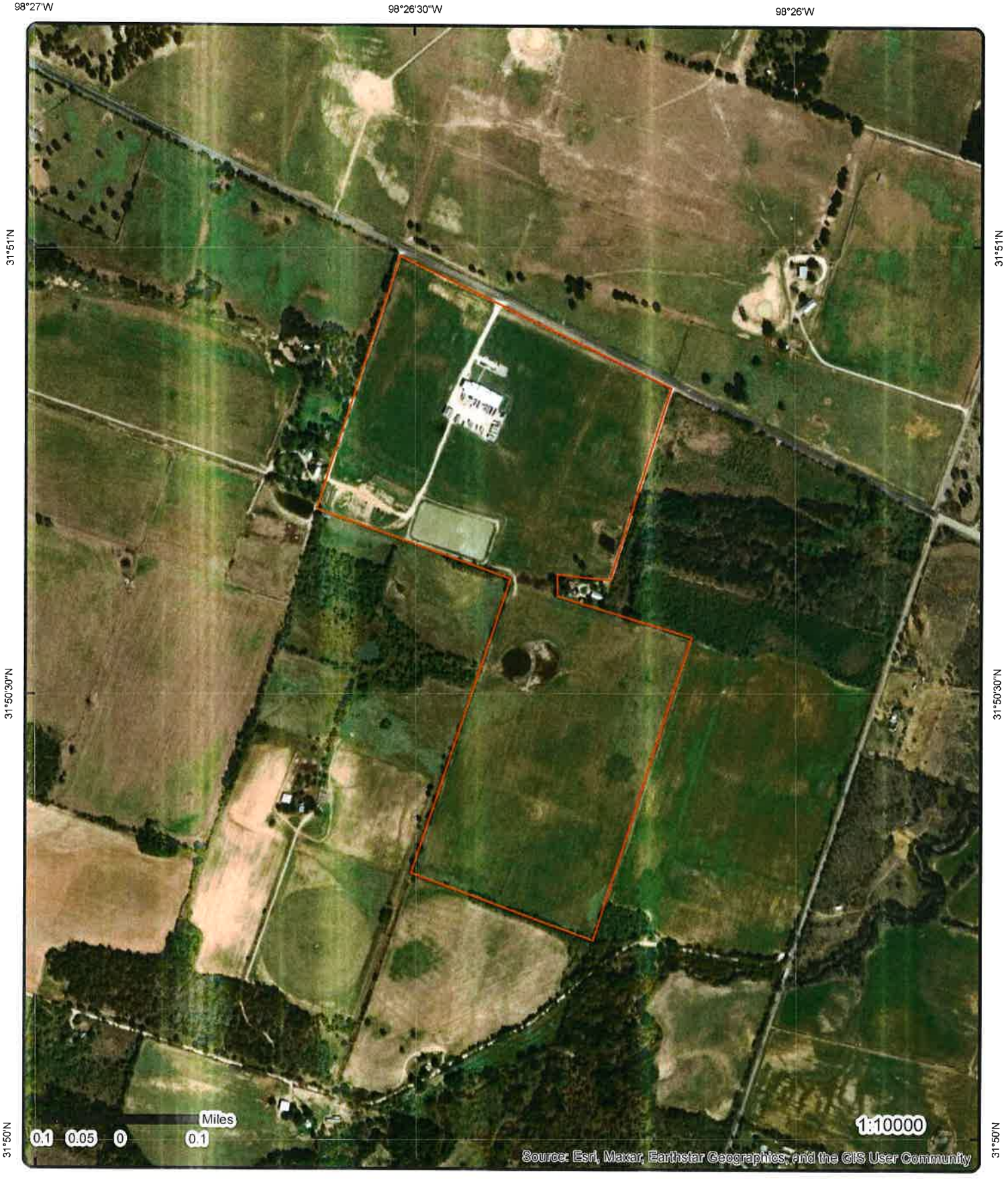
Map: 0.5 Mile Radius
Order Number: 25051200200
Address: Volleman Dairy Processing Plant, Gustine, TX

ERIS

Plotted Water Wells

- Project Property
- Buffer Outline
- Eris Sites with Higher Elevation
- Eris Sites with Same Elevation
- Eris Sites with Lower Elevation
- Eris Sites with Unknown Elevation
- Eris Areas with Higher Elevation
- Eris Areas with Same Elevation
- Eris Areas with Lower Elevation
- Eris Areas with Unknown Elevation

Source: © US Geological Survey



Aerial Year: 2023

Order Number: 25051200200

Address: Volleman Dairy Processing Plant, Gustine, TX

Source: ESRI World Imagery

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
1	1 of 1	ESE	0.01 / 50.14	MILTON LOUDERMILK TX	TCEQ WELL LOGS

Grid No:	41-13-2P
Date Drilled:	06/25/1979
Owners Name:	MILTON LOUDERMILK
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	92
Depth Drilled:	128
Latitude:	31.8434413
Longtiude:	-98.4378417

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT
ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

For TDWR use only
Well No. 41-13-2P
Located on map YES
Received: TH

1) OWNER Milton Loudermilk (Name) Address Comanche, Texas (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL:
County Comanche ____ miles in ____ (N.E., S.W., etc.) direction from ____ (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. ____ Block No. ____ Township ____
Abstract No. ____ Survey Name ____
Distance and direction from two intersecting section or survey lines ____
☐ See attached map.

3) TYPE OF WORK (Check):
☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check):
☒ Domestic ☐ Industrial ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Other ____

5) DRILLING METHOD (Check):
☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other ____

6) WELL LOG:
Date drilled 6/25/79

DIAMETER OF HOLE Dia. (in.)	From (ft.)	To (ft.)
	Surface	
7 7/8	0	128

7) BOREHOLE COMPLETION:
☐ Open Hole ☐ Straight Wall ☐ Underreamed
☒ Gravel Packed ☐ Other ____
If Gravel Packed give interval . . . from 0 ft. to 128 ft.

From (ft.)	To (ft.)	Description and color of formation material
0	5	Brown Clay
5	7	Yellow Sandy Shale
7	12	Sand & Gravel
12	24	Sandy Shale, Rock
24	30	Sand Rock & Sand
30	40	Sandy Shale
40	62	Red Bed
62	89	Red Bed Sand Rock & Red Bed
89	92	Blue Shale
92	117	Sand & Gravel water
117	123	Sand Rock, Sand & Gravel
123	128	Yellow Shale

(Use reverse side if necessary)

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing	Gage Screen
5	new	Plastic	0	128	200	

CEMENTING DATA
Cemented from 25 ft. to 35 ft.
Method used ____
Cemented by Harris Drilling Co. (Company or Individual)

9) WATER LEVEL:
Static level 92 ft. below land surface Date 6/25/79
Artesian flow ____ gpm. Date ____

10) PACKERS: Type Depth

11) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder
☐ Other ____
Depth to pump bowls, cylinder, jet, etc., ____ ft.

12) WELL TESTS:
☐ Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☐ Estimated
Yield: 20 gpm with ____ ft. drawdown after ____ hrs.
compressor

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? ☐ Yes ☒ No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Billy Harris (Type or Print) Water Well Drillers Registration No. 327

ADDRESS Rt. 3 (Street or RFD) Comanche (City) Texas (State) (Zip)

(Signed) Billy Harris (Water Well Driller) Harris Drilling Co. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDWR-0392 (Rev. 1-12-79)

DEPARTMENT OF WATER RESOURCES COPY

Texas Dept. of Water Resources

RECEIVED
AUG 31 1979

RECEIVED
DEC 31 '79
CR/TDWR

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Department of Water Resources are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every registered water well driller drilling, deepening, or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within sixty (60) days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner thereof or the person having had such well drilled. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential. Please note that the term "Commission" in the above-quoted section and elsewhere in the Water Well Drillers Act now properly means the Texas Department of Water Resources (P. O. Box 13087; Austin, Texas 78711).

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
2	1 of 1	WNW	0.02 / 81.32	NEAL YATES 15308 HWY 36 SAME TX 76455	SDRW WELLS

Track NO:	93163
Date Submitted:	2006-09-20
Owner Name:	NEAL YATES
Owner Address:	15308 HWY 36
Owner Address2:	
Owner City:	GUSTINE
Owner State:	TX
Owner Zip:	76455
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Irrigation
Prop Use Oth Descr:	
Latitude:	31.846111
Longitude:	-98.450001
Drilling Date Started:	2003-10-11
Drilling Date Completed:	2003-10-11
Chemical Analysis:	No
Company Name:	F & F DRILLING INC
Company Address:	301 HWY 2921
CompanyAddress2:	
Company City:	DE LEON
Company State:	TX
Company Zip:	76444
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=93163&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	130
Top Depth:	
Bottom Depth:	130.0

Well Levels

Measurement:	82
Measurement Date:	2003-10-11

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
3	1 of 1	NNE	0.05 / 238.68	JULIO JO BAXTER TX	TCEQ WELL LOGS

Grid No:	41-13-2D
Date Drilled:	06/03/????
Owners Name:	JULIO JO BAXTER
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	40
Depth Drilled:	60
Latitude:	31.849016
Longtiude:	-98.438259

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

GW 1

Send original copy by certified mail to the Texas Water Development Board P. O. Box 12386 Austin, Texas 78711

State of Texas

WATER WELL REPORT

For TWDB use only
Well No. 41-13-20
Located on map yes
Received: 6-9
Form GW 8
Form GW 9

1) OWNER:
Person having well drilled Julia Jo Baxter (Name) Address 105 E. Central (Street or RFD) Comanche (City) Texas (State)
Landowner Julia Jo Baxter (Name) Address " " (Street or RFD) " (City) " (State)

2) LOCATION OF WELL:
County Comanche Labor _____ League _____ Abstract No. 455
NW¼ NE¼ SW¼ SE¼ of Section _____ Block No. _____ Survey James Hamilton No. 82
(Circle as many as are known)
miles in 9 (NE, SW, etc.) direction from Comanche. (Town)

NORTH

well
Highway 36

Sketch map of well location with distances from adjacent section or survey lines, and to landmarks, roads, and creeks.

3) TYPE OF WORK (Check):
New Well ☒ Deepening ☐ Reconditioning ☐ Plugging ☐

4) PROPOSED USE (Check):
Domestic ☒ Industrial ☐ Municipal ☐ Irrigation ☐ Test Well ☐ Other ☐

5) TYPE OF WELL (Check):
Rotary ☒ Driven ☐ Dug ☐ Cable ☐ Jetted ☐ Bored ☐

6) WELL LOG:
Diameter of hole 8" in. Depth drilled 60 ft. Depth of completed well 60 ft. Date drilled June 3
All measurements made from _____ ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0	3	sand
3	10	Clay
10	25	sand
25	50	hard Sand
50	55	sand & gravel
55	60	red clay

(Use reverse side if necessary)

7) COMPLETION (Check):
Straight wall ☐ Gravel packed ☒ Other ☐
Under reamed ☐ Open hole ☐

8) WATER LEVEL:
Static level 40 ft. below land surface Date _____
Artesian pressure 0 lbs. per square inch Date _____

9) CASING:
Type: old ☐ New ☒ Steel ☐ Plastic ☒ Other ☐
Cemented from 0 ft. to 0 ft.

Diameter (inches)	Setting From (ft.)	Setting To (ft.)	Gage
5"	0	60	200

10) SCREEN:
Type _____
Perforated ☒ Slotted ☐

Diameter (inches)	Setting From (ft.)	Setting To (ft.)	Slot size
5"	40	60	¼

11) WELL TESTS:
Was a pump test made? ☐ Yes ☐ No If yes by whom?
Yield: _____ gpm with _____ ft. drawdown after _____ hrs
Bailer test _____ gpm with _____ ft. drawdown after _____ hrs
Artesian flow _____ gpm Date _____
Temperature of water _____
Was a chemical analysis made? ☐ Yes ☐ No
Did any strata contain undesirable water? ☐ Yes ☐ No
Type of water? _____ depth of strata _____

12) PUMP DATA:
Manufacturer's Name _____
Type _____ H.P. _____
Designed pumping rate _____ gpm ☐ gph ☐
Type power unit _____
Depth to bowls, cylinder, jet, etc., _____ ft. below land surface.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Wayland Frontierhouse (Type or Print) Water Well Drillers Registration No. 2010
Address R.R. 1 (Street or RFD) Deleon (City) Texas (State)
(Signed) Wayland Frontierhouse (Water Well Driller) FFF Drilling Co. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
4	1 of 1	W	0.05 / 285.70	ARNOLD PETTIJOHN TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	07/27/1991
Owners Name:	ARNOLD PETTIJOHN
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	80
Depth Drilled:	135
Latitude:	31.844659
Longtiude:	-98.444593

Please use black ink.
Send original copy by certified mail to the Texas Water Commission P.O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT
ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

Texas Water Well Drillers Board
P. O. Box 13087
Austin, Texas 78711

1) OWNER Arnold Pettijohn (Name) Address P. O.Box 63, Gustine, TExas 76455 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Comanche 1 miles in W (N.E., S.W., etc.) direction from Gustine (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. ____ Block No. ____ Township ____
Abstract No. ____ Survey Name ____
Distance and direction from two intersecting section or survey lines ____
x☒ See attached map.

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☒ Domestic ☐ Industrial ☐ Monitor ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Injection ☐ Other ____

5) DRILLING METHOD (Check): ☐ Driven ☐ Mud Rotary ☐ Air Hammer ☐ Jetted ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Other ____

6) WELL LOG:
Date Drilling: Started 7/24/91 19__ Completed 7/27/91 19__

DIAMETER OF HOLE

Dia. (in.)	From (ft.)	To (ft.)
11	Surface	41
8¼	41	135

From (ft.)	To (ft.)	Description and color of formation material
0	17	top soil, sand & caliche
17	21	sandy shale
21	37	sand and gravel
37	62	red bed and green shale
62	87	sand,sandstone & small gravel
87	127	sand and gravel
127	135	red, yellow & green clay

(Use reverse side if necessary)

7) BOREHOLE COMPLETION:
☐ Open Hole ☐ Straight Wall ☐ Underreamed
☒ Gravel Packed ☐ Other ____
If Gravel Packed give interval . . . from 48 ft. to 135 ft.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
8	N	Sch 40	0	41	
5	N	SDR 17 PVC	0	115	
5	N	slotted casing	115	135	1/8"

9) CEMENTING DATA (Rule 319.44(b))
Cemented from 0 ft. to 46 ft. No. of Sacks Used 8
____ ft. to ____ ft. No. of Sacks Used ____
Method used poured
Cemented by driller

10) SURFACE COMPLETION
☐ Specified Surface Slab Installed (Rule 319.44(c))
☐ Pitless Adapter Used (Rule 319.44(d))
☒ Approved Alternative Procedure Used (Rule 319.71)

11) WATER LEVEL:
Static level 80 ft. below land surface Date 7/27/91
Artesian flow ____ gpm. Date ____

12) PACKERS: Type ____ Depth ____

13) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☒ Cylinder
☐ Other ____
Depth to pump bowls, cylinder, jet, etc., ____ ft.
by others

14) WELL TESTS:
Type Test: ☐ Pump ☐ Bailer ☒ Jetted ☐ Estimated
Yield: 75 gpm with ____ ft. drawdown after ____ hrs.

15) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes x☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? ☐ Yes ☒ No

RECEIVED
DEC 11 1991
TEXAS WATER COMMISSION

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 - 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Dalton Drilling & Service (Type or Print) Water Well Driller's License No. 860/2850W

ADDRESS P.O.Box 208, Hamilton, Texas (Street or RFD) (City) (State) (Zip)

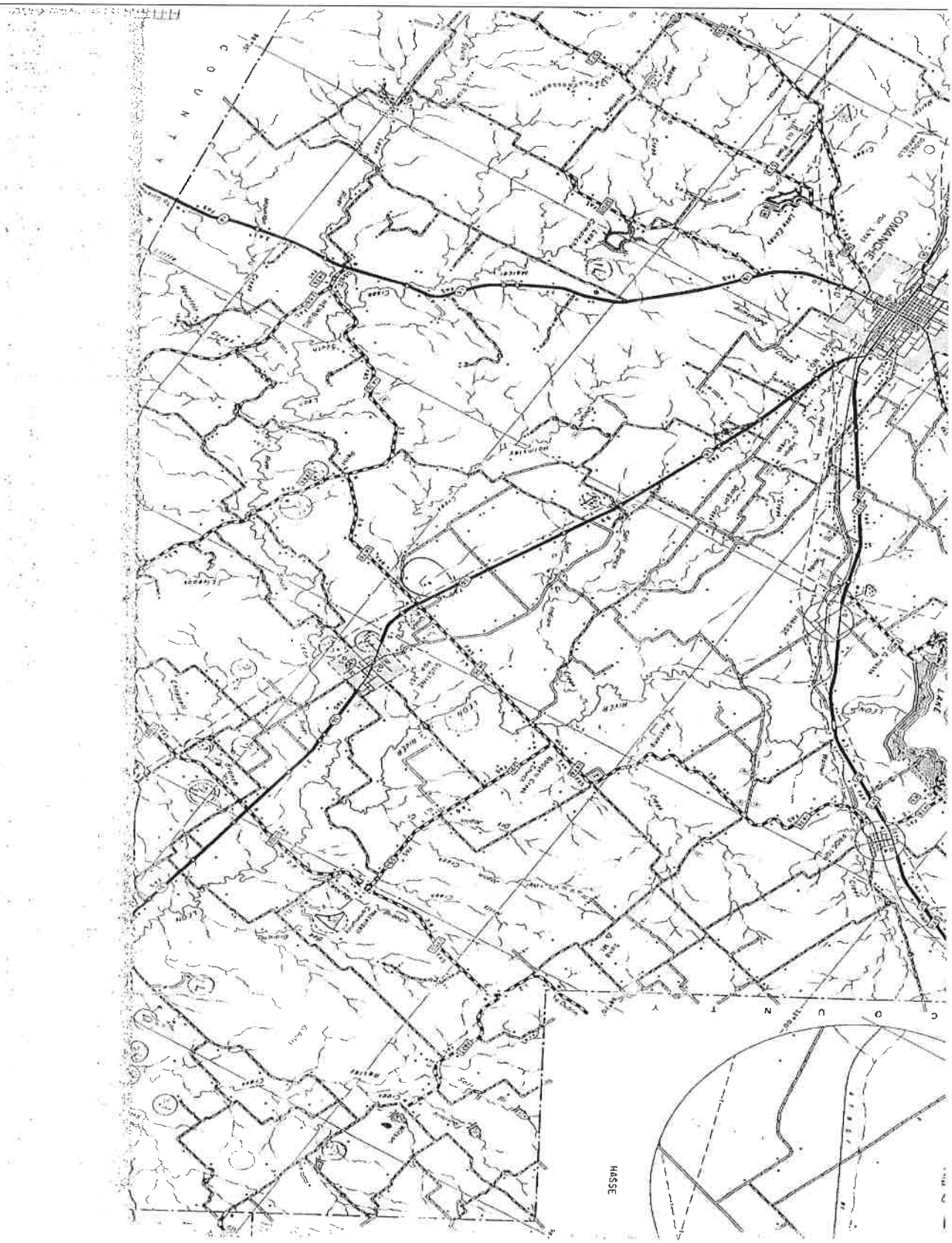
(Signed) Tom Dalton (Licensed Water Well Driller) (Signed) ____ (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

For TWC use only
Well No. ____
Located on map 41.13.2

WWD-012 (Rev.01-28-87) DRILLER'S COPY

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
5	1 of 1	SSE	0.06 / 290.53	WADE HALL TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	05/31/2000
Owners Name:	WADE HALL
County:	COMANCHE
Water Usage:	IRRIGATION
Static Level:	60
Depth Drilled:	160
Latitude:	31.837209
Longtiude:	-98.436761

Send original copy by certified return receipt request to: TDLR, P.O. Box 12157, Austin, TX 78711

ATTENTION OWNER: Confidentiality Privilege Notice on reverse side of Well Owner's copy (pink)

State of Texas WELL REPORT

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

1) OWNER WADE HALL (Name) ADDRESS Rt 1 (Street or RFD) COMANCHE (City) TX (State) 76442 (Zip)

2) ADDRESS OF WELL'S LOCATION: County COMANCHE Rt 7 (Street, RFD or other) COMANCHE (City) TX (State) 76442 (Zip) Long. _____ Lat. _____ Grid # 41-13-2

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

(4) PROPOSED USE (Check): ☐ Monitor ☐ Environmental Soil Boring ☐ Domestic ☐ Industrial ☒ Irrigation ☐ Injection ☐ Public Supply ☐ De-watering ☐ Testwell
If Public Supply well, were plans submitted to the TNRCC? ☐ Yes ☐ No

5)

6) WELL LOG:
Date Drilling: Started 5-30-2000 Completed 5-31-2000

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
7 7/8	Surface 0	160

7) DRILLING METHOD (Check): ☐ Driven ☒ Air Rotary ☐ Mud Rotary ☐ Bored ☐ Air Hammer ☐ Cable Tool ☐ Jetted ☐ Other _____

From (ft.)	To (ft.)	Description and color of formation material
0	15	SAND BROWN
16	30	SAND White
31	60	SAND ROCK
61	160	BROWN SHALE
100	120	SAND WATER
121	150	SAND GRAVEL WATER
150	155	ROCK GRAVEL
156	160	BROWN SHALE
TD 160		

(Use reverse side of Well Owner's copy, if necessary)

8) Borehole Completion (Check): ☐ Open Hole ☐ Straight Wall ☐ Underreamed ☒ Gravel Packed ☐ Other _____
If Gravel Packed give interval from 160 ft. to 15 ft.

CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
5"	New	Plastic	160	0	
80		Slotted			1/4

9) CEMENTING DATA
Cemented from 15 ft. to 0 ft. No. of sacks used 3
ft. to ft. No. of sacks used
Method used Mixed BY HAND
Cemented by Bobby DAVIS
Distance to septic system field lines or other concentrated contamination ____ ft.
Method of verification of above distance None

13) ☐ Well plugged within 48 hours

Casing left in well: From (ft)	To (ft)	Cement/bentonite placed in well: From (ft)	To (ft)	Sacks used:
None				

14) TYPE PUMP:
☐ Turbine ☐ Jet ☒ Submersible ☐ Cylinder ☐ Other _____
Depth to pump bowls, cylinder, jet, etc., _____ ft.

10) SURFACE COMPLETION
☐ Specified Surface Slab Installed
☒ Specified Steel Sleeve Installed
☐ Pitless Adapter Used
☐ Approved Alternative Procedure Used

15) WELL TESTS:
Type test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 50 gpm with 20 ft. drawdown after 2 hrs.

11) WATER LEVEL:
Static level 60 ft. below land surface Date 5-31-2000
Artesian flow _____ gpm Date _____

16) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable constituents?
☐ Yes ☒ No If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☒ No

12) PACKERS:

Type	Depth
None	

I certify that I drilled this well (or the well was drilled under my direct supervision) and that each and all of the statements herein are true and correct. I understand that failure to complete items 1 thru 16 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME DAVIS Drilling (Type or print) WELL DRILLER'S LICENSE NO. 3001 WPKC

ADDRESS 301 CR 450 (Street or RFD) COMANCHE (City) TX (State) 76442 (Zip)

(Signed) Bobby Davis (Licensed Well Driller) (Signed) _____ (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDLR FORM 001WWD (4/98) White - TDLR Yellow - DRILLER Pink - WELL OWNER

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
6	1 of 1	NNW	0.08 / 411.08	GAYLAND STEPHENS TX	TCEQ WELL LOGS

Grid No:	41-13-2V
Date Drilled:	11/18/1983
Owners Name:	GAYLAND STEPHENS
County:	COMANCHE
Water Usage:	IRRIGATION
Static Level:	70
Depth Drilled:	140
Latitude:	31.8507646
Longtiude:	-98.4411868

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711

1) OWNER Hayland Stephens (Name) Address Rt. 3, (Street or RFD) Comanche, (City) Texas (State) 76442 (Zip)

2) LOCATION OF WELL: County Comanche 10 miles in East (N.E., S.W., etc.) direction from Comanche (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. _____ Block No. _____ Township _____
Abstract No. _____ Survey Name _____
Distance and direction from two intersecting section or survey lines _____
☐ See attached map. Mapsco 41-14-3T

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☐ Domestic ☐ Industrial ☐ Public Supply ☒ Irrigation ☐ Test Well ☐ Other _____

5) DRILLING METHOD (Check): ☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other _____

6) WELL LOG:

Date drilled 11-18-83

Dia. (in.)	From (ft.)	To (ft.)
10"	Surface	140

From (ft.)	To (ft.)	Description and color of formation material
0	3	Sand
3	15	Clay & Sandy clay
15	25	Sandy clay & Sand
25	45	Yellow Clay
45	70	Red Clay
70	80	Sand Stone
80	100	Red & Blue Clay
100	132	Sand & gravel
132	140	Yellow Shell

7) BOREHOLE COMPLETION: ☐ Open Hole ☐ Straight Wall ☐ Underreamed ☐ Gravel Packed ☐ Other _____
If Gravel Packed give interval . . . from _____ ft. to _____ ft.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing	Gage Screen
7	N	Plastic	0	140		

CEMENTING DATA
Cemented from _____ ft. to _____ ft.
Method used _____
Cemented by _____ (Company or Individual)

9) WATER LEVEL:
Static level 70 ft. below land surface Date 11-18-83
Artesian flow _____ gpm. Date _____

10) PACKERS: Type Depth

RECEIVED
JUN - 6 1985
DEPT. OF WATER RESOURCES

11) TYPE PUMP: ☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other _____
Depth to pump bowls, cylinder, jet, etc., _____ ft.

12) WELL TESTS: ☐ Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 50 gpm with _____ ft. drawdown after _____ hrs.

(Use reverse side if necessary)

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☐ No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

COMPANY NAME Saunders Drlg. (Type or Print) Water Well Driller's License No. 977

ADDRESS Box 691 (Street or RFD) Comanche, (City) Texas (State) 76442 (Zip)

(Signed) _____ (Licensed Water Well Driller) (Signed) _____ (Registered Driller Trainee)

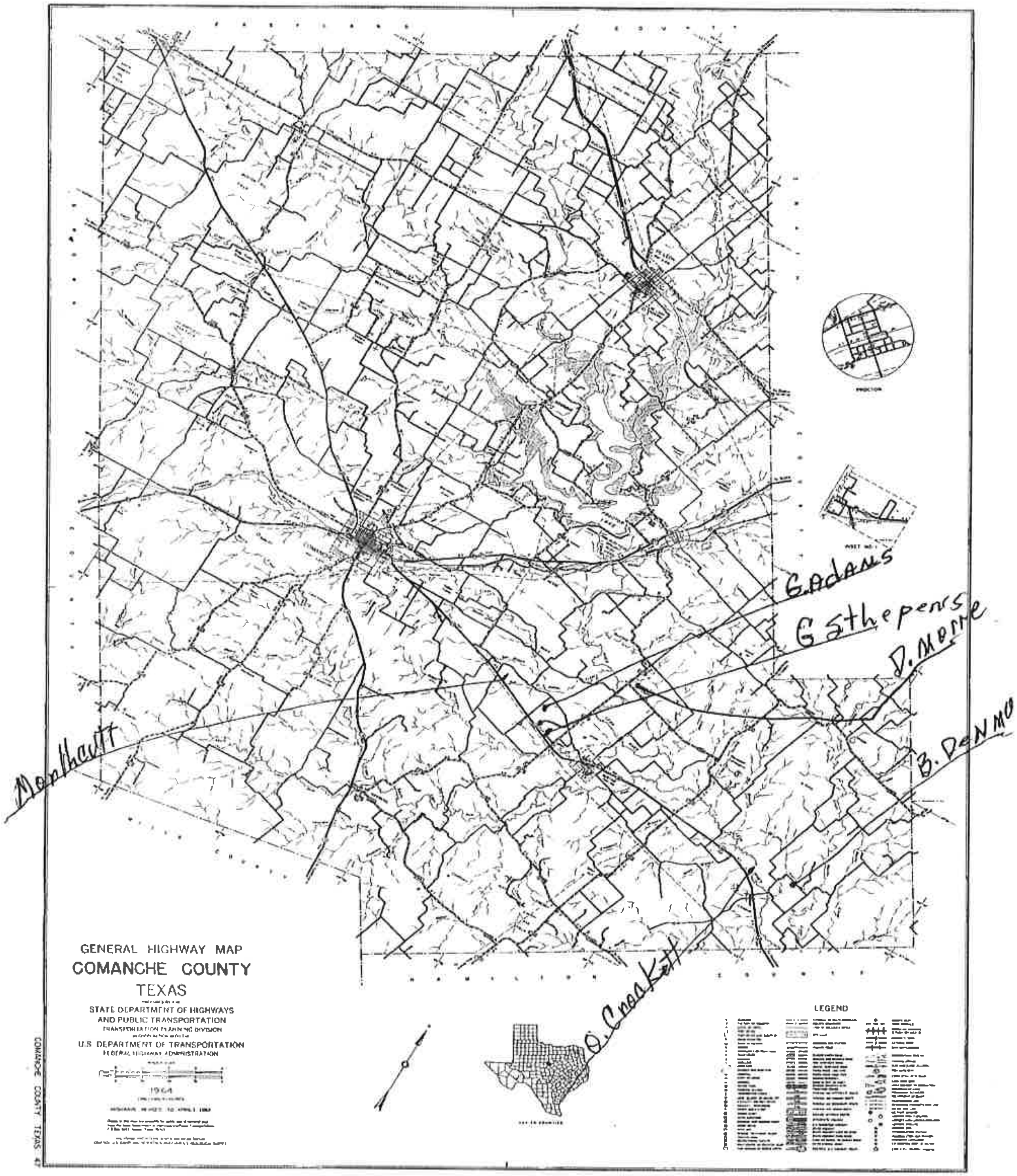
Please attach electric log, chemical analysis, and other pertinent information, if available.

For TDWR use only
Well No. 41-13-2V
Located on map Yes-C-6.5.

TDWR-0392 (Rev. 5-27-82)

DEPARTMENT OF WATER RESOURCES COPY

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
7	1 of 4	NE	0.19 / 984.82	GAYLON STEPHINS TX	TCEQ WELL LOGS

Grid No: 41-13-2
Date Drilled: 05/14/2001
Owners Name: GAYLON STEPHINS
County: COMANCHE
Water Usage: IRRIGATION
Static Level: 65
Depth Drilled: 130
Latitude:
Longtiude:

Attention Owner: Confidentiality Privilege Notice on reverse side of owner's copy.

Texas Department of License and Regulation
Water Well Driller/Pump Installer Program
P.O. Box 12157 Austin, Texas 78711 (512)463-7880 FAX (512)463-8616
Toll free (800)803-9202
Email address: water.well@license.state.tx.us

This form must be completed and filed with the department and owner within 60 days upon completion of the well.

WELL REPORT

A. WELL IDENTIFICATION AND LOCATION DATA

1) OWNER

Name	Address	City	State	Zip
GAYLON STEPHENS	4180 C.R. 304	COMANCHE	TX	76442

2) WELL LOCATION

County	Physical Address	City	State	Zip
COMANCHE	NORTH ON FR. 1476, 0.1 miles FROM Hwy 36			

Lat. | Long. | Grid # 41-13-2

3) Type of Work: ☑ New Well ☐ Reconditioning ☐ Replacement ☐ Deepening

4) Proposed Use (check): ☐ Monitor ☐ Environmental Soil Boring ☐ Domestic ☐ Industrial ☑ Irrigation ☐ Injection ☐ Public Supply ☐ De-watering ☐ Testwell ☐ Rig Supply
If Public Supply well, were plans submitted? ☐ Yes ☐ No

5) N↑

6) Drilling Date: Started 5/14/01 Completed 5/14/01

Diameter of Hole

Dia.(in)	From (ft)	To (ft)
8 3/4	0	130

7) Drilling Method (check): ☐ Driven ☑ Air Rotary ☐ Mud Rotary ☐ Bored ☐ Air Hammer ☐ Cable Tool ☐ Jetted ☐ Other

From (ft)	To (ft)	Description and color of formation material
0	2	SAND
2	28	CLAY
28	31	SAND
31	61	Red CLAY
61	72	Sand & Rock
72	89	Red CLAY
89	100	Sand & Rock
100	121	Sand & GRAVEL & Rock
121	130	SHALE

(Use reverse side of Well Owner's copy, if necessary)

8) Borehole Completion: ☐ Open Hole ☐ Straight Wall ☐ Under-reamed ☑ Gravel Packed ☐ Other
If Gravel Packed give the interval from 15 ft. to 130 ft.

Casing, Blank Pipe, and Well Screen Data

Dia. (in.)	New Or Used	Steel, Plastic, etc. Perf., Slotted, etc Screen Mfg., if commercial	Setting (ft) From	Setting (ft) To	Gage Casing Screen
6"	N	PLASTIC SLOTTED	90	130	18

9) Cementing Data
Cementing from 0 ft. to 15 ft. # of sacks used 6
ft. to ft. # of sacks used
Method Used Pump
Cementing By F&F Drilling
Distance to septic system field or other concentrated contamination ft.
Method of verification of above distance

10) Surface Completion
☐ Specified Surface Slab Installed
☑ Specified Surface Sleeve Installed 6'-10" STEEL
☐ Pitless Adapter Used
☐ Approved Alternative Procedure Used

11) Water Level
Static level 65 ft. below Date 5/14/01
Artesian Flow gpm. Date

12) Packers

Type	Depth
NONE	

13) Plugged ☐ Well plugged within 48 hours

Casing left in well: From (ft)	To (ft)	Cement/Bentonite placed in well: From (ft)	To (ft)	Sacks used

14) Type Pump: ☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other
Depth to pump bowls, cylinder, jet etc. ft.

15) Water Test
Typetest ☐ Pump ☐ Bailer ☐ Jetted ☑ Estimated
Yield: 70 gpm with ft. drawdown after hrs.

16) Water Quality
Did you knowingly penetrate a strata which contain undesirable constituents.
☐ YES ☑ NO If yes, did you submit a REPORT OF UNDESIRABLE WATER
Type of water Depth of Strata
Was a chemical analysis made ☐ Yes ☑ No

FILE ID | GMD # | DWR ID | COMMENT

JUL 19 2001

Company or individual's Name (type or print) F&F Drilling Lic. No. 2317 WPK

Address RT 1 Box 36 City DeLeon State TX Zip 76444

Signature Licensed Driller/Pump Installer 5/14/01 Date

Signature Approved Date

TDLR FORM b001WWD White - TDLR Yellow - Owner Pink - Driller/Pump Installer

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
7	2 of 4	NE	0.19 / 984.82	GENE LUKER TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	08/25/1990
Owners Name:	GENE LUKER
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	75
Depth Drilled:	147
Latitude:	
Longtiude:	

Send original copy by certified mail to: Texas Water Com. Aon, P.O. Box 13087, Austin, Texas 78711 — Please use black ink.

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

State of Texas WELL REPORT

Texas Water Well Drillers Board
P.O. Box 13087
Austin, Texas 78711

1) OWNER Gene Luker (Name) ADDRESS P. O. Box 95 (Street or RFD) Gustine (City) Texas (State) (Zip)

2) LOCATION OF WELL: County Comanche , _____ miles in _____ (NE, SW, etc.) direction from _____ (Town)

Driller must complete the legal description below with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ LEGAL DESCRIPTION:
Section No. _____ Block No. _____ Township _____ Abstract No. _____ Survey Name _____
Distance and direction from two intersecting section or survey lines _____

☒ SEE ATTACHED MAP

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☒ Domestic ☐ Industrial ☐ Monitor ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Injection ☐ De-Watering

5) DRILLING METHOD (Check): ☐ Driven ☐ Mud Rotary ☐ Air Hammer ☐ Jetted ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Other _____

6) WELL LOG:
Date Drilling: Started 8/22/ 1990 Completed 8/25/ 1990

DIAMETER OF HOLE	Dia. (in.)	From (ft.)	To (ft.)
	7 7/8	Surface	147

7) BOREHOLE COMPLETION: ☐ Open Hole ☒ Straight Wall ☐ Underreamed ☒ Gravel Packed ☐ Other _____
If Gravel Packed give interval . . . from 0 ft. to 147 ft.

From (ft.)	To (ft.)	Description and color of formation material
0	5	Brown sand & sandy shale
5	8	Red Bed
8	20	Red Sandy shale
20	25	Brown sand rock water sand
25	50	Brown sand rock & clay
50	65	Red Bed
65	75	Grey shale
75	88	Water sand
over		(Use reverse side if necessary)

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
5	new	Pvc 160	0	147	.214
5	new	Pvc 160	77	87	.214
5	new	Pvc 160	127	147	.214
		Perf. 7/32			

9) CEMENTING DATA (Rule 287.44(1))
Cemented from 0 ft. to 30 ft. No. of Sacks Used 6
_____ ft. to _____ ft. No. of Sacks Used _____
Method used pour
Cemented by Harris Drilling Co., Inc.

10) SURFACE COMPLETION
☐ Specified Surface Slab Installed (Rule 287.44(2)(A))
☒ Specified Steel Sleeve Installed (Rule 287.44(3)(A))
☐ Pitless Adapter Used (Rule 287.44(3)(B))
☐ Approved Alternative Procedure Used (Rule 287.71)

11) WATER LEVEL:
Static level 75 ft. below land surface Date 8/25/90
Artesian flow _____ gpm. Date _____

12) PACKERS: Type Depth

13) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other _____
Depth to pump bowls, cylinder, jet, etc., _____ ft.

14) WELL TESTS: compressor
Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☐ Estimated
Yield: 15 gpm with _____ ft. drawdown after _____ hrs.

15) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable constituents?
☐ Yes ☒ No If yes, submit "REPORT ON GROUNDWATER ENCOUNTERED"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☐ No

RECEIVED APR 1991 TEXAS WATER WELL DRILLERS BOARD

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 15 will result in the log being returned for completion and resubmittal.

COMPANY NAME Harris Drilling Co., Inc. (Type or print) WELL DRILLER'S LICENSE NO. 327

ADDRESS Rt. 3 (Street or RFD) Comanche (City) Texas (State) 76442 (Zip)

(Signed) Billy Harris (Licensed Well Driller) (Signed) _____ (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

For TWC use only: Well No. 41-13-2 Located on map _____

WWD-012 (Rev. 05-18-90)

TEXAS WATER COMMISSION COPY

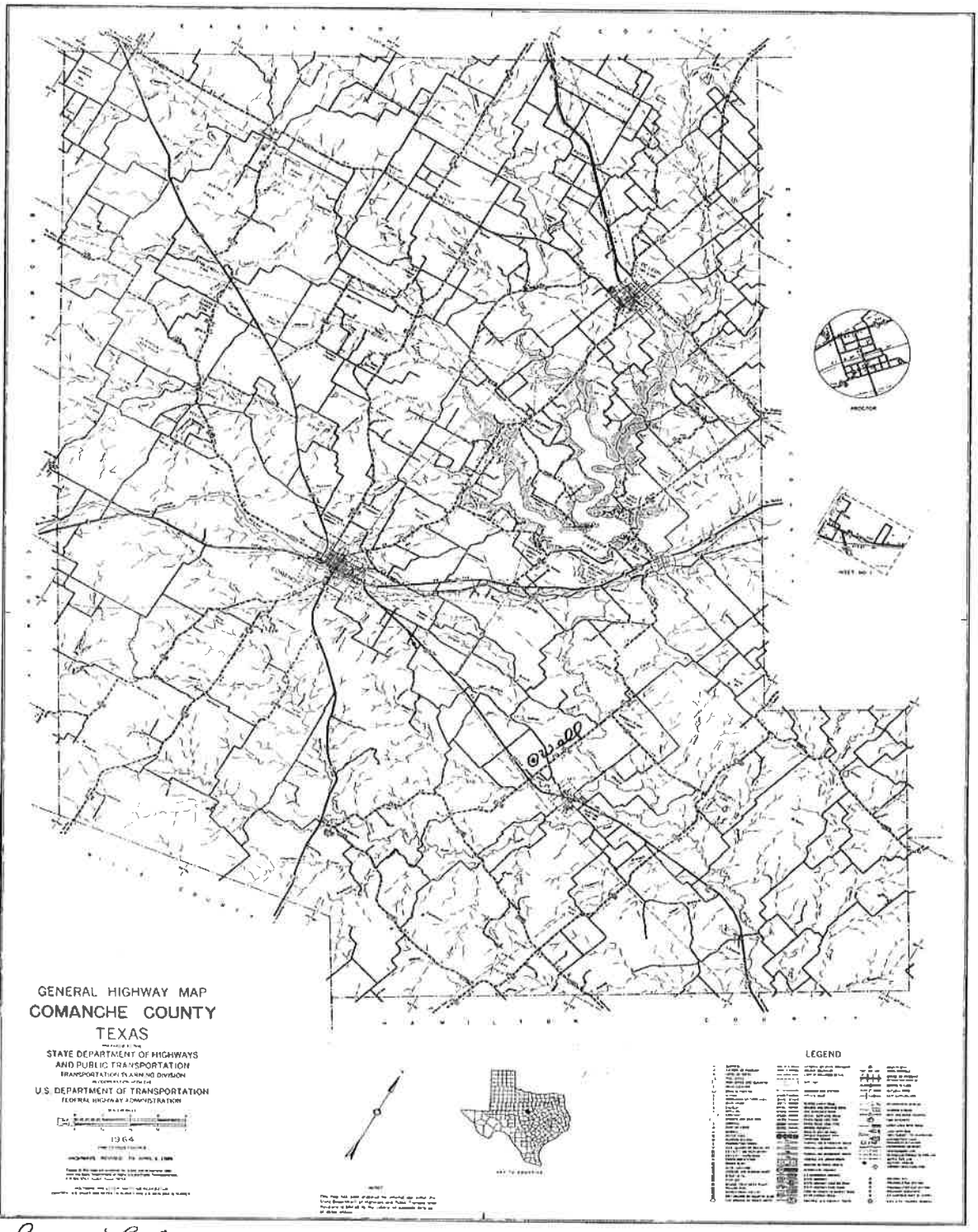
IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Texas Water Commission are concerned that some persons having wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

> "Every licensed water well driller drilling, deepening or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within 60 days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner thereof or the person having had such well drilled. Each copy of a well log, other than a Commission copy, shall include the name, mailing address, and telephone number of the Board and the Commission. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

The last sentence specifies the means whereby you can, if you wish, assure that logs of your wells will be kept confidential.

From (ft.)	To (ft.)	Description and color of formation material
88	95	Red Bed
95	102	Grey Shale
102	120	Brown sand rock & sandy shale
120	141	Hard water sand & gravel
141	147	Yellow Shale



Brene Luckey

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
7	3 of 4	NE	0.19 / 984.82	GAYLON STEPHINS TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	05/15/2001
Owners Name:	GAYLON STEPHINS
County:	COMANCHE
Water Usage:	IRRIGATION
Static Level:	75
Depth Drilled:	130
Latitude:	
Longtiude:	

Attention Owner:
Confidentiality Privilege Notice on reverse side of owner's copy.

T.. .s Department of License and Regula...n

Water Well Driller/Pump Installer Program
P.O. Box 12157 Austin, Texas 78711 (512)463-7880 FAX (512)463-8616
Toll free (800)803-9202
Email address: water.well@license.state.tx.us

This form must be completed and filed with the department and owner within 60 days upon completion of the well.

WELL REPORT

A. WELL IDENTIFICATION AND LOCATION DATA

1) OWNER

Name	Address	City	State	Zip
GAYLON STEPHENS	4180 C.R. 304	COMANCHE	TX	764412

2) WELL LOCATION

County	Physical Address	City	State	Zip
COMANCHE	NORTH ON FR 1476	0.1 miles From Hwy 36		

Lat. Long. Grid # 41-13-2

3) Type of Work
☑ New Well ☐ Reconditioning ☐ Replacement ☐ Deepening

4) Proposed Use (check) ☐ Monitor ☐ Environmental Soil Boring ☐ Domestic ☐ Industrial ☑ Irrigation ☐ Injection ☐ Public Supply ☐ De-watering ☐ Testwell ☐ Rig Supply
If Public Supply well, were plans submitted? ☐ Yes ☐ No

5) N↑

6) Drilling Date
Started 5 / 15 / 01
Completed 5 / 15 / 01

Diameter of Hole

Dia.(in)	From (ft)	To (ft)
8 3/4	0	130

7) Drilling Method (check) ☐ Driven ☑ Air Rotary ☐ Mud Rotary ☐ Bored ☐ Air Hammer ☐ Cable Tool ☐ Jetted ☐ Other

From (ft)	To (ft)	Description and color of formation material
0	4	CLAY
4	18	SAND & BUSTED ROCK
18	35	SAND & CLAY
35	91	RED CLAY
91	109	SAND
109	120	SAND GRAVEL & ROCK
120	124	SAND & CLAY
124	135	SHALE

(Use reverse side of Well Owner's copy, if necessary)

8) Borehole Completion ☐ Open Hole ☐ Straight Wall ☐ Under-reamed ☑ Gravel Packed ☐ Other
If Gravel Packed give the interval from 15 ft. to 135 ft.

Casing, Blank Pipe, and Well Screen Data

Dia. (in.)	New Or Used	Steel, Plastic, etc. Perf., Slotted, etc Screen Mfg., if commercial	Setting (ft) From	To	Gage Casing Screen
6"	N	PLASTIC SLOTTED	95	135	1/8

9) Cementing Data
Cementing from 0 ft. to 15 ft. # of sacks used 4
_____ ft. to _____ ft. # of sacks used _____
Method Used Pump
Cementing By F&F Drilling
Distance to septic system field or other concentrated contamination ___ ft.
Method of verification of above distance

13) Plugged ☐ Well plugged within 48 hours
Casing left in well: Cement/Bentonite placed in well:

From (ft)	To (ft)	From (ft)	To (ft)	Sacks used

10) Surface Completion
☐ Specified Surface Slab Installed
☑ Specified Surface Sleeve Installed 3' - 10" Steel
☐ Pitless Adapter Used
☐ Approved Alternative Procedure Used

14) Type Pump
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder
☐ Other
Depth to pump bowls, cylinder, jet etc., _____ ft.

11) Water Level
Static level 75 ft. below Date 5 / 15 / 01
Artesian Flow _____ gpm. Date / /

15) Water Test
Type test ☐ Pump ☐ Bailer ☐ Jetted ☑ Estimated
Yield: 70 gpm with _____ ft. drawdown after _____ hrs.

12) Packers Type Depth

16) Water Quality
Did you knowingly penetrate a strata which contain undesirable constituents.
☐ YES ☑ NO If yes, did you submit a REPORT OF UNDESIRABLE WATER
Type of water _____ Depth of Strata _____
Was a chemical analysis made ☐ Yes ☑ No

EMP None
JUL 1 6 2001
CO LIENT

Company or individual's Name (type or print) F&F Drilling Lic. No. 2313 WPK
Address Rt 1 Box 36 City Dekon State Tx Zip 76444
Signature [signature] 5 / 15 / 01 Signature / /
Licensed Driller/Pump Installer Date Apprentice Date

TDLR FORM 6001WWD *White - TDLR* *Yellow - Owner* *Pink - Driller/Pump Installer*

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
7	4 of 4	NE	0.19 / 984.82	Gayland Stephens TX	SDRW WELLS

Track NO:	336895
Date Submitted:	2013-08-20
Owner Name:	Gayland Stephens
Owner Address:	7178 FM 1476
Owner Address2:	
Owner City:	Gustine
Owner State:	TX
Owner Zip:	76445
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Irrigation
Prop Use Oth Descr:	
Latitude:	31.849445
Longitude:	-98.434167
Drilling Date Started:	2013-07-22
Drilling Date Completed:	2013-07-22
Chemical Analysis:	No
Company Name:	F&F Drilling
Company Address:	301 Hwy 2921
CompanyAddress2:	
Company City:	DeLeon
Company State:	TX
Company Zip:	76444
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=336895&Type=SDR-Well

Well Borehole Information

Top Depth:	
Bottom Depth:	150.0
Top Depth:	0
Bottom Depth:	150

Well Levels

Measurement:	91
Measurement Date:	2013-07-22

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
8	1 of 3	SW	0.19 / 988.56	ROBERT MURPHY TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	06/12/2000
Owners Name:	ROBERT MURPHY
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	48
Depth Drilled:	130
Latitude:	
Longtiude:	

Send original copy by certified return receipt requeste to: TDLR, P.O. Box 12157, Austin, TX 78711

ATTENTION OWNER: Confidentiality Privilege Notice on reverse side of Well Owner's copy (pink)

State of Texas WELL REPORT

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

1) OWNER Robert Murphy (Name) ADDRESS P.O. Box 639 (Street or RFD) Comanche (City) TX (State) 76442 (Zip)

2) ADDRESS OF WELL'S LOCATION: County Comanche SAME AS ABOVE (Street, RFD or other) (City) (State) (Zip) Long 98°36.56' Lat 31°54.99' Grid # 41-13-2

3) TYPE OF WORK (Check): [x] New Well [ ] Deepening [ ] Reconditioning [ ] Plugging

4) PROPOSED USE (Check): [ ] Monitor [ ] Environmental Soil Boring [x] Domestic [ ] Industrial [ ] Irrigation [ ] Injection [ ] Public Supply [ ] De-watering [ ] Testwell
If Public Supply well, were plans submitted to the TNRCC? [ ] Yes [ ] No

5)

6) WELL LOG: Date Drilling: Started 6-12-2000 Completed 6-12-2000

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
7 7/8	Surface	130

7) DRILLING METHOD (Check): [ ] Driven [ ] Air Rotary [x] Mud Rotary [ ] Bored [ ] Air Hammer [ ] Cable Tool [ ] Jetted [ ] Other ____

From (ft.)	To (ft.)	Description and color of formation material
0	5	red sandy clay
5	14	yellow caliche clay
14	31	red/white shale
31	40	sandy shale
40	47	sand
47	49	red shale
49	64	sandy shale/lime
64	77	sand
77	80	red shale
80	90	blue sand shale
90	122	sand + shale
122	130	red/yellow shale

(Use reverse side of Well Owner's copy, if necessary)

8) Borehole Completion (Check): [ ] Open Hole [ ] Straight Wall [ ] Underreamed [x] Gravel Packed [ ] Other ____
If Gravel Packed give interval from ____ ft. to ____ ft.

CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casting Screen
4½	New	PVC sch 40	0	100	
4½	New	PVC slotted	100	130	

9) CEMENTING DATA
Cemented from 0 ft. to 10 ft. No. of sacks used 3
____ ft. to ____ ft. No. of sacks used ____
Method used 2 sacks holeplug
Cemented by Pallen
Distance to septic system field lines or other concentrated contamination N/A
Method of verification of above distance Pasture

13) [ ] Well plugged within 48 hours

Casing left in well: From (ft)	To (ft)	Cement/bentonite placed in well: From (ft)	To (ft)	Sacks used:

14) TYPE PUMP: [ ] Turbine [ ] Jet [ ] Submersible [ ] Cylinder [ ] Other ____
Depth to pump bowls, cylinder, jet, etc., ____ ft.

10) SURFACE COMPLETION
[ ] Specified Surface Slab Installed
[x] Specified Steel Sleeve Installed
[ ] Pitless Adapter Used
[ ] Approved Alternative Procedure Used

15) WELL TESTS: Type test: [ ] Pump [ ] Bailer [ ] Jetted [x] Estimated
Yield: 45 gpm with ____ ft. drawdown after ____ hrs.

11) WATER LEVEL: Static level 48 ft. below land surface Date 6-12-2000
Artesian flow ____ gpm. Date ____

16) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable constituents?
[ ] Yes [x] No If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? [ ] Yes [x] No

12) PACKERS: Type Depth

I certify that I drilled this well (or the well was drilled under my direct supervision) and that each and all of the statements herein are true and correct. I understand that failure to complete items 1 thru 16 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME JONES Drilling (Type or print) WELL DRILLER'S LICENSE NO. 02620W

ADDRESS P.O. Box 697 (Street or RFD) Proctor (City) TX (State) 76468 (Zip)

(Signed) [signature] (Licensed Well Driller) (Signed) [signature] (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDLR FORM 001WWD (4/98) White - TDLR Yellow - DRILLER Pink - WELL OWNER

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
8	2 of 3	SW	0.19 / 988.56	D M JOHNSON TX	TCEQ WELL LOGS

Grid No:	41-13-2C
Date Drilled:	05/25/1967
Owners Name:	D M JOHNSON
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	65
Depth Drilled:	130
Latitude:	
Longtiude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

GW 1

Send original copy by certified mail to the Texas Water Development Board P. O. Box 12386 Austin, Texas 78711

State of Texas

WATER WELL REPORT

For TWDB use only
Well No. 41-13-2c
Located on map
Received:
Form GW 8
Form GW 9

1) OWNER:
Person having well drilled D. M. Address Cristine, Texas
Landowner same

2) LOCATION OF WELL:
County Comanche Labor League Abstract No. 453
NW¼ NE¼ SW¼ SE¼ of Section Block No. Survey Jas. Hamilton
(Circle as many as are known)
miles in (NE, SW, etc.) direction from (Town)

NORTH

Sketch map of well location with distances from adjacent section or survey lines, and to landmarks, roads, and creeks.

3) TYPE OF WORK (Check): New Well ☒ Deepening ☐ Reconditioning ☐ Plugging ☐

4) PROPOSED USE (Check): Domestic ☒ Industrial ☐ Municipal ☐ Irrigation ☐ Test Well ☐ Other ☐

5) TYPE OF WELL (Check): Rotary ☐ Driven ☐ Dug ☐ Cable ☒ Jetted ☐ Bored ☐

6) WELL LOG:
Diameter of hole 8 in. Depth drilled 130 ft. Depth of completed well 130 ft. Date drilled 5/25/67
All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0	8	top soil & red bed
8	15	caliche
15	27	pack sand
27	31	water sand
31	40	red bed
40	55	brown and blue clay
55	73	red bed
73	82	water sand
82	118	hard sand rock & blue clay
118	126	water gravel
126	130	yellow clay

(Use reverse side if necessary)

7) COMPLETION (Check): Straight wall ☐ Gravel packed ☒ Other ☐ Under reamed ☐ Open hole ☐

8) WATER LEVEL: Static level 65 ft. below land surface Date
Artesian pressure lbs. per square inch Date

9) CASING: Type: old ☐ New ☒ Steel ☐ Plastic ☒ Other ☐
Cemented from 0 ft. to 15 ft.

Diameter (inches)	Setting From (ft.)	Setting To (ft.)	Gage
5	0	130	

10) SCREEN: Type
Perforated ☐ Slotted ☒

Diameter (inches)	Setting From (ft.)	Setting To (ft.)	Slot size
5	110	130	1/4

11) WELL TESTS:
Was a pump test made? ☐ Yes ☒ No If yes by whom?
Yield: gpm with ft. drawdown after hrs
Bailer test 20 gpm with ft. drawdown after hrs
Artesian flow gpm Date
Temperature of water
Was a chemical analysis made? ☐ Yes ☒ No
Did any strata contain undesirable water? ☐ Yes ☒ No
Type of water? depth of strata

12) PUMP DATA:
Manufacturer's Name
Type H.P.
Designed pumping rate gpm ☐ gph ☐
Type power unit
Depth to bowls, cylinder, jet, etc., ft. below land surface.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Joe C. Dalton (Type or Print) Water Well Drillers Registration No. 860
Address 115 E. Henry (Street or RFD) Hamilton (City) Texas (State)
(Signed) Joe C. Dalton (Water Well Driller) Dalton Drilling & Service (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
8	3 of 3	SW	0.19 / 988.56	Robert Murphy 451 CR 232 Gustine TX 76455	SDRW WELLS

Track NO:	374677
Date Submitted:	2014-09-14
Owner Name:	Robert Murphy
Owner Address:	451 CR 232
Owner Address2:	
Owner City:	Gustine
Owner State:	TX
Owner Zip:	76455
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Domestic
Prop Use Oth Descr:	
Latitude:	31.839167
Longitude:	-98.444722
Drilling Date Started:	2014-07-01
Drilling Date Completed:	2014-07-02
Chemical Analysis:	No
Company Name:	Harris Drilling Company, Inc.
Company Address:	7651 Hwy 67-377
CompanyAddress2:	
Company City:	Comanche
Company State:	TX
Company Zip:	76442
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=374677&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	141
Top Depth:	
Bottom Depth:	141.0

Well Levels

Measurement:	28
Measurement Date:	2014-07-02

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
9	1 of 1	ENE	0.19 / 1,029.09	GAYLAND STEPHENS TX	TCEQ WELL LOGS

Grid No:	41-13-2D
Date Drilled:	11/15/1983
Owners Name:	GAYLAND STEPHENS
County:	COMANCHE
Water Usage:	IRRIGATION
Static Level:	70
Depth Drilled:	140
Latitude:	
Longtiude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711

1) OWNER Hayford Stephens (Name) Address Rt. 3. (Street or RFD) Comanche (City) Texas (State) 76442 (Zip)

2) LOCATION OF WELL County Comanche 10 miles in East (N.E., S.W., etc.) direction from Comanche (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. _____ Block No. _____ Township _____
Abstract No. _____ Survey Name _____
Distance and direction from two intersecting section or survey lines _____

☐ See attached map. Mapco 41-14-3T

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☐ Domestic ☐ Industrial ☐ Public Supply ☒ Irrigation ☐ Test Well ☐ Other _____

5) DRILLING METHOD (Check): ☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Borod ☒ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other _____

6) WELL LOG:

Date drilled 11-15-83

DIAMETER OF HOLE

Dia. (in.)	From (ft.)	To (ft.)
12"	Surface	140

From (ft.)	To (ft.)	Description and color of formation material
0	3	sand
3	15	Clay + sandy clay
15	25	Sandy clay & sand
25	45	Yellow clay
45	70	Red clay
70	80	sand stone
80	98	Red & Blue clay
98	130	Sand & gravel
130	140	yellow shell

7) BOREHOLE COMPLETION: ☐ Open Hole ☐ Straight Wall ☐ Underreamed ☒ Gravel Packed ☐ Other _____
If Gravel Packed give interval . . . from 0 ft. to 140 ft.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
7	N	Plastic	0	140	

CEMENTING DATA
Cemented from _____ ft. to _____ ft.
Method used _____
Cemented by _____ (Company or Individual)

9) WATER LEVEL:
Static level 70 ft. below land surface Date 11-15-83
Artesian flow _____ gpm. Date _____

10) PACKERS: Type Depth

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DEPT. OF WATER RESOURCES

11) TYPE PUMP: ☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other _____
Depth to pump bowls, cylinder, jet, etc., _____ ft.

(Use reverse side if necessary)

12) WELL TESTS: ☐ Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 50 gpm with _____ ft. drawdown after _____ hrs.

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☐ No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

COMPANY NAME Sanders Drlg (Type or Print) Water Well Driller's License No. 977

ADDRESS Box 691 (Street or RFD) Comanche (City) Texas (State) 76442 (Zip)

(Signed) _____ (Licensed Water Well Driller) (Signed) _____ (Registered Driller Trainee)

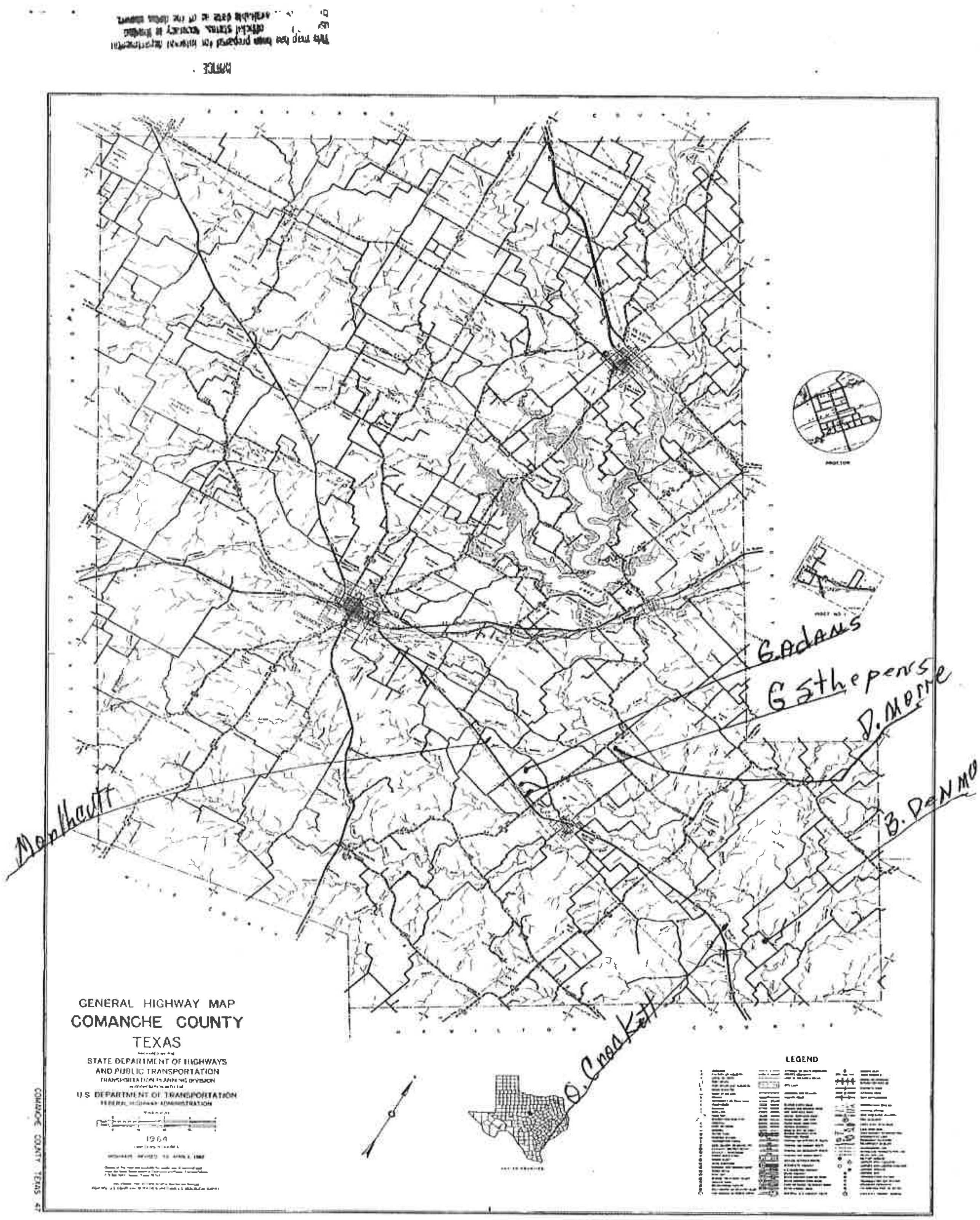
Please attach electric log, chemical analysis, and other pertinent information, if available.

For TDWR use only
Well No. 41-13-20
Located on map yes c.f.s.

TDWR-0392 (Rev. 5-27-82)

DEPARTMENT OF WATER RESOURCES COPY

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
10	1 of 1	SSW	0.23 / 1,188.75	RUFUS ADCOCK TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	04/22/1999
Owners Name:	RUFUS ADCOCK
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	102
Depth Drilled:	125
Latitude:	
Longtiude:	

Send original copy by certified return receipt requested mail TNRCC, MC 177, P.O. Box 13087, Austin, TX 78711-308.

ATTENTION OWNER: *Confidentiality Privilege Notice on on reverse side of Well Owner's copy (pink)*

State of Texas WELL REPORT

Texas Water Well Drillers Advisory Council
MC 177
P.O. Box 13087
Austin, TX 78711-3087
512-239-0530

1) OWNER Rufus Adcock (Name) ADDRESS 4628 Barwick Dr.,Ft.Worth,Texas 76132 (Street or RFD) (City) (State) (Zip)

2) ADDRESS OF WELL: County Comanche C R 232 (Street, RFD or other) (City) (State) (Zip) GRID # 41-13-2

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☐ Monitor ☐ Environmental Soil Boring ☒ Domestic ☐ Industrial ☐ Irrigation ☐ Injection ☐ Public Supply ☐ De-watering ☐ Testwell
If Public Supply well, were plans submitted to the TNRCC? ☐ Yes ☐ No

5)

6) WELL LOG:
Date Drilling: Started 4/21/ 1999 Completed 4/22/ 1999

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
7 7/8	Surface	125

7) DRILLING METHOD (Check): ☐ Driven ☒ Air Rotary ☐ Mud Rotary ☐ Bored ☐ Air Hammer ☐ Cable Tool ☐ Jetted ☐ Other

From (ft.)	To (ft.)	Description and color of formation material
0	5	Brown & Red Clay
5	18	Calache
18	32	Rock Ledges & Seep
32	71	Red Bed & Rock Ledges
71	85	Grey Rock Ledges
85	102	Brown Sandy Shale & Sand, rock
102	120	Water Sand & Gravel & Rock Ledges
120	125	Yellow Shale

(Use reverse side of Well Owner's copy, if necessary)

8) Borehole Completion (Check): ☐ Open Hole ☒ Straight Wall ☐ Underreamed ☒ Gravel Packed ☐ Other
If Gravel Packed give interval from 35 ft. to 125 ft.

CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
5	new	Pvc.Sch 40	0	125	.258
5	new	Pvc.Sch 40 Perf. 3/16	105	125	.258

9) CEMENTING DATA [Rule 338.44(1)]
Cemented from 0 ft. to 35 ft. No. of sacks used 10
ft. to ft. No. of sacks used
Method used pump
Cemented by Harris Drilling Co.,Inc.
Distance to septic system field lines or other concentrated contamination n/a ft.
Method of verification of above distance

10) SURFACE COMPLETION
☐ Specified Surface Slab Installed [Rule 338.44(2)(A)]
☒ Specified Steel Sleeve Installed [Rule 338.44(3)(A)]
☐ Pitless Adapter Used [Rule 338.44(3)(b)]
☐ Approved Alternate Procedure Used [Rule 338.71]

13) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other
Depth to pump bowls, cylinder, jet, etc., ft.

14) WELL TESTS: compressor
Type test: ☐ Pump ☐ Bailer ☐ Jetted ☐ Estimated
Yield: 25 gpm with ft. drawdown after hrs.

11) WATER LEVEL:
Static level 102 ft. below land surface Date 4/22/99
Artesian flow gpm Date

12) PACKERS:

COMMENT	Type	Depth
		98

15) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable constituents?
☐ Yes ☒ No If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? Depth of strata
Was a chemical analysis made? ☐ Yes ☒ No

SEQ # JUN 17 1999 DESC CO

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 15 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Harris Drilling Co.,Inc. (Type or print) WELL DRILLER'S LICENSE NO. 327

ADDRESS Rt. 3 (Street or RFD) Comanche (City) Texas (State) 76442 (Zip)

(Signed) Billy Harris (Licensed Well Driller) (Signed) (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TNRCC-0199 (Rev. 05-21-96) White - TNRCC Yellow - DRILLER Pink - WELL OWNER

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
11	1 of 1	NW	0.25 / 1,296.90	JACK STEELE TX	TCEQ WELL LOGS

Grid No:	41-13-2V
Date Drilled:	08/03/1977
Owners Name:	JACK STEELE
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	38
Depth Drilled:	65
Latitude:	
Longtiude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

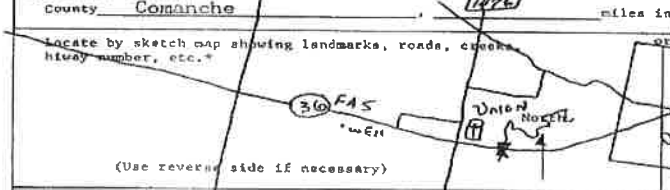
Send original copy by certified mail to the Texas Water Development Board P. O. Box 13087 Austin, Texas 78711

State of Texas

WATER WELL REPORT

For TWDB use only
Well No. 41-13-2N
Located on map
Received: 7-8-77

1) OWNER:
Person having well drilled Jack Steele (Name) Address Gustine, Texas (Street or RFD) (City) (State)
Landowner Same (Name) Address Same (Street or RFD) (City) (State)

2) LOCATION OF WELL:
County Comanche, (1476) miles in (N.E., S.W., etc.) direction from (Town)
Locate by sketch map showing landmarks, roads, creeks, hiway number, etc.*


(Use reverse side if necessary)
OR Give legal location with distances and directions from adjacent sections or survey lines.
Lake League
Block Survey
Abstract No.
(NW¼ NE¼ SW¼ SE¼) of Section

3) TYPE OF WORK (Check): New Well X / Deepening / Reconditioning / Plugging
4) PROPOSED USE (Check): Domestic X / Industrial / Municipal / Irrigation / Test Well / Other
5) TYPE OF WELL (Check): Rotary X / Driven / Dug / Cable / Jetted / Bored

6) WELL LOG:
Diameter of hole 6 3/4 in. Depth drilled 65 ft. Depth of completed well 65 ft. Date drilled 8/3/77
All measurements made from 0 ft. above ground level.

From (ft.)	To (ft.)	Description and color of formation material
0	4	Sand Dry
4	10	Sandy Clay
10	20	Dry Sand
20	28	Grey Shale
28	32	Rock
32	38	Grey Sandy Shale
38	40	Sand Water
40	42	Rock
42	45	Yellow Clay
45	64	Water Sand, Rock & Blue Shale
64	65	Red Bed

(Use reverse side if necessary)

9) Casing:
Type: Old / New X / Steel / Plastic X / Other
Cemented from 0 ft. to 30 ft.

Diameter (inches)	Setting From (ft.)	To (ft.)	Gage
4	0	65	.200 wall

10) SCREEN:
Type .200 wall Plastic
Perforated X / Slotted

Diameter (inches)	Setting From (ft.)	To (ft.)	Slot Size
4	35	65	7/32

7) COMPLETION (Check):
Straight wall X / Gravel packed X / Other
Under reamed / Open Hole

8) WATER LEVEL:
Static level 38 ft. below land surface Date ~~8/3/77~~ 8/3/77
Artesian pressure lbs. per square inch Date
Depth to pump bowls, cylinder, jet, etc. ft. below land surface.

11) WELL TESTS:
Was a pump test made? Yes / No X If yes, by whom?
Yield: 10 gpm with ft. drawdown after hrs.
Bailer test gpm with ft. drawdown after hrs.
Artesian flow gpm
Temperature of water

12) WATER QUALITY:
Was a chemical analysis made? Yes / No X
Did any strata contain undesirable water? Yes / No X
Type of water? depth of strata

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Billy Harris (Type or Print) Water Well Drillers Registration No. 327
ADDRESS Rt. 3 (Street or RFD) Comanche, (City) Texas (State)
(Signed) Billy Harris (Water Well Driller) Harris Drilling Co. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

*Additional instructions on reverse side.

TWDB-WO-8

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
12	1 of 1	SE	0.26 / 1,394.85	JAMES WILSON TX	TCEQ WELL LOGS

Grid No:	41-13-2R
Date Drilled:	05/25/1981
Owners Name:	JAMES WILSON
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	107
Depth Drilled:	128
Latitude:	
Longtiude:	

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

For TDWR use only
Well No. 41-13-2R
Located on map YES
Received: C.C.S.

1) OWNER James Wilson (Name) Address Comanche, Texas (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL:
County Comanche ____ miles in ____ (N.E., S.W., etc.) direction from ____ (Town)

Driller **must** complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. ____ Block No. ____ Township ____
Abstract No. ____ Survey Name ____
Distance and direction from two intersecting section or survey lines ____
☐ See attached map.

3) TYPE OF WORK (Check):
☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check):
☒ Domestic ☐ Industrial ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Other ____

5) DRILLING METHOD (Check):
☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other ____

6) WELL LOG:
Date drilled 5/25/81

DIAMETER OF HOLE Dia. (in.)	From (ft.)	To (ft.)
	Surface	
6 3/4	0	128

7) BOREHOLE COMPLETION:
☐ Open Hole ☒ Straight Wall ☐ Underreamed
☒ Gravel Packed ☐ Other ____
If Gravel Packed give interval . . . from 0 ft. to 128 ft.

From (ft.)	To (ft.)	Description and color of formation material
0	2	Brown Clay
2	8	Black Clay
8	10	Brown Clay
10	13	Sandy Clay
13	28	Dry Sand
28	35	Grey Sandy Shale
35	75	Red Bed
75	90	Rock
90	107	Rock & Red Bed
107	123	Water Sand & Gravel
123	128	Yellow Shale

(Use reverse side if necessary)

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfr., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
4	new	plastic, .200 wall perforated 7/32	0	128	.200
			108	128	

CEMENTING DATA
Cemented from 30 ft. to 70 ft.
Method used ____
Cemented by Harris Drilling Co. (Company or Individual)

9) WATER LEVEL:
Static level 107 ft. below land surface Date 5/25/81
Artesian flow ____ gpm. Date ____

10) PACKERS: Type ____ Depth ____

11) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder
☐ Other ____
Depth to pump bowls, cylinder, jet, etc., ____ ft.

12) WELL TESTS:
☐ Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 20 gpm with ____ ft. drawdown after ____ hrs.

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? ☐ Yes ☒ No

RECEIVED
JUL 20 1982
CR/TDWR

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

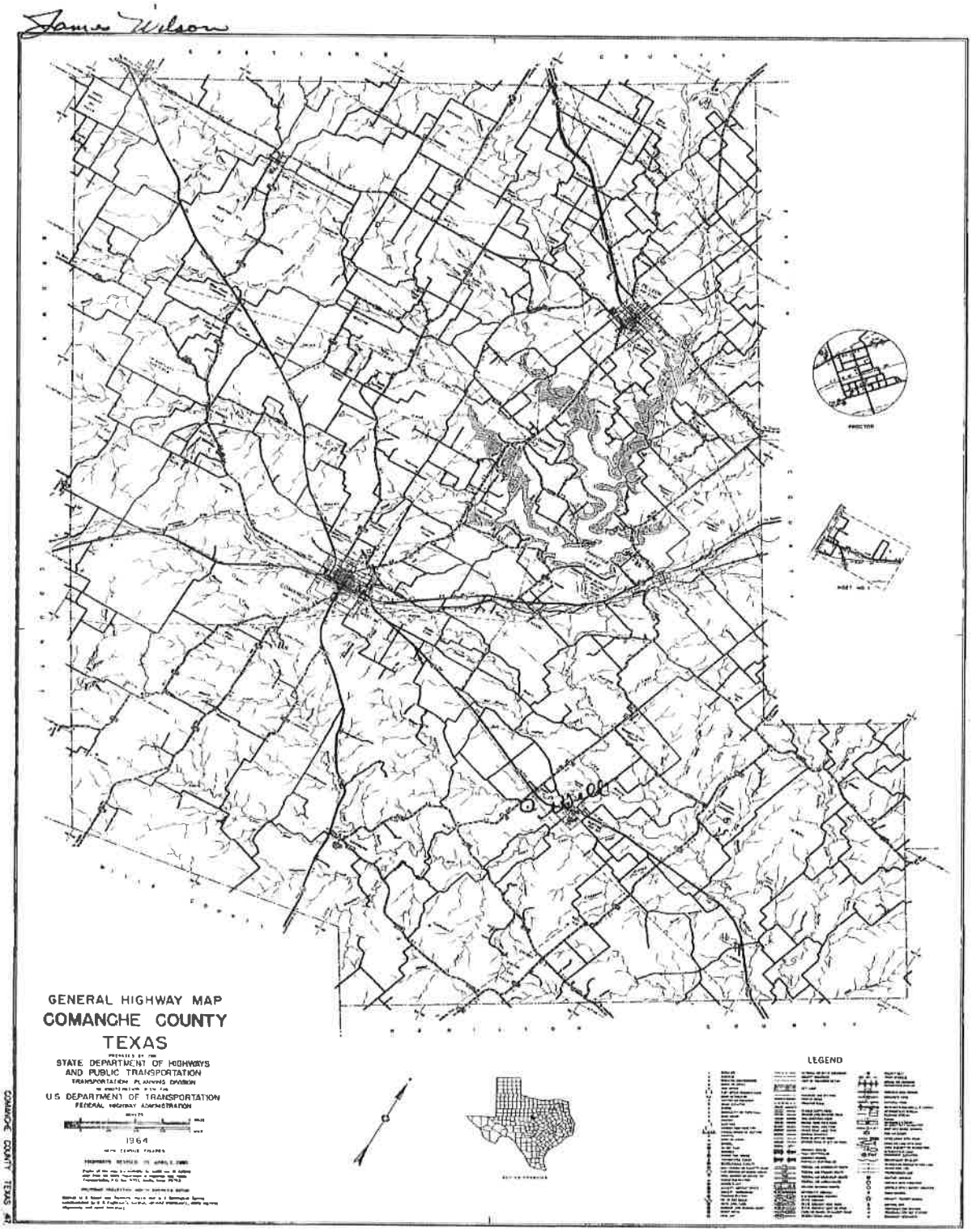
NAME Billy Harris (Type or Print) Water Well Drillers Registration No. 327

ADDRESS Rt. 3, Comanche, Texas (Street or RFD) (City) (State) (Zip)

(Signed) Billy Harris (Water Well Driller) Harris Drilling Co. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDWR-0392 (Rev. 1-12-79) DEPARTMENT OF WATER RESOURCES COPY


James Wilson
GENERAL HIGHWAY MAP
COMANCHE COUNTY
TEXAS
STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION
TRANSPORTATION PLANNING DIVISION
U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
1964
LEGEND
COMANCHE COUNTY TEXAS

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
13	1 of 2	NNW	0.28 / 1,498.78	Chester Evans TX	GWDB

Well Rep Track No:	
State Well No:	4113201
Owner Name:	Chester Evans
Drilling Start Dt:	
Drilling Month:	
Drilling Day:	
Drilling Year:	1955
Well Depth:	160
Well Usage:	Unused
Water Level Status:	
Latitude:	31.8527780
Longitude:	-98.4447220
Data Source:	Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations
Well Info Report:	https://www3.twdb.texas.gov/apps/waterdatainteractive//GetReports.aspx?Num=4113201&Type=GWDB
Document Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive//GetScannedImage.aspx?Num=4113201&Cnty=Comanche

TEXAS WATER COMMISSION

WELL SCHEDULE

Aquifer: Hosston

Field No.:

Owner's Well No.:

State Well No. DY 41-13-201

County: Comanche Co

1. Location: 1/4, 1/4 Sec., Block, Survey
2 mi nw of Gustine
2. Owner: Chester Evans Address: Rt 1 Gustine
Tenant: Address:
Driller: Willingham & Hilliard Address: Gustine, Tex
3. Elevation of lsd is 1210 ft. above msl, determined by topo
4. Drilled: 1955, Dug, (Cable Tool), Rotary,
5. Depth: Rept. 160 ft. Meas. ft.
6. Completion: Open Hole, (Straight Wall), Underreamed, (Gravel Packed)
7. Pump: Mfgr. Type Turbine
No. Stages, Bowls Diam. in., Setting 150 ft. repump in 1965
Column Diam. in., Length Tailpipe ft.
8. Motor: Fuel elect Make & Model HP. 3
9. Yield: Flow gpm, Pump 85 50.0 gpm (Meas.) (Rept.) Est. 8-8-61 10-26-59
10. Performance Test: Date Length of Test Made by
Static Level ft. Pumping Level ft. Drawdown ft.
Production gpm Specific Capacity gpm/ft.
11. Water Level: 35.52 ft. rept. 7-2-1965 above below Steel 5.59 which is 1.73 ft. above surface.
35.89 ft. meas. 14 Apr. 1966 above MP (Top of Csg) See remarks which is 3.00 ft. above surface.
35.43 ft. meas. 3-15-1967 below " which is " ft. above surface.
ft. rept. meas. 19 above below which is ft. above below surface.
12. Use: Dom., Stock, Public Supply, Ind., (Irr.), Waterflooding, Observation, (Not Used) covered in (cleaned out & used in 1967 & 1968)
13. Quality: (Remarks on taste, odor, color, etc.)
Temp. 69 °F, Date sampled for analysis 9-19-72 Laboratory TSDH
Temp. °F, Date sampled for analysis Laboratory
Temp. °F, Date sampled for analysis Laboratory
14. Other data available as circled: Driller's Log, Radioactivity Log, Electric Log, Formation Samples, Pumping Test, HIY Test
15. Record by: D. Thompson Date 7-2-1965
Source of Data Mr. Evans
16. Remarks:
See USGS 1959 schedule
good obs. well
Well is on tank levee which makes
Top of Csg 3.0 above natural ground

CASING & BLANK PIPE

Cemented From ft. to ft.

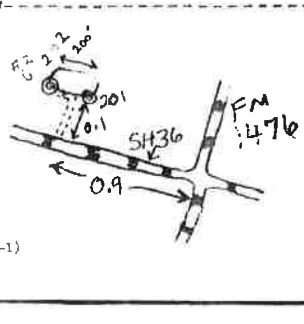
Diam. (in.)	Type	Setting, ft. From	to
5	OD	surf	

WELL SCREEN

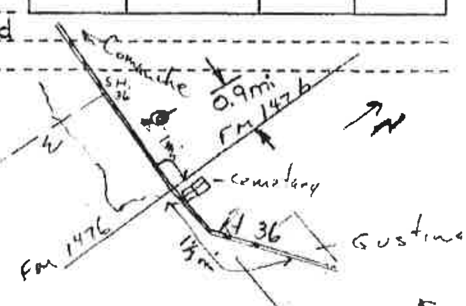
Screen Openings

Diam. (in.)	Type	Setting, ft. From	to
5	OD	120'	155'

Obs Well



Top ?



Form B-4 (62-1)

(Sketch)

obs.
S 41-13-201

Typewrite (Black ribbon) or Print Plainly (soft pencil or black ink) - Do not use ball point pen

Texas State Department of Health Laboratories
1100 West 49th Street
Austin, Texas 78756

TWDB USE ONLY
Program No. 425
Proj. No.

CHEMICAL WATER ANALYSIS REPORT

Send report to:
Ground Water Data and Protection Division
Texas Water Development Board
P.O. Box 13087
Austin, Texas 78711

County 04 Comanche
State Well No. (4)41-13-201
Well No.
Date Collected 09-19-72
By A.L. NORDSTROM

Location 2 mi. NORTH-WEST OF GUSTINE
Source (type of well) Elec - Subm. Owner Chester Evans
Date Drilled 1955 Depth 160 ft. WBF HOSSTON
Producing intervals 120-155 Water level 30.51 ft. (9-17-70)
Sampled after pumping days Yield 30 GPM (Meas. Est.) Temperature 069 °F °C
Point of collection End of Discharge Pipe Appearance clear turbid colored other
Use IRR Remarks

(FOR LABORATORY USE ONLY)
Laboratory No. 238026
CHEMICAL ANALYSIS
Date Received SEP 29 1972
KEY PUNCHED
Date Reported OCT 25 1972

	MG/L	ME/L
Silica	27	
Calcium	219	10.96
Magnesium	59	4.88
Sodium	149	6.46
Total		22.30
☐ Potassium	.	
☐ Manganese	.	
☐ Boron	.	
3/☐ Total Iron	.	
☐ (other)	MG/L	

%Na
SAR
RSC

Specific Conductance (micromhos/cm³) 1920
Diluted Conductance (micromhos/cm³) 26x98 2548

" ☐ " items will be analyzed if checked.

	MG/L	ME/L
Carbonate		0
Bicarbonate 204	414	6.78
Sulfate	301	6.27
Chloride	338	9.52
Fluoride	0.4	
Nitrate	8.0	0.13
pH 7.6	Total	22.70
1/ Dissolved Solids (sum in MG/L)		1310
Phenolphthalein Alkalinity as C aCO₃		0
Total Alkalinity as C aCO₃ (6.78)		339
Total Hardness as C aCO₃ (15.84)		790
2/ Nitrogen Cycle		
Ammonia - N		.
Nitrite - N		.
Nitrate - N		.
Organic Nitrogen		.

1/ The bicarbonate reported in this analysis is converted by computation (multiplying by 0.4917) to an equivalent amount of carbonate, and the carbonate figure is used in the computation of this sum.
2/ Nitrogen cycle requires separate sample.
3/ Total Iron requires separate sample.

TWDBS-51-27

Analyst Checked By

TEXAS DEPARTMENT OF WATER RESOURCES--WATER LEVEL MEASUREMENTS (IN FT.)

AS OF 05-01-84

OLD WELL NUMBER

YR. REC. BEGINS 65

COORDINATES 31-51-08N 098-26-40W

LAST CHEMICAL ANALYSIS 09-72

☒ Normal ☐ Publ. ☐ USGS

STATE WELL NUMBER 04-41-13-201

DEPTH OF WELL 160

LAND SURFACE DATUM ELEVATION 1210.00

COMPLETION INTERVAL 0120-0155

DATE OF CURRENT MEASUREMENT MO. DAY YR.	CURRENT DEPTH TO WATER FROM LSD	CHANGE IN LEVEL SINCE THE LAST MEASUREMENT	Measurement Number	DEPTH TO WATER FROM MP	MP	Measuring Agency	Measurement Method	REMARKS	WELL USE	FIELD OBSERVATIONS
04 21 83	33.39			36.39	+3.00	01	1		B	
03 19 84	33.69	-0.30		36.69	+3.00	01	1		B	
3 25 85				37.20	3.00	01	1		B	
3 3 86				36.11	300	01	1		B	
3 24 87				35.77	3.00	1	1		B	
2 12 88				35.08	3.00	1	1		B	
01 19 89	32.66			35.66	+3.00	01	1		B	
3 20 90	32.83			35.83	3.00	1	1		B	
2 25 91	33.38			36.38	3.00	1	1		U	
2 19 92	32.65			35.65	+3.00	01	1		U	
11 12 92						01		61		
2 16 94						01		61	U	
2 16 95	—							61		locked gate
1 4 96	X					01		61		
1 21 97								61		
1 28 98	—		d_{55}	—	+3.00	01	1	44	U	obstruction

AQUIFER 312 - TWIN MOUNTAINS FORMATION

WATERSHED 12 - BRAZOS RIVER BASIN

COUNTY 047 - COMANCHE

historical

CURRENT 41-13-201

TDWR-0518

TEXAS WATER DEVELOPMENT BOARD

WELL SCHEDULE

TWIN MOUNTAINS

Aquifer Houston | Field No. | State Well No. 41-13-201

Owner's Well No. | County

1. Location: 1/4, 1/4 Sec., Block, Survey

2. Owner: CHESTER EVANS Address: Rt. 1 GUSTINE

Tenant: Address:

Driller: Willingham + Hilliard Address: GUSTINE, TEX.

3. Elevation of CSG is 1210 ft. above msl, determined by TOPO

4. Drilled: 19 55; Dug, Cable Tool, Rotary,

5. Depth: Rept. 160 ft. Meas. ft.

6. Completion: Open Hole, Straight Wall, Underreamed, Gravel Packed

7. Pump: Mfgr. Type SUB

No. Stages, Bowls Diam. in., Setting 150 ft.

Column Diam. in., Length Tailpipe ft.

8. Motor: Fuel ELEC, Make & Model HP 3

9. Yield: Flow gpm, Pump gpm, Meas., Rept., Est.

10. Performance Test: Date Length of Test Made by

Static Level ft. Pumping Level ft. Drawdown ft.

Production gpm Specific Capacity gpm/ft.

CASING & BLANK PIPE

Cemented From ft. to ft.

Diam. (in.)	Type	Setting, ft. from	to
5			

11. Water Level: ft. rept. meas. 19 above below which is ft. above below surface.

ft. rept. meas. 19 above below which is ft. above below surface.

ft. rept. meas. 19 above below which is ft. above below surface.

ft. rept. meas. 19 above below which is ft. above below surface.

12. Use: Dom., Stock, Public Supply, Ind., Irr., Waterflooding, Observation, (Not Used)

13. Quality: (Remarks on taste, odor, color, etc.)

Temp. °F, Date sampled for analysis Laboratory

Temp. °F, Date sampled for analysis Laboratory

Temp. °F, Date sampled for analysis Laboratory

WELL SCREEN

Screen Openings

Diam. (in.)	Type	Setting, ft. from	to
5		120	155

14. Other data available as circled: Driller's Log, Radioactivity Log, Electric Log, Formation Samples, Pumping Test,

15. Record by: J. DERTON Date 4-12 1974

Source of Data TWDB SCHEDULE

16. Remarks: WELL IS ON TANK LEVEL which makes MP 3' ABOVE LSD

MP = E-LINE Hole +3.00' historical TOP CSG.

Hole in side of CSG E. side

41-13-201

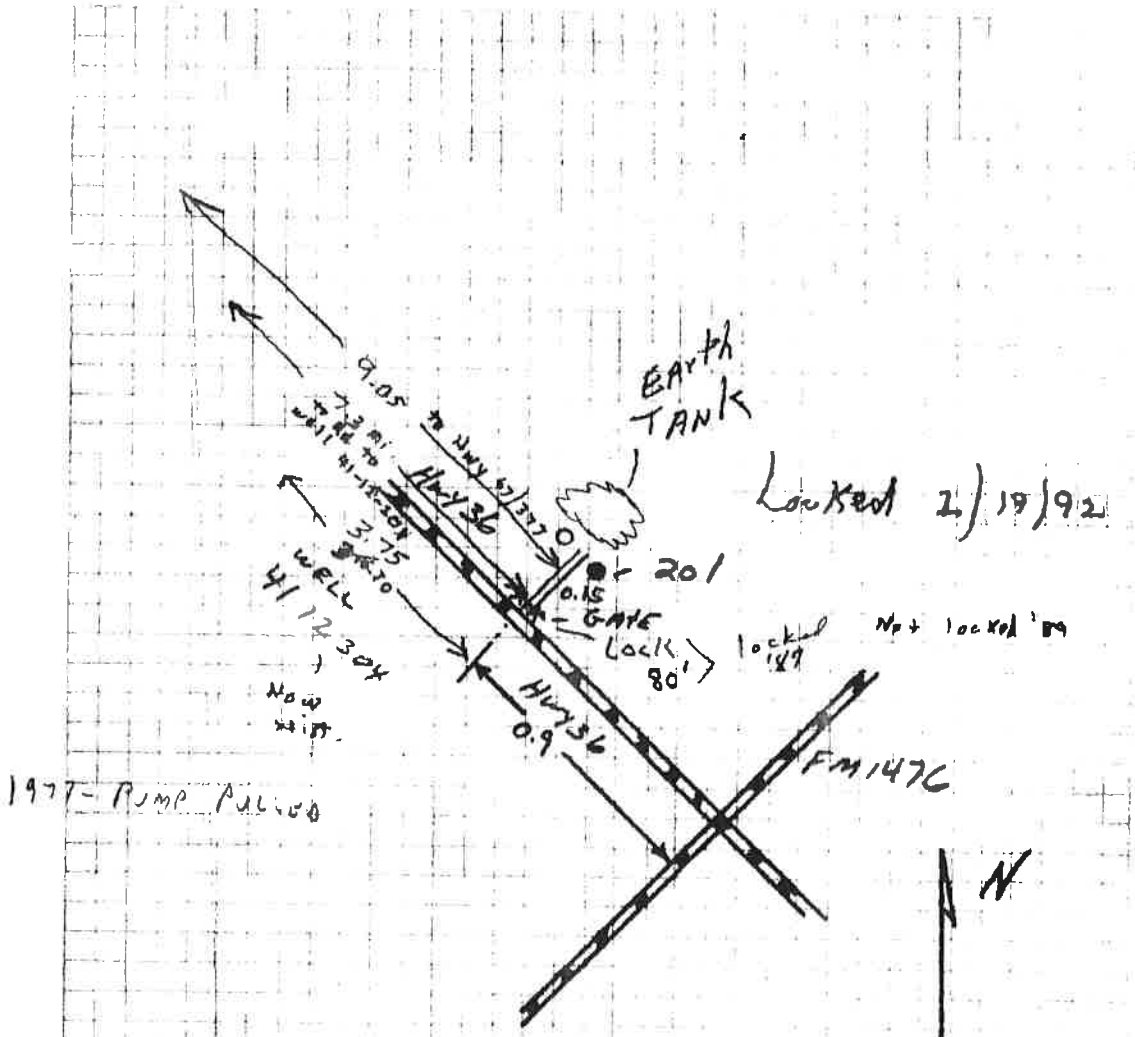
TWDBE-WD-2 (Sketch)

TEXAS WATER DEVELOPMENT BO

BY_____ DATE_____ DIVISION _____ SHEET NO._____ OF____

CHKD_____ DATE_____ JOB NAME _____

41-13-201 JOB NO._____ PROG. CODE_____



Well is 20 yds. east of pole with Transformer on it.

historical

41-13-207

TWDB5-81-3

TEXAS DEPARTMENT OF WATER RESOURCES–WATER LEVEL MEASUREMENTS (IN FT.)

AS OF 05-01-84

☒ Normal ☐ Publ. ☐ USGS

OLD WELL NUMBER

COORDINATES 31-51-08N 098-26-40W

YR. REC. BEGINS 65

LAST CHEMICAL ANALYSIS 09-72

STATE WELL NUMBER DY-41-13-201

DEPTH OF WELL 160

LAND SURFACE DATUM ELEVATION 1210.00

COMPLETION INTERVAL 0120-0155

DATE OF CURRENT MEASUREMENT MO. DAY YR.	CURRENT DEPTH TO WATER FROM LSD	CHANGE IN LEVEL SINCE THE LAST MEASUREMENT	Measurement Number	DEPTH TO WATER FROM MP	MP	Measuring Agency	Measurement Method	REMARKS	WELL USE	FIELD OBSERVATIONS
07 02 65	33.79			35.52	+1.73	01	1		H	
04 14 66	32.89	+0.90		35.89	+3.00	01	1		H	
03 15 67	32.43	+0.46		35.43	+3.00	01	1		H	
04 02 69	30.87	+1.56		33.87	+3.00	01	1		H	
03 17 70	30.51	+0.36		33.51	+3.00	01	1		H	
03 18 71	30.75	-0.24		33.75	+3.00	01	1		H	
03 08 72	31.56	-0.81		34.56	+3.00	01	1	03	H	
02 28 73	33.39	-1.83		36.39	+3.00	01	1		H	
03 13 74	33.74	-0.35		36.74	+3.00	01	1	03	H	
04 14 75	33.14	+0.60		36.14	+3.00	01	1		H	
03 15 76	33.43	-0.29		36.43	+3.00	01	1		H	
03 15 76	33.43	+0.00		36.43	+3.00	01	1		H	
03 18 77	33.39	+0.04		36.39	+3.00	01	1		B	
03 21 78	32.90	+0.49		35.90	+3.00	01	1		B	
04 05 79	33.85	-0.95		36.85	+3.00	01	1		B	
03 20 80					+3.00	01		31	B	
04 07 81	33.54			36.54	+3.00	01	1		B	
03 24 82					+3.00	01		40	B	

AQUIFER 312 - TWIN MOUNTAINS FORMATION

WATERSHED 12 - BRAZOS RIVER BASIN

COUNTY 047 - COMANCHE

Hist.
~~CURRENT~~ 41-13-201

TDWR-0618

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
13	2 of 2	NNW	0.28 / 1,498.78	Chester Evans TX	GWDB

Well Rep Track No:	
State Well No:	4113202
Owner Name:	Chester Evans
Drilling Start Dt:	
Drilling Month:	3
Drilling Day:	
Drilling Year:	1967
Well Depth:	155
Well Usage:	Irrigation
Water Level Status:	
Latitude:	31.8530560
Longitude:	-98.4452780
Data Source:	Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations
Well Info Report:	https://www3.twdb.texas.gov/apps/waterdatainteractive//GetReports.aspx?Num=4113202&Type=GWDB
Document Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive//GetScannedImage.aspx?Num=4113202&Cnty=Comanche

GW 1

TEXAS WATER DEVELOPMENT BOARD

WELL SCHEDULE

Aquifer Hosston | Field No. | State Well No. 41-13-202

Owner's Well No. #2 | County Comanche

1. Location: 1/4, 1/4 Sec., Block, Survey
2mi W Gustine 1mi West of FM 1476
2. Owner: Chester Evans | Address:
Tenant: | Address:
Driller: Elmer Petitt (Petitt Light Co) | Address: Gustine
3. Elevation of LSD is 1210 ft. above msl, determined by Topo
4. Drilled: Marsh 1967 Dug, Cable Tool, Rotary,
5. Depth: Rept. 155 ft. Meas. ft.
6. Completion: Open Hole, Straight Wall, Underreamed, (Gravel Packed)
7. Pump: Mfgr. Type Submersible
No. Stages, Bowls Diam. in., Setting 150 ft.
Column Diam. in., Length Tailpipe ft.
8. Motor: Fuel Electric Make & Model HP. 3
9. Yield: Flow gpm, Pump 21.3 gpm (Meas.), Rept., Est. 12-67
10. Performance Test: Date Length of Test Made by
Static Level ft. Pumping Level ft. Drawdown ft.
Production gpm Specific Capacity gpm/ft.
11. Water Level: ft. rept. meas. 19 above below which is ft. above below surface.
ft. rept. meas. 19 above below which is ft. above below surface.
ft. rept. meas. 19 above below which is ft. above below surface.
ft. rept. meas. 19 above below which is ft. above below surface.
12. Use: Dom., Stock, Public Supply, Ind., (Irr.), Waterflooding, Observation, Not Used,
13. Quality: (Remarks on taste, odor, color, etc.)
Temp. °F, Date sampled for analysis Laboratory
Temp. °F, Date sampled for analysis Laboratory
Temp. °F, Date sampled for analysis Laboratory
14. Other data available as circled: Driller's Log, Radioactivity Log, Electric Log, Formation Samples, Pumping Test, P&Y Test
15. Record by: R.D. Perkins Date 9-5 1968
Source of Data owner
16. Remarks:

CASING & BLANK PIPE
Cemented From ft. to ft.

Diam. (in.)	Type	Setting, ft. from	to
6	steel	0	155

WELL SCREEN
Screen Openings

Diam. (in.)	Type	Setting, ft. from	to
6	slotted	130	155

See 41-13-201
(Sketch)

41-13-202

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
14	1 of 1	SSW	0.33 / 1,721.78	Billy Bell TX	SDRW WELLS

Track NO:	27911
Date Submitted:	2003-11-06
Owner Name:	Billy Bell
Owner Address:	1328 Brookside Drive
Owner Address2:	
Owner City:	Hurst
Owner State:	TX
Owner Zip:	76053
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Domestic
Prop Use Oth Descr:	
Latitude:	31.834167
Longitude:	-98.444445
Drilling Date Started:	2003-09-25
Drilling Date Completed:	2003-09-25
Chemical Analysis:	No
Company Name:	Harris Drilling Company, Inc.
Company Address:	Route 3
CompanyAddress2:	
Company City:	Comanche
Company State:	TX
Company Zip:	76442
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=27911&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	131
Top Depth:	
Bottom Depth:	131.0

Well Levels

Measurement:	110
Measurement Date:	2003-09-25

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
15	1 of 1	SSE	0.38 / 1,992.58	W L MCFARLAND TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	04/24/1987
Owners Name:	W L MCFARLAND
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	44
Depth Drilled:	160
Latitude:	
Longtiude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

Please use black ink.
Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

Texas Water Well Drillers Board
P. O. Box 13087
Austin, Texas 78711

1) OWNER W.L. McFARLAND (Name) Address RT 2 (Street or RFD) COMANCHE (City) TEX (State) 76442 (Zip)

2) LOCATION OF WELL: County COMANCHE 1 1/2 miles in S.W. (N.E., S.W., etc.) direction from GUSTINE (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. _____ Block No. _____ Township _____
Abstract No. _____ Survey Name _____
Distance and direction from two intersecting section or survey lines _____
☑ See attached map.

3) TYPE OF WORK (Check): ☑ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☑ Domestic ☐ Industrial ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Other _____

5) DRILLING METHOD (Check): ☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored ☑ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other _____

6) WELL LOG:

Date drilled 4-24-87

DIAMETER OF HOLE

Dia. (in.)	From (ft.)	To (ft.)
7 7/8	Surface	160'

7) BOREHOLE COMPLETION:
☐ Open Hole ☐ Straight Wall ☐ Underreamed
☑ Gravel Packed ☐ Other _____
If Gravel Packed give interval . . . from 15' ft. to 160' ft.

From (ft.)	To (ft.)	Description and color of formation material
0	1	SOIL
1	10	BR. CLAY
10	22	BR S/R & SAND
22	30	BL SH
30	47	BL. SAND.
47	52	BR S/R
52	60	BR SAND - WATER
60	67	BL. SH.
67	88	RED CLAY
88	97	RED S/R W/RED CLAY STKS
97	107	RED S/R
107	109	BL S/R HARD
109	120	BL S/R. SOFT
120	122	BL S/R HARD
122	130	BR SH.
130	135	SAND & GRAVEL - WATER
135	137	BL. SH.
137	144	SAND & GRAVEL - WATER
144	149	BL SH.
149	150	BL S/R & BL SH.
150	160	BR SH.

(Use reverse side if necessary)

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing	Gage Screen
5	New	PLASTIC	60'	70'		7/32
			130'	160'		7/32

9) CEMENTING DATA [Rule 319.44(b)]
Cemented from ~0~ ft. to 15' ft.
_____ ft. to _____ ft.
Method used _____
Cemented by _____

10) SURFACE COMPLETION
☑ Specified Surface Slab Installed [Rule 319.44(c)]
☐ Pitless Adapter Used [Rule 319.44(d)]
☐ Approved Alternative Procedure Used [Rule 319.71]

11) WATER LEVEL:
Static level 44' ft. below land surface Date 4-24-87
Artesian flow _____ gpm. Date _____

12) PACKERS: Type _____ Depth _____

13) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder
☐ Other _____
Depth to pump bowls, cylinder, jet, etc., _____ ft.

14) WELL TESTS:
Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☐ Estimated
Yield: 15 gpm with _____ ft. drawdown after _____ hrs.

RECEIVED
MAY 29 87
Texas Water Commission

15) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☑ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☑ No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Marworth Drlg & Well Svc (Type or Print) Water Well Driller's License No. 2192

ADDRESS Po. Box 112 (Street or RFD) COMANCHE (City) TEXAS (State) 76442 (Zip)

(Signed) _____ (Licensed Water Well Driller) (Signed) _____ (Registered Driller Trainee)

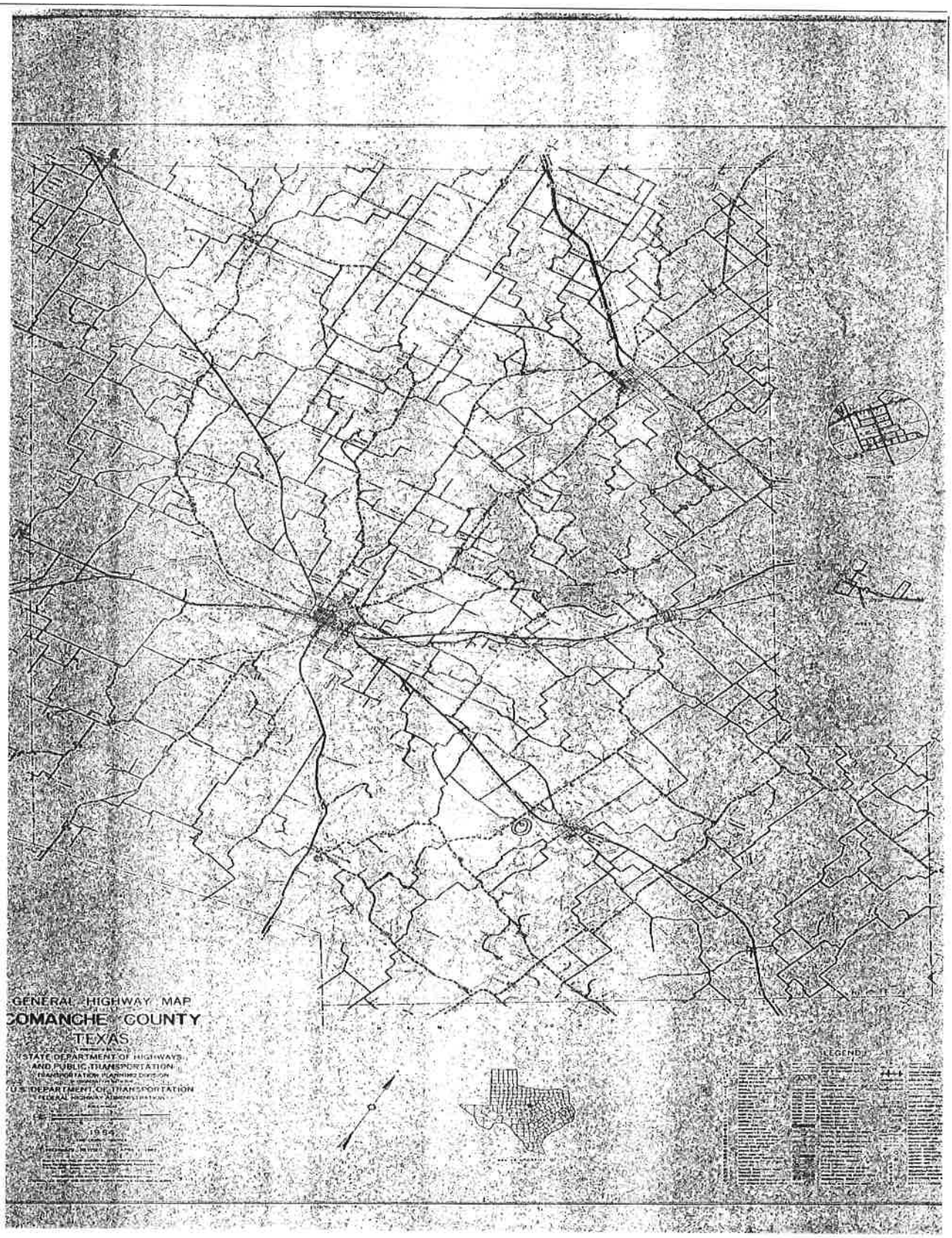
Please attach electric log, chemical analysis, and other pertinent information, if available.

For TDWR use only
Well No. A1-13-2
Located on map _____

TDWR-0392 (12/29/83)

DEPARTMENT OF WATER RESOURCES COPY

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
16	1 of 1	E	0.40 / 2,121.47	FLOYD ADCOCK TX	TCEQ WELL LOGS

Grid No: 41-13-2
Date Drilled: 12/07/1986
Owners Name: FLOYD ADCOCK
County: COMANCHE
Water Usage: DOMESTIC
Static Level: 50
Depth Drilled: 110
Latitude:
Longtiude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

.7 mi NISL
.6 mi WIEL

Please use black ink.
Send original copy by certified mail to the Texas Water Commission P.O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT
ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

Texas Water Well Drillers Board
P. O. Box 13087
Austin, Texas 78711

1) OWNER Floyd Adcock (Name) Address P.O.Box 53, Gustine, Texas 76455 (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Comanche 1.5 miles in W (N.E., S.W., etc.) direction from Gustine (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. _____ Block No. _____ Township _____
Abstract No. _____ Survey Name _____
Distance and direction from two intersecting section or survey lines _____
☒ See attached map. ON 41-13-3

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☒ Domestic ☐ Industrial ☐ Monitor ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Injection ☐ Other _____

5) DRILLING METHOD (Check): ☐ Driven ☐ Mud Rotary ☐ Air Hammer ☐ Jetted ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Other _____

6) WELL LOG:
Date Drilling: Started 12/3/86 19__ Completed 12/4/86 19__

DIAMETER OF HOLE Dia. (in.)	From (ft.)	To (ft.)
7-7/8	Surface	110

From (ft.)	To (ft.)	Description and color of formation material
0	17	top soiland sand
17	24	gravel
24	50	red bed
50	52	sand stone (hard)
52	88	red bed/ sandy
88	91	sandy shale
91	97	sand/small gravel
97	105	green sandstone
105	107	sandy blue shale
107	110	yellow/purple shale

RECEIVED
MAR - 5 1987
TEXAS WATER COMMISSION
(Use reverse side if necessary)

7) BOREHOLE COMPLETION:
☐ Open Hole ☐ Straight Wall ☐ Underreamed
☒ Gravel Packed ☐ Other _____
If Gravel Packed give interval . . . from 75 ft. to 110 ft.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
4½	N	Sch 40 Bay PVC	0	90	
4½	N	slotted casing	90	110	1/8"

9) CEMENTING DATA (Rule 319.44(b))
Cemented from 0 ft. to 14 ft. No. of Sacks Used 4
_____ ft. to _____ ft. No. of Sacks Used _____
Method used poured
Cemented by driller

10) SURFACE COMPLETION
☐ Specified Surface Slab Installed (Rule 319.44(c))
☐ Pitless Adapter Used (Rule 319.44(d))
☒ Approved Alternative Procedure Used (Rule 318.7(f))

11) WATER LEVEL:
Static level 50 ft. below land surface Date 12/4/86
Artesian flow _____ gpm. Date _____

12) PACKERS: Type: 2 shale catcher Depth: 14

13) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other _____
Depth to pump bowls, cylinder, jet, etc., _____ ft.

14) WELL TESTS:
Type Test: ☐ Pump ☐ Bailer ☒ Jetted ☐ Estimated
Yield: 46 gpm with _____ ft. drawdown after _____ hrs.

15) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? _____ Depth of strata _____
Was a chemical analysis made? ☐ Yes ☒ No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. I understand that failure to complete items 1 thru 12 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME Dalton Drilling & Service (Type or Print) Water Well Driller's License No. 860

ADDRESS P.O.Box 208, Hamilton, Texas 76531 (Street or RFD) (City) (State) (Zip)

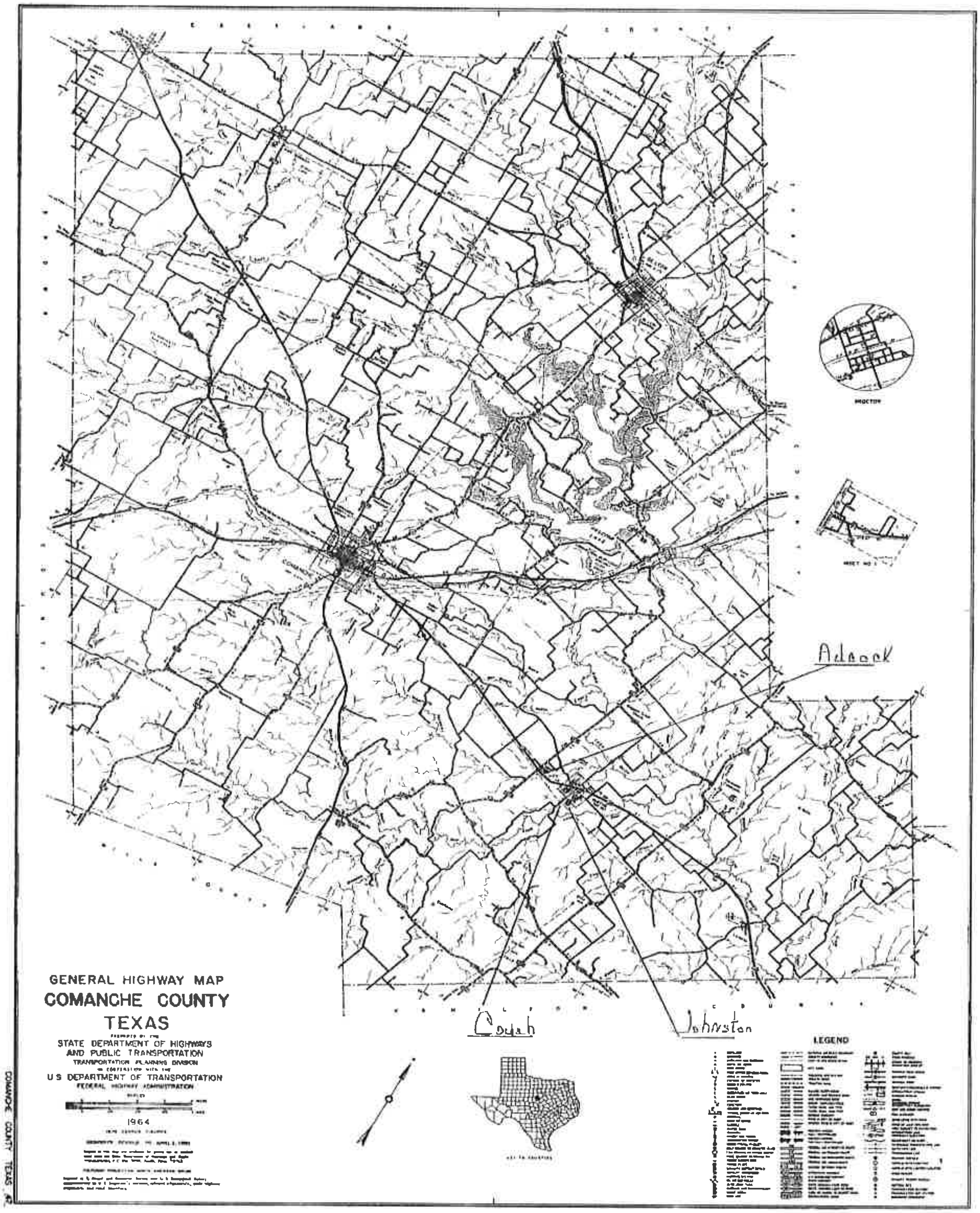
(Signed) Joe Dalton (Licensed Water Well Driller) (Signed) Tom Dalton (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

For TWC use only
Well No. 41-13-2
Located on map _____

TWC-0392 (Rev. 06-10-05) WELL OWNER'S COPY

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB



Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
17	1 of 1	SSE	0.40 / 2,126.14	Gail Steward FM 1476 Gustine TX 76455	SDRW WELLS

Track NO:	144841
Date Submitted:	2008-06-22
Owner Name:	Gail Steward
Owner Address:	200 Shoshone
Owner Address2:	
Owner City:	Comanche
Owner State:	TX
Owner Zip:	76442
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Stock
Prop Use Oth Descr:	
Latitude:	31.831389
Longitude:	-98.436111
Drilling Date Started:	2008-05-16
Drilling Date Completed:	2008-05-16
Chemical Analysis:	No
Company Name:	Harris Drilling Company, Inc.
Company Address:	7651 Hwy 67-377
CompanyAddress2:	
Company City:	Comanche
Company State:	TX
Company Zip:	76442
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=144841&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	151
Top Depth:	
Bottom Depth:	151.0

Well Levels

Measurement:	64
Measurement Date:	2008-05-16

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
18	1 of 1	ENE	0.45 / 2,354.46	David Teich Hwy 36 and FM 1476 (SE corner) Gustine TX 76455	SDRW WELLS

Track NO:	33966
Date Submitted:	2004-03-11
Owner Name:	David Teich
Owner Address:	P O Box 133
Owner Address2:	
Owner City:	Gustine
Owner State:	TX
Owner Zip:	76455
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Stock
Prop Use Oth Descr:	
Latitude:	31.848611
Longitude:	-98.428055
Drilling Date Started:	2004-02-19
Drilling Date Completed:	2004-02-20
Chemical Analysis:	No
Company Name:	Dalton Drilling & Service
Company Address:	P O Box 208
CompanyAddress2:	
Company City:	Hamilton
Company State:	TX
Company Zip:	76531
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=33966&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	125
Top Depth:	
Bottom Depth:	125.0

Well Levels

Measurement:	65
Measurement Date:	2004-02-20

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
19	1 of 2	NNE	0.45 / 2,402.36	WADE HALL TX	TCEQ WELL LOGS

Grid No:	41-13-2
Date Drilled:	05/20/2000
Owners Name:	WADE HALL
County:	COMANCHE
Water Usage:	IRRIGATION
Static Level:	40
Depth Drilled:	170
Latitude:	
Longtiude:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB

Send original copy by certified return receipt requested to: TDLR, P.O. Box 12157, Austin, TX 78711

ATTENTION OWNER: *Confidentiality Privilege Notice on reverse side of Well Owner's copy (pink)*

State of Texas WELL REPORT

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

1) OWNER WADE HAHN (Name) ADDRESS R4 (Street or RFD) COMANCHE (City) TX (State) 76442 (Zip)

2) ADDRESS OF WELL'S LOCATION: County COMANCHE R4 (Street, RFD or other) COMANCHE (City) TX (State) 76442 (Zip) Long. ____ Lat. ____ Grid # 41-13-2

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☐ Monitor ☐ Environmental Soil Boring ☐ Domestic ☐ Industrial ☒ Irrigation ☐ Injection ☐ Public Supply ☐ De-watering ☐ Testwell
If Public Supply well, were plans submitted to the TNRCC? ☐ Yes ☐ No

5) 

6) WELL LOG:
Date Drilling:
Started 5-16-2000
Completed 5-20-2000

DIAMETER OF HOLE		
Dia. (in.)	From (ft.)	To (ft.)
	Surface	
7 7/8	0	170

7) DRILLING METHOD (Check): ☐ Driven ☒ Air Rotary ☐ Mud Rotary ☐ Bored ☐ Air Hammer ☐ Cable Tool ☐ Jetted ☐ Other ____

From (ft.)	To (ft.)	Description and color of formation material
0	15	SAND
15	36	BROWN SHALE
36	60	SAND
61	100	SHALE LAYERED ROCK
101	120	SLIGHT WATER
120	140	RED BED
141	160	WATER SAND GRAVEL
160	170	BROWN SHALE
170	TD	

(Use reverse side of Well Owner's copy, if necessary)

8) Borehole Completion (Check): ☐ Open Hole ☐ Straight Wall ☐ Underreamed ☒ Gravel Packed ☐ Other ____
If Gravel Packed give interval from 170 ft. to 15 ft.

CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mfg., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing Screen
			0	170	
5"	NEW	PLASTIC			44
80'		SLOTTED			

9) CEMENTING DATA
Cemented from 15 ft. to 0 ft. No. of sacks used 3
ft. to ____ ft. No. of sacks used ____
Method used MIXED BY HAND
Cemented by BOBBY DAVIS
Distance to septic system field lines or other concentrated contamination ____ ft.
Method of verification of above distance NONE

10) SURFACE COMPLETION
☐ Specified Surface Slab Installed
☒ Specified Steel Sleeve Installed
☐ Pitless Adapter Used
☐ Approved Alternative Procedure Used

11) WATER LEVEL:
Static level 40 ft. below land surface Date 5-20-2000
Artesian flow ____ gpm. Date ____

12) PACKERS: Type ____ Depth ____
NONE

13) ☐ Well plugged within 48 hours

Casing left in well: From (ft)	To (ft)	Cement/bentonite placed in well: From (ft)	To (ft)	Sacks used
		NONE		

14) TYPE PUMP:
☐ Turbine ☐ Jet ☒ Submersible ☐ Cylinder ☐ Other ____
Depth to pump bowls, cylinder, jet, etc. 165 ft.

15) WELL TESTS:
Type test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 50 gpm with 20 ft. drawdown after 2 hrs.

16) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable constituents?
☐ Yes ☒ No If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? ☐ Yes ☒ No

I certify that I drilled this well (or the well was drilled under my direct supervision) and that each and all of the statements herein are true and correct. I understand that failure to complete items 1 thru 16 will result in the log(s) being returned for completion and resubmittal.

COMPANY NAME DAVIS DRILLING (Type or print) WELL DRILLER'S LICENSE NO. 3001WPKD

ADDRESS 301 CR150 (Street or RFD) COMANCHE (City) TX (State) 76442 (Zip)

(Signed) ____ (Licensed Well Driller) (Signed) ____ (Registered Driller Trainee)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDLR FORM 001WWD (4/98) White - TDLR Yellow - DRILLER Pink - WELL OWNER

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
19	2 of 2	NNE	0.45 / 2,402.36	jack nabors 7050 hwy 1476 TX	SDRW WELLS

Track NO:	122589
Date Submitted:	2007-09-18
Owner Name:	jack nabors
Owner Address:	7050 hwy 1476
Owner Address2:	
Owner City:	gustine
Owner State:	TX
Owner Zip:	76445
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Domestic
Prop Use Oth Descr:	
Latitude:	31.854167
Longitude:	-98.4325
Drilling Date Started:	2007-08-05
Drilling Date Completed:	2007-08-05
Chemical Analysis:	No
Company Name:	f & f drilling
Company Address:	301 hwy 2921
CompanyAddress2:	
Company City:	deleon
Company State:	TX
Company Zip:	76444
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=122589&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	150
Top Depth:	
Bottom Depth:	150.0

Well Levels

Measurement:	78
Measurement Date:	2007-08-05

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
20	1 of 1	SW	0.48 / 2,508.88	J R THOMPSON TX	TCEQ WELL LOGS

Grid No:	41-13-2S
Date Drilled:	09/13/1980
Owners Name:	J R THOMPSON
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	125
Depth Drilled:	139
Latitude:	
Longtiude:	

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

For TDWR use only
Well No. 91-1323
Located on map yes
Received: C.F.S.

1) OWNER J. R. Thompson (Name) Address Gustine, Texas (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Comanche ____ miles in ____ (N.E., S.W., etc.) direction from ____ (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. ____ Block No. ____ Township ____
Abstract No. ____ Survey Name ____
Distance and direction from two intersecting section or survey lines ____
☐ See attached map.

3) TYPE OF WORK (Check): ☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check): ☒ Domestic ☐ Industrial ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Other ____

5) DRILLING METHOD (Check): ☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other ____

6) WELL LOG:

Date drilled 9/13/80

Dia. (in.)	From (ft.)	To (ft.)
	Surface	
6 3/4	0	139

From (ft.)	To (ft.)	Description and color of formation material
0	1	Sand
1	3	Red Clay
3	10	Loose Rock & Sand
10	14	Grey Clay & Yellow Sand
14	23	Sand, Rock, Yellow Sand Rock
23	24	Sand
24	40	Sand Rock, Yellow Clay
40	51	Blue Shale & Red Bed
51	55	Blue Sandy Shale & Red Bed
55	56	Water Sand
56	57	Rock
57	92	Red Bed & Blue Shale
92	105	Grey Shale
105	115	Red Bed & Blue Shale
115	125	Sand
125	136	Sand Rock, Sand, Gravel & Water
136	139	Yellow Shale

RECEIVED
JUL 20 1982
CR/TD...

(Use reverse side if necessary)

7) BOREHOLE COMPLETION: ☐ Open Hole ☒ Straight Wall ☐ Underreamed ☒ Gravel Packed ☐ Other ____
If Gravel Packed give interval . . . from 0 ft. to 139 ft.

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing	Gage Screen
4	new	Plastic	0	139		.200
		perforated 7/32	51	61		.200
		"	119	139		.200

CEMENTING DATA
Cemented from 10 ft. to 30 ft.
Method used ____
Cemented by Harris Drilling Co. (Company or Individual)

9) WATER LEVEL:
Static level 125 ft. below land surface Date 9/13/80
Artesian flow ____ gpm. Date ____

10) PACKERS: Type ____ Depth ____

11) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder ☐ Other ____
Depth to pump bowls, cylinder, jet, etc., ____ ft.

12) WELL TESTS:
☐ Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 12 gpm with ____ ft. drawdown after ____ hrs.

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? ☐ Yes ☒ No

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Billy Harris (Type or Print) Water Well Drillers Registration No. 327

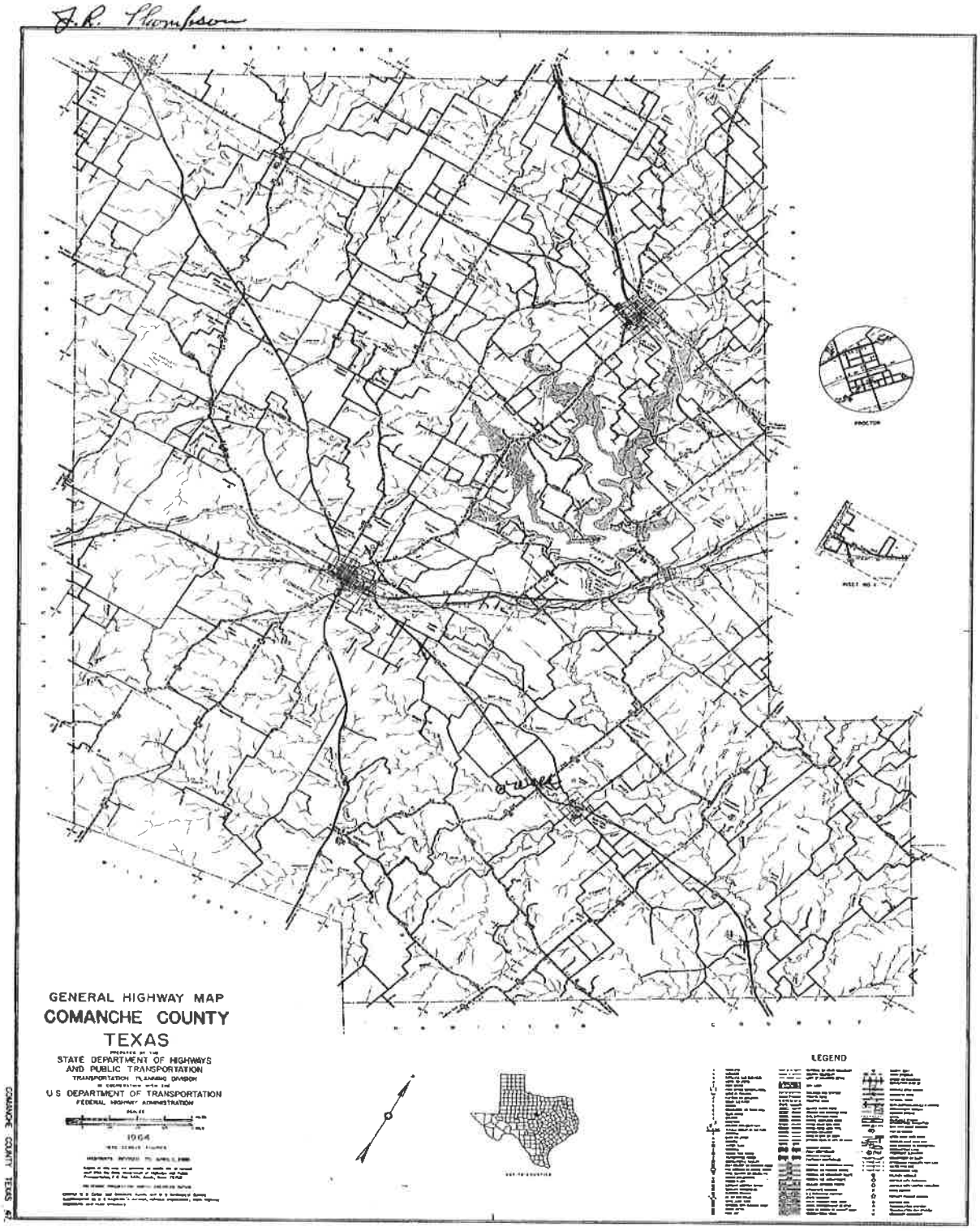
ADDRESS Rt. 3, (Street or RFD) Comanche, (City) Texas (State) 76442 (Zip)

(Signed) Billy Harris (Water Well Driller) Harris Drilling Co. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDWR-0392 (Rev. 1-12-79)

DEPARTMENT OF WATER RESOURCES COPY


GENERAL HIGHWAY MAP
COMANCHE COUNTY
TEXAS
STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION
U S DEPARTMENT OF TRANSPORTATION
1964
LEGEND
COMANCHE COUNTY TEXAS

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
21	1 of 1	SW	0.48 / 2,532.32	Jarrel Hurst CR 232 Gustine TX 76455	SDRW WELLS

Track NO:	143478
Date Submitted:	2008-06-03
Owner Name:	Jarrel Hurst
Owner Address:	CR232
Owner Address2:	
Owner City:	Gustine
Owner State:	TX
Owner Zip:	76455
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Irrigation
Prop Use Oth Descr:	
Latitude:	31.836667
Longitude:	-98.449722
Drilling Date Started:	2008-04-15
Drilling Date Completed:	2008-04-15
Chemical Analysis:	No
Company Name:	Blue Sky Water Well Drilling
Company Address:	5751Weatherford Hwy
CompanyAddress2:	
Company City:	Granbury
Company State:	TX
Company Zip:	76049
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=143478&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	150
Top Depth:	
Bottom Depth:	150.0

Well Strata

Water Type:

good

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
22	1 of 1	S	0.49 / 2,568.75	Mike Thames comanche comanche TX	SDRW WELLS

Track NO:	522196
Date Submitted:	2019-09-23
Owner Name:	Mike Thames
Owner Address:	P.O.Box 448
Owner Address2:	
Owner City:	Comanche
Owner State:	TX
Owner Zip:	76442
County:	Comanche
Type of Work:	New Well
Typ of Wrk Oth Descr:	
Proposed Use:	Domestic
Prop Use Oth Descr:	
Latitude:	31.83
Longitude:	-98.437139
Drilling Date Started:	2019-09-04
Drilling Date Completed:	2019-09-04
Chemical Analysis:	No
Company Name:	F&F Drilling
Company Address:	P.O.Box 260
CompanyAddress2:	
Company City:	DeLeon
Company State:	TX
Company Zip:	76444
Company Country:	
Data Source:	Full SDR Database; SDRDB Well Location (Map)
Report Link:	https://www3.twdb.texas.gov/apps/waterdatainteractive/GetReports.aspx?Num=522196&Type=SDR-Well

Well Borehole Information

Top Depth:	0
Bottom Depth:	180
Top Depth:	
Bottom Depth:	180.0

Well Levels

Measurement:	120
Measurement Date:	2019-09-04

Map Key	Number of Records	Direction	Distance (mi/ft)	Site	DB
23	1 of 1	NW	0.49 / 2,577.99	W R MCCULLOUGH TX	TCEQ WELL LOGS

Grid No:	41-13-2T
Date Drilled:	08/25/1981
Owners Name:	W R MCCULLOUGH
County:	COMANCHE
Water Usage:	DOMESTIC
Static Level:	45
Depth Drilled:	84
Latitude:	
Longtiude:	

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087 Austin, Texas 78711

State of Texas
WATER WELL REPORT

ATTENTION OWNER: *Confidentiality Privilege Notice on Reverse Side*

For TDWR use only
Well No. 41-13-27
Located on map yes
Received: c.f.s.

1) OWNER W. R. McCullough (Name) Address Gustine, Texas (Street or RFD) (City) (State) (Zip)

2) LOCATION OF WELL: County Comanche ____ miles in ____ (N.E., S.W., etc.) direction from ____ (Town)

Driller must complete the legal description to the right with distance and direction from two intersecting section or survey lines, or he must locate and identify the well on an official Quarter- or Half-Scale Texas County General Highway Map and attach the map to this form.

☐ Legal description:
Section No. ____ Block No. ____ Township ____
Abstract No. ____ Survey Name ____
Distance and direction from two intersecting section or survey lines ____
☐ See attached map.

3) TYPE OF WORK (Check):
☒ New Well ☐ Deepening ☐ Reconditioning ☐ Plugging

4) PROPOSED USE (Check):
☒ Domestic ☐ Industrial ☐ Public Supply ☐ Irrigation ☐ Test Well ☐ Other ____

5) DRILLING METHOD (Check):
☐ Mud Rotary ☐ Air Hammer ☐ Driven ☐ Bored ☒ Air Rotary ☐ Cable Tool ☐ Jetted ☐ Other ____

6) WELL LOG:
Date drilled 8/25/81

DIAMETER OF HOLE

Dia. (in.)	From (ft.)	To (ft.)
	Surface	
7 7/8	0	84

7) BOREHOLE COMPLETION:
☐ Open Hole ☒ Straight Wall ☐ Underreamed
☒ Gravel Packed ☐ Other ____
If Gravel Packed give interval . . . from 0 ft. to 84 ft.

From (ft.)	To (ft.)	Description and color of formation material
0	20	Brown Clay
20	24	Blue Clay
24	37	Yellow Shale & Sandy Shale
37	45	Grey Sandy Shale
45	50	Water Sand & Sandy Shale
50	64	Grey Shale
64	75	Water sand & Sandy Shale
75	83	Red Bed
83	84	Brown Sandy Shale

8) CASING, BLANK PIPE, AND WELL SCREEN DATA:

Dia. (in.)	New or Used	Steel, Plastic, etc. Perf., Slotted, etc. Screen Mgf., if commercial	Setting (ft.) From	Setting (ft.) To	Gage Casing	Gage Screen
5	new	plastic .250 wall	0	84		.250
		perforated 7/32	54	84		.250

CEMENTING DATA
Cemented from 10 ft. to 30 ft.
Method used ____
Cemented by Harris Drilling Co. (Company or Individual)

RECEIVED
OCT 20 1982
CR/LD....

9) WATER LEVEL:
Static level 45 ft. below land surface Date 8/25/81
Artesian flow ____ gpm. Date ____

RECEIVED
AUG -6 1982
DEPT. OF
WATER RESOURCES

10) PACKERS: Type Depth

(Use reverse side if necessary)

11) TYPE PUMP:
☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder
☐ Other ____
Depth to pump bowls, cylinder, jet, etc., ____ ft.

13) WATER QUALITY:
Did you knowingly penetrate any strata which contained undesirable water? ☐ Yes ☒ No
If yes, submit "REPORT OF UNDESIRABLE WATER"
Type of water? ____ Depth of strata ____
Was a chemical analysis made? ☐ Yes ☒ No

12) WELL TESTS:
☐ Type Test: ☐ Pump ☐ Bailer ☐ Jetted ☒ Estimated
Yield: 15 gpm with ____ ft. drawdown after ____ hrs.

I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

NAME Billy Harris (Type or Print) Water Well Drillers Registration No. 327

ADDRESS Rt. 3, Comanche, Texas 76442 (Street or RFD) (City) (State) (Zip)

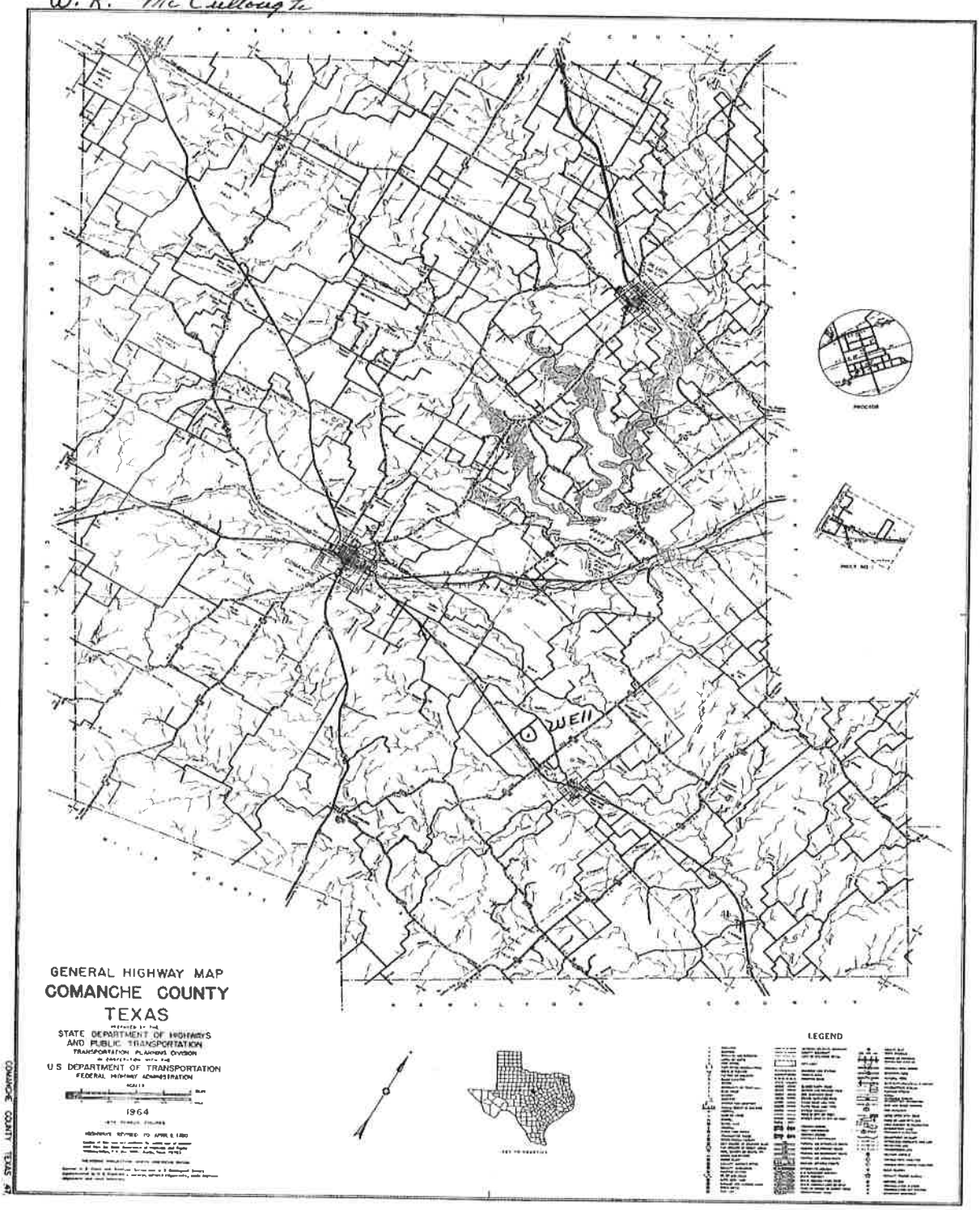
(Signed) Billy Harris (Water Well Driller) Harris Drilling Company, Inc. (Company Name)

Please attach electric log, chemical analysis, and other pertinent information, if available.

TDWR-0392 (Rev. 1-12-79)

DEPARTMENT OF WATER RESOURCES COPY

W. R. McCullough



Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update.

Federal

Wells from NWIS:

FED USGS

The U.S. Geological Survey's (USGS) National Water Information System (NWIS) is the nation's principal repository of water resources data. The NWIS includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data. This select NWIS Wells dataset contains specific Site Types from the overall NWIS Sites data, limited to the following Group Site Types only: Groundwater Group Site Types: Well, Collector or Ranney type well, Hyporheic-zone well, Interconnected Wells, Multiple wells; Spring Group Site Type: Spring; and Other Group Site Types: Aggregate groundwater use, Cistern. Applicable NWIS database information is obtained through the Water Quality Data Portal (WQP). The WQP is a cooperative service sponsored by the USGS, the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC).

Government Publication Date: Mar 11, 2024

State

Well Log Reports from Plotted Water Wells:

TCEQ WELL LOGS

Locations of TCEQ Water Wells as derived from well logs in the Texas Commission on Environmental Quality (TCEQ) Water Well Report Viewer, which includes unnumbered water wells and those plotted to 2.5 minute grid locations (2-3 miles). In this collection of Well Log Reports, locations have been manually verified.

Government Publication Date: Jul 26, 2022

Select Wells from SDR:

SDRW WELLS

Locations of wells from the Submitted Drillers Report (SDR) Database with select proposed usage: Domestic, Fracking Supply, Industrial, Irrigation, Other, Public Supply, Rig Supply, Stock, Unknown. SDR is populated from the online Texas Well Report Submission and Retrieval System (TWRSRS), a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application requiring registered water-well drillers to submit reports. Excludes SDR records with the following proposed usage: Closed-Loop Geothermal, De-watering, Environmental Soil Boring, Extraction, Injection, Monitor, Test Well.

Government Publication Date: Sep 24, 2024

Groundwater Database:

GWDB

The Texas Water Development Board (TWDB) Groundwater Database (GWDB) contains information on selected water wells, springs, oil/gas tests (that were originally intended to be or were converted to water wells), water levels and water quality.

Government Publication Date: Jan 13, 2025

Fort Bend Subsidence District Water Wells:

WW FORT BEND

List of water wells in the Fort Bend Subsidence District, boundaries of which are defined as all the territory within Fort Bend County. The Fort Bend Subsidence District was created by the Texas Legislature in 1989 as a conservation and reclamation district to control land subsidence and manage groundwater resources through regulation, conservation, and coordination with suppliers of alternative water sources to assure an adequate quantity and quality of water for the future. The District's purpose is to provide for the regulation of the withdrawal of groundwater within the District to prevent subsidence that contributes to flooding, inundation or overflow of areas within the District, including rising waters resulting from storms or hurricanes.

Government Publication Date: Sep 23, 2024

High Plains Water Wells:

WW HIGH PLAINS

Inventory of water wells in the High Plains Underground Water Conservation District No. 1 (HPUWCD), which was created in 1951. As a political subdivision of Texas, HPUWCD is charged with protecting, preserving and conserving aquifers within the District's 16-county service area.

Government Publication Date: Apr 14, 2024

Harris Galveston Subsidence District Water Wells: WW HARRIS GAL

List of water wells in the Harris-Galveston Subsidence District (HGSD). The HGSD was created by the 64th Texas Legislature as an underground water conservation district in 1975 to provide regulation of groundwater withdrawal to control subsidence.

Government Publication Date: Sep 23, 2024

Water Utility Database: WUD

The Water Utility Database is defined as a collection of data from Texas Water Districts, Public Drinking Water Systems and Water and Sewer Utilities who submit information to the TCEQ. This database is an integrated database designed and developed to replace over 160 stand alone legacy systems representing over 5 million records of the former Texas Water Commission and the Texas Department of Health.

Government Publication Date: Oct 1, 2020

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

#24

STATE OF TEXAS PLUGGING REPORT for Tracking #195610

Owner:	**FRANK VOLLEMAN**	Owner Well #:	**No Data**
Address:	**600 CR 252 GUSTINE, TX 76455**	Grid #:	**41-13-2**
Well Location:	**15550 HWY 36 GUSTINE, TX 76455**	Latitude:	**31° 50' 41.63" N**
		Longitude:	**098° 26' 25.31" W**
Well County:	**Comanche**	Elevation:	**No Data**

Well Type: **Withdrawal of Water**

Drilling Information

Company: **N/A**

Date Drilled: **No Data**

Driller: **UNKNOWN**

License Number: **N/A**

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
6	0	17

Plugging Information

Date Plugged: **1/15/2020**

Plugger: **OWNER**

Plug Method: **Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet**

Casing Left in Well:

Dia (in.)	Top (ft.)	Bottom (ft.)
6	3	17

Plug(s) Placed in Well:

Top (ft.)	Bottom (ft.)	Description (number of sacks & material)
2	4	**Cement 1 Bags/Sacks**
4	17	**Bentonite 4 Bags/Sacks**

Certification Data: The driller certified that the driller plugged this well (or the well was plugged 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 reports(s) being returned for completion and resubmittal.

Company Information: **Landowner Plugged**
600 CR 252
GUSTINE, TX 76455

Driller Name: **FRANK VOLLEMAN**

License Number: **N/A**

Comments: **DISINFECTED WELL WITH CHLORINE**

#25

STATE OF TEXAS PLUGGING REPORT for Tracking #195611

Owner:	**FRANK VOLLEMAN**	Owner Well #:	**No Data**
Address:	**600 CR 252 GUSTINE, TX 76455**	Grid #:	**41-13-2**
Well Location:	**15550 HWY 36 GUSTINE, TX 76455**	Latitude:	**31° 50' 40.8" N**
		Longitude:	**098° 26' 21.99" W**
Well County:	**Comanche**	Elevation:	**No Data**

Well Type: **Withdrawal of Water**

Drilling Information

Company: **N/A** Date Drilled: **No Data**

Driller: **UNKNWON** License Number: **N/A**

Borehole:

Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
6	0	77

Plugging Information

Date Plugged: **1/15/2020** Plugger: **OWNER**

Plug Method: **Pour in 3/8 bentonite chips when standing water in well is less than 100 feet depth, cement top 2 feet**

Casing Left in Well:

Dia (in.)	Top (ft.)	Bottom (ft.)
6	3	77

Plug(s) Placed in Well:

Top (ft.)	Bottom (ft.)	Description (number of sacks & material)
3	6	**Cement 1 Bags/Sacks**
6	77	**Bentonite 20 Bags/Sacks**

Certification Data: The driller certified that the driller plugged this well (or the well was plugged 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 reports(s) being returned for completion and resubmittal.

Company Information: **Landowner Plugged**
600 CR 252
GUSTINE, TX 76455

Driller Name: **FRANK VOLLEMAN** License Number: **N/A**

Comments: **DISINFECTED WELL WITH CHLORINE**

T.F: GROUNDWATER TECHNICAL REPORT

T.F.1 Purpose

This section provides information on the geologic features and groundwater resources at the Volleman Dairy Processing Plant near Gustine, Texas.

T.F.2 Geologic Atlas Map

Figure T.F.1, Geologic Atlas Map, shows the geologic formations located at the property.

T.F.3 Geomorphologic/Geologic Features

The Windthorst-Duffau and Maloterre-Purves-Dugout soils in this area of Comanche County are immediately underlain by the Twin Mountains Formation and Quaternary Allivium as shown in Figure T.F.1. Allluvium consists of floodplain deposits, including low terrace deposits near floodplain level and bedrock locally in stream channels; gravel, sand, silt, clay and organic matter up to 35 feet thick.

The basal unit of the Trinity Group, the Twin Mountains, is a Lower Cretaceous sedimentary rock formation located across central Texas, including Comanche County. The Twin Mountains Formation upper part claystone, middle part sandstone above claystone, lower part mostly sandstone, some claystone and conglomerate. Sandstone, fine-to medium-grained in middle part, medium-to course-grained in lower part, sorting best in middle part, friable, locally large-scale crossbedding, mostly light gray, some light brown near middle. Claystone, silty, mostly gray, locally in upper part green, yellow, red. Thickness about 150 feet. Lies below Glen Rose Formation and unconformably on Pennsylvanian rocks. Age is Eary Cretaceous. (USGS National Geologic Map Database)

T.F.4 Aquifer Information

The Trinity Aquifer consists of early Cretaceous age formations of the Trinity Group where they occur in a band extending through the central part of the state in all or parts of 55 counties, from the Red River in North Texas to the Hill Country of South-Central Texas.

Formations comprising the Trinity Group are (from youngest to oldest) the Paluxy, Glen Rose, and Twin Mountains-Travis Peak. Updip, where the Glen Rose thins or is missing, the Paluxy and Twin Mountains coalesce to form the Antlers Formation. The Antlers consists of up to 900 feet of sand and gravel, with clay beds in the middle section. Water from the Antlers is mainly used for irrigation in the outcrop area of North and Central Texas (Ashworth and Hopkins, 1995).

The aquifer is underlain and confined by low-permeability rocks that range in age from Precambrian to Jurassic. Where the aquifer does not crop out, it is confined above by the Walnut Formation in most of the area.

Recharge to the Trinity aquifer is generally as precipitation that falls on aquifer outcrop areas and as seepage from streams and ponds where the head gradient is downward. In the Hill County, water might flow laterally into the Trinity aquifer from the adjacent Edwards-Trinity aquifer. The aquifer discharges by evapotranspiration, spring discharge, diffuse lateral or upward leakage into shallow aquifers, and withdrawals from wells.

T.F.5 Local Groundwater Information

The 2024 groundwater levels in the surrounding area, as the Texas Water Development Board reported, are attached. The Retention Control Structure (RCS) at Volleman Dairy Processing Plant features a clay liner that has been certified by a licensed professional engineer in Texas. Treated effluent will be applied to the Waste Disposal Areas (WDAs) at agronomic rates, ensuring proper management. Volleman Dairy Processing Plant does not anticipate any negative impact on local groundwater due to these activities.

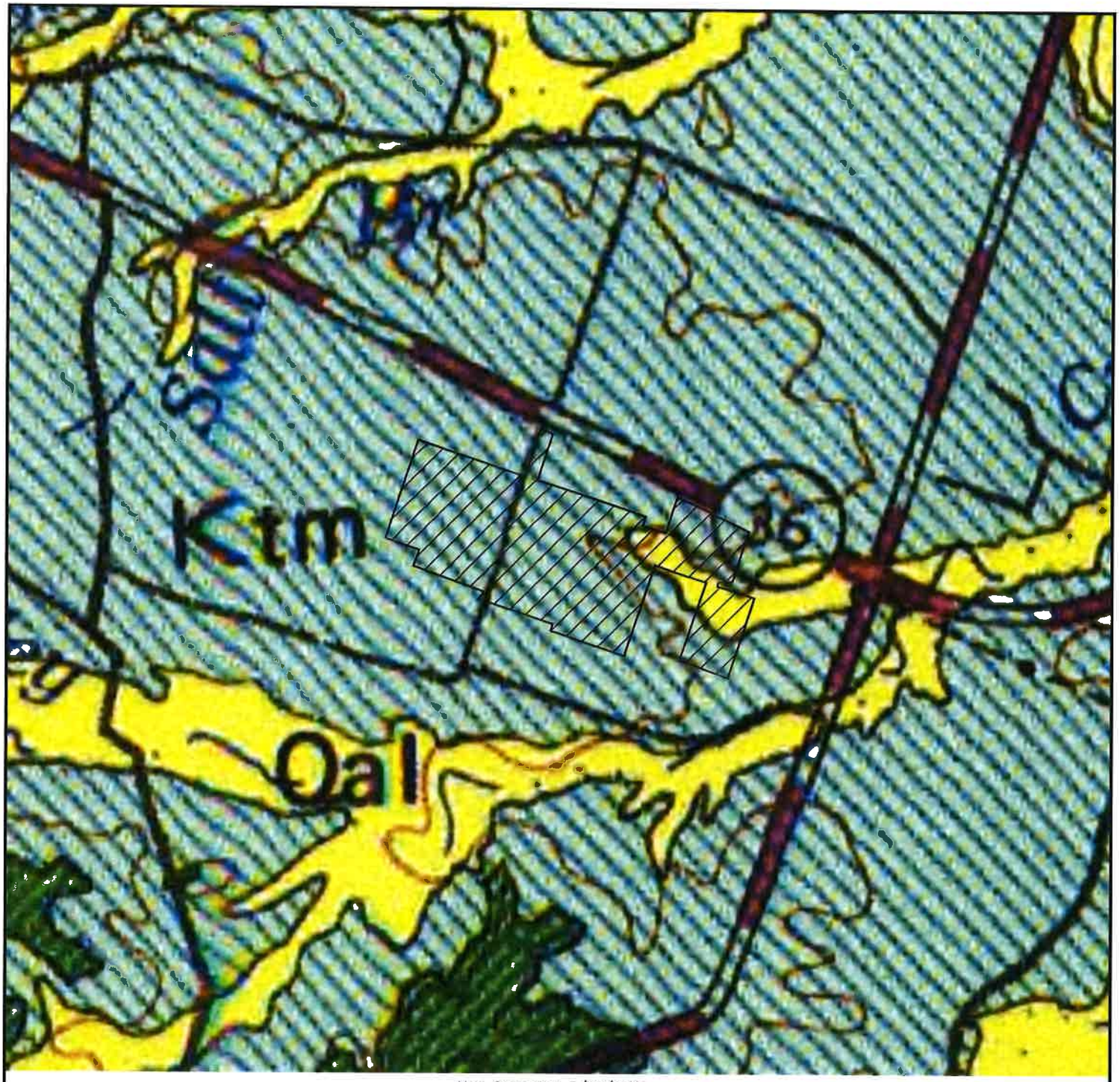
T.F.6 References

Ashworth and Hopkins, November 1995. Aquifers of Texas. Report 345, Texas Water Development Board.

Bureau of Economic Geology, The University of Texas at Austin, Geologic Atlas of Texas – Brownwood Sheet. 1976.

Texas Water Development Board, Water Data for Texas. Retrieved May 21, 2025. https://waterdatafortexas.org/groundwater/well/3155504

USGS National Geologic Map Database. Retrieved May 21, 2025. https://ngmdb.usgs.gov/Geolex/UnitRefs/TwinMountainsRefs_10690.html#:~:text=Summary:,Twin%20Mountains%20Formation



Map Generated 5/19/2025

LEGEND:

Ktm – Cretaceous Twin Mountains Formation

Qal – Quaternary Alluvium

Denotes Property

N

W E

S

No Scale

Source: Geologic Atlas of Texas, Brownwood Sheet, 1976

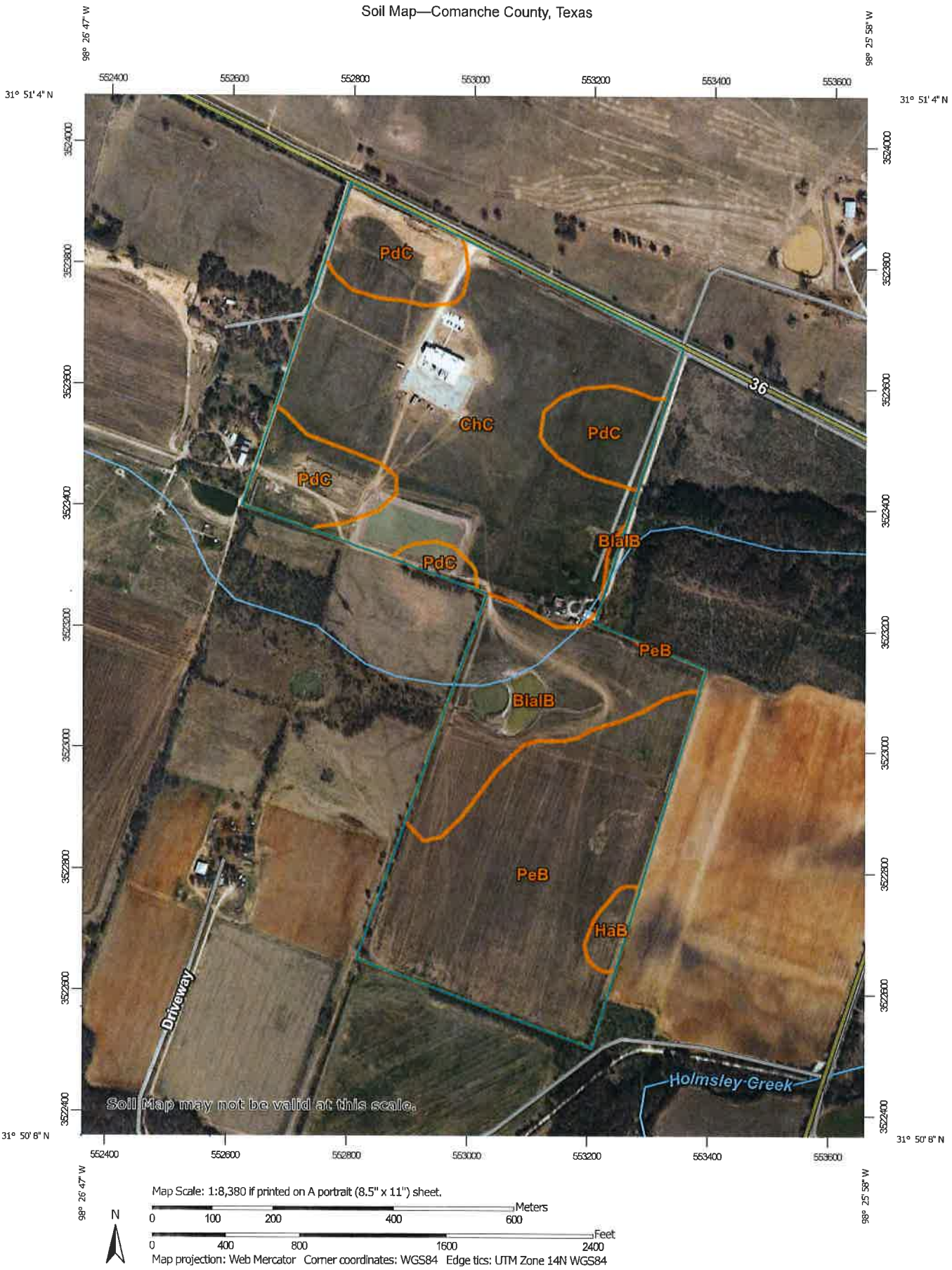
Volleman Dairy Processing Land, LP Gustine, TX Comanche County	Geologic Atlas Map Figure T.F.1 Page 13	ENVIRO–AG ENGINEERING, INC. Enviro-Ag Engineering, Inc. ENGINEERING CONSULTANTS 3404 Airway Boulevard AMARILLO, TEXAS 79118 TEL (806) 353-6123 FAX (806) 353-4132

T.G: SOILS INFORMATION

T.G.1 Soil Features

Soil mapping units included in this section for the production area and waste disposal areas were taken from the electronic NRCS soil survey for Comanche County.

Soil Map—Comanche County, Texas



MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Comanche County, Texas
Survey Area Data: Version 20, Aug 30, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jan 27, 2021—Feb 3, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BlaIB	Blanket loam, 1 to 3 percent slopes	21.1	14.5%
ChC	Chaney loamy sand, 1 to 5 percent slopes	57.0	39.3%
HaB	Hassee loam, 1 to 3 percent slopes	1.8	1.2%
PdC	Pedernales loamy fine sand, 1 to 5 percent slopes	23.0	15.8%
PeB	Pedernales fine sandy loam, 1 to 3 percent slopes	42.1	29.0%
Totals for Area of Interest		**145.0**	**100.0%**

Selected Soil Interpretations

This report allows the customer to produce a report showing the results of the soil interpretation(s) of his or her choice. It is useful when a standard report that displays the results of the selected interpretation(s) is not available.

When customers select this report, they are presented with a list of interpretations with results for the selected map units. The customer may select up to three interpretations to be presented in table format.

For a description of the particular interpretations and their criteria, use the "Selected Survey Area Interpretation Descriptions" report.

Report—Selected Soil Interpretations

Selected Soil Interpretations–Comanche County, Texas

Map symbol and soil name	Pct. of map unit	AWM - Irrigation Disposal of Wastewater		AWM - Land Application of Municipal Sewage Sludge		ENG - Sewage Lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value	Rating class and limiting features	Value
BlaIB—Blanket loam, 1 to 3 percent slopes							
Blanket	85	Somewhat limited		Somewhat limited		Somewhat limited	
		Slow water movement	0.37	Slow water movement	0.37	Seepage	0.50
		Seepage, porous bedrock	0.30				
ChC—Chaney loamy sand, 1 to 5 percent slopes							
Chaney	85	Very limited		Very limited		Very limited	
		Filtering capacity	1.00	Filtering capacity	1.00	Seepage	1.00
		Slow water movement	1.00	Slow water movement	1.00	Depth to soft bedrock	0.26
		Too acid	0.42	Too acid	0.42	Slope	0.08
HaB—Hassee loam, 1 to 3 percent slopes							
Hassee	100	Very limited		Very limited		Very limited	
		Slow water movement	1.00	Slow water movement	1.00	Depth to saturated zone	1.00
		Depth to saturated zone	1.00	Depth to saturated zone	1.00		
PdC—Pedernales loamy fine sand, 1 to 5 percent slopes							
Pedernales	85	Somewhat limited		Somewhat limited		Not limited	
		Slow water movement	0.37	Slow water movement	0.37		

Selected Soil Interpretations–Comanche County, Texas							
Map symbol and soil name	Pct. of map unit	AWM - Irrigation Disposal of Wastewater		AWM - Land Application of Municipal Sewage Sludge		ENG - Sewage Lagoons	
		Rating class and limiting features	Value	Rating class and limiting features	Value	Rating class and limiting features	Value
PeB—Pedernales fine sandy loam, 1 to 3 percent slopes							
Pedernales	90	Somewhat limited		Somewhat limited		Not limited	
		Slow water movement	0.37	Slow water movement	0.37		

Data Source Information

Soil Survey Area: Comanche County, Texas
Survey Area Data: Version 20, Aug 30, 2024

RUSLE2 Related Attributes

This report summarizes those soil attributes used by the Revised Universal Soil Loss Equation Version 2 (RUSLE2) for the map units in the selected area. The report includes the map unit symbol, the component name, and the percent of the component in the map unit. Soil property data for each map unit component include the hydrologic soil group, erosion factor Kf for the surface horizon, erosion factor T, and the representative percentage of sand, silt, and clay in the mineral surface horizon. Missing surface data may indicate the presence of an organic layer.

Report—RUSLE2 Related Attributes

Soil properties and interpretations for erosion runoff calculations. The surface mineral horizon properties are displayed or the first mineral horizon below an organic surface horizon. Organic horizons are not displayed.

RUSLE2 Related Attributes–Comanche County, Texas

Map symbol and soil name	Pct. of map unit	Slope length (ft)	Hydrologic group	Kf	T factor	Representative value		
						% Sand	% Silt	% Clay
BlaIB—Blanket loam, 1 to 3 percent slopes								
Blanket	85	200	C	.37	5	39.0	37.0	24.0
ChC—Chaney loamy sand, 1 to 5 percent slopes								
Chaney	85	200	C	.15	4	84.0	8.0	8.0
HaB—Hassee loam, 1 to 3 percent slopes								
Hassee	100	200	D	.49	5	44.3	40.7	15.0
PdC—Pedernales loamy fine sand, 1 to 5 percent slopes								
Pedernales	85	298	C	.28	5	85.0	10.0	5.0
PeB—Pedernales fine sandy loam, 1 to 3 percent slopes								
Pedernales	90	200	C	.24	5	71.0	17.0	12.0

Data Source Information

Soil Survey Area: Comanche County, Texas
Survey Area Data: Version 20, Aug 30, 2024

Physical Soil Properties

This table shows estimates of some physical characteristics and features that affect soil behavior. These estimates are given for the layers of each soil in the survey area. The estimates are based on field observations and on test data for these and similar soils.

Depth to the upper and lower boundaries of each layer is indicated.

Particle size is the effective diameter of a soil particle as measured by sedimentation, sieving, or micrometric methods. Particle sizes are expressed as classes with specific effective diameter class limits. The broad classes are sand, silt, and clay, ranging from the larger to the smaller.

Sand as a soil separate consists of mineral soil particles that are 0.05 millimeter to 2 millimeters in diameter. In this table, the estimated sand content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

Silt as a soil separate consists of mineral soil particles that are 0.002 to 0.05 millimeter in diameter. In this table, the estimated silt content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

Clay as a soil separate consists of mineral soil particles that are less than 0.002 millimeter in diameter. In this table, the estimated clay content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

The content of sand, silt, and clay affects the physical behavior of a soil. Particle size is important for engineering and agronomic interpretations, for determination of soil hydrologic qualities, and for soil classification.

The amount and kind of clay affect the fertility and physical condition of the soil and the ability of the soil to adsorb cations and to retain moisture. They influence shrink-swell potential, saturated hydraulic conductivity (Ksat), plasticity, the ease of soil dispersion, and other soil properties. The amount and kind of clay in a soil also affect tillage and earthmoving operations.

Moist bulk density is the weight of soil (ovendry) per unit volume. Volume is measured when the soil is at field moisture capacity, that is, the moisture content at 1/3- or 1/10-bar (33kPa or 10kPa) moisture tension. Weight is determined after the soil is dried at 105 degrees C. In the table, the estimated moist bulk density of each soil horizon is expressed in grams per cubic centimeter of soil material that is less than 2 millimeters in diameter. Bulk density data are used to compute linear extensibility, shrink-swell potential, available water capacity, total pore space, and other soil properties. The moist bulk density of a soil indicates the pore space available for water and roots. Depending on soil texture, a bulk density of more than 1.4 can restrict water storage and root penetration. Moist bulk density is influenced by texture, kind of clay, content of organic matter, and soil structure.

Erosion factor T is an estimate of the maximum average annual rate of soil erosion by wind and/or water that can occur without affecting crop productivity over a sustained period. The rate is in tons per acre per year.

Wind erodibility groups are made up of soils that have similar properties affecting their susceptibility to wind erosion in cultivated areas. The soils assigned to group 1 are the most susceptible to wind erosion, and those assigned to group 8 are the least susceptible. The groups are described in the "National Soil Survey Handbook."

Wind erodibility index is a numerical value indicating the susceptibility of soil to wind erosion, or the tons per acre per year that can be expected to be lost to wind erosion. There is a close correlation between wind erosion and the texture of the surface layer, the size and durability of surface clods, rock fragments, organic matter, and a calcareous reaction. Soil moisture and frozen soil layers also influence wind erosion.

Reference:
United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. (http://soils.usda.gov)

Physical Soil Properties–Comanche County, Texas														
Map symbol and soil name	Depth	Sand	Silt	Clay	Moist bulk density	Saturated hydraulic conductivity	Available water capacity	Linear extensibility	Organic matter	Erosion factors			Wind erodibility group	Wind erodibility index
										Kw	Kf	T		
	In	*Pct*	*Pct*	*Pct*	*g/cc*	*micro m/sec*	*In/In*	*Pct*	*Pct*					
PdC—Pedernales loamy fine sand, 1 to 5 percent slopes														
Pedernales	0-12	75-85-87	4-10-19	3-5-9	1.58-1.62	14.00-42.00	0.08-0.12	0.0-0.6	0.3-1.3	.28	.28	5	2	134
	12-36	40-49-55	5-11-25	35-40-55	1.44-1.60	1.40-4.00	0.13-0.15	4.4-8.7	0.3-1.0	.15	.15			
	36-44	40-55-60	5-10-30	30-35-45	1.49-1.73	1.40-4.00	0.14-0.17	3.2-6.5	0.1-0.8	.15	.15			
	44-79	40-60-65	10-15-40	20-25-35	1.41-1.53	1.40-4.00	0.10-0.15	1.1-4.4	0.1-0.5	.20	.20			
PeB—Pedernales fine sandy loam, 1 to 3 percent slopes														
Pedernales	0-7	55-71-75	7-17-34	5-12-18	1.48-1.55	4.00-14.00	0.13-0.17	0.2-1.5	0.5-1.5	.24	.24	5	3	86
	7-21	40-49-55	5-11-25	35-40-55	1.44-1.60	1.40-4.00	0.13-0.15	4.4-8.7	0.3-1.0	.15	.15			
	21-40	40-55-60	5-10-30	30-35-45	1.49-1.73	1.40-4.00	0.14-0.17	3.2-6.5	0.1-0.8	.15	.15			
	40-53	40-55-60	10-15-40	20-30-40	1.45-1.64	1.40-14.00	0.09-0.16	1.0-5.4	0.1-0.6	.20	.20			
	53-79	40-60-65	10-15-40	20-25-35	1.41-1.53	1.40-4.00	0.10-0.15	1.1-4.4	0.1-0.5	.20	.20			

Data Source Information

Soil Survey Area: Comanche County, Texas
Survey Area Data: Version 20, Aug 30, 2024

Map Unit Description (Brief, Generated)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in this report, along with the maps, provide information on the composition of map units and properties of their components.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

The Map Unit Description (Brief, Generated) report displays a generated description of the major soils that occur in a map unit. Descriptions of non-soil (miscellaneous areas) and minor map unit components are not included. This description is generated from the underlying soil attribute data.

Additional information about the map units described in this report is available in other Soil Data Mart reports, which give properties of the soils and the limitations, capabilities, and potentials for many uses. Also, the narratives that accompany the Soil Data Mart reports define some of the properties included in the map unit descriptions.

Report—Map Unit Description (Brief, Generated)

Comanche County, Texas

Map Unit: BlaIB—Blanket loam, 1 to 3 percent slopes

Component: Blanket (85%)

The Blanket component makes up 85 percent of the map unit. Slopes are 1 to 3 percent. This component is on ridges on hills. The parent material consists of loamy slope alluvium derived from limestone, sandstone, and shale. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. This component is in the R085AY279TX Clayey Swale 30-38 ecological site. Nonirrigated land capability classification is 2e. Irrigated land capability classification is 2e. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 7 percent. There are no saline horizons within 30 inches of the soil surface.

Component: Hassee (5%)

Generated brief soil descriptions are created for major soil components. The Hassee soil is a minor component.

Component: May (5%)

Generated brief soil descriptions are created for major soil components. The May soil is a minor component.

Component: Windthorst (5%)

Generated brief soil descriptions are created for major soil components. The Windthorst soil is a minor component.

Map Unit: ChC—Chaney loamy sand, 1 to 5 percent slopes

Component: Chaney (85%)

The Chaney component makes up 85 percent of the map unit. Slopes are 1 to 5 percent. This component is on ridges on low hills. The parent material consists of loamy slope alluvium and/or residuum weathered from sandstone and shale over claystone and/or interbedded sedimentary rock. Depth to a root restrictive layer, bedrock, densic, is 40 to 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 0 percent. This component is in the R084BY171TX Loamy Sand 29-33" PZ ecological site. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Hassee (4%)

Generated brief soil descriptions are created for major soil components. The Hassee soil is a minor component.

Component: Windthorst (4%)

Generated brief soil descriptions are created for major soil components. The Windthorst soil is a minor component.

Component: Nimrod (4%)

Generated brief soil descriptions are created for major soil components. The Nimrod soil is a minor component.

Component: Selden (3%)

Generated brief soil descriptions are created for major soil components. The Selden soil is a minor component.

Map Unit: HaB—Hassee loam, 1 to 3 percent slopes

Component: Hassee (100%)

The Hassee component makes up 100 percent of the map unit. Slopes are 1 to 3 percent. This component is on depressions on stream terraces on river valleys. The parent material consists of clayey alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is high. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 9 inches during May, June, July, August, September, October. Organic matter content in the surface horizon is about 1 percent. This component is in the R084BY168TX Claypan 29-33" PZ ecological site. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria.

Map Unit: PdC—Pedernales loamy fine sand, 1 to 5 percent slopes

Component: Pedernales (85%)

The Pedernales component makes up 85 percent of the map unit. Slopes are 1 to 5 percent. This component is on ridges on hills. The parent material consists of loamy residuum weathered from sandstone and siltstone. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the R084BY171TX Loamy Sand 29-33" PZ ecological site. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Chaney (7%)

Generated brief soil descriptions are created for major soil components. The Chaney soil is a minor component.

Component: Cisco (5%)

Generated brief soil descriptions are created for major soil components. The Cisco soil is a minor component.

Component: Demona (3%)

Generated brief soil descriptions are created for major soil components. The Demona soil is a minor component.

Map Unit: PeB—Pedernales fine sandy loam, 1 to 3 percent slopes

Component: Pedernales (90%)

The Pedernales component makes up 90 percent of the map unit. Slopes are 1 to 3 percent. This component is on ridges on hills. The parent material consists of loamy residuum weathered from sandstone and siltstone. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the R084BY175TX Tight Sandy Loam 29-33" PZ ecological site. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Cisco (3%)

Generated brief soil descriptions are created for major soil components. The Cisco soil is a minor component.

Component: Chaney (3%)

Generated brief soil descriptions are created for major soil components. The Chaney soil is a minor component.

Component: Wise (2%)

Generated brief soil descriptions are created for major soil components. The Wise soil is a minor component.

Component: Blanket (2%)

Generated brief soil descriptions are created for major soil components. The Blanket soil is a minor component.

Data Source Information

Soil Survey Area: Comanche County, Texas
Survey Area Data: Version 20, Aug 30, 2024

Engineering Properties

This table gives the engineering classifications and the range of engineering properties for the layers of each soil in the survey area.

Hydrologic soil group is a group of soils having similar runoff potential under similar storm and cover conditions. The criteria for determining Hydrologic soil group is found in the National Engineering Handbook, Chapter 7 issued May 2007(http://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17757.wba). Listing HSGs by soil map unit component and not by soil series is a new concept for the engineers. Past engineering references contained lists of HSGs by soil series. Soil series are continually being defined and redefined, and the list of soil series names changes so frequently as to make the task of maintaining a single national list virtually impossible. Therefore, the criteria is now used to calculate the HSG using the component soil properties and no such national series lists will be maintained. All such references are obsolete and their use should be discontinued. Soil properties that influence runoff potential are those that influence the minimum rate of infiltration for a bare soil after prolonged wetting and when not frozen. These properties are depth to a seasonal high water table, saturated hydraulic conductivity after prolonged wetting, and depth to a layer with a very slow water transmission rate. Changes in soil properties caused by land management or climate changes also cause the hydrologic soil group to change. The influence of ground cover is treated independently. There are four hydrologic soil groups, A, B, C, and D, and three dual groups, A/D, B/D, and C/D. In the dual groups, the first letter is for drained areas and the second letter is for undrained areas.

The four hydrologic soil groups are described in the following paragraphs:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

Depth to the upper and lower boundaries of each layer is indicated.

Texture is given in the standard terms used by the U.S. Department of Agriculture. These terms are defined according to percentages of sand, silt, and clay in the fraction of the soil that is less than 2 millimeters in diameter. "Loam," for example, is soil that is 7 to 27 percent clay, 28 to 50 percent silt, and less than 52 percent sand. If the content of particles coarser than sand is 15 percent or more, an appropriate modifier is added, for example, "gravelly."

Classification of the soils is determined according to the Unified soil classification system (ASTM, 2005) and the system adopted by the American Association of State Highway and Transportation Officials (AASHTO, 2004).

The Unified system classifies soils according to properties that affect their use as construction material. Soils are classified according to particle-size distribution of the fraction less than 3 inches in diameter and according to plasticity index, liquid limit, and organic matter content. Sandy and gravelly soils are identified as GW, GP, GM, GC, SW, SP, SM, and SC; silty and clayey soils as ML, CL, OL, MH, CH, and OH; and highly organic soils as PT. Soils exhibiting engineering properties of two groups can have a dual classification, for example, CL-ML.

The AASHTO system classifies soils according to those properties that affect roadway construction and maintenance. In this system, the fraction of a mineral soil that is less than 3 inches in diameter is classified in one of seven groups from A-1 through A-7 on the basis of particle-size distribution, liquid limit, and plasticity index. Soils in group A-1 are coarse grained and low in content of fines (silt and clay). At the other extreme, soils in group A-7 are fine grained. Highly organic soils are classified in group A-8 on the basis of visual inspection.

If laboratory data are available, the A-1, A-2, and A-7 groups are further classified as A-1-a, A-1-b, A-2-4, A-2-5, A-2-6, A-2-7, A-7-5, or A-7-6. As an additional refinement, the suitability of a soil as subgrade material can be indicated by a group index number. Group index numbers range from 0 for the best subgrade material to 20 or higher for the poorest.

Percentage of rock fragments larger than 10 inches in diameter and 3 to 10 inches in diameter are indicated as a percentage of the total soil on a dry-weight basis. The percentages are estimates determined mainly by converting volume percentage in the field to weight percentage. Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Percentage (of soil particles) passing designated sieves is the percentage of the soil fraction less than 3 inches in diameter based on an ovendry weight. The sieves, numbers 4, 10, 40, and 200 (USA Standard Series), have openings of 4.76, 2.00, 0.420, and 0.074 millimeters, respectively. Estimates are based on laboratory tests of soils sampled in the survey area and in nearby areas and on estimates made in the field. Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Liquid limit and *plasticity index* (Atterberg limits) indicate the plasticity characteristics of a soil. The estimates are based on test data from the survey area or from nearby areas and on field examination. Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

References:

American Association of State Highway and Transportation Officials (AASHTO). 2004. Standard specifications for transportation materials and methods of sampling and testing. 24th edition.

American Society for Testing and Materials (ASTM). 2005. Standard classification of soils for engineering purposes. ASTM Standard D2487-00.

Report—Engineering Properties

Absence of an entry indicates that the data were not estimated. The asterisk '*' denotes the representative texture; other possible textures follow the dash. The criteria for determining the hydrologic soil group for individual soil components is found in the National Engineering Handbook, Chapter 7 issued May 2007(http://directives.sc.egov.usda.gov/OpenNonWebContent.aspx?content=17757.wba). Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Engineering Properties–Comanche County, Texas

Map unit symbol and soil name	Pct. of map unit	Hydrologic group	Depth	USDA texture	Classification		Pct Fragments		Percentage passing sieve number—				Liquid limit	Plasticity index
					Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200		
			In				*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*
BlaIB—Blanket loam, 1 to 3 percent slopes														
Blanket	85	C	0-6	Loam	CL, ML	A-6, A-4	0- 0- 0	0- 0- 0	97-100-100	95-100-100	85-97-100	58-73-78	25-35-38	3-14-17
			6-22	Silty clay, clay, clay loam	CL, CH	A-7-6	0- 0- 0	0- 0- 0	97-100-100	94-100-100	85-99-100	67-85-97	45-49-60	26-29-37
			22-48	Silty clay loam, clay, clay loam	CL, CH	A-7-6, A-6	0- 0- 0	0- 0- 0	91-100-100	81-100-100	71-99-100	53-83-99	35-42-62	17-22-38
			48-80	Silty clay loam, clay, clay loam	CL, CH	A-6, A-7-6	0- 0- 0	0- 0- 0	91-100-100	82-100-100	71-99-100	51-78-96	35-36-61	17-18-38

Engineering Properties–Comanche County, Texas														
Map unit symbol and soil name	Pct. of map unit	Hydrologic group	Depth	USDA texture	Classification		Pct Fragments		Percentage passing sieve number—				Liquid limit	Plasticity index
					Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200		
			In				*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*
ChC—Chaney loamy sand, 1 to 5 percent slopes														
Chaney	85	C	0-4	Loamy sand	SM, SC-SM	A-2-4	0- 0- 0	0- 0- 0	93-98-100	92-98-100	69-79-87	16-23-30	5-15 -21	NP-2 -6
			4-14	Loamy fine sand, loamy sand, fine sand	SM, SC-SM	A-2-4	0- 0- 0	0- 0- 0	93-99-100	92-98-100	69-79-87	16-23-30	5-15 -21	NP-2 -6
			14-40	Sandy clay, clay	SC, CL, CH	A-7-6, A-6	0- 0- 0	0- 0- 0	92-97-100	90-97-100	76-89-99	41-51-60	38-46 -57	16-24-32
			40-52	Sandy clay, clay, clay loam, sandy clay loam	SC, CL, CH	A-4, A-6, A-7-6	0- 0- 0	0- 0- 0	95-100-100	95-100-100	78-95-100	36-51-63	25-40 -53	8-17-29
			52-80	Sandy clay, clay, sandy clay loam	CH, SC	A-7-6, A-6	0- 0- 0	0- 0- 0	95-100-100	94-100-100	70-94-100	41-64-74	30-51 -62	11-25-36
HaB—Hassee loam, 1 to 3 percent slopes														
Hassee	100	D	0-12	Loam	CL	A-4, A-6	0- 0- 0	0- 0- 0	95-98-100	95-98-100	80-90-100	50-65-80	20-28 -35	8-12-16
			12-42	Silty clay, clay	CH, CL	A-7-6	0- 0- 0	0- 0- 0	95-98-100	95-98-100	95-98-100	75-85-95	41-52 -62	24-33-41
			42-60	Clay loam, clay	CH, CL	A-6, A-7-6	0- 0- 0	0- 0- 0	95-98-100	95-98-100	90-95-100	70-83-95	35-44 -52	20-28-35

Engineering Properties–Comanche County, Texas														
Map unit symbol and soil name	Pct. of map unit	Hydrologic group	Depth	USDA texture	Classification		Pct Fragments		Percentage passing sieve number—				Liquid limit	Plasticity index
					Unified	AASHTO	>10 inches	3-10 inches	4	10	40	200		
			In				*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*	*L-R-H*
PdC—Pedernales loamy fine sand, 1 to 5 percent slopes														
Pedernales	85	C	0-12	Loamy fine sand	SC-SM	A-2-4	0- 0- 0	0- 0- 0	97-100-100	92-100-100	85-94-98	24-29-33	0-17 -23	NP-4 -5
			12-36	Sandy clay, clay	CL	A-6	0- 0- 0	0- 0- 0	97-100-100	92-100-100	85-97-100	45-54-69	37-39 -56	20-21-34
			36-44	Clay loam, sandy clay, clay	SC	A-6	0- 0- 0	0- 0- 0	97-100-100	92-100-100	85-97-100	40-48-58	38-39 -52	20-21-31
			44-79	Loam, clay loam, sandy clay loam	SC	A-6	0- 0- 0	0- 0- 0	89-95-100	78-88-100	71-85-100	31-39-54	29-34 -45	12-16-25
PeB—Pedernales fine sandy loam, 1 to 3 percent slopes														
Pedernales	90	C	0-7	Fine sandy loam	SC-SM	A-4	0- 0- 0	0- 0- 0	97-100-100	92-100-100	82-96-100	29-39-45	17-24 -31	2-7 -12
			7-21	Clay, sandy clay	CL	A-6	0- 0- 0	0- 0- 0	97-100-100	92-100-100	85-97-100	45-54-69	37-39 -56	20-21-34
			21-40	Sandy clay, clay loam, clay	SC	A-6	0- 0- 0	0- 0- 0	97-100-100	92-100-100	85-97-100	40-48-58	38-39 -52	20-21-31
			40-53	Sandy clay loam, clay loam, sandy clay	SC	A-6	0- 0- 0	0- 0- 0	94-98-100	86-98-100	75-95-100	34-49-59	29-39 -50	12-20-29
			53-79	Sandy clay loam, loam, clay loam	SC	A-6	0- 0- 0	0- 0- 0	89-95-100	78-88-100	71-85-100	31-39-54	29-34 -45	12-16-25

Data Source Information

Soil Survey Area: Comanche County, Texas
Survey Area Data: Version 20, Aug 30, 2024

T.H: ENGINEERING REPORT

T.H.1 Purpose

This report is prepared as part of the Volleman Dairy Processing Plant application for a Texas Land Application Permit (TLAP) through the Texas Commission on Environmental Quality (TCEQ). Water balance models have been developed to illustrate the function of the impoundment system and the hydraulic and nutrient demands of the planned crops.

T.H.2 Background

Volleman Dairy Processing Plant is applying for a Major Amendment to its Water Quality TLAP Permit No. WQ0005282000 to receive, store, and dispose of treated effluent.

T.H.3 Impoundment Facility

The treatment system at the facility consists of one earthen impoundment with a storage capacity of 5.7 million gallons and a storage system with a capacity of 7.7 million gallons.

T.H.4 Water Balance Calculations

Figures T.H.1 and T.H.2, Water Balance Calculations, are designed to evaluate the maximum application rate (hydraulic loading rate) for the land application area and estimate the inflows and withdrawals from direct rainfall, process-generated wastewater, evaporation, and irrigation withdrawal based on crop demand.

Figure T.H.1
Water Balance Calculations

Permittee: **Volleman Dairy Processing Land, LP, Volleman Dairy, LLC, and Na**
Permit No.: **WQ0005282000**

TWDB Data Quadrangle: **609**

The water balance calculations are designed to evaluate the maximum application rate (hydraulic loading rate) for the land area where irrigation is to occur. The applicant's proposed application rate must not must not exceed the maximum calculated application rate or the maximum application rate based on agronomic analyis.

Month (1) Units →	Avg. Precip. (2) inches	Average Runoff (3) inches	Average Infiltrated Rainfall (4) inches	Evapotrans-piration (5) inches	Required Leaching (6) inches	Total Water Needs (5)+(6) (7) inches	Effluent Needed in Root Zone (7)-(4) (8) inches	Evaporation from Reservoir Surface (9) inches	Effluent to be Applied to Land (8)/K (10) inches	Consumption from Reservoir (9)+(10) (11) inches
January	1.70	0.16	1.54	1.10	0.00	1.10	0.00	0.10	0.00	0.10
February	1.76	0.18	1.58	1.50	0.00	1.50	0.00	0.12	0.00	0.12
March	2.48	0.48	2.00	3.70	0.39	4.09	2.10	0.22	2.47	2.69
April	2.31	0.40	1.91	4.50	0.60	5.10	3.19	0.39	3.75	4.14
May	4.52	1.76	2.76	8.00	1.21	9.21	6.45	0.07	7.59	7.66
June	3.26	0.91	2.34	9.00	1.54	10.54	8.19	0.50	9.64	10.13
July	1.95	0.25	1.71	9.30	1.75	11.05	9.35	0.81	10.99	11.80
August	2.10	0.31	1.79	5.90	0.95	6.85	5.05	0.78	5.95	6.73
September	2.85	0.68	2.17	6.70	1.04	7.74	5.57	0.39	6.55	6.95
October	3.52	1.08	2.44	5.20	0.64	5.84	3.39	0.16	3.99	4.15
November	1.90	0.23	1.67	2.10	0.10	2.20	0.53	0.18	0.62	0.81
December	1.22	0.04	1.18	0.90	0.00	0.90	0.00	0.17	0.00	0.17
Totals	29.56	6.45	23.11	57.90	8.22	66.12	43.82	3.89	51.55	55.44

Crop is	Coastal Bermudagrass	
CN	71.00	*dimensionless*
Ce	1.50	*mmhos/cm*
Cl	8.00	*mmhos/cm*
Pond area	6.92	*acres*
Irrigation area	46.00	*acres*
Irrigation Efficiency, *K*	0.85	*dimensionless*
Design Flow	0.100	*MGD*

Maximum calculated application rate =	4.62	*ac-in/ac/month* **OR** *ac-ft/ac/year*
Applicant's proposed application rate =		*ac-in/ac/month* **OR** *ac-ft/ac/year*
Maximum rate from agronomic analysis =	N/A	*ac-in/ac/month* **OR** *ac-ft/ac/year*

Recommended rate for permit = 4.62 *ac-in/ac/month* **OR** *ac-ft/ac/year*

Limiting factor = Click this cell to choose from list.

Gross rate check (from flow, acres) = 2.44 **OK**

(2) Average rainfall – Data source: Texas Water Development Board (see Quadrangle above)
(3) Average runoff = {(*average rainfall* – (0.2*((1000/*CN*) – 10)))}^2/((*average rainfall* + (0.8*((1000/*CN*) – 10))))
(4) Average infiltrated rainfall = (*average rainfall* – *average runoff*)
(5) Evapotranspiration – Borelli, Bulletin 6019
(6) Required leaching =
If: *evapotranspiration* – *average infiltrated rainfall* ≤ 0, then 0;
If: *evapotranspiration* – *average infiltrated rainfall* > 0, *Ce* /(*Cl* – *Ce*)*(*evapotranspiration* – *avg infiltrated rainfall*)
(7) Total water needs = *evapotranspiration* + *required leaching*
(8) Effluent needed in root zone = *total water needs* – *average infiltrated rainfall*
(9a) Net evaporation – Data source: Texas Water Development Board (see Quadrangle above)
(9b) Raw net evaporation from reservoir surface = (*net evaporation from reservoir*)*((*pond area*)/(*irrigation area*))
(10) Effluent needed based on irrigation efficiency = (*effluent needed in root zone*)/(*irrigation efficiency*)
(11) Consumption from reservoir = *net evaporation from reservoir surface* + *effluent needed based on irrigation efficiency*

Figure T.H.2
Water Balance Calculations

STORAGE CALCULATIONS, all units in inches (unless otherwise specified)

Permittee: Volleman Dairy Processing Land, LP, Volleman Dairy, LLC, and Natural Dairy Grower Land, LP
Permit No.: WQ0005282000

The storage calculations are designed to evaluate the storage capacity and surface area of the applicant's storage pond (or multiple ponds). The pond must have enough surface area to evaporate all the flow to the pond under low-net evaporation and corresponding annual rainfall conditions. The pond is considered adequately sized when the adidtional storage required is equal to zero (or "none"). If the additional storage required is greater than zero, then: (1) the pond's storage capacity must be increase, (2) the pond's surface area must be increased, (3) the effluent flow must be reduced, or (4) other approved measures must be taken to ensure that no accumulation occurs during low-net evaporation and corresponding annual rainfall conditions.

Month (12) Units →	a Effluent Received for Application or Storage (13) *inches*	b Rainfall Worst Year in Past 25 Year (14) *inches*	c Runoff Worst Year in Past 25 Year (15) *inches*	Infiltrated Rainfall (14)-(15) (16) *inches*	Available Water (13)+(16) (17) *inches*	d Net 25 Year Low Evaporation from Regur. Surface (18) *inches*	e Storage (19) *inches*	f Accumulated Storage (20) *inches*
January	2.44	2.65	0.57	2.08	4.52	0.00	2.43	7.30
February	2.44	2.75	0.62	2.13	4.56	0.00	2.43	9.74
March	2.44	3.86	1.30	2.56	5.00	0.00	0.63	10.37
April	2.44	3.60	1.13	2.47	4.91	0.00	-0.66	0
May	2.44	7.05	3.76	3.28	5.72	0.00	-4.54	0
June	2.44	5.08	2.18	2.90	5.34	0.00	-6.55	0
July	2.44	3.05	0.79	2.26	4.70	0.00	-7.91	0
August	2.44	3.28	0.92	2.35	4.79	0.00	-2.86	0
September	2.44	4.45	1.71	2.74	5.17	0.00	-3.46	0
October	2.44	5.50	2.50	3.00	5.43	0.00	-0.90	0
November	2.44	2.96	0.74	2.22	4.66	0.00	2.43	2.43
December	2.44	1.90	0.23	1.67	4.11	0.00	2.43	4.87
Totals	29.22	46.13	16.45	29.68	58.90	0.02	—	10.37

Worst (low) net evap. =	-0.13 inches	Storage required =	39.76 *ac-ft*
Corresponding rain =	46.13 inches	Actual storage =	*ac-ft*
Worst-case net year =	2007	Additional storage required =	39.76 *ac-ft*
		Storage days =	130 *days*

(13) Effluent available for irrigation (assumes design flow is applied to entire acerage unless different flow values are justified).
(14a) Average rainfall distribution - Data source: Texas Water Development Board (see Quadrangle in Water Balance Calculations above)
(14b) Rainfall worst year = (*rainfall distribution* as fraction or %/100)**maximum annual rainfall*
(15) Field runoff worst year = [(*rainfall worst year* – (0.2*((1000/*CN*) – 10)))]^2/((*rainfall worst year* + (0.8*((1000/*CN*) – 10))))
(16) Infiltrated rainfall = (rainfall worst year- field runoff worst year)
(17) Available water = (effluent available for land application + infiltrated rainfall check)
(18a) Average net evaporation distribution - Data source: Texas Water Development Board (see Quadrangle in Water Balance Calculations above)
(18b) Net low evaporation from reservoir surface = [(|*low net evaporation*|)*(*net low evaporation avg. dist*)]*[(*pond area*)/(*irrigation area*)]
(19) Storage =
If: (*total water needs – infiltrated rainfall*) < 0, (*effluent available for land application – net low evaporation from reservoir surface*);
If: (*total water needs – infiltrated rainfall*) ≥ 0,
(effluent available for land application – net low evaporation from reservoir surface) * [(total water needs – infiltrated rainfall)/(irrigation efficiency)]
(20) Accumulated storage =
If: *net low evaporation from reservoir surface + storage* ≤ 0, 0
If: *net low evaporation from reservoir surface + storage* > 0, enter value

T.I: POLLUTANT ANALYSIS DATA

ANALYTICAL REPORT

May 16, 2025

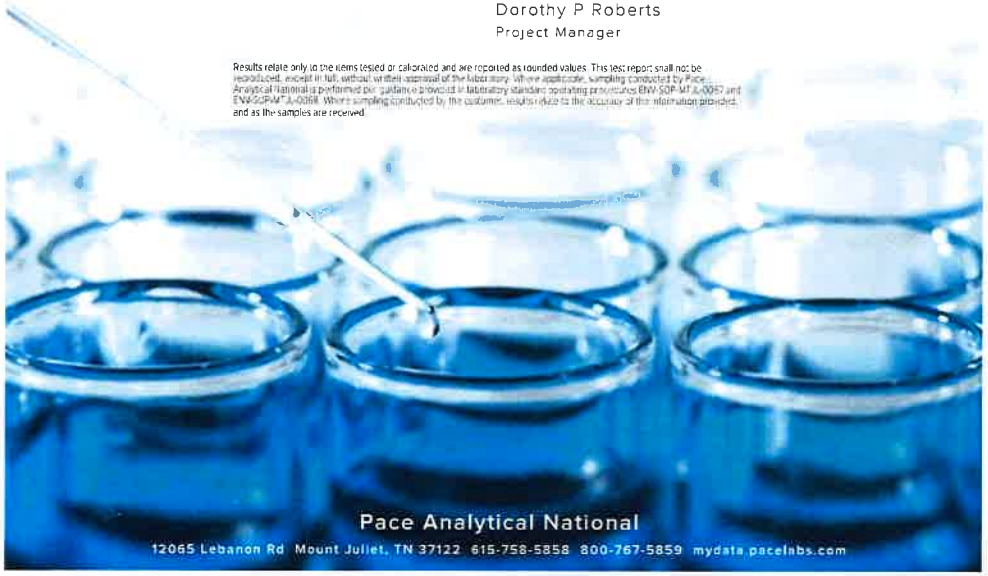
Enviro-Ag Engineering

Sample Delivery Group:	L1848365
Samples Received:	04/16/2025
Project Number:	VP-51
Description:	Pollutant Permit

Report To: Jourdan Mullin
3404 Airway Blvd.
Amarillo, TX 79118

Entire Report Reviewed By:

Dorothy P Roberts
Project Manager



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SAMPLE SUMMARY

VP-51 L1848365-01

Collected by: Corey Miller
Collected date/time: 04/16/25 08:58
Received date/time: 04/16/25 10:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Calculated Results	WG2496736	1	04/22/25 14:20	04/22/25 14:20	EIG	Allen, TX
Calculated Results	WG2499813	1	04/30/25 11:42	04/30/25 11:42	JTM	Mt. Juliet, TN
Gravimetric Analysis by Method 2540C	WG2493508	1	04/17/25 15:38	04/17/25 16:52	CQT	Allen, TX
Gravimetric Analysis by Method 2540D	WG2496035	1	04/21/25 10:36	04/21/25 12:39	CQT	Allen, TX
Wet Chemistry by Method 23208	WG2495997	1	04/21/25 09:47	04/21/25 09:47	MP	Allen, TX
Wet Chemistry by Method 300.0	WG2492427	1	04/17/25 10:05	04/17/25 10:05	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2492427	100	04/17/25 12:39	04/17/25 12:39	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2493314	1	04/17/25 14:52	04/17/25 14:52	JBS	Allen, TX
Wet Chemistry by Method 3500Cr-B	WG2492808	1	04/17/25 14:57	04/17/25 14:57	SMC	Allen, TX
Wet Chemistry by Method 351.2	WG2492894	25	04/17/25 19:01	04/17/25 19:49	EIG	Allen, TX
Wet Chemistry by Method 350.1	WG2492850	1	04/17/25 09:03	04/17/25 09:03	MP	Allen, TX
Wet Chemistry by Method 4500CLG-2011	WG2505281	5	05/05/25 15:29	05/05/25 15:29	LAS	Mt. Juliet, TN
Wet Chemistry by Method 4500CN-E	WG2493257	1	04/17/25 13:19	04/17/25 16:01	SMC	Allen, TX
Wet Chemistry by Method 4500CN-G	WG2493257	1	04/17/25 16:01	04/17/25 16:01	SMC	Allen, TX
Wet Chemistry by Method 4500P-E	WG2498734	20	04/24/25 16:20	04/24/25 16:20	SMC	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2491939	1	04/16/25 15:25	04/21/25 10:11	SKW	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2491945	1	04/16/25 15:28	04/21/25 11:20	SKW	Allen, TX
Wet Chemistry by Method 5220D	WG2492847	2	04/17/25 09:36	04/17/25 16:56	SKW	Allen, TX
Wet Chemistry by Method 5310C	WG2496755	20	04/22/25 21:23	04/22/25 21:23	EIG	Allen, TX
Wet Chemistry by Method SM 4500-H+B	WG2493937	1	04/18/25 08:57	04/18/25 08:57	MP	Allen, TX
Wet Chemistry by Method SM4500NH3H	WG2496736	5	04/22/25 14:20	04/22/25 14:20	EIG	Allen, TX
Mercury by Method 245.1	WG2495257	1	04/20/25 16:27	04/21/25 19:25	AKB	Mt. Juliet, TN
Metals (ICP) by Method 200.7	WG2499812	1	04/29/25 18:39	04/30/25 11:42	JTM	Mt. Juliet, TN
Subcontracted Analyses	WG2493246	1	05/15/25 00:00	05/15/25 00:00	-	Lenexa, KS 66219

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Dorothy P Roberts
Project Manager

Project Narrative

Please see the Oil and Grease results at the end of the report with the chain of custody
L1848365 -01 contains subout data that is included after the chain of custody

Sample Delivery Group (SDG) Narrative

Analysis was filtered in the laboratory.

Lab Sample ID	Project Sample ID	Method
L1848365-01	VP-51	3500Cr-B

The following analysis were performed from an unpreserved, insufficiently or inadequately preserved sample.

Lab Sample ID	Project Sample ID	Method
L1848365-01	VP-51	3500Cr-B

Calculated Results

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chromium,Trivalent	0.00431		0.00300	1	04/30/2025 11:42	WG2493813
Organic Nitrogen	51.1		0.500	1	04/23/2025 14:20	WG2496736

Gravimetric Analysis by Method 2540C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Total Dissolved Solids	2900	J3	500	1	04/17/2025 16:52	WG2493508

Gravimetric Analysis by Method 2540D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Suspended Solids	640		167	1	04/21/2025 12:39	WG2496035

Wet Chemistry by Method 2320B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Alkalinity	835		20.0	1	04/21/2025 09:47	WG2495997

Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	824		80.0	100	04/17/2025 12:39	WG2492427
Fluoride	0.611		0.500	1	04/17/2025 10:05	WG2492427
Nitrate as (N)	ND		0.500	1	04/17/2025 10:05	WG2492427
Sulfate	7.61		0.700	1	04/17/2025 14:52	WG2493314

Wet Chemistry by Method 3500Cr-B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chromium,Hexavalent	ND	Q	0.00300	1	04/17/2025 14:57	WG2492808

Wet Chemistry by Method 351.2

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Kjeldahl Nitrogen, TKN	75.5		6.25	25	04/17/2025 19:43	WG2492894

Wet Chemistry by Method 360.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Dissolved Oxygen	1.23	T8	1	1	04/17/2025 09:03	WG2492850

Wet Chemistry by Method 4500Cl G-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chlorine,residual	ND	T8	0.500	5	05/05/2025 15:29	WG2505281

Sample Narrative:
L1848365-01 WG2505281: Dilution due to sample matrix

Wet Chemistry by Method 4500CN-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Cyanide	ND		0.0100	1	04/17/2025 16:01	WG2493257

Wet Chemistry by Method 4500CN-G

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Cyanide,amenable	ND		0.0100	1	04/17/2025 16:01	WG2493257

Wet Chemistry by Method 4500P-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Phosphorus,Total	13.9	V	1.00	20	04/24/2025 16:20	WG2498734

Wet Chemistry by Method 5210 B-2016

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
BOD	315		150	1	04/21/2025 10:11	WG2491939
CBOD	1010		150	1	04/21/2025 11:20	WG2491945

Wet Chemistry by Method 5220D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
COD	1760		140	4	04/17/2025 16:56	WG2492847

Wet Chemistry by Method 5310C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
TOC (Total Organic Carbon)	418		14.0	20	04/22/2025 21:23	WG2496755

Wet Chemistry by Method SM 4500-H+B

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
pH	7.67	T8	1	04/18/2025 08:57	WG2493937

Sample Narrative:
L1848365-01 WG2493937: 7.67 at 27.6C

Wet Chemistry by Method SM4500NH3H

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Ammonia Nitrogen	24.4		0.500	5	04/22/2025 14:20	WG2496736

Mercury by Method 245.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Mercury	ND		0.000200	1	04/21/2025 19:25	WG2492651

VP-51

Collected date/time: 04/15/25 06:38

SAMPLE RESULTS - 01

L1848365

Metals (ICP) by Method 200.7

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Aluminum	0.497		0.200	1	04/30/2025 11:42	WG2499813
Antimony	ND		0.0100	1	04/30/2025 11:42	WG2499813
Arsenic	ND		0.0100	1	04/30/2025 11:42	WG2499813
Barium	0.125		0.00500	1	04/30/2025 11:42	WG2499813
Beryllium	ND		0.00200	1	04/30/2025 11:42	WG2499813
Cadmium	ND		0.00200	1	04/30/2025 11:42	WG2499813
Chromium	ND		0.0100	1	04/30/2025 11:42	WG2499813
Copper	0.0114		0.0100	1	04/30/2025 11:42	WG2499813
Lead	ND		0.00500	1	04/30/2025 11:42	WG2499813
Nickel	ND		0.0100	1	04/30/2025 11:42	WG2499813
Selenium	ND		0.0100	1	04/30/2025 11:42	WG2499813
Silver	ND		0.00500	1	04/30/2025 11:42	WG2499813
Thallium	ND		0.0100	1	04/30/2025 11:42	WG2499813
Zinc	0.120		0.0500	1	04/30/2025 11:42	WG2499813

Cp Tc Ss Cn Sr Qc Gl Al Sc

ACCOUNT: Enviro-Ag Engineering

PROJECT: VP-51

SDG: L1848365

DATE/TIME: 05/16/25 15:52

PAGE: 7 of 43

WG2493508

Gravimetric Analysis by Method 2540C

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4201631-1 04/17/25 16:52

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Total Dissolved Solids	U		75.0	25.0

L1848365-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1848365-01 04/17/25 16:52 • (DUP) R4201631-3 04/17/25 16:52

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Total Dissolved Solids	2900	2600	1	10.9	J3	10

Laboratory Control Sample (LCS)

(LCS) R4201631-2 04/17/25 16:52

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Total Dissolved Solids	2330	2540	109	85.0-115	

Cp Tc Ss Cn Sr Qc Gl Al Sc

ACCOUNT: Enviro-Ag Engineering

PROJECT: VP-51

SDG: L1848365

DATE/TIME: 05/16/25 15:52

PAGE: 8 of 43

WG2496035

Gravimetric Analysis by Method 2540D

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4203183-1 04/21/25 12:39

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Suspended Solids	U		2.50	2.50

L1848174-05 Original Sample (OS) • Duplicate (DUP)

(OS) L1848174-05 04/21/25 12:39 • (DUP) R4203183-3 04/21/25 12:39

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Suspended Solids	18600	19400	1	4.03		10

L1848365-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1848365-01 04/21/25 12:39 • (DUP) R4203183-4 04/21/25 12:39

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Suspended Solids	640	627	1	2.10		10

Laboratory Control Sample (LCS)

(LCS) R4203183-2 04/21/25 12:39

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Suspended Solids	801	825	103	85.0-115	

WG2495997

Wet Chemistry by Method 2320B

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4202614-1 04/21/25 09:47

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Alkalinity	U		20.0	20.0

L1848011-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1848011-04 04/21/25 09:47 • (DUP) R4202614-3 04/21/25 09:47

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Alkalinity	243	243	1	0.000		20

Laboratory Control Sample (LCS)

(LCS) R4202614-2 04/21/25 09:47

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Alkalinity	250	238	95.2	90.0-110	

WG2492427

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4201127-1 04/17/25 09:24

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chloride	U		0.325	0.800
Fluoride	U		0.0947	0.500
Nitrate as (N)	U		0.379	0.500

Laboratory Control Sample (LCS)

(LCS) R4201127-2 04/17/25 09:44

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Chloride	5.00	5.21	104	90.0-110	
Fluoride	5.00	5.27	105	90.0-110	
Nitrate as (N)	5.00	5.13	103	90.0-110	

L1848770-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848770-01 04/17/25 11:33 • (MS) R4201127-3 04/17/25 11:53 • (MSD) R4201127-4 04/17/25 12:14

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Fluoride	5.00	0.723	5.79	5.70	101	99.5	1	90.0-110			1.61	20
Nitrate as (N)	5.00	0.921	5.99	5.90	101	99.5	1	90.0-110			1.62	20

L1848770-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848770-01 04/17/25 12:59 • (MS) R4201127-5 04/17/25 13:20 • (MSD) R4201127-6 04/17/25 13:41

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chloride	250	81.8	337	336	102	102	50	90.0-110			0.545	20

WG2493314

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4201105-1 04/17/25 13:29

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Sulfate	U		0.711	0.700

Laboratory Control Sample (LCS)

(LCS) R4201105-2 04/17/25 13:41

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Sulfate	5.00	5.02	100	90.0-110	

L1848373-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848373-01 04/17/25 14:05 • (MS) R4201105-3 04/17/25 14:16 • (MSD) R4201105-4 04/17/25 14:28

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Sulfate	2500	618	3120	2950	100	93.4	1	90.0-110			5.51	20

WG2492808

Wet Chemistry by Method 3500Cr-B

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4201063-1 04/17/25 14:57

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Chromium,Hexavalent	U		0.00200	0.00300

Laboratory Control Sample (LCS)

(LCS) R4201063-2 04/17/25 14:57

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Chromium,Hexavalent	0.200	0.197	98.6	85.0-115	

L1846022-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1846022-01 04/17/25 14:57 • (MS) R4201063-3 04/17/25 14:58 • (MSD) R4201063-4 04/17/25 14:58

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Chromium,Hexavalent	0.200	ND	0.176	0.178	87.9	88.8	1	85.0-115			1.01	20

WG2492894

Wet Chemistry by Method 351.2

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4201580-1 04/17/25 19:24

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Kjeldahl Nitrogen, TKN	U		0.140	0.250

Laboratory Control Sample (LCS)

(LCS) R4201580-2 04/17/25 19:44

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Kjeldahl Nitrogen, TKN	4.00	4.22	106	90.0-110	

L1848552-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848552-01 04/17/25 20:11 • (MS) R4201580-3 04/17/25 20:04 • (MSD) R4201580-4 04/17/25 20:05

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Kjeldahl Nitrogen, TKN	20.0	63.9	83.2	76.2	96.5	61.5	10	90.0-110		J6	8.78	20

L1848552-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848552-02 04/17/25 20:13 • (MS) R4201580-5 04/17/25 20:06 • (MSD) R4201580-6 04/17/25 20:08

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Kjeldahl Nitrogen, TKN	4.00	13.4	16.9	18.3	88.5	123	2	90.0-110	J6	J5	7.72	20

WG2492850

Wet Chemistry by Method 360.1

QUALITY CONTROL SUMMARY

L1848365-01

L1848365-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1848365-01 04/17/25 09:03 • (DUP) R4200862-1 04/17/25 09:03

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/l	mg/l		%		%
Dissolved Oxygen	1.23	1.29	1	4.76		10

WG2505281

Wet Chemistry by Method 4500Cl G-2011

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4209899-1 05/05/25 15:25

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Chlorine,residual	U		0.0415	0.100

L1848365-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1848365-01 05/05/25 15:29 • (DUP) R4209899-5 05/05/25 15:29

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/l	mg/l		%		%
Chlorine,residual	ND	ND	5	0.000		20

Sample Narrative:

OS: Dilution due to sample matrix.

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4209899-2 05/05/25 15:26 • (LCSD) R4209899-3 05/05/25 15:26

	Spike Amount	LCS Result	LCSD Result	LCS Rec	LCSD Rec	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	%	%	%			%	%
Chlorine,residual	1.00	1.09	1.09	109	109	85.0-115			0.459	20

WG2493257

Wet Chemistry by Method 4500CN-E

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4201125-1 04/17/25 16:01

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Cyanide	U		0.00730	0.0100

Laboratory Control Sample (LCS)

(LCS) R4201125-2 04/17/25 16:01

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Cyanide	0.100	0.0902	90.2	85.0-115	

L1848899-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848899-03 04/17/25 16:01 • (MS) R4201125-5 04/17/25 16:01 • (MSD) R4201125-7 04/17/25 16:01

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Cyanide	0.100	ND	0.0861	0.0838	86.1	83.8	1	85.0-115		J6	2.63	20
Cyanide	0.100	ND	0.0861	0.0838	86.1	83.8	1	85.0-115		J6	2.63	20

L1848899-03 Original Sample (OS) • Matrix Spike (MS)

(OS) L1848899-03 04/17/25 16:01 • (MS) R4201125-6 04/17/25 16:01

	Spike Amount	Original Result	MS Result	MS Rec.	Dilution	Rec. Limits	MS Qualifier
Analyte	mg/l	mg/l	mg/l	%		%	
Cyanide	0.100	ND	0.0861	86.1	1	85.0-115	

WG2498734

Wet Chemistry by Method 4500P-E

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4204631-1 04/24/25 16:20

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Phosphorus,Total	0.0214	J	0.0152	0.0500

Laboratory Control Sample (LCS)

(LCS) R4204631-2 04/24/25 16:20

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Phosphorus,Total	0.500	0.483	96.5	80.0-120	

L1848365-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848365-01 04/24/25 16:20 • (MS) R4204631-3 04/24/25 16:22 • (MSD) R4204631-4 04/24/25 16:22

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Phosphorus,Total	0.500	13.9	15.3	15.5	265	305	20	80.0-120	V	V	1.29	20

L1850172-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850172-01 04/24/25 16:20 • (MS) R4204631-5 04/24/25 16:22 • (MSD) R4204631-6 04/24/25 16:22

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Phosphorus,Total	0.500	0.0778	0.540	0.543	92.5	93.1	1	80.0-120			0.521	20

WG2491939

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4202581-1 04/21/25 09:27

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
BOD	U		0.200	0.700

L1847878-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1847878-01 04/21/25 09:40 • (DUP) R4202581-3 04/21/25 10:19

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
BOD	3.49	4.89	1	33.4	P1	20

Laboratory Control Sample (LCS)

(LCS) R4202581-2 04/21/25 09:33

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
BOD	198	206	104	85-115	

WG2491945

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4202610-1 04/21/25 10:48

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
CBOD	U		0.200	0.700

L1848174-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1848174-01 04/21/25 11:10 • (DUP) R4202610-3 04/21/25 11:50

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
CBOD	4.25	3.40	1	22.2	P1	20

Laboratory Control Sample (LCS)

(LCS) R4202610-2 04/21/25 10:53

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
CBOD	198	209	106	85-115	

WG2492847
Wet Chemistry by Method 5220D

QUALITY CONTROL SUMMARY
L1848365-01

Method Blank (MB)

(MB) R4201191-1 04/17/25 16:56

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
COD	U		16 1	35 0

Laboratory Control Sample (LCS)

(LCS) R4201191-2 04/17/25 16:56

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
COD	500	511	102	80 0-120	

L1847649-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1847649-01 04/17/25 16:56 • (MS) R4201191-3 04/17/25 17:03 • (MSD) R4201191-4 04/17/25 17:03

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
COD	500	55 5	549	560	98 /	101	1	80.0-120			1 91	20

WG2496755
Wet Chemistry by Method 5310C

QUALITY CONTROL SUMMARY
L1848365-01

Method Blank (MB)

(MB) R4203987-1 04/22/25 17:48

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
TOC (Total Organic Carbon)	U		0 270	0 700

Laboratory Control Sample (LCS)

(LCS) R4203987-2 04/22/25 18:08

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
TOC (Total Organic Carbon)	10 0	10 4	104	90 0-110	

L1850147-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850147-01 04/22/25 18:31 • (MS) R4203987-3 04/22/25 20:29 • (MSD) R4203987-4 04/22/25 20:53

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
TOC (Total Organic Carbon)	10 0	/ 81	17 9	18 2	101	104	1	80.0-120			1 50	20

WG2493937

Wet Chemistry by Method SM 4500-H+B

QUALITY CONTROL SUMMARY

L1848365-01

L1848175-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1848175-01 04/18/25 08:57 • (DUP) R4201466-2 04/18/25 08:57

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	su	su		%		%
pH	8.77	8.81	1	0.455		20

Sample Narrative:
OS: 8.77 at 21.6C
DUP: 8.81 at 21.2C

Laboratory Control Sample (LCS)

(LCS) R4201466-1 04/18/25 08:57

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	su	su	%	%	
pH	6.00	6.02	100	99.0-101	

Sample Narrative:
LCS: 6.02 at 23.5C

WG2496736

Wet Chemistry by Method SM4500NH3H

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4203891-1 04/22/25 13:59

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Ammonia Nitrogen	0.0585	J	0.0280	0.100

Laboratory Control Sample (LCS)

(LCS) R4203891-2 04/22/25 14:00

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Ammonia Nitrogen	5.00	5.01	100	80.0-120	

L1848220-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848220-01 04/22/25 14:09 • (MS) R4203891-3 04/22/25 14:02 • (MSD) R4203891-4 04/22/25 14:04

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	ND	4.98	4.99	97.6	97.8	1	80.0-120			0.201	20

L1848223-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848223-01 04/22/25 14:11 • (MS) R4203891-5 04/22/25 14:06 • (MSD) R4203891-6 04/22/25 14:07

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	0.101	4.97	4.96	97.4	97.2	1	80.0-120			0.201	20

WG2492651

Mercury by Method 245.1

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4202911-1 04/21/25 18:22

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Mercury	U		0.000130	0.000200

Laboratory Control Sample (LCS)

(LCS) R4202911-8 04/21/25 19:22

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Mercury	0.00300	0.00316	105	85.0-115	

L1848309-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848309-01 04/21/25 18:27 • (MS) R4202911-4 04/21/25 18:32 • (MSD) R4202911-5 04/21/25 18:35

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00237	0.00245	79.0	81.6	1	70.0-130			3.32	20

L1848419-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848419-01 04/21/25 18:37 • (MS) R4202911-6 04/21/25 18:40 • (MSD) R4202911-7 04/21/25 18:48

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00223	0.00284	74.4	94.7	1	70.0-130		J3	24.0	20

WG2499813

Metals (ICP) by Method 200.7

QUALITY CONTROL SUMMARY

L1848365-01

Method Blank (MB)

(MB) R4207629-1 04/30/25 11:17

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Aluminum	U		0.0409	0.200
Antimony	U		0.00597	0.0100
Arsenic	U		0.00478	0.0100
Barium	U		0.000675	0.00500
Beryllium	U		0.000354	0.00200
Cadmium	U		0.000492	0.00200
Chromium	U		0.000920	0.0100
Copper	U		0.00217	0.0100
Lead	U		0.00272	0.00500
Nickel	0.00247	J	0.00132	0.0100
Selenium	U		0.00529	0.0100
Silver	0.00333	J	0.00134	0.00500
Thallium	U		0.00388	0.0100
Zinc	U		0.00421	0.0500

Laboratory Control Sample (LCS)

(LCS) R4207629-2 04/30/25 11:18

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Aluminum	10.0	10.4	104	85.0-115	
Antimony	1.00	1.01	101	85.0-115	
Arsenic	1.00	0.985	98.5	85.0-115	
Barium	1.00	1.02	102	85.0-115	
Beryllium	1.00	1.00	100	85.0-115	
Cadmium	1.00	1.01	101	85.0-115	
Chromium	1.00	1.00	100	85.0-115	
Copper	1.00	1.01	101	85.0-115	
Lead	1.00	0.950	95.0	85.0-115	
Nickel	1.00	0.934	93.4	85.0-115	
Selenium	1.00	0.985	98.5	85.0-115	
Silver	0.200	0.196	97.8	85.0-115	
Thallium	1.00	1.05	105	85.0-115	
Zinc	1.00	0.948	94.8	85.0-115	

L1850409-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850409-02 04/30/25 11:20 • (MS) R4207629-4 04/30/25 11:33 • (MSD) R4207629-5 04/30/25 11:25

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Aluminum	10.0	ND	10.5	10.3	105	103	1	70.0-130			1.56	20
Antimony	1.00	ND	1.04	1.02	104	102	1	70.0-130			1.24	20
Arsenic	1.00	ND	0.996	0.979	99.6	97.9	1	70.0-130			1.70	20
Barium	1.00	ND	1.03	1.02	103	102	1	70.0-130			0.783	20
Beryllium	1.00	ND	1.01	1.00	101	100	1	70.0-130			0.419	20
Cadmium	1.00	ND	1.02	1.01	102	101	1	70.0-130			0.809	20
Chromium	1.00	ND	1.01	1.00	101	100	1	70.0-130			0.770	20
Copper	1.00	ND	1.02	1.02	102	102	1	70.0-130			0.357	20
Lead	1.00	ND	0.953	0.961	95.3	96.1	1	70.0-130			0.809	20
Nickel	1.00	ND	0.938	0.942	93.7	94.1	1	70.0-130			0.418	20
Selenium	1.00	ND	0.998	0.978	99.8	97.8	1	70.0-130			1.97	20
Silver	0.200	ND	0.196	0.198	96.3	97.3	1	70.0-130			1.03	20
Thallium	1.00	ND	1.05	1.05	105	105	1	70.0-130			0.0664	20
Zinc	1.00	ND	0.967	0.946	96.7	94.6	1	70.0-130			2.23	20

L1850590-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850590-01 04/30/25 11:27 • (MS) R4207629-6 04/30/25 11:28 • (MSD) R4207629-7 04/30/25 11:30

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Aluminum	10.0	ND	10.6	10.8	105	108	1	70.0-130			1.83	20
Antimony	1.00	ND	1.03	1.06	103	106	1	70.0-130			2.27	20
Arsenic	1.00	ND	1.00	1.02	100	102	1	70.0-130			1.71	20
Barium	1.00	0.0103	1.05	1.06	104	105	1	70.0-130			1.42	20
Beryllium	1.00	ND	1.01	1.03	101	103	1	70.0-130			1.67	20
Cadmium	1.00	ND	1.02	1.04	102	104	1	70.0-130			1.74	20
Chromium	1.00	ND	1.02	1.04	102	104	1	70.0-130			1.72	20
Copper	1.00	ND	1.03	1.04	103	104	1	70.0-130			0.969	20
Lead	1.00	ND	0.983	0.996	98.3	99.6	1	70.0-130			1.30	20
Nickel	1.00	ND	0.961	0.974	96.1	97.4	1	70.0-130			1.38	20
Selenium	1.00	0.0120	1.00	1.03	98.8	102	1	70.0-130			2.22	20
Silver	0.200	ND	0.198	0.202	98.9	101	1	70.0-130			1.87	20
Thallium	1.00	ND	1.07	1.08	107	108	1	70.0-130			0.504	20
Zinc	1.00	ND	0.980	0.956	98.0	99.6	1	70.0-130			1.65	20

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Parmit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or assay values differ from the standard, or concentrations are greater than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted. The dilution factor listed for each analyte in this field, the result reported has already been corrected for this factor.
Limits	These are the target recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result corrected for any sample specific characteristics reported for your sample. If there was no measurable result returned for a specific analyte, the result in the column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers listed in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have held control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

J	The identification of the analyte is acceptable; the reported value is an estimate.
J3	The associated batch QC was outside the established quality control range for precision.
J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
P1	RPD value not applicable for sample concentrations less than 5 times the reporting limit.
Q	Sample was prepared and/or analyzed past holding time as defined in the method. Concentrations should be considered minimum values.
T8	Sample(s) received past/too close to holding time expiration.
V	The sample concentration is too high to evaluate accurate spike recoveries.

ACCREDITATIONS & LOCATIONS

Ca Tc Ss Cn Sr Qc Gl Al Sc

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [3]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO00356
Kentucky [1,6]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1,4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

Pace Analytical Services, LLC -Dallas 400 W. Bethany Drive Suite 190 Allen, TX 75013

Arkansas	88-0647	Kansas	E10388
Florida	E871118	Texas	T104704232-23-39
Iowa	408	Oklahoma	8727
Louisiana	30686		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

Company Name/Address:
Enviro-Ag Engineering
3404 Airway Blvd.
Amarillo, TX 79118

Billing Information:
Bryan Mullin
3404 Airway Blvd.
Amarillo, TX 79118

Pres Chk

Report to: Jourdan Mullin 254-965-3500

Email To: cmullin@enviroag.com;rgeorge@enviroag.com;

Project Description: Pollutant Permit

City/State Collected: Gustine, TX

Please Circle: PT MT CT ET

Regulatory Program(DOD,RCRA,DW,etc):

Client Project # | Lab Project #

Collected by (print): Corey Mullin

Site/Facility ID #: VP-51

P.O. #

Collected by (signature):

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day ___ STD TAT

Quote #

Date Results Needed

Immediately Packed on Ice N ___ Y ✓

Analysis / Container / Preservative

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	ALLALK 125mlHDPE-NoPres	ALLBOD 1L-HDPE NoPres	ALLCBOD 1L-HDPE NoPres	ALLCN/ CNAM 250mlHDPE-NaOH	ALLPHOS 500mlHDPE-Add H2SO4	ALLTDS 1L-HDPE NoPres	ALLTOC 250mlAmb-H2SO4	ALLTSS 1L-HDPE-NoPres	CHLORR 250mlHDPE-NoPres	Metals ICP site spec 250mlHDPE HNO3
VP-51	Grab	WW	6"	4-16-25	6:38 AM	15	X	X	X	X	X	X	X	X	X	X

Chain of Custody Page 1 of 2

Pace® PEOPLE ADVANCING SCIENCE

ALLEN, TX
400 W. Bethany Drive Suite 190 Allen, TX 75013
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG #
Table #
Acctnum: DSENVIGDTX
Template: T258910
Prelogin: P1144019
PM: 3565 - Dorothy P Roberts
PB: 4/9/25 Cam
Shipped Via: FedEX Ground
Remarks | Sample # (lab only)

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other ___

Remarks: Field TEMP ___
Metals, Al,Sb,As,Ba,Be,Cd,Cr,CR6,CR3,Cu,Pb,Ni,Se,Ag,Tl,Zn, Hg

pH ___ Temp ___
Flow ___ Other ___

Sample Receipt Checklist
COC Seal Present/Intact: NP Y N
COC Signed/Accurate: Y N
Bottles arrive intact: Y N
Correct bottles used: Y N
Sufficient volume sent: Y N
If Applicable
VOA Zero Headspace: Y N
Preservation Correct/Checked: Y N
RAD Screen <0.5 mR/hr: Y N

Samples returned via: ___ UPS ___ FedEx ___ Courier

Tracking #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR
[signature]	4-16-25	8:00 AM	[signature]	
Relinquished by : (Signature) [signature]	4/16/25	10:45	Received by: (Signature) [signature] 11:45 4/16/25	Temp: °C Bottles Received:
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: Time:

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

Pace

DC#_Title: ENV-FRM-ALLE-0017 v15_Sample Condition Upon Receipt

Effective Date: 12/18/2023

Sample Condition Upon Receipt

Client Name: Enviro-Ag Engineering ☐Dallas ☐Ft Worth ☐Corpus Christi ☐Austin

Courier: FedEx ☐ UPS ☐ USPS ☐ Client ☑ ESO ☐ PACE ☐ Other: Project Work order (place label):

Tracking #: _____

Custody Seal on Cooler/Box: Yes ☐ No ☑

Received on ice: Wet ☐ Blue ☐ No ice ☐

Receiving Lab 1 Thermometer Used: IR-11 Cooler Temp °C: 4.6 (Recorded) 4.1 (Correction Factor) 1.7 (Actual)

Receiving Lab 2 Thermometer Used: _____ Cooler Temp °C: _____ (Recorded) _____ (Correction Factor) _____ (Actual)

Chain of Custody relinquished	Yes ☑ No ☐
Sampler name & signature on COC	Yes ☑ No ☐
Short HT analyses (<72 hrs)	Yes ☑ No ☐

Temperature should be above freezing to 6°C unless collected same day as receipt in which evidence of cooling is acceptable.

Triage Person: Date: 4/16/25

Sufficient Volume received	Yes ☑ No ☐
Correct Container used	Yes ☑ No ☐
Container Intact	Yes ☑ No ☐
Sample pH Acceptable pH Strips: 1402007	Yes ☐ No ☐ NA ☐
Residual Chlorine Present Cl Strips: 14-18	Yes ☐ No ☐ NA ☐
Sulfide Present Lead Acetate Strips: 40744	Yes ☐ No ☐ NA ☐
Are soil samples (volatiles, TPH) received in 5035A Kits (not applicable to TCLP VOA or PST Program TPH)	Yes ☐ No ☐ NA ☑
Unpreserved 5035A soil frozen within 48 hrs	Yes ☐ No ☐ NA ☑
Headspace in VOA (>6mm)	Yes ☐ No ☐ NA ☑
Project sampled in USDA Regulated Area outside of Texas State Sampled:	Yes ☐ No ☐ NA ☐
Non-Conformance(s):	Yes ☐ No ☐

Login Person: _____ Date: _____

Labeling Person (if different than log-in): _____ Date: _____

Qualtrax ID: 48806

Company Name/Address:
Enviro-Ag Engineering

3404 Airway Blvd.
Amarillo, TX 79118

Billing Information:
Bryan Mullin
3404 Airway Blvd.
Amarillo, TX 79118

Pres Chk

Report to: Jourdan Mullin 254-965-3500

Email To: cmullin@enviroag.com;rgeorge@enviroag.com;

Project Description: Pollutant Permit

City/State Collected: Granbury, TX

Please Circle: PT MT CT ET

Regulatory Program (DOD,RCRA,DW,etc):

Client Project #

Lab Project #

Collected by (print): Corey Mullig

Site/Facility ID #: VP-S1

P.O. #

Collected by (signature):

Rush? (Lab MUST be Notified) Quote #

___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day ___ STD TAT

Date Results Needed

Immediately Packed on Ice N___ Y___

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	OGHEX 1L-Cr-WT-HD	WetChem COD,NH3 TKN 500mlHDPE-Add H2SO4	WetChem CR6, CR3, DO 500mlHDPE-NoPres	WetChem anions,pH 125mlHDPE-NoPres
VP-S1	Grab	WW	6"	4-16-25	6:38PM	15	X	X	X	X

Analysis / Container / Preservation

Chain of Custody Page 2 of 2

L1848365-01

Pace ANALYTICAL NATIONWIDE
L1848365
ALLEN, TX

SDG #

Table #

Acctnum: DSENVIGDTX
Template: T258910
Prelogin: P1144019
PM: 3565 - Dorothy P Roberts
PB: 4/9/25 cam
Shipped Via: FedEx Ground

Remarks | Sample # (lab only)

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other

Remarks: Field TEMP ____
Metals, Al,Sb,As,Ba,Be,Cd,Cr,CR6,CR3,Cu,Pb,Ni,Se,Ag,Tl,Zn, Hg

pH _____ Temp _____
Flow _____ Other _____

Samples returned via: ___ UPS ___ FedEx ___ Courier

Tracking #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR	Sample Receipt Checklist
	4/16/25	8:00AM			COC Seal Present/Intact: NP Y N
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received:	COC Signed/Accurate: Y N
	4/16/25	1045	4/16/25 1045		Bottles arrive intact: Y N
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: Time:	Correct bottles used: Y N
					Sufficient volume sent: Y N
					If Applicable
					VOA Zero Headspace: Y N
					Preservation Correct/Checked: Y N
					RAD Screen <0.5 mR/hr: Y N

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

May 15, 2025

Jimmy Huckaba

RE: Project: L1848365
Pace Project No.: 60474211

Dear Jimmy Huckaba:

Enclosed are the analytical results for sample(s) received by the laboratory on May 01, 2025. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:
- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Allison Sherman

Allison Sherman
allison.sherman@pacelabs.com
(913)599-5665
PM Lab Management

Enclosures

cc: MTJLSuboutTeam, Pace Analytical National

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

CERTIFICATIONS

Project: L1848365
Pace Project No.: 60474211

Pace Analytical Services Kansas
9608 Loiret Boulevard, Lenexa, KS 66219
Arkansas Certification #: 88-00679
Colorado Division of Oil and Public Safety
Illinois Certification #: 2000302023-6
Iowa Certification #: 118
Kansas Field Laboratory Certification #: E-92587
Kansas/NELAP Certification #: E-10116
Louisiana Certification #: 03055
Missouri Inorganic Drinking Water Certification
Nevada Certification #: KS000212024-1
Oklahoma Certification #: 2023-073
Texas Certification #: T104704407-23-17
Utah Certification #: KS000212022-13

REPORT OF LABORATORY ANALYSIS

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Lenexa, KS 66219
(913)599-5665

SAMPLE SUMMARY

Project: L1848365
Pace Project No.: 60474211

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60474211001	VP-51	Water	04/16/25 06:38	05/01/25 10:00

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SAMPLE ANALYTE COUNT

Project: L1848365
Pace Project No.: 60474211

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60474211001	VP-51	EPA 1664A	KVI	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

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(913)599-5665

ANALYTICAL RESULTS

Project: L1848365
Pace Project No.: 60474211

Sample: VP-51 **Lab ID: 60474211001** Collected: 04/16/25 06:38 Received: 05/01/25 10:00 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
HEM, Oil and Grease	Analytical Method: EPA 1664A Pace Analytical Services - Kansas City								
Oil and Grease	ND	mg/L	6.2	1.6	1		05/14/25 11:00		

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QUALITY CONTROL DATA

Project: L1848365
Pace Project No.: 60474211

QC Batch: 934948
QC Batch Method: EPA 1664A
Analysis Method: EPA 1664A
Analysis Description: 1664 HEM, Oil and Grease
Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60474211001

METHOD BLANK: 3705422 Matrix: Water
Associated Lab Samples: 60474211001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Oil and Grease	mg/L	ND	5.0	1.3	05/14/25 10:58	

LABORATORY CONTROL SAMPLE: 3705423

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	40	31.3	78	78-114	

MATRIX SPIKE SAMPLE: 3705424

Parameter	Units	60474191002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	ND	38.8	34.2	84	78-114	

SAMPLE DUPLICATE: 3705425

Parameter	Units	60474203002 Result	Dup Result	RPD	Max RPD	Qualifiers
Oil and Grease	mg/L	ND	ND		18	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

Date: 05/15/2025 08:11 AM

REPORT OF LABORATORY ANALYSIS
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Lenexa, KS 66219
(913)599-5665

QUALIFIERS

Project: L1848365
Pace Project No.: 60474211

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: L1848365
Pace Project No.: 60474211

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60474211001	VP-51	EPA 1664A	934948		

REPORT OF LABORATORY ANALYSIS

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Pace

DC#_Title: ENV-FRM-LENE-0009_Sampl

Revision: 2 | Effective Date: 01/12/202

WO#:60474211

60474211

Client Name: Pace National

Courier: FedEx ☑ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Xroads ☐ Client ☐ Other ☐

Tracking #: 7457 9227 7516 Pace Shipping Label Used? Yes ☐ No ☑

Custody Seal on Cooler/Box Present: Yes ☐ No ☑ Seals intact: Yes ☐ No ☐

Packing Material: Bubble Wrap ☑ Bubble Bags ☑ Foam ☐ None ☐ Other ☐

Thermometer Used: T301 Type of Ice: (Wet) Blue None

Cooler Temperature (°C): As-read 1.7 Corr. Factor +0.1 Corrected 1.8

Date and initials of person examining contents: 5/1/25 JA

Temperature should be above freezing to 6°C

Chain of Custody present:	☑Yes ☐No ☐N/A	
Chain of Custody relinquished:	☑Yes ☐No ☐N/A	
Samples arrived within holding time:	JA 5/1 ☐Yes ☑No ☐N/A	out of Hold
Short Hold Time analyses (<72hr):	☐Yes ☑No ☐N/A	
Rush Turn Around Time requested:	☐Yes ☑No ☐N/A	
Sufficient volume:	☑Yes ☐No ☐N/A	
Correct containers used:	☑Yes ☐No ☐N/A	
Pace containers used:	☑Yes ☐No ☐N/A	
Containers intact:	☑Yes ☐No ☐N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	☐Yes ☐No ☑N/A	
Filtered volume received for dissolved tests?	☐Yes ☐No ☑N/A	
Sample labels match COC: Date / time / ID / analyses	☑Yes ☐No ☐N/A	
Samples contain multiple phases? Matrix: WT	☐Yes ☑No ☐N/A	
Containers requiring pH preservation in compliance? (HNO_3, H_2SO_4, HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) LOT#:	☐Yes ☐No ☑N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks:		
Lead acetate strip turns dark? (Record only)	☐Yes ☐No	
Potassium Iodide test strip turns blue/purple? (Preserve)	☐Yes ☐No	
Trip Blank present:	☐Yes ☐No ☑N/A	
Headspace in VOA vials (>6mm):	☐Yes ☐No ☑N/A	
Samples from USDA Regulated Area: State:	☐Yes ☐No ☑N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	☐Yes ☐No ☑N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: ____________ Date/Time: ____________

Comments/ Resolution: ____________

Project Manager Review: ____________ Date: ____________

Qualtrax Document ID: 30468

Page 1 of 1

Sub-Contract Chain of Custody

Pace Analytical

Batch Date Time: [illegible]
SubContract Lab: [illegible]
Address: [illegible]
City State: [illegible]
Contact:
[illegible]
Owner Lab: [illegible]
Address: [illegible]
City State: [illegible]
Phone: [illegible]
Fax: [illegible]

WO: [illegible]
Email: [illegible]
Results Due Date: [illegible]
FSC Purchase Order #: [illegible]
Send Reports to: [illegible]

Sample ID Container ID	Matrix	State	Collect Date	Description	Method	Sample Number Lab Use Only	Sample Comments Lab Use Only
VP-51	WW	TX	04 16 25 06:38	Oil & Grease (Hexane Extr)	1664A	L1848365-01	

Relinquished by: Tabitha Scheller Pace Date 4/30/25 1430

Received by: FedEx Date

Relinquished by: FedEx Date

Received by: JA Pace Date 5/1/25 1000 1.8

60474211

Client: Pace National

Profile/EZ #: 14832 Line 6

Site: L1848365

Notes:

COC Line Item	Matrix	VG9H	DG9H	DG9Q	VG9U	DG9U	DG9M	DG9B	BG1U	AG1H	AG1U	AG2U	AG3S	AG4U	AG5U	JGFU	WGKU	WGDU	BP1U	BP2U	BP3U	BP1N	BP3N	BP3F	BP3S	BP3B	BP3Z	WPDU	ZPLC	Other		
1	WT								2																							
2																																
3																																
4																																
5																																
6																																
7																																
8																																
9																																
10																																
11																																
12																																

Container Codes

Glass			
DG8B	40mL bisulfate clear vial	WGKU	8oz clear soil jar
DG9H	40mL HCl amber voa vial	WGFU	4oz clear soil jar
DG9M	40mL MeOH clear vial	WG2U	2oz clear soil jar
DG9Q	40mL TSP amber vial	JGFU	4oz unpreserved amber wide
DG9S	40mL H2SO4 amber vial	AG0U	100mL unpres amber glass
DG9T	40mL Na Thio amber vial	AG1H	1L HCl amber glass
DG9U	40mL amber unpreserved	AG1S	1L H2SO4 amber glass
VG9H	40mL HCl clear vial	AG1T	1L Na Thiosulfate clear/amber glass
VG9T	40mL Na Thio. clear vial	AG1U	1liter unpres amber glass
VG9U	40mL unpreserved clear vial	AG2N	500mL HNO3 amber glass
BG1S	1liter H2SO4 clear glass	AG2S	500mL H2SO4 amber glass
BG1U	1liter unpres glass	AG3S	250mL H2SO4 amber glass
BG3H	250mL HCL Clear glass	AG2U	500mL unpres amber glass
BG3U	250mL Unpres Clear glass	AG3U	250mL unpres amber glass
WGDU	16oz clear soil jar	AG4U	125mL unpres amber glass
		AG5U	100mL unpres amber glass

Plastic	
BP1B	1L NAOH plastic
BP1N	1L HNO3 plastic
BP1S	1L H2SO4 plastic
BP1U	1L unpreserved plastic
BP1Z	1L NaOH, Zn Acetate
BP2B	500mL NAOH plastic
BP2N	500mL HNO3 plastic
BP2S	500mL H2SO4 plastic
BP2U	500mL unpreserved plastic
BP2Z	500mL NaOH, Zn Acetate
BP3B	250mL NaOH plastic
BP3F	250mL HNO3 plastic - field filtered
BP3N	250mL HNO3 plastic
BP3U	250mL unpreserved plastic
BP3S	250mL H2SO4 plastic
BP3Z	250mL NaOH, Zn Acetate
BP4U	125mL unpreserved plastic
BP4N	125mL HNO3 plastic
BP4S	125mL H2SO4 plastic
WPDU	16oz unpreserved plstic

Misc.	
I	Wipe/Swab
SP5T	120mL Coliform Na Thiosulfate
ZPLC	Ziploc Bag
AF	Air Filter
C	Air Cassettes
R	Terracore Kit
U	Summa Can

Matrix	
WT	Water
SL	Solid
NAL	Non-aqueous Liquid
OL	Oil
WP	Wipe
DW	Drinking Water

Work Order Number: 60472211

ANALYTICAL REPORT

May 20, 2025

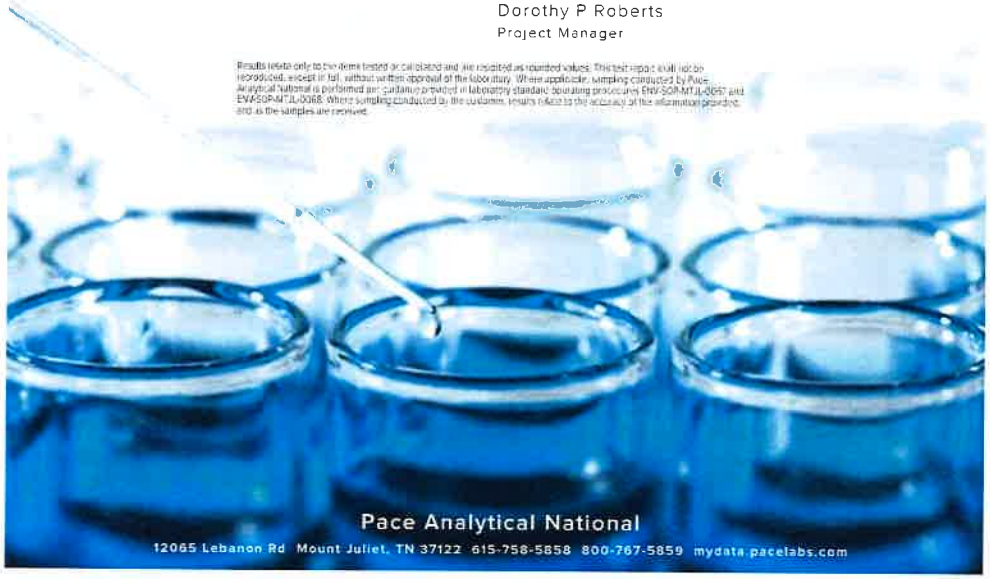
Enviro-Ag Engineering

Sample Delivery Group:	L1850845
Samples Received:	04/23/2025
Project Number:	VOLLEMORS PROCESSING
Description:	Pollutant Permit
Site:	VOLLEMONS PROCESSING
Report To:	Jourdan Mullin
	3404 Airway Blvd.
	Amarillo, TX 79118

Entire Report Reviewed By:

Dorothy P Roberts

Project Manager



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SAMPLE SUMMARY

L1850845 L1850845-01			Collected by Corey Mulli	Collected date/time 04/23/25 07:43	Received date/time 04/23/25 11:50	
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Calculated Results	WG2498776	1	04/28/25 20:10	04/28/25 20:10	TJC	Allen, TX
Calculated Results	WG2503169	1	05/01/25 15:58	05/01/25 15:58	SAG	Mt. Juliet, TN
Gravimetric Analysis by Method 2540C	WG2498595	1	04/24/25 02:52	04/24/25 03:44	QQT	Allen, TX
Gravimetric Analysis by Method 2540D	WG2498604	1	04/24/25 03:47	04/24/25 04:35	QQT	Allen, TX
Wet Chemistry by Method 2320B	WG2501615	1	04/28/25 09:26	04/28/25 09:26	SKW	Allen, TX
Wet Chemistry by Method 300.0	WG2497949	1	04/23/25 14:57	04/23/25 14:57	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2498755	10	04/24/25 11:57	04/24/25 11:57	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2498755	2	04/24/25 15:18	04/24/25 15:18	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2498755	500	04/24/25 12:59	04/24/25 12:59	JBS	Allen, TX
Wet Chemistry by Method 3500Cr-B	WG2498758	1	04/24/25 13:56	04/24/25 13:56	SMC	Allen, TX
Wet Chemistry by Method 351.2	WG2501622	25	04/28/25 17:36	04/28/25 20:10	EIG	Allen, TX
Wet Chemistry by Method 360.1	WG2498722	1	04/24/25 08:47	04/24/25 08:47	MP	Allen, TX
Wet Chemistry by Method 4500Cl G-2011	WG2499942	1	04/28/25 10:51	04/28/25 10:51	JAS	Mt. Juliet, TN
Wet Chemistry by Method 4500CN-E	WG2498760	1	04/25/25 10:15	04/25/25 15:01	SMC	Allen, TX
Wet Chemistry by Method 4500CN-G	WG2498760	1	04/25/25 15:01	04/25/25 15:01	SMC	Allen, TX
Wet Chemistry by Method 4500P-E	WG2501568	20	04/28/25 16:20	04/28/25 16:20	SMC	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2497752	1	04/23/25 15:26	04/28/25 09:45	MP	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2497754	1	04/23/25 16:29	04/28/25 10:41	MP	Allen, TX
Wet Chemistry by Method 5220D	WG2498781	4	04/24/25 10:36	04/24/25 13:18	MP	Allen, TX
Wet Chemistry by Method 5310C	WG2501685	20	04/28/25 17:29	04/28/25 17:29	EIG	Allen, TX
Wet Chemistry by Method SM 4500-H+B	WG2499641	1	04/25/25 09:30	04/25/25 09:30	SKW	Allen, TX
Wet Chemistry by Method SM4500NH3H	WG2498776	5	04/24/25 14:14	04/24/25 14:14	EIG	Allen, TX
Mercury by Method 245.1	WG2498352	1	04/26/25 22:04	04/27/25 22:41	AKB	Mt. Juliet, TN
Metals (ICP) by Method 200.7	WG2503169	1	04/30/25 03:04	05/01/25 15:58	SAG	Mt. Juliet, TN
Subcontracted Analyses	WG2501824	1	05/19/25 00:00	05/19/25 00:00	-	Lenexa, KS 66219

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Dorothy P Roberts
Project Manager

Project Narrative

L1850845 -01 contains subout data that is included after the chain of custody

Sample Delivery Group (SDG) Narrative

Analysis was filtered in the laboratory.

Lab Sample ID	Project Sample ID	Method
L1850845-01	L1850845	3500Cr-B

Calculated Results

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chromium,Trivalent	0.00303		0.00300	1	05/01/2025 15:58	WG2503169
Organic Nitrogen	514		0.500	1	04/28/2025 20:10	WG2498776

Gravimetric Analysis by Method 2540C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Total Dissolved Solids	2780		500	1	04/24/2025 03:44	WG2498595

Gravimetric Analysis by Method 2540D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Suspended Solids	627		167	1	04/24/2025 04:35	WG2498604

Wet Chemistry by Method 2320B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Alkalinity	773		20.0	1	04/28/2025 09:26	WG2501615

Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	793		400	500	04/24/2025 12:55	WG2498755
Fluoride	ND		1.00	2	04/24/2025 15:18	WG2498755
Nitrate as (N)	ND		0.500	1	04/23/2025 14:57	WG2497949
Sulfate	44.8		7.00	10	04/24/2025 11:57	WG2498755

Wet Chemistry by Method 3500Cr-B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chromium,Hexavalent	ND		0.00300	1	04/24/2025 13:56	WG2498756

Wet Chemistry by Method 351.2

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Kjeldahl Nitrogen, TKN	70.5		6.25	25	04/28/2025 20:10	WG2501622

Wet Chemistry by Method 360.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Dissolved Oxygen	0.940	P1 T8	1	1	04/24/2025 08:47	WG2498732

Wet Chemistry by Method 4500Cl G-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chlorine,residual	ND	T8	0.100	1	04/28/2025 10:51	WG2498942

Wet Chemistry by Method 4500CN-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Cyanide	ND		0.0100	1	04/25/2025 15:01	WG2498760

L1850845
Collected date/time: 04/23/25 07:43

SAMPLE RESULTS - 01
L1850845

Wet Chemistry by Method 4500CN-G

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Cyanide,amenable	ND		0.0100	1	04/25/2025 15:01	WG2498760

Wet Chemistry by Method 4500P-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Phosphorus,Total	14.6		1.00	20	04/28/2025 16:20	WG2501568

Wet Chemistry by Method 5210 B-2016

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
BOD	933	K9	150	1	04/28/2025 09:45	WG2497752
CBOD	1000	K9	150	1	04/28/2025 10:41	WG2497754

Wet Chemistry by Method 5220D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
COD	1690		140	4	04/24/2025 13:18	WG2498781

Wet Chemistry by Method 5310C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
TOC (Total Organic Carbon)	406		14.0	20	04/28/2025 17:29	WG2501685

Wet Chemistry by Method SM 4500-H+B

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
pH	7.98	T8	1	04/25/2025 09:30	WG2499641

Sample Narrative:
L1850845-01 WG2499641: 7.98 at 19.6C

Wet Chemistry by Method SM4500NH3H

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Ammonia Nitrogen	19.0		0.500	5	04/24/2025 14:14	WG2498776

Mercury by Method 245.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Mercury	ND		0.000200	1	04/27/2025 22:41	WG2498352

Metals (ICP) by Method 200.7

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Aluminum	0.535		0.200	1	05/01/2025 15:58	WG2503169
Antimony	ND		0.0100	1	05/01/2025 15:58	WG2503169
Arsenic	ND		0.0100	1	05/01/2025 15:58	WG2503169
Barium	0.127		0.00500	1	05/01/2025 15:58	WG2503169
Beryllium	ND		0.00200	1	05/01/2025 15:58	WG2503169
Cadmium	ND		0.00200	1	05/01/2025 15:58	WG2503169
Chromium	ND		0.0100	1	05/01/2025 15:58	WG2503169
Copper	ND		0.0100	1	05/01/2025 15:58	WG2503169

L1850845

Collected date/time: 04/23/25 07:43

Metals (ICP) by Method 200.7

SAMPLE RESULTS - 01

L1850845

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Lead	ND		0.00500	1	05/01/2025 15:58	WG2503169
Nickel	ND		0.0100	1	05/01/2025 15:58	WG2503169
Selenium	ND		0.0100	1	05/01/2025 15:58	WG2503169
Silver	ND		0.00500	1	05/01/2025 15:58	WG2503169
Thallium	ND		0.0100	1	05/01/2025 15:58	WG2503169
Zinc	0.0619		0.0500	1	05/01/2025 15:58	WG2503169

ACCOUNT: Enviro-Ag Engineering

PROJECT: VOLLEMORS PROCESSING

SDG: L1850845

DATE/TIME: 05/20/25 10:02

PAGE: 7 of 43

WG2498595

Gravimetric Analysis by Method 2540C

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4205303-1 04/24/25 03:44

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Total Dissolved Solids	U		25.0	75.0

L1850919-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1850919-01 04/24/25 03:44 • (DUP) R4205303-3 04/24/25 03:44

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Total Dissolved Solids	2130	2100	1	1.37		10

Laboratory Control Sample (LCS)

(LCS) R4205303-2 04/24/25 03:44

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Total Dissolved Solids	2330	2610	112	85.0-115	

WG2498604

Gravimetric Analysis by Method 2540D

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4205062-1 04/24/25 04:35

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Suspended Solids	U		2.50	2.50

L1850934-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1850934-03 04/24/25 04:35 • (DUP) R4205062-3 04/24/25 04:35

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Suspended Solids	7080	7200	1	1.68		10

L1850934-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1850934-04 04/24/25 04:35 • (DUP) R4205062-4 04/24/25 04:35

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Suspended Solids	13400	13700	1	2.36		10

Laboratory Control Sample (LCS)

(LCS) R4205062-2 04/24/25 04:35

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Suspended Solids	801	823	103	85.0-115	

WG2501615

Wet Chemistry by Method 2320B

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4206154-1 04/28/25 09:26

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Alkalinity	U		20.0	20.0

L1850408-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1850408-02 04/28/25 09:26 • (DUP) R4206154-3 04/28/25 09:26

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Alkalinity	1630	1630	1	0.000		20

Laboratory Control Sample (LCS)

(LCS) R4206154-2 04/28/25 09:26

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Alkalinity	250	238	95.2	90.0-110	

WG2497949

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4204042-1 04/23/25 12:11

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Nitrate as (N)	U		0.379	0.500

Laboratory Control Sample (LCS)

(LCS) R4204042-2 04/23/25 12:31

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Nitrate as (N)	5.00	4.74	94.7	90.0-110	

L1850548-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850548-01 04/23/25 12:52 • (MS) R4204042-3 04/23/25 13:13 • (MSD) R4204042-4 04/23/25 13:34

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Nitrate as (N)	5.00	ND	4.88	4.83	97.7	96.6	1	90.0-110			1.10	20

WG2498755

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4204548-3 04/24/25 10:34

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chloride	U		0.325	0.800
Fluoride	U		0.0947	0.500
Sulfate	U		0.211	0.700

Laboratory Control Sample (LCS)

(LCS) R4204548-2 04/24/25 10:09

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Chloride	5.00	4.88	97.7	90.0-110	
Fluoride	5.00	5.11	102	90.0-110	
Sulfate	5.00	5.32	106	90.0-110	

L1850535-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850535-01 04/24/25 10:54 • (MS) R4204548-4 04/24/25 11:15 • (MSD) R4204548-5 04/24/25 11:36

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chloride	2500	1030	3420	3390	95.6	94.6	500	90.0-110			0.797	20

L1850845-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850845-01 04/24/25 11:57 • (MS) R4204548-6 04/24/25 12:18 • (MSD) R4204548-7 04/24/25 12:38

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Sulfate	50.0	44.8	93.2	92.9	96.8	96.3	10	90.0-110			0.289	20

L1850845-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850845-01 04/24/25 15:18 • (MS) R4204548-8 04/24/25 15:59 • (MSD) R4204548-9 04/24/25 16:20

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Fluoride	10.0	ND	9.88	9.94	91.4	92.1	2	90.0-110			0.630	20

WG2498758

Wet Chemistry by Method 3500Cr-B

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4204532-1 04/24/25 13:56

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chromium,Hexavalent	U		0.00200	0.00300

Laboratory Control Sample (LCS)

(LCS) R4204532-2 04/24/25 13:56

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Chromium,Hexavalent	0.200	0.200	99.8	85-115	

L1850532-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850532-01 04/24/25 13:56 • (MS) R4204532-3 04/24/25 13:57 • (MSD) R4204532-4 04/24/25 13:57

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chromium,Hexavalent	0.200	ND	0.205	0.203	103	102	1	85-115			0.896	20

WG2501622

Wet Chemistry by Method 351.2

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4207016-4 04/28/25 20:15

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Kjeldahl Nitrogen, TKN	U		0.140	0.750

Laboratory Control Sample (LCS)

(LCS) R4207016-1 04/28/25 20:05

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Kjeldahl Nitrogen, TKN	4.00	4.21	105	90.0-110	

L1850972-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850972-01 04/28/25 20:11 • (MS) R4207016-2 04/28/25 20:12 • (MSD) R4207016-3 04/28/25 20:13

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Kjeldahl Nitrogen, TKN	4.00	1.97	6.03	6.24	102	107	1	90.0-110			3.42	20

WG2498722

Wet Chemistry by Method 360.1

QUALITY CONTROL SUMMARY

L1850845-01

L1850845-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1850845-01 04/24/25 08:47 • (DUP) R4204301-1 04/24/25 08:47

Analyte	Original Result mg/l	DUP Result mg/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Dissolved Oxygen	0.940	0.840	1	11.2	J P1	10

WG2498942

Wet Chemistry by Method 4500Cl G-2011

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4206191-1 04/28/25 10:48

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Chlorine,residual	0.0440	J	0.0415	0.100

L1850095-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1850095-01 04/28/25 10:49 • (DUP) R4206191-4 04/28/25 10:50

Analyte	Original Result mg/l	DUP Result mg/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chlorine,residual	0.616	0.611	1	0.815		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4206191-2 04/28/25 10:48 • (LCSD) R4206191-3 04/28/25 10:48

Analyte	Spike Amount mg/l	LCS Result mg/l	LCSD Result mg/l	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chlorine,residual	1.00	0.925	0.938	92.5	93.8	85.0-115			1.40	20

WG2498760

Wet Chemistry by Method 4500CN-E

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4205138-1 04/25/25 15:01

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Cyanide	U		0.00730	0.0100

Laboratory Control Sample (LCS)

(LCS) R4205138-2 04/25/25 15:01

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Cyanide	0.100	0.0952	95.2	85.0-115	

L1851067-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1851067-03 04/25/25 15:02 • (MS) R4205138-3 04/25/25 15:02 • (MSD) R4205138-4 04/25/25 15:02

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Cyanide	0.100	ND	0.0922	0.0871	92.2	87.1	1	85.0-115			5.61	20

WG2501568

Wet Chemistry by Method 4500P-E

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4206474-1 04/28/25 16:20

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Phosphorus,Total	0.0324	J	0.0152	0.0500

Laboratory Control Sample (LCS)

(LCS) R4206474-2 04/28/25 16:20

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Phosphorus,Total	0.500	0.496	99.1	80.0-120	

L1851352-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1851352-01 04/28/25 16:21 • (MS) R4206474-3 04/28/25 16:21 • (MSD) R4206474-4 04/28/25 16:21

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Phosphorus,Total	0.500	0.425	0.963	0.970	108	109	1	80.0-120			0.728	20

WG2497752

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4206107-1 04/28/25 08:57

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
BOD	U		0.200	0.200

L1850465-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1850465-01 04/28/25 09:29 • (DUP) R4206107-3 04/28/25 09:52

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
BOD	ND	2.85	1	200	J1	20

Laboratory Control Sample (LCS)

(LCS) R4206107-2 04/28/25 09:03

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
BOD	198	214	108	85-115	

WG2497754

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4206163-1 04/28/25 10:14

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
CBOD	U		0.200	0.200

L1850564-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1850564-01 04/28/25 10:31 • (DUP) R4206163-3 04/28/25 10:50

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
CBOD	3.69	3.34	1	9.96		20

Laboratory Control Sample (LCS)

(LCS) R4206163-2 04/28/25 10:19

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
CBOD	198	216	109	85-115	

WG2498781

Wet Chemistry by Method 5220D

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4204550-1 04/24/25 13:11

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
COD	U		16.1	35.0

Laboratory Control Sample (LCS)

(LCS) R4204550-2 04/24/25 13:12

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
COD	500	509	102	80.0-120	

L1850535-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850535-01 04/24/25 13:14 • (MS) R4204550-3 04/24/25 13:19 • (MSD) R4204550-4 04/24/25 13:19

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
COD	500	49.1	534	534	97.0	97.0	1	80.0-120			0.000	20

WG2501685

Wet Chemistry by Method 5310C

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4207010-1 04/28/25 15:00

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
TOC (Total Organic Carbon)	U		0.270	0.700

Laboratory Control Sample (LCS)

(LCS) R4207010-2 04/28/25 15:20

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
TOC (Total Organic Carbon)	10.0	10.4	104	90.0-110	

L1850455-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850455-01 04/28/25 15:47 • (MS) R4207010-3 04/28/25 16:37 • (MSD) R4207010-4 04/28/25 16:59

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
TOC (Total Organic Carbon)	10.0	1.76	12.0	11.7	102	99.1	1	80.0-120			1.86	20

WG2499641

Wet Chemistry by Method SM 4500-H+B

QUALITY CONTROL SUMMARY

L1850845-01

L1851327-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1851327-01 04/25/25 09:30 • (DUP) R4204933-2 04/25/25 09:30

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	su	su		%		%
pH	9.12	9.21	1	0.982		20

Sample Narrative:
OS: 9.12 at 19C
DUP: 9.21 at 18.9C

Laboratory Control Sample (LCS)

(LCS) R4204933-1 04/25/25 09:30

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	su	su	%	%	
pH	6.00	6.00	100	99.0-101	

Sample Narrative:
LCS: 6 at 20.8C

WG2498776

Wet Chemistry by Method SM4500NH3H

QUALITY CONTROL SUMMARY

L1850845-01

Method Blank (MB)

(MB) R4204601-1 04/24/25 13:24

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Ammonia Nitrogen	0.0330	J	0.0280	0.100

Laboratory Control Sample (LCS)

(LCS) R4204601-2 04/24/25 13:26

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Ammonia Nitrogen	5.00	5.13	103	80.0-120	

L1848913-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1848913-01 04/24/25 13:35 • (MS) R4204601-3 04/24/25 13:20 • (MSD) R4204601-4 04/24/25 13:30

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	ND	4.96	4.99	98.1	98.7	1	80.0-120			0.603	20

L1849499-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1849499-01 04/24/25 13:40 • (MS) R4204601-5 04/24/25 13:31 • (MSD) R4204601-6 04/24/25 13:33

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	0.785	5.73	5.74	98.9	99.1	1	80.0-120			0.174	20

WG2498352
Mercury by Method 245.1

QUALITY CONTROL SUMMARY
L1850845-01

Method Blank (MB)

(MB) R4206010-1 04/27/25 21:26

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Mercury	U		0.000130	0.000700

Laboratory Control Sample (LCS)

(LCS) R4206010-2 04/27/25 21:29

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Mercury	0.00300	0.00295	98.2	85.0-115	

L1849487-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1849487-01 04/27/25 21:31 • (MS) R4206010-4 04/27/25 21:37 • (MSD) R4206010-5 04/27/25 21:39

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00290	0.00285	96.6	95.0	1	70.0-130			1.70	20

L1850890-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850890-01 04/27/25 21:42 • (MS) R4206010-6 04/27/25 21:50 • (MSD) R4206010-7 04/27/25 21:52

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00291	0.00295	96.9	98.2	1	70.0-130			1.34	20

WG2503169
Metals (ICP) by Method 200.7

QUALITY CONTROL SUMMARY
L1850845-01

Method Blank (MB)

(MB) R4208403-1 05/01/25 14:53

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Aluminum	U		0.0409	0.700
Antimony	U		0.00597	0.0100
Arsenic	U		0.00478	0.0100
Barium	U		0.000675	0.00500
Beryllium	U		0.000354	0.00200
Cadmium	U		0.000492	0.00200
Chromium	U		0.000920	0.0100
Copper	U		0.00217	0.0100
Lead	U		0.00272	0.00500
Nickel	0.00297	J	0.00132	0.0100
Selenium	U		0.00529	0.0100
Silver	U		0.00134	0.00500
Thallium	U		0.00388	0.0100
Zinc	U		0.00421	0.0500

Laboratory Control Sample (LCS)

(LCS) R4208403-2 05/01/25 14:55

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Aluminum	10.0	9.80	98.0	85.0-115	
Antimony	1.00	1.00	100	85.0-115	
Arsenic	1.00	1.02	102	85.0-115	
Barium	1.00	1.07	107	85.0-115	
Beryllium	1.00	1.07	107	85.0-115	
Cadmium	1.00	1.02	102	85.0-115	
Chromium	1.00	1.04	104	85.0-115	
Copper	1.00	1.05	105	85.0-115	
Lead	1.00	1.07	107	85.0-115	
Nickel	1.00	0.996	99.6	85.0-115	
Selenium	1.00	1.00	100	85.0-115	
Silver	0.200	0.196	97.9	85.0-115	
Thallium	1.00	1.07	107	85.0-115	
Zinc	1.00	1.05	105	85.0-115	

L1850734-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850734-01 05/01/25 14:56 • (MS) R4208403-4 05/01/25 15:00 • (MSD) R4208403-5 05/01/25 15:02

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	ND	10.2	10.0	102	100	1	70.0-130			1.83	20
Antimony	1.00	ND	1.07	1.06	107	106	1	70.0-130			0.913	20
Arsenic	1.00	ND	1.10	1.09	109	108	1	70.0-130			0.567	20
Barium	1.00	0.0679	1.13	1.12	106	105	1	70.0-130			1.11	20
Beryllium	1.00	ND	1.09	1.07	109	107	1	70.0-130			2.01	20
Cadmium	1.00	ND	1.06	1.05	106	105	1	70.0-130			0.533	20
Chromium	1.00	ND	1.04	1.04	104	104	1	70.0-130			0.395	20
Copper	1.00	ND	1.07	1.06	106	105	1	70.0-130			0.929	20
Lead	1.00	ND	1.05	1.03	105	103	1	70.0-130			2.10	20
Nickel	1.00	ND	1.04	1.02	104	102	1	70.0-130			1.83	20
Selenium	1.00	ND	1.08	1.07	108	107	1	70.0-130			0.978	20
Silver	0.200	ND	0.204	0.202	102	101	1	70.0-130			0.549	20
Thallium	1.00	ND	1.06	1.05	106	105	1	70.0-130			1.08	20
Zinc	1.00	ND	1.04	1.04	104	104	1	70.0-130			0.679	20

L1850890-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850890-04 05/01/25 15:03 • (MS) R4208403-6 05/01/25 15:05 • (MSD) R4208403-7 05/01/25 15:07

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	ND	10.1	9.92	101	99.2	1	70.0-130			2.02	20
Antimony	1.00	ND	1.06	1.04	106	104	1	70.0-130			1.93	20
Arsenic	1.00	0.0543	1.13	1.09	108	104	1	70.0-130			3.58	20
Barium	1.00	0.415	1.49	1.44	107	103	1	70.0-130			3.26	20
Beryllium	1.00	ND	1.12	1.08	112	108	1	70.0-130			3.33	20
Cadmium	1.00	ND	1.05	1.02	105	102	1	70.0-130			2.90	20
Chromium	1.00	ND	1.07	1.04	106	104	1	70.0-130			2.48	20
Copper	1.00	0.0151	1.09	1.06	107	104	1	70.0-130			2.39	20
Lead	1.00	0.0114	1.07	1.03	106	102	1	70.0-130			3.58	20
Nickel	1.00	0.164	1.22	1.18	105	101	1	70.0-130			3.34	20
Selenium	1.00	ND	1.05	1.01	104	101	1	70.0-130			3.63	20
Silver	0.200	ND	0.200	0.195	99.9	97.7	1	70.0-130			2.73	20
Thallium	1.00	ND	1.09	1.06	109	106	1	70.0-130			3.04	20
Zinc	1.00	ND	1.06	1.03	106	103	1	70.0-130			3.64	20

L1850890-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1850890-02 04/27/25 12:00 • (MS) R4209775-1 04/27/25 12:02 • (MSD) R4209775-2 04/27/25 12:03

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	ND	9.87	10.0	98.7	100	1	70.0-130			1.44	20
Antimony	1.00	ND	1.01	0.991	101	99.1	1	70.0-130			1.50	20
Arsenic	1.00	0.0159	1.03	1.05	102	103	1	70.0-130			1.28	20
Barium	1.00	0.241	1.27	1.28	103	104	1	70.0-130			1.15	20
Beryllium	1.00	ND	1.03	1.04	103	104	1	70.0-130			0.591	20
Cadmium	1.00	0.00319	1.00	1.01	99.9	101	1	70.0-130			1.05	20
Chromium	1.00	ND	1.01	1.02	101	102	1	70.0-130			0.955	20
Copper	1.00	0.0811	1.12	1.13	104	105	1	70.0-130			0.866	20
Lead	1.00	ND	1.00	1.02	99.9	101	1	70.0-130			1.47	20
Nickel	1.00	0.475	1.49	1.52	101	105	1	70.0-130			2.36	20
Selenium	1.00	ND	1.02	1.03	102	103	1	70.0-130			1.15	20
Silver	0.200	ND	0.209	0.210	105	105	1	70.0-130			0.473	20
Thallium	1.00	ND	1.04	1.06	104	106	1	70.0-130			1.35	20
Zinc	1.00	ND	0.999	1.01	99.1	100	1	70.0-130			1.08	20

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of the information provided and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit
ND	Not detected at the Reporting Limit (or MDL where applicable)
RDL	Reported Detection Limit
Rec.	Recovery
RPD	Relative Percent Difference
SDG	Sample Delivery Group
U	Not detected at the Reporting Limit (or MDL where applicable)
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
K9	Test replicates show more than 30% difference between high and low values.
P1	RPD value not applicable for sample concentrations less than 5 times the reporting limit.
T8	Sample(s) received past/too close to holding time expiration

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [2]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky [1,5]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

Pace Analytical Services, LLC -Dallas 400 W. Bethany Drive Suite 190 Allen, TX 75013

Arkansas	88-0647	Kansas	E10388
Florida	E871118	Texas	T104704232-23-39
Iowa	408	Oklahoma	8727
Louisiana	30686		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

Pace

DC#_Title: ENV-FRM-ALLE-0017 v15_Sample Condition Upon Receipt

Effective Date: 12/18/2023

Sample Condition Upon Receipt

Client Name: Enviro Ag Engineering ☒Dallas ☐Ft Worth ☐Corpus Christi ☐Austin

Courier: FedEx☐ UPS☐ USPS☐ Client☐ ☒ PACE☐ Other: Project Work order (place label):

Tracking #: _____

Custody Seal on Cooler/Box: Yes ☐ No ☑

Received on Ice: Wet☑ Blue ☐ No Ice ☐

Receiving Lab 1 Thermometer Used: IR-31 Cooler Temp °C: 1.9 (Recorded) 0.1 (Correction Factor) 2 (Actual)

Receiving Lab 2 Thermometer Used: _____ Cooler Temp °C: _____(Recorded) _____ (Correction Factor) _____ (Actual)

Chain of Custody relinquished	Yes☑ No ☐	
Sampler name & signature on COC	Yes ☐ No ☐	
Short HT analyses (<72 hrs)	Yes ☐ No ☑	

Temperature should be above freezing to 6°C unless collected same day as receipt in which evidance of cooling is acceptable.

Triage Person: Date: 4/23/25 Shannon K

Sufficient Volume received	Yes☑ No ☐	
Correct Container used	Yes☑ No ☐	
Container Intact	Yes☑ No ☐	
Sample pH Acceptable pH Strips: (H2804)	Yes☑ No ☐ NA ☐	
Residual Chlorine Present Cl Strips:	Yes ☐ No ☐ NA☑	
Sulfide Present Lead Acetate Strips:	Yes ☐ No ☐ NA☑	
Are soil samples (volatiles, TPH) received in 5035A Kits (not applicable to TCLP VOA or PST Program TPH)	Yes ☐ No ☐ NA☑	
Unpreserved 5035A soil frozen within 48 hrs	Yes ☐ No ☐ NA☑	
Headspace in VOA (>6mm)	Yes ☐ No ☐ NA☑	
Project sampled in USDA Regulated Area outside of Texas State Sampled:	Yes ☐ No ☐ NA☑	
Non-Conformance(s):	Yes ☐ No ☐	

Login Person: _____ Date: _____

Labeling Person (if different than log-in): _____ Date: _____

Qualtrax ID: 48806

Company Name/Address:
Enviro-Ag Engineering
3404 Airway Blvd.
Amarillo, TX 79118

Billing Information:
Bryan Mullin
3404 Airway Blvd.
Amarillo, TX 79118

Pres Chk

Report to: Jourdan Mullin 254-965-3500

Email To: cmullin@enviroag.com;rgeorge@enviroag.com;

Project Description: Pollutant Permit

City/State Collected:

Please Circle: PT MT CT ET

Regulatory Program(DOD,RCRA,DW,etc):

Client Project #

Lab Project #

Collected by (print): Corey Mullin

Site/Facility ID #: Vollemers Facility

P.O. #

Collected by (signature):

Rush? (Lab MUST Be Notified) ___ Same Day ___ Five Day ___ Next Day ___ 5 Day (Rad Only) ___ Two Day ___ 10 Day (Rad Only) ___ Three Day ___ STD TAT

Quote #

Date Results Needed

Immediately Packed on Ice N___ Y ✓

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	OGHEX 1L-Cr-WT-HCl	WetChem COD,NH3 TKN 500mlHDPE-Add H2SO4	WetChem CR6, CR3, DO 500mlHDPE-NoPres	WetChem anioins,pH 125mlHDPE-NoPres
VP-S2	G	WW	6"	4-23-25	7:43 AM	15	X	X	X	X

L1850845-01

ALLBOD

Chain of Custody Page 1 of 2

Pace PEOPLE ADVANCING SCIENCE L1850845 ALLEN, TX

SDG #

Table #

Acctnum: DSENVIGDTX

Template: T258910

Prelogin: P1144015

PM: 3565 - Dorothy P Roberts

PB: 4/9/25 CAM

Shipped Via: FedEX Ground

Remarks | Sample # (lab only)

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other

Remarks: Field TEMP ____
Metals, Al,Sb,As,Ba,Be,Cd,Cr,CR6,CR3,Cu,Pb,Ni,Se,Ag,Tl,Zn, Hg

pH _____ Temp _____
Flow _____ Other _____

Samples returned via: ___ UPS ___ FedEx ___ Courier

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: NP Y N
COC Signed/Accurate: Y N
Bottles arrive intact: Y N
Correct bottles used: Y N
Sufficient volume sent: Y N
If Applicable
VOA Zero Headspace: Y N
Preservation Correct/Checked: Y N
RAD Screen <0.5 mR/hr: Y N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR	Temp: °C Bottles Received:	If preservation required by Login: Date/Time
	4-23-25	9:30 AM				
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)			
	4-23-25	11:56 AM	Pace 1150 4/23/25			
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date:	Time:	Hold: Condition: NCF / OK

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

May 16, 2025

Jimmy Huckaba

RE: Project: L1850845
Pace Project No.: 60474683

Dear Jimmy Huckaba:

Enclosed are the analytical results for sample(s) received by the laboratory on May 06, 2025. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:
- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Allison Sherman
allison.sherman@pacelabs.com
(913)599-5665
PM Lab Management

Enclosures

cc: MTJLSuboutTeam, Pace Analytical National

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

CERTIFICATIONS

Project: L1850845
Pace Project No.: 60474683

Pace Analytical Services Kansas
9608 Loiret Boulevard, Lenexa, KS 66219
Arkansas Certification #: 88-00679
Colorado Division of Oil and Public Safety
Illinois Certification #: 2000302023-6
Iowa Certification #: 118
Kansas Field Laboratory Certification #: E-92587
Kansas/NELAP Certification #: E-10116
Louisiana Certification #: 03055
Missouri Inorganic Drinking Water Certification
Nevada Certification #: KS000212024-1
Oklahoma Certification #: 2023-073
Texas Certification #: T104704407-23-17
Utah Certification #: KS000212022-13

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SAMPLE SUMMARY

Project: L1850845
Pace Project No : 60474683

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60474683001	VP-S2	Water	04/23/25 07:43	05/06/25 09:30

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SAMPLE ANALYTE COUNT

Project: L1850845
Pace Project No : 60474683

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60474683001	VP-S2	EPA 1664A	KVI	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

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ANALYTICAL RESULTS

Project: L1850845
Pace Project No.: 60474683

Sample: VP-S2 **Lab ID: 60474683001** Collected: 04/23/25 07:43 Received: 05/06/25 09:30 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
HEM, Oil and Grease	Analytical Method: EPA 1664A Pace Analytical Services - Kansas City								
Oil and Grease	ND	mg/L	6.2	1.6	1		05/16/25 10:34		

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QUALITY CONTROL DATA

Project: L1850845
Pace Project No.: 60474683

QC Batch: 935281
QC Batch Method: EPA 1664A
Analysis Method: EPA 1664A
Analysis Description: 1664 HEM, Oil and Grease
Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60474683001

METHOD BLANK: 3706962 Matrix: Water
Associated Lab Samples: 60474683001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Oil and Grease	mg/L	ND	5.0	1.3	05/16/25 10:23	

LABORATORY CONTROL SAMPLE: 3706963

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	40	34.0	85	78-114	

MATRIX SPIKE SAMPLE: 3706967

Parameter	Units	60474424001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	42.8	39.2	64.7	56	78-114	M1

SAMPLE DUPLICATE: 3706968

Parameter	Units	60474426001 Result	Dup Result	RPD	Max RPD	Qualifiers
Oil and Grease	mg/L	1.8J	ND		18	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS
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QUALIFIERS

Project: L1850845
Pace Project No.: 60474683

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

Pace Analytical Services, LLC
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Lenexa, KS 66219
(913)599-5665

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: L1850845
Pace Project No.: 60474683

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60474683001	VP-S2	EPA 1664A	935281		

Pace	DC#_Title: ENV-FRM-LENE-0009_Samp	WO# : 60474683
	Revision: 2	Effective Date: 01/12/20

60474683

Client Name: Pace National

Courier: FedEx ☑ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Xroads ☐ Client ☐ Other ☐

Tracking #: 4439 2457 5008 Pace Shipping Label Used? Yes ☐ No ☑

Custody Seal on Cooler/Box Present: Yes ☑ No ☐ Seals intact: Yes ☑ No ☐

Packing Material: Bubble Wrap ☑ Bubble Bags ☑ Foam ☐ None ☐ Other ☐

Thermometer Used: T301 Type of Ice: Wet Blue None

Cooler Temperature (°C): As-read 1.7 Corr. Factor +0.1 Corrected 1.8

Date and initials of person examining contents: 5/8/25 JA

Temperature should be above freezing to 6°C

Chain of Custody present:	☑Yes ☐No ☐N/A	
Chain of Custody relinquished:	☑Yes ☐No ☐N/A	
Samples arrived within holding time:	☑Yes ☐No ☐N/A	
Short Hold Time analyses (<72hr):	☐Yes ☑No ☐N/A	
Rush Turn Around Time requested:	☐Yes ☑No ☐N/A	
Sufficient volume:	☑Yes ☐No ☐N/A	
Correct containers used:	☑Yes ☐No ☐N/A	
Pace containers used:	☑Yes ☐No ☐N/A	
Containers intact:	☑Yes ☐No ☐N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	☐Yes ☐No ☑N/A	
Filtered volume received for dissolved tests?	☐Yes ☐No ☑N/A	
Sample labels match COC: Date / time / ID / analyses	☑Yes ☐No ☐N/A	
Samples contain multiple phases? Matrix: WW	☐Yes ☑No ☐N/A	
Containers requiring pH preservation in compliance? (HNO_3, H_2SO_4, HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) LOT#:	☐Yes ☐No ☑N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks: Lead acetate strip turns dark? (Record only)	☐Yes ☐No	
Potassium iodide test strip turns blue/purple? (Preserve)	☐Yes ☐No	
Trip Blank present:	☐Yes ☐No ☑N/A	
Headspace in VOA vials (>6mm):	☐Yes ☐No ☑N/A	
Samples from USDA Regulated Area: State:	☐Yes ☐No ☑N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	☐Yes ☐No ☑N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: _____

Sub-Contract Chain of Custody

Pace Analytical

Batch Date/Time: 04/28/25 12:45
Sub-Contract Lab: PACELKS
Address: 9608 Loiret Boulevard #2406
City/State: Lenexa, KS 66219
Contact: Allison.Sherman@pacelabs.com

Owner Lab: PACEMTJL
Address: 12065 Lebanon Rd.
City/State: Mt. Juliet, TN 37122
Phone: (615) 773-9756
Fax: (615) 758-5859

WO: WG2501824
Email: MTJLSubcontract@pacelabs.com
Results Due Date: 05/08 25
ESC Purchase Order #: 11850845
Send Reports to: James C Huckaba

Pace Analytical
12065 Lebanon Rd
Mt. Juliet, TN 37122
Phone (615) 773-9756
Fax (615) 758-5859

Sample ID Container ID	Matrix	State	Collect Date	Description	Method	Sample Number Lab Use Only	Sample Comments Lab Use Only
VP-S2 1L-Clr-WT-HCl - S51430632 1L-Clr-WT-HCl - S51430633	WW	TX	04/23/25 07:43	Oil & Grease (Hexane Extr)	1664A	L1850845-01	

- = Container used for multiple Samples and or Analyses

Relinquished by: _____ Date: 5/8/25

Received by: Carmen Jure Pace Date: 5/8 930 @1.8

Relinquished by: _____ Date: _____

Received by: _____ Date: _____

60474683

Client: Pace national | ProjectEZ #: 14832 Line 6

Site: L1850845 Notes:

COC Line Item	Matrix	VG9H	DG9H	DG9Q	VG9U	DG9U	DG9M	DG9B	BG1U	AG1H	AG1U	AG2U	AG3S	AG4U	AG5U	JGFU	WGKU	WGDU	BP1U	BP2U	BP3U	BP1N	BP3N	BP3F	BP3S	BP3B	BP3Z	WPDU	ZPLC	Other	L1861H	
1	WT																															
2																																
3																																
4																																
5																																
6																																
7																																
8																																
9																																
10																																
11																																
12																																

Container Codes

Glass			
DG9B	40mL bisulfate clear vial	WGKU	8oz clear soil jar
DG9H	40mL HCl amber voa vial	WGFU	4oz clear soil jar
DG9M	40mL MeOH clear vial	WG2U	2oz clear soil jar
DG9Q	40mL TSP amber vial	JGFU	4oz unpreserved amber wide
DG9S	40mL H2SO4 amber vial	AG0U	100mL unores amber glass
DG9T	40mL Na Thio amber vial	AG1H	1L HCl amber glass
DG9U	40mL amber unpreserved	AG1S	1L H2SO4 amber glass
VG9H	40mL HCl clear vial	AG1T	1L Na Thiosulfate clear/amber glass
VG9T	40mL Na Thio. clear vial	AG1U	1liter unpres amber glass
VG9U	40mL unpreserved clear vial	AG2N	500mL HNO3 amber glass
BG1S	1liter H2SO4 clear glass	AG2S	500mL H2SO4 amber glass
BG1U	1liter unpres glass	AG3S	250mL H2SO4 amber glass
BG3H	250mL HCL Clear glass	AG2U	500mL unpres amber glass
BG3U	250mL Unpres Clear glass	AG3U	250mL unpres amber glass
WGDU	16oz clear soil jar	AG4U	125mL unpres amber glass
		AG5U	100mL unpres amber glass

Plastic	
BP1B	1L NAOH plastic
BP1N	1L HNO3 plastic
BP1S	1L H2SO4 plastic
BP1U	1L unpreserved plastic
BP1Z	1L NaOH, Zn Acetate
BP2B	500mL NAOH plastic
BP2N	500mL HNO3 plastic
BP2S	500mL H2SO4 plastic
BP2U	500mL unpreserved plastic
BP2Z	500mL NaOH, Zn Acetate
BP3B	250mL NaOH plastic
BP3F	250mL HNO3 plastic - field filtered
BP3N	250mL HNO3 plastic
BP3U	250mL unpreserved plastic
BP3S	250mL H2SO4 plastic
BP3Z	250mL NaOH, Zn Acetate
BP4U	125mL unpreserved plastic
BP4N	125mL HNO3 plastic
BP4S	125mL H2SO4 plastic
WPDU	16oz unpresserved plstic

Misc.	
I	Wipe/Swab
SP5T	120mL Coliform Na Thiosulfate
ZPLC	Ziploc Bag
AF	Air Filter
C	Air Cassettes
R	Terracore Kit
U	Summa Can

Matrix	
WT	Water
SL	Solid
NAL	Non-aqueous Liquid
OL	Oil
WP	Wipe
DW	Drinking Water

Work Order Number: 60474683

ANALYTICAL REPORT

May 29, 2025

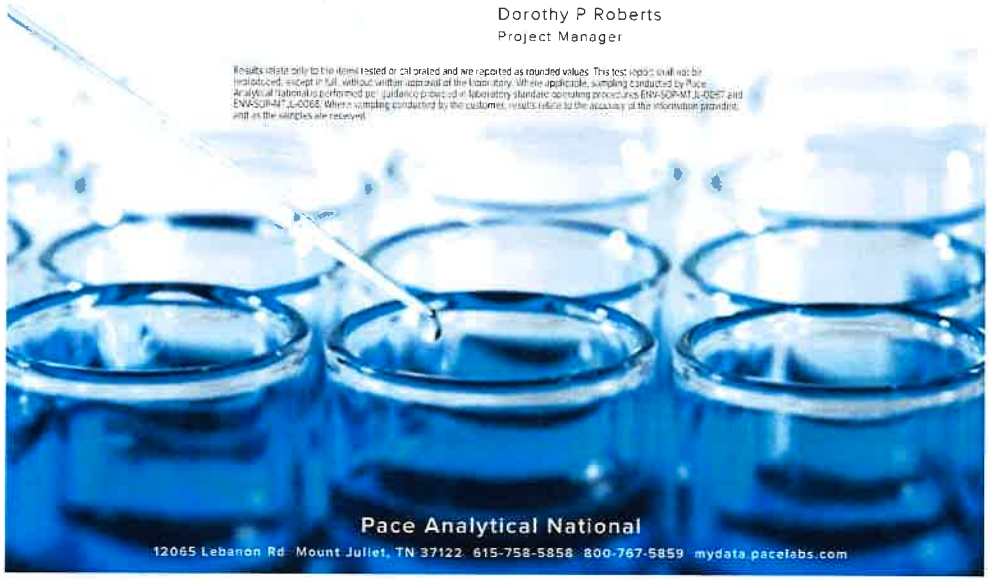
Enviro-Ag Engineering

Sample Delivery Group:	L1853355
Samples Received:	04/30/2025
Project Number:	VOLLEMANS PROCESSING
Description:	Pollutant Permit

Report To: Jourdan Mullin
3404 Airway Blvd
Amarillo, TX 79118

Entire Report Reviewed By:

Dorothy P Roberts
Project Manager



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SAMPLE SUMMARY

VP-53 L1853355-01

Collected by: Coles Mulli
Collected date/time: 04/30/25 08:38
Received date/time: 04/30/25 12:37

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Calculated Results	WG2504311	1	05/02/25 17:18	05/02/25 17:18	TJC	Allen, TX
Calculated Results	WG2508289	1	05/08/25 00:50	05/08/25 00:50	MAP	Mt. Juliet, TN
Gravimetric Analysis by Method 2540C	WG2505459	1	05/02/25 12:49	05/02/25 15:38	QDT	Allen, TX
Gravimetric Analysis by Method 2540D	WG2504819	1	05/01/25 14:35	05/01/25 15:34	QDT	Allen, TX
Wet Chemistry by Method 2320B	WG2506964	1	05/05/25 10:09	05/05/25 10:09	MP	Allen, TX
Wet Chemistry by Method 300.0	WG2503648	10	04/30/25 19:25	04/30/25 19:25	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2503899	1	05/01/25 11:43	05/01/25 11:43	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2503899	5	05/01/25 12:37	05/01/25 12:37	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2505409	100	05/06/25 09:40	05/06/25 09:40	JBS	Allen, TX
Wet Chemistry by Method 3500Cr-B	WG2506971	1	05/05/25 11:17	05/05/25 11:17	SMC	Allen, TX
Wet Chemistry by Method 351.2	WG2505222	25	05/02/25 16:48	05/02/25 17:18	EIG	Allen, TX
Wet Chemistry by Method 350.1	WG2505203	1	05/02/25 09:07	05/02/25 09:07	SKW	Allen, TX
Wet Chemistry by Method 4500CLG-2011	WG2503722	5	05/01/25 23:04	05/01/25 23:04	ARV	Mt. Juliet, TN
Wet Chemistry by Method 4500CN-E	WG2505182	1	05/02/25 11:49	05/02/25 14:38	SMC	Allen, TX
Wet Chemistry by Method 4500CN-G	WG2505182	1	05/02/25 14:38	05/02/25 14:38	SMC	Allen, TX
Wet Chemistry by Method 4500P-E	WG2504260	20	05/01/25 14:47	05/01/25 14:47	SMC	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2503406	1	04/30/25 15:11	05/05/25 09:38	SKW	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2503420	1	04/30/25 16:19	05/05/25 10:25	SKW	Allen, TX
Wet Chemistry by Method 5220D	WG2504323	4	05/01/25 10:20	05/01/25 13:42	MP	Allen, TX
Wet Chemistry by Method 5310C	WG2504472	20	05/01/25 20:04	05/01/25 20:04	EIG	Allen, TX
Wet Chemistry by Method SM 4500-H+B	WG2505202	1	05/02/25 09:10	05/02/25 09:10	MP	Allen, TX
Wet Chemistry by Method SM4500NH3H	WG2504311	5	05/01/25 13:51	05/01/25 13:51	EIG	Allen, TX
Mercury by Method 245.1	WG2503526	1	05/01/25 19:58	05/02/25 18:58	SDG	Mt. Juliet, TN
Metals (ICP) by Method 200.7	WG2508289	1	05/06/25 19:19	05/08/25 00:50	MAP	Mt. Juliet, TN
Subcontracted Analyses	WG2506928	1	05/29/25 00:00	05/29/25 00:00	ANF	Lenexa, KS 66219

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Dorothy P Roberts
Project Manager

Project Narrative

L1853355 -01 contains subout data that is included after the chain of custody.

Sample Delivery Group (SDG) Narrative

Analysis was filtered in the laboratory.

Lab Sample ID	Project Sample ID	Method
L1853355-01	VP-53	3500Cr-B

Calculated Results

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chromium,Trivalent	0.00747		0.00200	1	05/08/2025 00:50	WG2508283
Organic Nitrogen	52.7		0.500	1	05/02/2025 17:18	WG2504311

Gravimetric Analysis by Method 2540C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Total Dissolved Solids	2240		500	1	05/02/2025 15:38	WG2503459

Gravimetric Analysis by Method 2540D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Suspended Solids	640		167	1	05/01/2025 15:34	WG2504819

Wet Chemistry by Method 2320B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Alkalinity	767		20.0	1	05/05/2025 10:09	WG2506356

Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chloride	796		80.0	100	05/06/2025 09:40	WG2505405
Fluoride	ND		2.50	5	05/01/2025 12:37	WG2503899
Nitrate as (N)	ND		0.500	1	05/01/2025 11:43	WG2503898
Sulfate	404		7.00	10	04/30/2025 19:25	WG2503548

Wet Chemistry by Method 3500Cr-B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chromium,Hexavalent	ND		0.00300	1	05/05/2025 11:17	WG2506871

Wet Chemistry by Method 351.2

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Kjeldahl Nitrogen, TKN	64.0		6.25	25	05/02/2025 17:18	WG2505222

Wet Chemistry by Method 360.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Dissolved Oxygen	1.42	T8	1	1	05/02/2025 09:07	WG2505203

Wet Chemistry by Method 4500Cl G-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chlorine,residual	ND	T8	0.500	5	05/01/2025 23:04	WG2503722

Wet Chemistry by Method 4500CN-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Cyanide	ND		0.0100	1	05/02/2025 14:38	WG2505182

Wet Chemistry by Method 4500CN-G

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Cyanide,amenable	ND		0.0100	1	05/02/2025 14:38	WG2505182

Wet Chemistry by Method 4500P-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Phosphorus,Total	12.4		1.00	20	05/01/2025 14:47	WG2504290

Wet Chemistry by Method 5210 B-2016

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
BOD	919		150	1	05/05/2025 09:38	WG2503406
CBOD	954	K9	150	1	05/05/2025 10:25	WG2503420

Wet Chemistry by Method 5220D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
COD	1720		140	4	05/01/2025 13:42	WG2504323

Wet Chemistry by Method 5310C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
TOC (Total Organic Carbon)	343		14.0	20	05/01/2025 20:04	WG2504472

Wet Chemistry by Method SM 4500-H+B

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
	su				
pH	7.77	T8	1	05/02/2025 09:10	WG2505202

Sample Narrative:
L1853355-01 WG2505202: 7.77 at 18.1C

Wet Chemistry by Method SM4500NH3H

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Ammonia Nitrogen	13.3		0.500	5	05/01/2025 13:57	WG2504311

Mercury by Method 245.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Mercury	ND		0.000200	1	05/02/2025 18:58	WG2503526

Metals (ICP) by Method 200.7

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Aluminum	0.524		0.200	1	05/08/2025 00:50	WG2508289
Antimony	ND		0.0100	1	05/08/2025 00:50	WG2508289
Arsenic	ND		0.0100	1	05/08/2025 00:50	WG2508289
Barium	0.123		0.00500	1	05/08/2025 00:50	WG2508289
Beryllium	ND		0.00200	1	05/08/2025 00:50	WG2508289
Cadmium	ND		0.00200	1	05/08/2025 00:50	WG2508289
Chromium	ND		0.0100	1	05/08/2025 00:50	WG2508289
Copper	ND		0.0100	1	05/08/2025 00:50	WG2508289

SAMPLE RESULTS - 01

L1853355

VP-53

Collected date/time: 04/30/25 08:38

Metals (ICP) by Method 200.7

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Lead	ND		0.00500	1	05/08/2025 00:50	WG2508289
Nickel	0.0356		0.0100	1	05/08/2025 00:50	WG2508289
Selenium	ND		0.0100	1	05/08/2025 00:50	WG2508289
Silver	ND		0.00500	1	05/08/2025 00:50	WG2508289
Thallium	ND		0.0100	1	05/08/2025 00:50	WG2508289
Zinc	0.0754		0.0500	1	05/08/2025 00:50	WG2508289

Sc Al Gl Qc Sr Cn Ss Tc Cp

WG2505459

Gravimetric Analysis by Method 2540C

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209305-1 05/02/25 15:38

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Total Dissolved Solids	U		25.0	25.0

L1853409-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1853409-01 05/02/25 15:38 • (DUP) R4209305-3 05/02/25 15:38

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/l	mg/l		%		%
Total Dissolved Solids	2610	2310	1	12.4	J3	10

L1853422-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1853422-01 05/02/25 15:38 • (DUP) R4209305-4 05/02/25 15:38

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/l	mg/l		%		%
Total Dissolved Solids	1960	2000	1	2.02		10

Laboratory Control Sample (LCS)

(LCS) R4209305-2 05/02/25 15:38

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Total Dissolved Solids	2330	2450	105	85.0-115	

Cp Tc Ss Cn Sr Qc Gl Al Sc

WG2504819

Gravimetric Analysis by Method 2540D

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208867-1 05/01/25 15:34

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Suspended Solids	U		2.50	2.50

L1852864-03 Original Sample (OS) • Duplicate (DUP)

(OS) L1852864-03 05/01/25 15:34 • (DUP) R4208867-3 05/01/25 15:34

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Suspended Solids	19300	19400		0.724		10

L1853355-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1853355-01 05/01/25 15:34 • (DUP) R4208867-4 05/01/25 15:34

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Suspended Solids	640	600	1	6.45		10

Laboratory Control Sample (LCS)

(LCS) R4208867-2 05/01/25 15:34

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Suspended Solids	801	769	96.0	85.0-115	

WG2506964

Wet Chemistry by Method 2320B

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209758-1 05/05/25 10:09

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Alkalinity	U		20.0	20.0

L1853064-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1853064-04 05/05/25 10:09 • (DUP) R4209758-3 05/05/25 10:09

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Alkalinity	270	277	1	2.45		20

Laboratory Control Sample (LCS)

(LCS) R4209758-2 05/05/25 10:09

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Alkalinity	250	242	96.8	90.0-110	

WG2503648

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208040-1 04/30/25 16:38

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Sulfate	U		0.211	0.700

Laboratory Control Sample (LCS)

(LCS) R4208040-2 04/30/25 16:59

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Sulfate	5.00	5.37	107	90.0-110	

L1852867-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852867-02 04/30/25 17:41 • (MS) R4208040-3 04/30/25 18:01 • (MSD) R4208040-4 04/30/25 18:22

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Sulfate	2500	2050	4540	4680	99.6	105	500	90.0-110			3.01	20

WG2503899

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208680-1 05/01/25 10:11

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Fluoride	U		0.0947	0.500
Nitrate as (N)	U		0.379	0.500

Laboratory Control Sample (LCS)

(LCS) R4208680-2 05/01/25 10:32

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Fluoride	5.00	5.36	107	90.0-110	
Nitrate as (N)	5.00	4.96	99.2	90.0-110	

L1853630-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853630-01 05/01/25 13:39 • (MS) R4208680-5 05/01/25 15:06 • (MSD) R4208680-6 05/01/25 15:27

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Fluoride	5.00	ND	5.49	5.45	104	104	1	90.0-110			0.708	20
Nitrate as (N)	5.00	0.784	5.67	5.64	97.8	97.1	1	90.0-110			0.606	20

WG2505409

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4210583-1 05/06/25 08:59

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chloride	U		0.325	0.800

Laboratory Control Sample (LCS)

(LCS) R4210583-2 05/06/25 09:20

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Chloride	5.00	5.15	103	90.0-110	

L1853704-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853704-01 05/06/25 10:01 • (MS) R4210583-5 05/06/25 11:25 • (MSD) R4210583-6 05/06/25 11:46

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chloride	250	5.71	810	805	95.9	93.8	50	90.0-110	L	L	0.622	20

WG2506871

Wet Chemistry by Method 3500Cr-B

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209740-1 05/05/25 11:17

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chromium,Hexavalent	U		0.00200	0.00300

Laboratory Control Sample (LCS)

(LCS) R4209740-2 05/05/25 11:17

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Chromium,Hexavalent	0.200	0.203	102	85.0-115	

L1852878-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852878-01 05/05/25 11:17 • (MS) R4209740-3 05/05/25 11:18 • (MSD) R4209740-4 05/05/25 11:18

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chromium,Hexavalent	0.200	0.00338	0.178	0.177	87.5	86.6	1	85.0-115			1.04	20

WG2505222

Wet Chemistry by Method 351.2

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209107-1 05/02/25 17:13

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Kjeldahl Nitrogen, TKN	U		0.140	0.250

Laboratory Control Sample (LCS)

(LCS) R4209107-2 05/02/25 17:14

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Kjeldahl Nitrogen, TKN	4.00	4.17	104	90.0-110	

L1852872-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852872-01 05/02/25 17:17 • (MS) R4209107-3 05/02/25 17:23 • (MSD) R4209107-4 05/02/25 17:24

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Kjeldahl Nitrogen, TKN	4.00	15.9	21.4	22.6	138	168	2	90.0-110	E J5	E J5	5.45	20

WG2505203

Wet Chemistry by Method 360.1

QUALITY CONTROL SUMMARY

L1853355-01

L1853355-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1853355-01 05/02/25 09:07 • (DUP) R4208685-1 05/02/25 09:07

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Dissolved Oxygen	1.42	1.30	1	8.82		10

WG2503722

Wet Chemistry by Method 4500Cl G-2011

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208568-1 05/01/25 22:59

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chlorine,residual	U		0.0415	0.100

L1851222-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1851222-01 05/01/25 23:02 • (DUP) R4208568-4 05/01/25 23:03

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Chlorine,residual	0.581	0.582	1	0.172		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4208568-2 05/01/25 23:01 • (LCSD) R4208568-3 05/01/25 23:01

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec	LCSD Rec	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	%	%	%			%	%
Chlorine,residual	1.00	1.06	1.06	106	106	85.0-115			0.0940	20

WG2505182

Wet Chemistry by Method 4500CN-E

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208933-1 05/02/25 14:38

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Cyanide	U		0.00730	0.0100

Laboratory Control Sample (LCS)

(LCS) R4208933-2 05/02/25 14:38

Analyte	Spike Amount	LCS Result	LCS Rec	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Cyanide	0.100	0.0960	96.0	85.0-115	

L1853580-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853580-03 05/02/25 14:38 • (MS) R4208933-3 05/02/25 14:39 • (MSD) R4208933-4 05/02/25 14:39

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec	MSD Rec	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Cyanide	0.100	ND	0.0963	0.0940	96.3	94.0	1	85.0-115			2.39	20

WG2504260

Wet Chemistry by Method 4500P-E

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208309-1 05/01/25 14:47

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Phosphorus,Total	0.0219	J	0.0152	0.0500

Laboratory Control Sample (LCS)

(LCS) R4208309-2 05/01/25 14:47

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
Phosphorus,Total	0.500	0.477	95.3	80.0-120	

L1851693-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1851693-01 05/01/25 14:47 • (MS) R4208309-3 05/01/25 14:48 • (MSD) R4208309-4 05/01/25 14:48

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Phosphorus,Total	0.500	0.124	0.610	0.628	97.2	101	1	80.0-120			2.87	20

WG2503406

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209701-1 05/05/25 08:56

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
BOD	U		0.700	0.200

L1852885-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1852885-01 05/05/25 09:17 • (DUP) R4209701-3 05/05/25 09:42

Analyte	Original Result mg/l	DUP Result mg/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
BOD	49.4	44.8	1	9.94		20

Laboratory Control Sample (LCS)

(LCS) R4209701-2 05/05/25 09:02

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec. %	Rec. Limits %	LCS Qualifier
BOD	198	216	109	85-115	

WG2503420

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209724-1 05/05/25 09:59

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
CBOD	U		0.700	0.700

L1852878-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1852878-01 05/05/25 10:11 • (DUP) R4209724-3 05/05/25 10:33

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
CBOD	2.19	2.01	1	8.57		20

Laboratory Control Sample (LCS)

(LCS) R4209724-2 05/05/25 10:04

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
CBOD	198	216	109	85-115	

WG2504323

Wet Chemistry by Method 5220D

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208273-1 05/01/25 13:37

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
COD	U		16.1	35.0

Laboratory Control Sample (LCS)

(LCS) R4208273-2 05/01/25 13:38

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
COD	500	509	102	80.0-120	

L1852550-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852550-01 05/01/25 13:38 • (MS) R4208273-3 05/01/25 13:43 • (MSD) R4208273-4 05/01/25 13:44

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
COD	500	61.8	555	564	98.7	100	1	80.0-120			1.51	20

WG2504472

Wet Chemistry by Method 5310C

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208784-1 05/01/25 14:57

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
TOC (Total Organic Carbon)	U		0.270	0.700

Laboratory Control Sample (LCS)

(LCS) R4208784-2 05/01/25 15:17

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
TOC (Total Organic Carbon)	10.0	10.6	106	90.0-110	

L1852660-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852660-01 05/01/25 15:44 • (MS) R4208784-3 05/01/25 16:31 • (MSD) R4208784-4 05/01/25 16:51

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
TOC (Total Organic Carbon)	10.0	13.1	18.1	18.4	49.9	53.0	1	80.0-120	J6	J6	1.70	20

WG2505202

Wet Chemistry by Method SM 4500-H+B

QUALITY CONTROL SUMMARY

L1853355-01

L1853698-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1853698-02 05/02/25 09:10 • (DUP) R4208695-2 05/02/25 09:10

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	su	su		%		%
pH	7.96	7.96	1	0.000		20

Sample Narrative:
OS: 7.96 at 18.5C
DUP: 7.96 at 18.6C

Laboratory Control Sample (LCS)

(LCS) R4208695-1 05/02/25 09:10

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	su	su	%	%	
pH	6.00	6.02	100	99.0-101	

Sample Narrative:
LCS: 6.02 at 19.9C

WG2504311

Wet Chemistry by Method SM4500NH3H

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4208347-1 05/01/25 13:21

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Ammonia Nitrogen	U		0.0280	0.100

Laboratory Control Sample (LCS)

(LCS) R4208347-2 05/01/25 13:23

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Ammonia Nitrogen	5.00	5.04	101	80.0-120	

L1852642-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852642-01 05/01/25 13:24 • (MS) R4208347-3 05/01/25 13:58 • (MSD) R4208347-4 05/01/25 14:03

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	ND	4.88	4.86	96.6	96.2	1	80.0-120			0.411	20

L1852796-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1852796-01 05/01/25 13:26 • (MS) R4208347-5 05/01/25 14:05 • (MSD) R4208347-6 05/01/25 14:07

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	ND	4.85	4.86	96.0	96.2	1	80.0-120			0.206	20

WG2503526

Mercury by Method 245.1

QUALITY CONTROL SUMMARY

L1853355-01

Method Blank (MB)

(MB) R4209143-1 05/02/25 17:09

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Mercury	U		0.000130	0.000200

Laboratory Control Sample (LCS)

(LCS) R4209143-2 05/02/25 17:11

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Mercury	0.00300	0.00317	106	85.0-115	

L1853176-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853176-01 05/02/25 17:14 • (MS) R4209143-4 05/02/25 17:19 • (MSD) R4209143-5 05/02/25 17:22

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00330	0.00308	110	103	1	70.0-130			7.13	20

Method Blank (MB)

(MB) R4211475-1 05/08/25 00:10

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Aluminum	U		0.0409	0.200
Antimony	U		0.00597	0.0100
Arsenic	U		0.00478	0.0100
Barium	U		0.000675	0.00500
Beryllium	U		0.000354	0.00200
Cadmium	U		0.000492	0.00200
Chromium	U		0.000920	0.0100
Copper	U		0.00217	0.0100
Lead	U		0.00272	0.00500
Nickel	U		0.00132	0.0100
Selenium	U		0.00529	0.0100
Silver	U		0.00134	0.00500
Thallium	U		0.00388	0.0100
Zinc	U		0.00421	0.0500

Laboratory Control Sample (LCS)

(LCS) R4211475-2 05/08/25 00:12

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Aluminum	10.0	9.95	99.5	85-115	
Antimony	1.00	1.01	101	85-115	
Arsenic	1.00	1.01	101	85-115	
Barium	1.00	1.07	107	85-115	
Beryllium	1.00	1.06	106	85-115	
Cadmium	1.00	1.03	103	85-115	
Chromium	1.00	1.06	106	85-115	
Copper	1.00	1.05	105	85-115	
Lead	1.00	1.01	101	85-115	
Nickel	1.00	0.993	99.3	85-115	
Selenium	1.00	1.00	100	85-115	
Silver	0.200	0.200	100	85-115	
Thallium	1.00	1.06	106	85-115	
Zinc	1.00	1.04	104	85-115	

L1853182-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853182-03 05/08/25 00:13 • (MS) R4211475-4 05/08/25 00:17 • (MSD) R4211475-5 05/08/25 00:19

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	ND	10.1	9.97	101	98.6	1	70-130			1.94	20
Antimony	1.00	ND	1.02	1.01	102	101	1	70-130			1.79	20
Arsenic	1.00	ND	1.04	1.02	104	102	1	70-130			1.99	20
Barium	1.00	0.0335	1.12	1.09	108	106	1	70-130			2.09	20
Beryllium	1.00	ND	1.06	1.04	106	104	1	70-130			1.59	20
Cadmium	1.00	ND	1.05	1.03	105	103	1	70-130			1.86	20
Chromium	1.00	ND	1.07	1.05	107	105	1	70-130			1.81	20
Copper	1.00	ND	1.06	1.04	106	103	1	70-130			2.45	20
Lead	1.00	ND	1.02	0.998	102	99.8	1	70-130			1.97	20
Nickel	1.00	ND	1.01	0.985	101	98.5	1	70-130			2.17	20
Selenium	1.00	ND	1.01	0.994	101	99.4	1	70-130			1.98	20
Silver	0.200	ND	0.202	0.197	101	98.7	1	70-130			2.57	20
Thallium	1.00	ND	1.07	1.05	107	105	1	70-130			2.25	20
Zinc	1.00	7.30	8.41	8.08	110	77.5	1	70-130			3.99	20

L1853520-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853520-01 05/08/25 00:21 • (MS) R4211475-6 05/08/25 00:23 • (MSD) R4211475-7 05/08/25 00:25

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	ND	9.95	9.86	99.5	98.6	1	70-130			0.977	20
Antimony	1.00	ND	1.02	1.01	102	101	1	70-130			1.12	20
Arsenic	1.00	ND	1.02	1.01	102	101	1	70-130			0.941	20
Barium	1.00	0.0351	1.10	1.09	106	105	1	70-130			0.739	20
Beryllium	1.00	ND	1.05	1.03	105	103	1	70-130			2.19	20
Cadmium	1.00	0.0153	1.04	1.03	103	102	1	70-130			1.09	20
Chromium	1.00	ND	1.04	1.03	104	103	1	70-130			1.46	20
Copper	1.00	ND	1.05	1.04	104	103	1	70-130			0.959	20
Lead	1.00	ND	1.00	0.995	100	99.5	1	70-130			0.656	20
Nickel	1.00	ND	0.994	0.983	99.0	97.9	1	70-130			1.14	20
Selenium	1.00	ND	1.01	0.990	101	99.0	1	70-130			1.52	20
Silver	0.200	ND	0.201	0.199	100	99.5	1	70-130			0.916	20
Thallium	1.00	ND	1.05	1.04	105	104	1	70-130			1.38	20
Zinc	1.00	1.28	2.33	2.24	104	95.9	1	70-130			3.65	20

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
E	The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL).
J	The identification of the analyte is acceptable; the reported value is an estimate.
J3	The associated batch QC was outside the established quality control range for precision.
J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
K9	Test replicates show more than 30% difference between high and low values.
T8	Sample(s) received past too close to holding time expiration.

ACCREDITATIONS & LOCATIONS

Pace Analytical National - 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-025	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey-NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [2]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio-VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky [1,5]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [4]	2006
Louisiana	LA018	Texas	T104704245-20-13
Maine	TN00003	Texas [2]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA-Crypto	TN00003		

Pace Analytical Services, LLC -Dallas - 400 W. Bethany Drive Suite 190 Allen, TX 75013

Arkansas	88-0647	Kansas	E10388
Florida	E871118	Texas	T104704232-23-39
Iowa	408	Oklahoma	8727
Louisiana	30686		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

- Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

Chain of Custody

Company Name/Address: **Enviro-Ag Engineering**
3404 Airway Blvd.
Amarillo, TX 79118

Billing Information: Bryan Mullin, 3404 Airway Blvd., Amarillo, TX 79118

Report to: Jourdan Mullin 254-965-3500

Email To: cmullin@enviroag.com;rgeorge@enviroag.com;

Project Description:
City/State Collected:
Please Circle: PT MT CT ET
Pollutant Permit:
Regulatory Program(DOD,RCRA,DW,etc):
Client Project #: Vallerns Pony
Lab Project #:
Site/Facility ID #:
P.O. #:
Collected by (print): [signature]
Collected by (signature): [signature]
Rush? (Lab MUST Be Notified): Same Day / Five Day / Next Day / 5 Day (Rad Only) / Two Day / 10 Day (Rad Only) / Three Day / STD TAT
Quote #:
Date Results Needed:
Immediately Packed on Ice: N ___ Y ✓

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	OGHEX 1L-Clr-WT-HCl	WetChem COD,NH3 TKN 500mlHDPE-Add H2SO4	WetChem CR6, CR3, DO 500mlHDPE-NoPres	WetChem anioins,pH 125mlHDPE-NoPres
VP-53	Grab	WW	6"	4/3/25	8:38 pm	15	X	X	X	X

* Matrix: SS - Soil AIR - Air F - Filter; GW - Groundwater B - Bioassay; WW - WasteWater; DW - Drinking Water; OT - Other

Remarks: Field TEMP
Metals, Al,Sb,As,Ba,Be,Cd,Cr,CR6,CR3,Cu,Pb,Ni,Se,Ag,Tl,Zn, Hg

pH ___ Temp ___
Flow ___ Other ___

Samples returned via: UPS FedEx Courier
Tracking #

Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)
[signature]	4/3/25	9:20 AM	[signature]
[signature]	4/30/25	12:37PM	[signature]
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature) [signature] Pace 4/30/25 1231

Trip Blank Received: Yes / No HCL / MeoH TBR
Temp: °C Bottles Received:
If preservation required by Login: Date/Time
Hold:
Condition: NCF / OK

Sample Receipt Checklist
COC Seal Present/Intact: NP Y N
COC Signed/Accurate: Y N
Bottles arrive intact: Y N
Correct bottles used: Y N
Sufficient volume sent: Y N
If Applicable
VOA Zero Headspace: Y N
Preservation Correct/Checked: Y N
RAD Screen <0.5 mR/hr: Y N

Chain of Custody Page 2 of 2
Pace — ALLEN, TX
L1853355
L1853355-01
SDG #
Table #
Acctnum: DSENVIGDTX
Template: T258910
Prelogin: P1144017
PM: 3565 - Dorothy P Roberts
PB: 4/4/25 Cam
Shipped Via: FedEX Ground
Remarks | Sample # (lab only)

DC#_Title: ENV-FRM-ALLE-0017 v15_Sample Condition Upon Receipt

Effective Date: 12/18/2023

Sample Condition Upon Receipt

☑Dallas ☐Ft Worth ☐Corpus Christi ☐Austin

Client Name: ______ Project Work order (place label):
Courier: FedEX ☐ UPS ☐ USPS ☐ Client ☑ LSO ☐ PACE ☐ Other: ______
Tracking #: NA
Custody Seal on Cooler/Box: Yes ☐ No ☑
Received on ice: Wet ☑ Blue ☐ No ice ☐
Receiving Lab 1 Thermometer Used: IR-21 Cooler Temp °C: 4.8 (Recorded) +0.1 (Correction Factor) 4.9 (Actual)
Receiving Lab 2 Thermometer Used: ______ Cooler Temp °C: ______ (Recorded) ______ (Correction Factor) ______ (Actual)

Chain of Custody relinquished	Yes ☑ No ☐
Sampler name & signature on COC	Yes ☑ No ☐
Short HT analyses (<72 hrs)	Yes ☐ No ☑

Temperature should be above freezing to 6°C unless collected same day as receipt in which evidence of cooling is acceptable.

Triage Person: [signature] Date: 4/30/25

Sufficient Volume received	Yes ☑ No ☐
Correct Container used	Yes ☑ No ☐
Container Intact	Yes ☑ No ☐
Sample pH Acceptable pH Strips: C406004	Yes ☑ No ☐ NA ☐
Residual Chlorine Present Cl Strips: ______	Yes ☐ No ☐ NA ☑
Sulfide Present Lead Acetate Strips: ______	Yes ☐ No ☐ NA ☑
Are soil samples (volatiles, TPH) received in 5035A Kits (not applicable to TCLP VOA or PST Program TPH)	Yes ☐ No ☐ NA ☑
Unpreserved 5035A soil frozen within 48 hrs	Yes ☐ No ☐ NA ☑
Headspace in VOA (>6mm)	Yes ☐ No ☐ NA ☑
Project sampled in USDA Regulated Area outside of Texas State Sampled: ______	Yes ☐ No ☐ NA ☑
Non-Conformance(s):	Yes ☐ No ☐

Login Person: ______ Date: ______

Labeling Person (if different than log-in): ______ Date: ______

Qualtrax ID: 48806

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

May 29, 2025

Dallas_Sub

RE: Project: L1853355
Pace Project No.: 60475753

Dear Dallas_Sub:

Enclosed are the analytical results for sample(s) received by the laboratory on May 21, 2025. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:
- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Allison Sherman
allison.sherman@pacelabs.com
(913)599-5665
PM Lab Management

Enclosures

cc: Jimmy Huckaba, Pace National
Lori Vahrenkamp, Pace National

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

CERTIFICATIONS

Project: L1853355
Pace Project No.: 60475753

Pace Analytical Services Kansas
9608 Loiret Boulevard, Lenexa, KS 66219
Arkansas Certification #: 88-00679
Colorado Division of Oil and Public Safety
Illinois Certification #: 2000302023-6
Iowa Certification #: 118
Kansas Field Laboratory Certification #: E-92587
Kansas/NELAP Certification #: E-10116
Louisiana Certification #: 03055
Missouri Inorganic Drinking Water Certification
Nevada Certification #: KS000212024-1
Oklahoma Certification #: 2023-073
Texas Certification #: T104704407-23-17
Utah Certification #: KS000212022-13

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

SAMPLE SUMMARY

Project: L1853355
Pace Project No.: 60475753

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60475753001	VP-S3	Water	04/30/25 08:38	05/21/25 09:45

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

SAMPLE ANALYTE COUNT

Project: L1853355
Pace Project No.: 60475753

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60475753001	VP-S3	EPA 1664A	KVI	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

Pace Analytical Services, LLC
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Lenexa, KS 66219
(913)599-5665

ANALYTICAL RESULTS

Project: L1853355
Pace Project No.: 60475753

Sample: VP-53 Lab ID: **60475753001** Collected: 04/30/25 08:38 Received: 05/21/25 09:45 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
HEM, Oil and Grease	Analytical Method: EPA 1664A Pace Analytical Services - Kansas City								
Oil and Grease	**2.8J**	mg/L	6.2	1.6	1		05/28/25 10:39		

Pace Analytical Services, LLC
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Lenexa, KS 66219
(913)599-5665

QUALITY CONTROL DATA

Project: L1853355
Pace Project No.: 60475753

QC Batch: 936609 Analysis Method: EPA 1664A
QC Batch Method: EPA 1664A Analysis Description: 1664 HEM, Oil and Grease
Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60475753001

METHOD BLANK: 3712928 Matrix: Water
Associated Lab Samples: 60475753001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Oil and Grease	mg/L	ND	5.0	1.3	05/28/25 10:37	

LABORATORY CONTROL SAMPLE: 3712929

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	40	35.8	90	78-114	

MATRIX SPIKE SAMPLE: 3712932

Parameter	Units	60475128001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	13.9	39.2	36.1	56	78-114	M1

SAMPLE DUPLICATE: 3712933

Parameter	Units	60475131001 Result	Dup Result	RPD	Max RPD	Qualifiers
Oil and Grease	mg/L	7.0	3.7J		18	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

Date: 05/29/2025 08:12 AM

REPORT OF LABORATORY ANALYSIS
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9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

QUALIFIERS

Project: L1853355
Pace Project No.: 60475753

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: L1853355
Pace Project No.: 60475753

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60475753001	VP-53	EPA 1664A	936609		

WO# : 60475753

60475753

Pace	DC#_Title: ENV-FRM-LENE-0009_Sample C		
	Revision: 2 AF	Effective Date: 01/12/2022	Issued By: Lenexa

Client Name: Pace-AFAT TX

Courier: FedEx ☑ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Xroads ☐ Client ☐ Other ☐

Tracking #: 4439 2481 0530 Pace Shipping Label Used? Yes ☐ No ☑

Custody Seal on Cooler/Box Present: Yes ☑ No ☐ Seals intact: Yes ☑ No ☐

Packing Material: Bubble Wrap ☑ Bubble Bags ☐ Foam ☐ None ☐ Other ☐

Thermometer Used: T301 Type of Ice: Wet Blue None

Cooler Temperature (°C): As-read 3.0 Corr. Factor +0.1 Corrected 3.1

Date and initials of person examining contents: AF 5/12/1

Temperature should be above freezing to 6°C

Chain of Custody present:	☑Yes ☐No ☐N/A	
Chain of Custody relinquished:	☑Yes ☐No ☐N/A	
Samples arrived within holding time:	☑Yes ☐No ☐N/A	
Short Hold Time analyses (<72hr):	☐Yes ☑No ☐N/A	
Rush Turn Around Time requested:	☐Yes ☑No ☐N/A	
Sufficient volume:	☑Yes ☐No ☐N/A	
Correct containers used:	☑Yes ☐No ☐N/A	
Pace containers used:	☑Yes ☐No ☐N/A	
Containers intact:	☑Yes ☐No ☐N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	☐Yes ☐No ☑N/A	
Filtered volume received for dissolved tests?	☐Yes ☐No ☑N/A	
Sample labels match COC: Date / time / ID / analyses	☑Yes ☐No ☐N/A	
Samples contain multiple phases? Matrix: WT	☐Yes ☑No ☐N/A	
Containers requiring pH preservation in compliance? (HNO3, H2SO4, HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) LOT#:	☐Yes ☐No ☑N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks: Lead acetate strip turns dark? (Record only)	☐Yes ☐No	
Potassium iodide test strip turns blue/purple? (Preserve)	☐Yes ☐No	
Trip Blank present:	☐Yes ☐No ☑N/A	
Headspace in VOA vials (>6mm):	☐Yes ☐No ☑N/A	
Samples from USDA Regulated Area: State:	☐Yes ☐No ☑N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	☐Yes ☐No ☑N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: _____

Qualtrax Document ID: 30468

60475753

Sub-Contract Chain of Custody

Pace Analytical

Batch Date/Time: 05/05 25 09:35
Sub-Contract Lab: PACELKS
Address: 9608 Loiret Boulevard
-2436
City/State: Lenexa, KS 66219
Contact:
Allison.Sherman@pacelabs.com
Owner Lab: PACEATX
Address: 400 W. Bethany Drive
Suite 190
City/State: Allen, TX 75013
Phone: (972) 727-1123
Fax:

400 W. Bethany Drive Suite 190
Allen, TX 75013
Phone (972) 727-1123

WO: WG2506928
Email: Dallas_Subs@pacelabs.com
Results Due Date: 05/16/25
ESC Purchase Order #: L1853355
Send Reports to: Angela Ford

Sample ID / Container ID	Matrix	State	Collect Date	Description	Method	Sample Number / Lab Use Only	Sample Comments / Lab Use Only
VP-53 1L-Clr-WT-HCl - 51766176 1L-Clr-WT-HCl - 51766177	WW	TX	04/30/25 08:38	Oil & Grease (Hexane Extr)	1664A	L1853355-01	

* Container used for multiple Samples and or Analyses

Relinquished by: _____ Date: 5-2-25

Received by: _____ Date: 5/2 1 4PS 3.1

Relinquished by: _____ Date: _____

Received by: _____ Date: _____

DC#_Title ENV-FRM-LENE-0001 v07_Sample Container Count
Effective Date 7/12/2024

Client: Pace TX

Profile/EZ #: 10028-16

Site:

Notes:

COC Line Item	Matrix	VG9H	DG9H	DG9Q	VG9U	DG9U	DG9M	DG9B	BG1U	AG1H	AG1U	AG2U	AG3S	AG4U	AG5U	JGFU	WGKU	WGDU	BP1U	BP2U	BP3U	BP1N	BP3N	BP3F	BP3S	BP3B	BP3Z	WPDU	ZPLC	Other		
1	WT																													2 BGH		
2																																
3																																
4																																
5																																
6																																
7																																
8																																
9																																
10																																
11																																
12																																

Container Codes

Glass			
DG9R	40mL bisulfate clear vial	WGKU	8oz clear soil jar
DG9H	40mL HCl amber voa vial	WGFU	4oz clear soil jar
DG9M	40mL MeOH clear vial	WG2U	2oz clear soil jar
DG9Q	40mL TSP amber vial	JGFU	4oz unpreserved amber wide
DG9S	40mL H2SO4 amber vial	AG0U	100mL unores amber glass
DG9T	40mL Na Thio amber vial	AG1H	1L HCl amber glass
DG9U	40mL amber unpreserved	AG1S	1L H2SO4 amber glass
VG9H	40mL HCl clear vial	AG1T	1L Na Thiosulfate clear/amber glass
VG9T	40mL Na Thio. clear vial	AG1U	1liter unpres amber glass
VG9U	40mL unpreserved clear vial	AG2N	500mL HNO3 amber glass
BG1S	1liter H2SO4 clear glass	AG2S	500mL H2SO4 amber glass
BG1U	1liter unpres glass	AG3S	250mL H2SO4 amber glass
BG3H	250mL HCL Clear glass	AG2U	500mL unpres amber glass
BG3U	250mL Unpres Clear glass	AG3U	250mL unpres amber glass
WGDU	16oz clear soil jar	AG4U	125mL unpres amber glass
		AG5U	100mL unpres amber glass

Plastic		
BP1B	1L NaOH plastic	
BP1N	1L HNO3 plastic	
BP1S	1L H2SO4 plastic	
BP1U	1L unpreserved plastic	
BP1Z	1L NaOH, Zn Acetate	
BP2B	500mL NaOH plastic	
BP2N	500mL HNO3 plastic	
BP2S	500mL H2SO4 plastic	
BP2U	500mL unpreserved plastic	
BP2Z	500mL NaOH, Zn Acetate	
BP3B	250mL NaOH plastic	
BP3F	250mL HNO3 plastic - field filtered	
BP3N	250mL HNO3 plastic	
BP3U	250mL unpreserved plastic	
BP3S	250mL H2SO4 plastic	
BP3Z	250mL NaOH, Zn Acetate	
BP4U	125mL unpreserved plastic	
BP4N	125mL HNO3 plastic	
BP4S	125mL H2SO4 plastic	
WPDU	16oz unpresserved plstic	

Misc.	
I	Wipe/Swab
SP5T	120mL Coliform Na Thiosulfate
ZPLC	Ziploc Bag
AF	Air Filter
C	Air Cassettes
R	Terracore Kit
U	Summa Can

Matrix	
WT	Water
SL	Solid
NAL	Non-aqueous Liquid
OL	Oil
WP	Wipe
DW	Drinking Water

Work Order Number: 60475753

ANALYTICAL REPORT

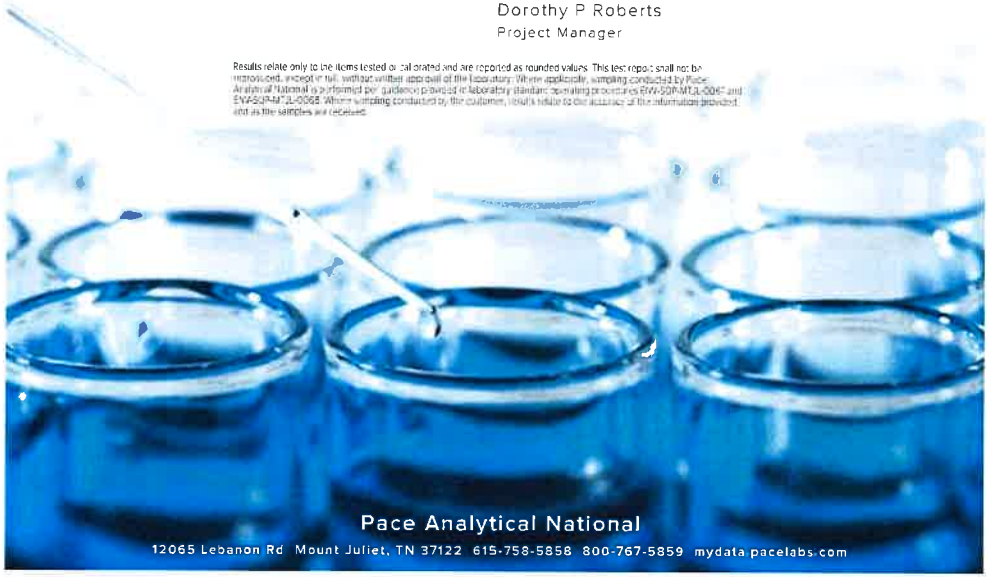
May 21, 2025

Enviro-Ag Engineering

Sample Delivery Group:	L1855999
Samples Received:	05/07/2025
Project Number:	VOLLEMANS PROCESSING
Description:	Pollutant Permit
Site:	VOLLEMANS PROCESSING
Report To	Jourdan Mullin 3404 Airway Blvd Amarillo, TX 79118

Entire Report Reviewed By: Dorothy P Roberts

Dorothy P Roberts
Project Manager



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SAMPLE SUMMARY

VP-54 L1855999-01

Collected by: COREY MULLIN
Collected date/time: 05/07/25 08:57
Received date/time: 05/07/25 12:50

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Calculated Results	WG2514271	1	05/14/25 20:00	05/14/25 20:00	BAG	Mt. Juliet, TN
Calculated Results	WG2514522	1	05/14/25 15:08	05/14/25 19:08	EIG	Allen, TX
Gravimetric Analysis by Method 2540C	WG2512084	1	05/10/25 14:26	05/10/25 15:25	QQT	Allen, TX
Gravimetric Analysis by Method 2540D	WG2509671	1	05/07/25 18:02	05/07/25 19:22	QQT	Allen, TX
Wet Chemistry by Method 2320B	WG2512845	1	05/12/25 11:19	05/12/25 11:19	SKW	Allen, TX
Wet Chemistry by Method 300.0	WG2509170	1	05/07/25 14:12	05/07/25 14:12	JBS	Allen, TX
Wet Chemistry by Method 300.0	WG2510540	1	05/12/25 20:37	05/12/25 20:37	SMC	Allen, TX
Wet Chemistry by Method 300.0	WG2510540	1	05/13/25 09:30	05/13/25 09:30	SMC	Allen, TX
Wet Chemistry by Method 300.0	WG2514458	1	05/14/25 11:03	05/14/25 11:03	JBS	Allen, TX
Wet Chemistry by Method 3500Cr-B	WG2509998	1	05/08/25 14:18	05/08/25 14:18	SMC	Allen, TX
Wet Chemistry by Method 351.2	WG2513589	25	05/13/25 18:05	05/13/25 18:55	EIG	Allen, TX
Wet Chemistry by Method 350.1	WG2510013	1	05/08/25 09:30	05/08/25 09:30	SKW	Allen, TX
Wet Chemistry by Method 4500CL-E/11	WG2509371	2	05/11/25 11:11	05/11/25 11:11	JAF	Mt. Juliet, TN
Wet Chemistry by Method 4500CN-E	WG2512756	1	05/12/25 11:30	05/12/25 15:35	SMC	Allen, TX
Wet Chemistry by Method 4500CN-G	WG2512756	1	05/12/25 15:35	05/12/25 15:35	SMC	Allen, TX
Wet Chemistry by Method 4500P-E	WG2512760	20	05/12/25 17:24	05/12/25 17:24	SMC	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2508999	1	05/07/25 15:53	05/12/25 10:10	MP	Allen, TX
Wet Chemistry by Method 5210 B-2016	WG2509002	1	05/07/25 17:22	05/12/25 11:12	SKW	Allen, TX
Wet Chemistry by Method 5220D	WG2510018	2	05/08/25 10:26	05/08/25 13:45	SKW	Allen, TX
Wet Chemistry by Method 5310C	WG2513968	20	05/15/25 01:39	05/15/25 01:39	EIG	Allen, TX
Wet Chemistry by Method SM 4500-H+B	WG2510012	1	05/08/25 09:10	05/08/25 09:10	MP	Allen, TX
Wet Chemistry by Method SM4500NH3H	WG2514522	5	05/14/25 18:08	05/14/25 19:08	EIG	Allen, TX
Mercury by Method 245.1	WG2510610	1	05/12/25 15:31	05/13/25 12:35	AXB	Mt. Juliet, TN
Metals (ICP) by Method 200.7	WG2514271	1	05/14/25 09:55	05/14/25 20:00	BAG	Mt. Juliet, TN
Subcontracted Analyses	WG2510087	1	05/21/25 00:00	05/21/25 00:00	ANF	Lenexa, KS 66219

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Dorothy P Roberts
Project Manager

Project Narrative

L1855999 -01 contains subout data that is included after the chain of custody.

Sample Delivery Group (SDG) Narrative

Analysis was filtered in the laboratory.

Lab Sample ID	Project Sample ID	Method
L1855999-01	VP-54	3500Cr-B

Calculated Results

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chromium,Trivalent	ND	J	0.00300	1	05/14/2025 20:00	WG2514211
Organic Nitrogen	55.8		0.500	1	05/14/2025 18:08	WG2514522

Gravimetric Analysis by Method 2540C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Total Dissolved Solids	2660	J3	500	1	05/10/2025 15:25	WG2512084

Gravimetric Analysis by Method 2540D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Suspended Solids	527		167	1	05/07/2025 18:22	WG2509971

Wet Chemistry by Method 2320B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Alkalinity	740		20.0	1	05/12/2025 11:19	WG2512843

Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chloride	753		0.830	1	05/12/2025 20:37	WG2513540
Fluoride	0.741	B	0.500	1	05/14/2025 11:03	WG2514458
Nitrate as (N)	ND		0.500	1	05/07/2025 14:12	WG2509170
Sulfate	57.2		0.700	1	05/13/2025 09:30	WG2513540

Wet Chemistry by Method 3500Cr-B

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chromium,Hexavalent	ND		0.00300	1	05/08/2025 14:16	WG2509398

Wet Chemistry by Method 351.2

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Kjeldahl Nitrogen, TKN	65.0		6.25	25	05/15/2025 13:56	WG2513589

Wet Chemistry by Method 360.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Dissolved Oxygen	0.650	P1,T8	1	1	05/08/2025 03:30	WG2510013

Wet Chemistry by Method 4500Cl G-2011

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Chlorine,residual	3.04	T8	0.200	2	05/14/2025 11:11	WG2509371

Wet Chemistry by Method 4500CN-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Cyanide	ND		0.0100	1	05/12/2025 15:35	WG2512756

Wet Chemistry by Method 4500CN-G

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Cyanide,amenable	ND		0.0100	1	05/12/2025 15:35	WG2512756

Wet Chemistry by Method 4500P-E

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Phosphorus,Total	11.7	V	1.00	20	05/12/2025 17:24	WG2512760

Wet Chemistry by Method 5210 B-2016

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
BOD	867		150	1	05/12/2025 10:10	WG2508999
CBOD	927		150	1	05/12/2025 11:12	WG2509362

Wet Chemistry by Method 5220D

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
COD	1600		70.0	2	05/08/2025 13:45	WG2512018

Wet Chemistry by Method 5310C

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
TOC (Total Organic Carbon)	313		14.0	20	05/15/2025 01:29	WG2513968

Wet Chemistry by Method SM 4500-H+B

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
	su				
pH	7.89	T8	1	05/08/2025 09:10	WG2510012

Sample Narrative:
L1855999-01 WG2510012: 7.89 at 19.5C

Wet Chemistry by Method SM4500NH3H

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Ammonia Nitrogen	9.25		0.500	5	05/14/2025 18:08	WG2514522

Mercury by Method 245.1

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Mercury	ND		0.000200	1	05/13/2025 13:35	WG2510613

Metals (ICP) by Method 200.7

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Aluminum	ND		0.200	1	05/14/2025 20:00	WG2514211
Antimony	ND		0.0100	1	05/14/2025 20:00	WG2514211
Arsenic	ND		0.0100	1	05/14/2025 20:00	WG2514211
Barium	0.111		0.00500	1	05/14/2025 20:00	WG2514211
Beryllium	ND		0.00200	1	05/14/2025 20:00	WG2514211
Cadmium	ND		0.00200	1	05/14/2025 20:00	WG2514211
Chromium	ND		0.0100	1	05/14/2025 20:00	WG2514211
Copper	ND		0.0100	1	05/14/2025 20:00	WG2514211

SAMPLE RESULTS - 01

L1855999

VP-54

Collected date/time: 05/07/25 08:57

Metals (ICP) by Method 200.7

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
	mg/l		mg/l			
Lead	ND		0.0500	1	05/14/2025 20:00	WG2542211
Nickel	ND		0.100	1	05/14/2025 20:00	WG2542211
Selenium	ND		0.100	1	05/14/2025 20:00	WG2542211
Silver	ND		0.0500	1	05/14/2025 20:00	WG2542211
Thallium	ND		0.100	1	05/14/2025 20:00	WG2542211
Zinc	0.0633		0.0500	1	05/14/2025 20:00	WG2542211

WG2512084

Gravimetric Analysis by Method 2540C

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213371-1 05/10/25 15:25

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Total Dissolved Solids	U		25.0	25.0

L1855999-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1855999-01 05/10/25 15:25 • (DUP) R4213371-3 05/10/25 15:25

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Total Dissolved Solids	2960	2580	1	13.7	J3	10

L1856414-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1856414-01 05/10/25 15:25 • (DUP) R4213371-4 05/10/25 15:25

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Total Dissolved Solids	5600	5120	1	8.96		10

Laboratory Control Sample (LCS)

(LCS) R4213371-2 05/10/25 15:25

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Total Dissolved Solids	2330	2660	114	85.0-115	

WG2509671

Gravimetric Analysis by Method 2540D

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4211455-1 05/07/25 18:22

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Suspended Solids	U		2.50	2.50

L1855999-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1855999-01 05/07/25 18:22 • (DUP) R4211455-3 05/07/25 18:22

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/l	mg/l		%		%
Suspended Solids	527	520	1	1.28		10

Laboratory Control Sample (LCS)

(LCS) R4211455-2 05/07/25 18:22

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Suspended Solids	801	852	106	85.0-115	

WG2512840

Wet Chemistry by Method 2320B

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213342-1 05/12/25 11:19

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Alkalinity	U		20.0	20.0

L1855769-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1855769-01 05/12/25 11:19 • (DUP) R4213342-3 05/12/25 11:19

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/l	mg/l		%		%
Alkalinity	460	463	1	0.715		20

Laboratory Control Sample (LCS)

(LCS) R4213342-2 05/12/25 11:19

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Alkalinity	250	242	96.8	90.0-110	

WG2509170

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4211266-2 05/07/25 12:28

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Nitrate as (N)	U		0.379	0.500

Laboratory Control Sample (LCS)

(LCS) R4211266-3 05/07/25 12:48

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Nitrate as (N)	5.00	5.06	101	90.0-110	

L1855277-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855277-01 05/07/25 13:09 • (MS) R4211266-4 05/07/25 13:30 • (MSD) R4211266-5 05/07/25 13:51

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Nitrate as (N)	5.00	ND	5.05	5.08	101	102	1	90.0-110			0.745	20

WG2510540

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213833-3 05/12/25 15:52

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/l		mg/l	mg/l
Chloride	U		0.325	0.800
Sulfate	U		0.211	0.700

Laboratory Control Sample (LCS)

(LCS) R4213833-2 05/12/25 15:40

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	mg/l	mg/l	%	%	
Chloride	5.00	4.84	96.9	90.0-110	
Sulfate	5.00	5.08	102	90.0-110	

L1855771-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855771-01 05/12/25 18:26 • (MS) R4213833-4 05/12/25 18:38 • (MSD) R4213833-5 05/12/25 18:50

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Sulfate	5.00	ND	5.12	4.99	95.1	92.6	1	90.0-110			2.52	20

L1855771-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855771-01 05/12/25 19:02 • (MS) R4213833-6 05/12/25 19:14 • (MSD) R4213833-7 05/12/25 19:26

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chloride	50.0	37.5	81.1	80.9	87.1	86.8	1	90.0-110	J6	J6	0.186	20

L1856464-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1856464-01 05/12/25 21:01 • (MS) R4213833-8 05/12/25 21:13 • (MSD) R4213833-9 05/12/25 21:25

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Chloride	2500	2360	4530	4520	86.7	86.5	1	90.0-110	J6	J6	0.134	20
Sulfate	2500	772	3100	3110	93.2	93.4	1	90.0-110			0.171	20

WG2514458

Wet Chemistry by Method 300.0

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4214558-1 05/14/25 09:16

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Fluoride	0.271	J	0.0947	0.500

Laboratory Control Sample (LCS)

(LCS) R4214558-2 05/14/25 09:27

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Fluoride	5.00	4.83	96.7	90.0-110	

L1855771-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855771-01 05/14/25 10:03 • (MS) R4214558-3 05/14/25 12:15 • (MSD) R4214558-4 05/14/25 12:27

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Fluoride	5.00	ND	4.71	4.75	90.0	90.8	1	90.0-110			0.877	20

WG2509998

Wet Chemistry by Method 3500Cr-B

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4211753-1 05/08/25 14:18

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Chromium,Hexavalent	U		0.00700	0.00300

Laboratory Control Sample (LCS)

(LCS) R4211753-2 05/08/25 14:18

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Chromium,Hexavalent	0.200	0.200	99.8	85.0-115	

L1855108-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855108-01 05/08/25 14:18 • (MS) R4211753-3 05/08/25 14:19 • (MSD) R4211753-4 05/08/25 14:19

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Chromium,Hexavalent	0.200	ND	0.186	0.191	93.0	95.3	1	85.0-115			2.41	20

WG2513589

Wet Chemistry by Method 351.2

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4214209-2 05/13/25 19:00

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Kjeldahl Nitrogen, TKN	U		0.140	0.250

Laboratory Control Sample (LCS)

(LCS) R4214209-1 05/13/25 18:46

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Kjeldahl Nitrogen, TKN	4.00	3.92	98.0	90.0-110	

L1855277-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855277-01 05/13/25 18:49 • (MS) R4214209-3 05/13/25 19:08 • (MSD) R4214209-4 05/13/25 19:09

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Kjeldahl Nitrogen, TKN	4.00	10.9	15.3	14.8	111	98.0	2	90.0-110	J5		3.45	20

L1856429-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1856429-02 05/13/25 19:04 • (MS) R4214209-5 05/13/25 19:10 • (MSD) R4214209-6 05/13/25 19:12

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Kjeldahl Nitrogen, TKN	4.00	1.61	6.32	6.30	118	117	1	90.0-110	J5	J5	0.317	20

WG2510013

Wet Chemistry by Method 360.1

QUALITY CONTROL SUMMARY

L1855999-01

L1855999-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1855999-01 05/08/25 09:30 • (DUP) R4211554-1 05/08/25 09:30

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Dissolved Oxygen	0.650	0.840	1	25.5	J P1	10

WG2509371

Wet Chemistry by Method 4500Cl G-2011

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4214714-1 05/14/25 11:06

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Chlorine,residual	U		0.0415	0.100

L1855868-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1855868-01 05/14/25 11:09 • (DUP) R4214714-4 05/14/25 11:09

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
Chlorine,residual	ND	ND	1	14.4		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R4214714-2 05/14/25 11:07 • (LCSD) R4214714-3 05/14/25 11:07

Analyte	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	%	%	%			%	%
Chlorine,residual	1.00	0.943	0.937	94.3	93.7	85.0-115			0.638	20

WG2512756

Wet Chemistry by Method 4500CN-E

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213499-1 05/12/25 15:35

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Cyanide	U		0.00730	0.0100

Laboratory Control Sample (LCS)

(LCS) R4213499-2 05/12/25 15:35

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Cyanide	0.100	0.0968	96.8	85.0-115	

L1856133-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1856133-03 05/12/25 15:35 • (MS) R4213499-3 05/12/25 15:37 • (MSD) R4213499-4 05/12/25 15:37

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Cyanide	0.100	ND	0.0988	0.0921	91.0	84.3	1	85.0-115		J6	7.09	20

WG2512760

Wet Chemistry by Method 4500P-E

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213583-1 05/12/25 17:24

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Phosphorus,Total	0.0181	J	0.0157	0.0500

Laboratory Control Sample (LCS)

(LCS) R4213583-2 05/12/25 17:24

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Phosphorus,Total	0.500	0.505	101	80.0-120	

L1855960-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855960-01 05/12/25 17:24 • (MS) R4213583-3 05/12/25 17:20 • (MSD) R4213583-4 05/12/25 17:28

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Phosphorus,Total	0.500	0.960	1.43	1.42	94.6	91.9	10	80.0-120			0.976	20

L1855999-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855999-01 05/12/25 17:24 • (MS) R4213583-5 05/12/25 17:28 • (MSD) R4213583-6 05/12/25 17:28

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec %	MSD Rec %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Phosphorus,Total	0.500	11.7	13.1	12.9	273	234	20	80.0-120	V	V	1.50	20

WG2508999

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213240-1 05/12/25 09:20

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
BOD	U		0.700	0.700

L1855524-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1855524-01 05/12/25 09:48 • (DUP) R4213240-3 05/12/25 10:14

Analyte	Original Result mg/l	DUP Result mg/l	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
BOD	267	263	1	8.95		20

Laboratory Control Sample (LCS)

(LCS) R4213240-2 05/12/25 09:24

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
BOD	198	217	110	85-115	

WG2509002

Wet Chemistry by Method 5210 B-2016

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213302-1 05/12/25 10:52

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
CBOD	U		0.200	0.700

L1856056-01 Original Sample (OS) • Duplicate (DUP)

(OS) L1856056-01 05/12/25 11:15 • (DUP) R4213302-3 05/12/25 11:19

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	mg/l	mg/l		%		%
CBOD	1.37	1.82	1	28.2	J1	20

Laboratory Control Sample (LCS)

(LCS) R4213302-2 05/12/25 10:57

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
CBOD	198	220	111	85-115	

WG2510018

Wet Chemistry by Method 5220D

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4211762-1 05/08/25 13:45

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
COD	U		15.1	35.0

Laboratory Control Sample (LCS)

(LCS) R4211762-2 05/08/25 13:45

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
COD	500	507	101	80.0-120	

L1855109-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855109-01 05/08/25 13:45 • (MS) R4211762-3 05/08/25 13:45 • (MSD) R4211762-4 05/08/25 14:30

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
COD	500	76.7	572	568	99.1	98.3	1	80.0-120			0.743	20

WG2513968

Wet Chemistry by Method 5310C

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4215337-1 05/14/25 20:23

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
TOC (Total Organic Carbon)	U		0.270	0.700

Laboratory Control Sample (LCS)

(LCS) R4215337-2 05/14/25 20:49

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
TOC (Total Organic Carbon)	10.0	10.5	105	90.0-110	

L1855405-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855405-02 05/14/25 23:13 • (MS) R4215337-3 05/14/25 21:51 • (MSD) R4215337-4 05/14/25 22:11

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
TOC (Total Organic Carbon)	10.0	2.55	12.8	12.6	103	100	1	80.0-120			2.05	20

L1856138-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1856138-01 05/14/25 23:40 • (MS) R4215337-5 05/14/25 22:32 • (MSD) R4215337-6 05/14/25 22:53

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
TOC (Total Organic Carbon)	10.0	3.42	13.4	13.5	100	101	1	80.0-120			0.372	20

WG2510012

Wet Chemistry by Method SM 4500-H+B

QUALITY CONTROL SUMMARY

L1855999-01

L1855450-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1855450-02 05/08/25 09:10 • (DUP) R4211526-2 05/08/25 09:10

Analyte	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
	su	su		%		%
pH	9.81	9.80	1	0.102		20

Sample Narrative:
OS: 9.8 at 19.3C
DUP: 9.8 at 19.2C

Laboratory Control Sample (LCS)

(LCS) R4211526-1 05/08/25 09:10

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	su	su	%	%	
pH	6.00	6.02	100	99.0-101	

Sample Narrative:
LCS: 6.02 at 20.7C

WG2514522

Wet Chemistry by Method SM4500NH3H

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4215040-1 05/14/25 17:36

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Ammonia Nitrogen	U		0.0280	0.100

Laboratory Control Sample (LCS)

(LCS) R4215040-2 05/14/25 17:38

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Ammonia Nitrogen	5.00	4.96	99.2	80.0-120	

L1853922-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1853922-01 05/14/25 17:47 • (MS) R4215040-3 05/14/25 17:40 • (MSD) R4215040-4 05/14/25 17:42

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	ND	4.87	4.87	95.5	95.5	1	80.0-120			0.000	20

L1855520-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855520-01 05/14/25 17:50 • (MS) R4215040-5 05/14/25 17:43 • (MSD) R4215040-6 05/14/25 17:45

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Ammonia Nitrogen	5.00	1.01	5.78	5.76	95.4	95.0	1	80.0-120			0.347	20

WG2510610

Mercury by Method 245.1

QUALITY CONTROL SUMMARY

L1855999-01

Method Blank (MB)

(MB) R4213987-1 05/13/25 12:55

Analyte	MB Result	MB Qualifier	MB MDL	MB RDL
	mg/l		mg/l	mg/l
Mercury	U		0.000130	0.000200

Laboratory Control Sample (LCS)

(LCS) R4213987-2 05/13/25 12:57

Analyte	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
	mg/l	mg/l	%	%	
Mercury	0.00300	0.00309	103	85.0-115	

L1856049-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1856049-01 05/13/25 13:00 • (MS) R4213987-4 05/13/25 13:05 • (MSD) R4213987-5 05/13/25 13:08

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00298	0.00323	99.3	108	1	70.0-130			8.05	20

L1856166-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1856166-01 05/13/25 13:11 • (MS) R4213987-6 05/13/25 13:13 • (MSD) R4213987-7 05/13/25 13:16

Analyte	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/l	mg/l	mg/l	mg/l	%	%		%			%	%
Mercury	0.00300	ND	0.00300	0.00311	99.9	104	1	70.0-130			3.54	20

Method Blank (MB)

(MB) R4214913-1 05/14/25 19:16

Analyte	MB Result mg/l	MB Qualifier	MB MDL mg/l	MB RDL mg/l
Aluminum	U		0.0409	0.200
Antimony	U		0.00597	0.0100
Arsenic	U		0.00478	0.0100
Barium	U		0.000675	0.00500
Beryllium	U		0.000354	0.00200
Cadmium	U		0.000492	0.00200
Chromium	U		0.000920	0.0100
Copper	U		0.00217	0.0100
Lead	U		0.00272	0.00500
Nickel	U		0.00132	0.0100
Selenium	U		0.00529	0.0100
Silver	U		0.00134	0.00500
Thallium	U		0.00388	0.0100
Zinc	U		0.00421	0.0500

Laboratory Control Sample (LCS)

(LCS) R4214913-2 05/14/25 19:18

Analyte	Spike Amount mg/l	LCS Result mg/l	LCS Rec %	Rec. Limits %	LCS Qualifier
Aluminum	10.0	10.4	104	85.0-115	
Antimony	1.00	1.03	103	85.0-115	
Arsenic	1.00	1.04	104	85.0-115	
Barium	1.00	1.08	108	85.0-115	
Beryllium	1.00	1.06	106	85.0-115	
Cadmium	1.00	1.03	103	85.0-115	
Chromium	1.00	1.06	106	85.0-115	
Copper	1.00	1.05	105	85.0-115	
Lead	1.00	1.01	101	85.0-115	
Nickel	1.00	1.02	102	85.0-115	
Selenium	1.00	1.03	103	85.0-115	
Silver	0.200	0.200	99.9	85.0-115	
Thallium	1.00	1.07	107	85.0-115	
Zinc	1.00	1.05	105	85.0-115	

L1855909-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855909-01 05/14/25 19:21 • (MS) R4214913-4 05/14/25 19:26 • (MSD) R4214913-5 05/14/25 19:28

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	3.16	18.0	18.6	148	154	1	70.0-130	J5	J5	3.23	20
Antimony	1.00	ND	1.01	1.03	101	103	1	70.0-130			1.14	20
Arsenic	1.00	ND	1.04	1.09	104	109	1	70.0-130			4.36	20
Barium	1.00	0.0514	1.12	1.17	107	112	1	70.0-130			4.40	20
Beryllium	1.00	ND	1.04	1.09	104	109	1	70.0-130			4.27	20
Cadmium	1.00	ND	1.02	1.07	102	107	1	70.0-130			4.78	20
Chromium	1.00	ND	1.06	1.11	105	110	1	70.0-130			4.46	20
Copper	1.00	ND	1.04	1.09	104	108	1	70.0-130			4.36	20
Lead	1.00	0.00587	1.01	1.05	100	105	1	70.0-130			4.25	20
Nickel	1.00	ND	1.02	1.07	102	107	1	70.0-130			4.40	20
Selenium	1.00	ND	1.03	1.08	103	108	1	70.0-130			4.74	20
Silver	0.200	ND	0.200	0.209	100	105	1	70.0-130			4.33	20
Thallium	1.00	ND	0.104	0.0960	10.4	9.60	1	70.0-130	J6	J6	8.44	20
Zinc	1.00	0.0519	1.08	1.13	103	107	1	70.0-130			3.86	20

L1855909-04 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1855909-04 05/14/25 19:31 • (MS) R4214913-6 05/14/25 19:33 • (MSD) R4214913-7 05/14/25 19:35

Analyte	Spike Amount mg/l	Original Result mg/l	MS Result mg/l	MSD Result mg/l	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Aluminum	10.0	5.59	21.4	20.4	159	148	1	70.0-130	J5	J5	4.90	20
Antimony	1.00	ND	1.01	0.935	101	93.5	1	70.0-130			7.29	20
Arsenic	1.00	ND	1.07	1.00	107	100	1	70.0-130			5.88	20
Barium	1.00	0.0550	1.15	1.09	110	103	1	70.0-130			5.84	20
Beryllium	1.00	ND	1.07	1.01	107	101	1	70.0-130			5.57	20
Cadmium	1.00	ND	1.05	0.990	105	99.0	1	70.0-130			5.95	20
Chromium	1.00	ND	1.09	1.02	108	101	1	70.0-130			6.27	20
Copper	1.00	ND	1.08	1.01	107	100	1	70.0-130			6.32	20
Lead	1.00	0.00697	1.04	0.976	103	96.9	1	70.0-130			5.96	20
Nickel	1.00	ND	1.05	0.989	105	98.3	1	70.0-130			6.17	20
Selenium	1.00	ND	1.06	1.00	105	99.7	1	70.0-130			5.51	20
Silver	0.200	ND	0.205	0.193	102	96.4	1	70.0-130			5.98	20
Thallium	1.00	ND	0.125	0.0403	12.5	4.03	1	70.0-130	J6	J3 J6	102	20
Zinc	1.00	0.0679	1.12	1.06	105	99.3	1	70.0-130			5.35	20

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.
J3	The associated batch QC was outside the established quality control range for precision.
J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
P1	RPD value not applicable for sample concentrations less than 5 times the reporting limit.
T8	Sample(s) received past/too close to holding time expiration.
V	The sample concentration is too high to evaluate accurate spike recoveries.

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0169	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [2]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky [1,5]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

Pace Analytical Services, LLC -Dallas 400 W. Bethany Drive Suite 190 Allen, TX 75013

Arkansas	88-0647	Kansas	E10388
Florida	E871118	Texas	T104704232-23-39
Iowa	408	Oklahoma	8727
Louisiana	30686		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

Company Name/Address:
Enviro-Ag Engineering

3404 Airway Blvd.
Amarillo, TX 79118

Billing Information:
Bryan Mullin
3404 Airway Blvd.
Amarillo, TX 79118

Pres Chk

Report to: Jourdan Mullin 254-965-3500

Email To: cmullin@enviroag.com;rgeorge@enviroag.com;

Project Description: Pollutant Permit

City/State Collected: Goodnight, TX

Please Circle: PT MT CT ET

Regulatory Program (DOD, RCRA, DW, etc):

Client Project #

Lab Project #

Collected by (print): Corey Mullin

Collected by (signature):

Site/Facility ID #: Vollemans Processing

P.O. #

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day ___ STD TAT

Quote #

Date Results Needed

Immediately Packed on Ice: N ___ Y ✓

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	OGHEX 1L-Cl-WT-HCl	WetChem COD,NH3 TKN 500mlHDPE-Add H2SO4	WetChem CR6, CR3, DO 500mlHDPE-NoPres	WetChem anions,pH 125mlHDPE-NoPres
VP-S4	G	WW	6"	5/7/25	8:57AM	4	X	X	X	X

Analysis / Container / Preservative

Chain of Custody Page 1 of 1

Pace
PEOPLE ADVANCING SCIENCE

ALLEN, TX

400 W. Bethany Drive Suite 190 Allen, TX 75013
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG #

Table #

Acctnum: DSENVIGDTX
Template: T258910
Prelogin: P1144018
PM: 3565 - Dorothy P Roberts
PB: 4/9/25 CAM

Shipped Via: FedEX Ground

Remarks | Sample # (lab only)

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other

Remarks: Field TEMP ____
Metals, Al,Sb,As,Ba,Be,Cd,Cr,CR6,CR3,Cu,Pb,Ni,Se,Ag,Tl,Zn, Hg

pH ____ Temp ____
Flow ____ Other ____

Samples returned via: ___ UPS ___ FedEx ___ Courier

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: NP ___Y ___N
COC Signed/Accurate: ___Y ___N
Bottles arrive intact: ___Y ___N
Correct bottles used: ___Y ___N
Sufficient volume sent: ___Y ___N
If Applicable
VOA Zero Headspace: ___Y ___N
Preservation Correct/Checked: ___Y ___N
RAD Screen <0.5 mR/hr: ___Y ___N

Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR	
	5/7/25	9:45AM			
Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C	Bottles Received:
	5/7/25	12:50PM			
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature)	Date:	Time:

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

Company Name/Address:
Enviro-Ag Engineering

3404 Airway Blvd.
Amarillo, TX 79118

Billing Information:
Bryan Mullin
3404 Airway Blvd.
Amarillo, TX 79118

Pres Chk

Report to: Jourdan Mullin 254-965-3500

Email To: cmullin@enviroag.com;rgeorge@enviroag.com;

Project Description: Pollutant Permit

City/State Collected: Goodnight, TX

Please Circle: PT MT CT ET

Regulatory Program (DOD, RCRA, DW, etc):

Client Project #

Lab Project #

Collected by (print): Corey Mullin

Collected by (signature):

Site/Facility ID #: Vollemans Processing

P.O. #

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day ___ STD TAT

Quote #

Date Results Needed

Immediately Packed on Ice: N ___ Y ✓

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	ALLALK 125mlHDPE-NoPres	ALLBOD 1L-HDPE NoPres	ALLCROD 1L-HDPE NoPres	ALLCN/ CNAM 250mlHDPE-NaOH	ALLPHOS 500mlHDPE-Add H2SO4	ALLTDS 1L-HDPE NoPres	ALLTOC 250mlAmb-H2SO4	ALLTSS 1L-HDPE-NoPres	CHLORR 250mlHDPE-NoPres	Metals ICP site spec 250mlHDPE HNO3
VP-S4	G	WW	6"	5/7/25	8:57AM	11	X	X	X	X	X	X	X	X	X	X

L1865999-01
COC

Analysis / Container / Preservative

Chain of Custody Page 1 of 1

Pace
PEOPLE ADVANCING SCIENCE

ALLEN, TX

400 W. Bethany Drive Suite 190 Allen, TX 75013
Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

SDG #

Table #

Acctnum: DSENVIGDTX
Template: T258910
Prelogin: P1144018
PM: 3565 - Dorothy P Roberts
PB: 4/9/25

Shipped Via: FedEX Ground

Remarks | Sample # (lab only)

* Matrix:
SS - Soil AIR - Air F - Filter
GW - Groundwater B - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other

Remarks: Field TEMP ____
Metals, Al,Sb,As,Ba,Be,Cd,Cr,CR6,CR3,Cu,Pb,Ni,Se,Ag,Tl,Zn, Hg

pH ____ Temp ____
Flow ____ Other ____

Samples returned via: ___ UPS ___ FedEx ___ Courier

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: NP ___Y ___N
COC Signed/Accurate: ___Y ___N
Bottles arrive intact: ___Y ___N
Correct bottles used: ___Y ___N
Sufficient volume sent: ___Y ___N
If Applicable
VOA Zero Headspace: ___Y ___N
Preservation Correct/Checked: ___Y ___N
RAD Screen <0.5 mR/hr: ___Y ___N

Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR	
	5/7/25	9:45AM			
Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C	Bottles Received:
	5/7/25	12:50PM			
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature)	Date:	Time:

If preservation required by Login: Date/Time

Hold: Condition: NCF / OK

	DC#_Title: ENV-FRM-ALLE-0017 v15_Sample Condition Upon Receipt
Pace	Effective Date: 12/18/2023

Sample Condition Upon Receipt

☐Dallas ☐Ft Worth ☐Corpus Christi ☐Austin

Client Name: Enviro AG Eng Project Work order (place label):

Courier: FedEX ☐ UPS ☐ USPS ☐ Client ☑ LSO ☐ PACE ☐ Other: _____

Tracking #: NA

Custody Seal on Cooler/Box: Yes ☐ No ☑

Received on ice: Wet ☑ Blue ☐ No ice ☐

Receiving Lab 1 Thermometer Used: IR21 **Cooler Temp °C:** 2.1 (Recorded) 0.1 (Correction Factor) 2.2 (Actual)

Receiving Lab 2 Thermometer Used: _____ **Cooler Temp °C:** _____ (Recorded) _____ (Correction Factor) _____ (Actual)

Chain of Custody relinquished	Yes ☑ No ☐
Sampler name & signature on COC	Yes ☑ No ☐
Short HT analyses (<72 hrs)	Yes ☑ No ☐

Temperature should be above freezing to 6°C unless collected same day as receipt in which evidence of cooling is acceptable.

Triage Person: _____ Date: 5-7-25

Sufficient Volume received	Yes ☑ No ☐
Correct Container used	Yes ☑ No ☐
Container Intact	Yes ☑ No ☐
Sample pH Acceptable pH Strips: C040C0004	Yes ☑ No ☐ NA ☐
Residual Chlorine Present Cl Strips: 14-860	Yes ☐ No ☑ NA ☐
Sulfide Present Lead Acetate Strips: 90744	Yes ☐ No ☑ NA ☐
Are soil samples (volatiles, TPH) received in 5035A Kits (not applicable to TCLP VOA or PST Program TPH)	Yes ☐ No ☐ NA ☑
Unpreserved 5035A soil frozen within 48 hrs	Yes ☐ No ☐ NA ☑
Headspace in VOA (>6mm)	Yes ☐ No ☐ NA ☑
Project sampled in USDA Regulated Area outside of Texas State Sampled: _____	Yes ☐ No ☐ NA ☑
Non-Conformance(s):	Yes ☐ No ☐

Login Person: _____ Date: _____

Labeling Person (if different than log-in): _____ Date: _____

Qualtrax ID: 48806

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

May 21, 2025

Dallas_Sub

RE: Project: L1855999
Pace Project No.: 60474963

Dear Dallas_Sub:

Enclosed are the analytical results for sample(s) received by the laboratory on May 10, 2025. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:
- Pace Analytical Services - Kansas City

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Allison Sherman

Allison Sherman
allison.sherman@pacelabs.com
(913)599-5665
PM Lab Management

Enclosures

cc: Jimmy Huckaba, Pace National
Lori Vahrenkamp, Pace National

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

CERTIFICATIONS

Project: L1855999
Pace Project No.: 60474963

Pace Analytical Services Kansas
9608 Loiret Boulevard, Lenexa, KS 66219
Arkansas Certification #: 88-00679
Colorado Division of Oil and Public Safety
Illinois Certification #: 200302023-6
Iowa Certification #: 118
Kansas Field Laboratory Certification #: E-92587
Kansas/NELAP Certification #: E-10116
Louisiana Certification #: 03055
Missouri Inorganic Drinking Water Certification
Nevada Certification #: KS000212024-1
Oklahoma Certification #: 2023-073
Texas Certification #: T104704407-23-17
Utah Certification #: KS000212022-13

Pace Analytical Services, LLC
9608 Loiret Blvd
Lenexa, KS 66219
(913)599-5665

SAMPLE SUMMARY

Project: L1855999
Pace Project No.: 60474963

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60474963001	VP-54	Water	05/07/25 08:57	05/10/25 09:00

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Lenexa, KS 66219
(913)599-5665

SAMPLE ANALYTE COUNT

Project: L1855999
Pace Project No.: 60474963

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60474963001	**VP-54**	EPA 1664A	KVI	1	PASI-K

PASI-K = Pace Analytical Services - Kansas City

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Lenexa, KS 66219
(913)599-5665

ANALYTICAL RESULTS

Project: L1855999
Pace Project No.: 60474963

Sample: VP-54 **Lab ID: 60474963001** Collected: 05/07/25 08:57 Received: 05/10/25 09:00 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
HEM, Oil and Grease	Analytical Method: EPA 1664A Pace Analytical Services - Kansas City								
Oil and Grease	ND	mg/L	6.2	1.6	1		05/20/25 10:46		

REPORT OF LABORATORY ANALYSIS
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Lenexa, KS 66219
(913)599-5665

QUALITY CONTROL DATA

Project: L1855999
Pace Project No.: 60474963

QC Batch: 935724
QC Batch Method: EPA 1664A

Analysis Method: EPA 1664A
Analysis Description: 1664 HEM, Oil and Grease
Laboratory: Pace Analytical Services - Kansas City

Associated Lab Samples: 60474963001

METHOD BLANK: 3708992 Matrix: Water
Associated Lab Samples: 60474963001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Oil and Grease	mg/L	ND	5.0	1.3	05/20/25 10:44	

LABORATORY CONTROL SAMPLE: 3708993

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	40	34.6	86	78-114	

MATRIX SPIKE SAMPLE: 3708994

Parameter	Units	60474072001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Oil and Grease	mg/L	<4.9	39.2	25.9	65	78-114	M1

SAMPLE DUPLICATE: 3708995

Parameter	Units	60474072003 Result	Dup Result	RPD	Max RPD	Qualifiers
Oil and Grease	mg/L	<4.9	ND		18	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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Lenexa, KS 66219
(913)599-5665

QUALIFIERS

Project: L1855999
Pace Project No.: 60474963

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

REPORT OF LABORATORY ANALYSIS

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9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project L1855999
Pace Project No : 60474963

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60474963001	VP-54	EPA 1664A	935724		

REPORT OF LABORATORY ANALYSIS

WO# : 60474963

60474963

DC#_Title: ENV-FRM-LENE-0009_Sample Conditi		
Revision: 2	Effective Date: 01/12/2022	Issued By: Lenexa

Client Name: PAST Nations

Courier: FedEx ☑ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Xroads ☐ Client ☐ Other ☐

Tracking #: 4439 2458 8572 Pace Shipping Label Used? Yes ☐ No ☑

Custody Seal on Cooler/Box Present: Yes ☑ No ☐ Seals intact: Yes ☑ No ☐

Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other ☐

Thermometer Used: T-301 Type of Ice: (Wet) Blue None

Cooler Temperature (°C): As-read 1.8 Corr. Factor +0.1 Corrected 1.9

Temperature should be above freezing to 6°C

Date and initials of person examining contents: AS 5/12/25

Chain of Custody present:	☑Yes ☐No ☐N/A	
Chain of Custody relinquished:	☑Yes ☐No ☐N/A	
Samples arrived within holding time:	☑Yes ☐No ☐N/A	
Short Hold Time analyses (<72hr):	☐Yes ☑No ☐N/A	
Rush Turn Around Time requested:	☐Yes ☑No ☐N/A	
Sufficient volume:	☑Yes ☐No ☐N/A	
Correct containers used:	☑Yes ☐No ☐N/A	
Pace containers used:	☑Yes ☐No ☐N/A	
Containers intact:	☑Yes ☐No ☐N/A	
Unpreserved 5035A / TX1005/1006 soils frozen in 48hrs?	☐Yes ☐No ☑N/A	
Filtered volume received for dissolved tests?	☐Yes ☐No ☑N/A	
Sample labels match COC: Date / time / ID / analyses	☑Yes ☐No ☐N/A	
Samples contain multiple phases? Matrix: WT	☐Yes ☑No ☐N/A	
Containers requiring pH preservation in compliance? (HNO_3, H_2SO_4, HCl<2; NaOH>9 Sulfide, NaOH>10 Cyanide) (Exceptions: VOA, Micro, O&G, KS TPH, OK-DRO) LOT#:	☐Yes ☐No ☑N/A	List sample IDs, volumes, lot #'s of preservative and the date/time added.
Cyanide water sample checks: Lead acetate strip turns dark? (Record only)	☐Yes ☐No	
Potassium iodide test strip turns blue/purple? (Preserve)	☐Yes ☐No	
Trip Blank present:	☐Yes ☐No ☑N/A	
Headspace in VOA vials (>6mm):	☐Yes ☐No ☑N/A	
Samples from USDA Regulated Area: State:	☐Yes ☐No ☑N/A	
Additional labels attached to 5035A / TX1005 vials in the field?	☐Yes ☐No ☑N/A	

Client Notification/ Resolution: Copy COC to Client? Y / N Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____ Date: _____

6a174963

Sub-Contract Chain of Custody

Pace Analytical

Batch Date/Time: 05.08.25 10:01
Sub-Contract Lab: PACELKS
Address: 9608 Lintel Boulevard
#2406
City/State: Lenexa, KS 66219
Contact:
Allison.Sherman@pacelabs.com
Owner Lab: PACEATX
Address: 400 W. Bethany Drive
Suite 190
City/State: Allen, TX 75013
Phone: (972) 727-1123
Fax:

400 W. Bethany Drive Suite 190
Allen, TX 75013
Phone (972) 727-1123

WO: WG2510087
Email: Dallas_Subs@pacelabs.com
Results Due Date: 05.21.25
ESC Purchase Order #: L1855999
Send Reports to: Angela Ford

Sample ID / Container ID	Matrix	State	Collect Date	Description	Method	Sample Number Lab Use Only	Sample Comments Lab Use Only
VP-S4 1L-Clr-WT-HCl - S1430677 1L-Clr-WT-HCl - S1430678	WW	TX	05/07/25 08:57	Oil & Grease (Hexane Extr)	1664A	1 L1855999-01	

** Container used for multiple Samples and or Analyses

Relinquished by: _____ Date: 5-9-25

Received by: JAPace Date: 5/16/25 0900 1.9

Relinquished by: _____ Date: _____

Received by: _____ Date: _____

DCM_Title: ENV FRM LENE 0001 v07_Sample Container Count
Effective Date: 7/12/2024

Client: PAST National

Site: L1855999

ProfileEZ #: 14832-6

Notes:

COC Line Item	Matrix	VG9H	DG9H	DG9Q	VG9U	DG9U	DG9M	DG9B	BG1U	AG1H	AG1U	AG2U	AG3S	AG4U	AG5U	JGFU	WGKU	WGDU	BP1U	BP2U	BP3U	BP1N	BP3N	BP3F	BP3S	BP3B	BP3Z	WPDU	ZPLC	Other	H1/501
1	WT																														2
2																															
3																															
4																															
5																															
6																															
7																															
8																															
9																															
10																															
11																															
12																															

Container Codes

Glass

DG9B	40mL bisulfate clear vial	WGKU	8oz clear soil jar
DG9H	40mL HCl amber voa vial	WGFU	4oz clear soil jar
DG9M	40mL MeOH clear vial	WG2U	2oz clear soil jar
DG9Q	40mL TSP amber vial	JGFU	4oz unpreserved amber wide
DG9S	40mL H2SO4 amber vial	AG0U	100mL unpres amber glass
DG9T	40mL Na Thio amber vial	AG1H	1L HCl amber glass
DG9U	40mL amber unpreserved	AG1S	1L H2SO4 amber glass
VG9H	40mL HCl clear vial	AG1T	1L Na Thiosulfate clear/amber glass
VG9T	40mL Na Thio clear vial	AG1U	1liter unpres amber glass
VG9U	40mL unpreserved clear vial	AG2N	500mL HNO3 amber glass
BG1S	1liter H2SO4 clear glass	AG2S	500mL H2SO4 amber glass
BG1U	1liter unpres glass	AG3S	250mL H2SO4 amber glass
BG3H	250mL HCl Clear glass	AG2U	500mL unpres amber glass
BG3U	250mL Unpres Clear glass	AG3U	250mL unpres amber glass
WGDU	16oz clear soil jar	AG4U	125mL unpres amber glass
		AG6U	100mL unpres amber glass

Plastic

BP1B	1L NaOH plastic	1	Wipe/Swab
BP1N	1L HNO3 plastic	SP5T	120mL Coliform Na Thiosulfate
BP1S	1L H2SO4 plastic	ZPLC	Ziploc Bag
BP1U	1L unpreserved plastic	AF	Air Filter
BP1Z	1L NaOH, Zn Acetate	C	Air Cassettes
BP2B	500mL NAOH plastic	R	Terracore Kit
BP2N	500mL HNO3 plastic	U	Summa Can
BP2S	500mL H2SO4 plastic		
BP2U	500mL unpreserved plastic		
BP2Z	500mL NaOH, Zn Acetate		
BP3B	250mL NaOH plastic		
BP3F	250mL HNO3 plastic - field filtered		
BP3N	250mL HNO3 plastic		
BP3U	250mL unpreserved plastic		
BP3S	250mL H2SO4 plastic		
BP3Z	250mL NaOH, Zn Acetate		
BP4U	125mL unpreserved plastic		
BP4N	125mL HNO3 plastic		
BP4S	125mL H2SO4 plastic		
WPDU	16oz unpreserved plstic		

Misc.

1	Wipe/Swab
SP5T	120mL Coliform Na Thiosulfate
ZPLC	Ziploc Bag
AF	Air Filter
C	Air Cassettes
R	Terracore Kit
U	Summa Can

Matrix

WT	Water
SL	Solid
NAL	Non-aqueous Liquid
OL	Oil
WP	Wipe
DW	Drinking Water

Work Order Number: 6a174963

Pacesy Analytical Services, LLC

QuaTrax ID: 30422

Leah Whallon

From: Jourdan Mullin <jmullin@enviroag.com>
Sent: Friday, June 20, 2025 2:43 PM
To: Leah Whallon
Cc: Corey Mullin
Subject: RE: Application to Renew Permit No. WQ0005282000; Volleman Dairy Processing Plant
Attachments: ADJACENT LANDOWNER LABELS.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good Friday Afternoon Leah,

I have reviewed the NORI and everything is correct as shown. Attached is the word document of the Adjacent Landowner Labels . Please let me know if you have any questions or require any additional information.

Respectfully,

Jourdan Mullin

Enviro-Ag Engineering, Inc.
9855 FM 847
Dublin, TX 76446

254/965-3500 – Work
806/679-5570 - Mobile

From: Corey Mullin <cmullin@enviroag.com>
Sent: Friday, June 20, 2025 12:55 PM
To: Jourdan Mullin <jmullin@enviroag.com>
Subject: Fw: Application to Renew Permit No. WQ0005282000; Volleman Dairy Processing Plant

Sent via the Samsung Galaxy S25+, an AT&T 5G smartphone
Get Outlook for Android

From: Leah Whallon <Leah.Whallon@Tceq.Texas.Gov>
Sent: Friday, June 20, 2025 12:31:45 PM
To: Corey Mullin <cmullin@enviroag.com>
Cc: frank@wildcatmilk.com <frank@wildcatmilk.com>
Subject: Application to Renew Permit No. WQ0005282000; Volleman Dairy Processing Plant

Good Afternoon,

Please see the attached Notice of Deficiency letter dated June 20, 2025 requesting additional information needed to declare the application administratively complete. Please send the complete response by July 4, 2025.

Please let me know if you have any questions.

Thank you,

Leah Whallon
Texas Commission on Environmental Quality
Water Quality Division
512-239-0084
leah.whallon@tceq.texas.gov

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

GAYLAND G & JULIANNA STEPHENS
7178 FM 1476
GUSTINE, TX 76455

NANCY JO TENNISON
5655 PHILIDELPHIA
FT. WORTH, TX 76148

RUFUS JANES ADCOCK & JAMES LITTLETON
PO BOX 53
GUSTINE, TX 76455

KELLY & DEBBIE ADCOCK
108 W COMMERCE ST.
GUSTINE, TX 76455

ROBERT H MURPHY
451 CR 232
GUSTINE, TX 232

MYLES TY MCCULLOUGH
1701 CR 216
COMANCHE, TX 76442

TIMOTHY & BRENDA ROTHENBUSH
4727 TOPAZ LANE
GRANBURY, TX 76049

MID-TEXAS VETERINARY ASSOCIATES
550 CR 230
GUSTINE, TX 76455

CURTIS C LACKEY
1251 CR 232
GUSTINE, TX 76455

SUZANNE A MITCHELL
801 GRAND AVE
COMANCHE, TX 76442

JAMES R WEAVER
1401 CR 232
GUSTINE, TX 76455

JAMES W LITTLEJOHN
PO BOX 53
GUSTINE, TX 76455

RANDY E COUCH
1401 CR 232
GUSTINE, TX 76455

UPPER LEON RIVER MUNICIPAL WATER DISTRICT
2250 HWY 2861
COMANCHE, TX 76442

JACLYN TURLEY
130 CR 330
GUSTINE, TX 76455

JAMES F & CONNIE AKE MCDOUGAL
15050 HWY 36
GUSTINE, TX 76455

HARVEY EST & JANET WHITE
15100 HWY 36
GUSTINE, TX 76455

DARLA CAROL MOORE
751 CR 340
DUBLIN, TX 76446

CARMEN & LANCE LANDMAN
PO BOX 86
GUSTINE, TX 76455

JAMES AND PENNY LOU
1425 HAVEN DR
COMANCHE, TX 76442