



# **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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

#### **ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS INDUSTRIAL WASTEWATER/STORMWATER**

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

East Rio Hondo Water Supply Corporation (CN600694988) operates North Cameron Water Supply (RN104467287), a reverse osmosis water treatment plant . The facility is located at 14995 TX-107, in Harlingen, Cameron County, Texas 78552. This application is for a renewal to discharge at an annual average flow of 2.0 mgd of treated domestic water via Outfall 001 .

Discharges from the facility are expected to contain aluminum, arsenic, barium, copper, nickel, selenium, and zinc. Additional potential pollutants are included in the Industrial Wastewater Permit Application Worksheet 2.0. Pollutant Analysis in the permit application package. Cleaning-in-place water, used to clean the reverse osmosis filters, is treated by using ammonium sulfate, calcium chloride, scale inhibitor, sodium hydroxide, chlorine, and CIP chemicals (AWCC-234 low PH and AWCC-237 High PH) from American Water Chemicals.



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0004758000

**APPLICATION.** East Rio Hondo Water Supply Corporation, P.O. Box 621, Rio Hondo, Texas 78583, which owns a reverse osmosis water treatment facility, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0004758000 (EPA I.D. No. TX0127299) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 2,000,000 gallons per day. The facility is located at 14995 State Highway 107, near the city of Harlingen, in Cameron County, Texas 78552. The discharge route is from the plant site to an elevated ditch, thence to North Floodway, thence to Laguna Madre. TCEQ received this application on October 24, 2025. The permit application will be available for viewing and copying at East Rio Hondo Water Supply Corporation Main Office, 206 Industrial Parkway, Rio Hondo, in Cameron County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage:

<https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.78196,26.249152&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.** TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

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

**INFORMATION AVAILABLE ONLINE.** For details about the status of the application, visit the Commissioners' Integrated Database at [www.tceq.texas.gov/goto/cid](http://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](http://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 East Rio Hondo Water Supply Corporation at the address stated above or by calling Mr. Brian Macmanus, P.E., General Manager, at 956-247-7744.

Issuance Date: November 24, 2025

## Leah Whallon

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**From:** Kristina Leal <kleal@halff.com>  
**Sent:** Tuesday, November 11, 2025 7:31 AM  
**To:** Leah Whallon  
**Cc:** Eric Haydon; Brian Macmanus; Mark Cantu  
**Subject:** RE: Application to Renew Permit No. WQ0004758000; East Rio Hondo Water Supply Corporation; North Cameron Regional WTP  
**Attachments:** 11102025 Responses to WQ0004758000-nod1.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good morning, Ms. Whallon.

On behalf of Mr. Brian Macmanus of East Rio Hondo Water Supply Corporation, please find attached the response to your email and comments regarding the attached Notice of Deficiency letter dated November 3, 2025, which requests additional information needed to declare the application administratively complete. Please let me know if any further clarifications are needed.

Kristina Leal



**Kristina Leal, PE, CFM**  
*Water/Wastewater Team Leader*

**Halff**  
**O:** 956.445.5198 | **C:** 956.867.3400  
**E:** kleal@halff.com

Celebrating our legacy of improving lives and communities.

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**From:** Brian Macmanus <bemacmanus@erhwsc.com>  
**Sent:** Monday, November 3, 2025 4:48 PM  
**To:** Kristina Leal <kleal@halff.com>  
**Cc:** Eric Haydon <elhaydon@erhwsc.com>; Richard Correa <rcorrea@halff.com>  
**Subject:** FW: Application to Renew Permit No. WQ0004758000; East Rio Hondo Water Supply Corporation; North Cameron Regional WTP

Kristina:

Attached is the deed showing ERHWSC full ownership for #2 in the attached forwarded TCEQ letter.

Brian E. Macmanus, P.E.

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**From:** Leah Whallon <[Leah.Whallon@Tceq.Texas.Gov](mailto:Leah.Whallon@Tceq.Texas.Gov)>  
**Sent:** Monday, November 3, 2025 12:23 PM  
**To:** Brian Macmanus <[bemacmanus@erhwsc.com](mailto:bemacmanus@erhwsc.com)>; Eric Haydon <[elhaydon@erhwsc.com](mailto:elhaydon@erhwsc.com)>

**Subject:** Application to Renew Permit No. WQ0004758000; East Rio Hondo Water Supply Corporation; North Cameron Regional WTP

Good Afternoon,

Please see the attached Notice of Deficiency letter dated November 3, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response by November 17, 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](mailto:leah.whallon@tceq.texas.gov)

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



November 10, 2025

Leah Whallon  
Applications Review and Processing Team (MC148)  
Water Quality Division  
Texas Commission on Environmental Quality  
P.O. Box 13087  
Austin, Texas 78711-3087

Via electronic transmission: [leah.whallon@tceq.texas.gov](mailto:leah.whallon@tceq.texas.gov)

Re: Application to Renew Permit No.: WQ0004758000 (EPA I.D. No. TX0127299)  
Applicant Name: East Rio Hondo Water Supply Corporation (CN600694988)  
Site Name: North Cameron Regional WTP (RN104467287)  
Type of Application: Renewal without changes

Dear Ms. Whallon:

This letter and its attachments are provided in response to the letter emailed by you on November 3, 2025, for the above-referenced Texas Pollution Discharge Elimination Systems (TPDES) permit renewal application. The following responses and additional information are attached for your review:

1. Administrative Report 1.0, Item 1.e  
No change in the permitted flow is being requested. The current approved flow of 2.0 MGD is proposed to remain. The proposed Daily Avg Flow of 0.563 MGD and the Proposed Daily Max Flow of 0.648 MGD indicated in the Outfall Flow Information – Permitted and Proposed in Technical Report 1.0 Item 4 are incorrect and should instead reflect the existing permitted flows of 2.0 MGD for the Daily Average Flow and “Report, MGD” for the Daily Maximum Discharge Flow.
2. Administrative Report 1.0, Item 10.f  
Attached is a copy of the Special Warranty Deed conveying ownership of the plant site to East Rio Hondo Water Supply Corporation.
3. Portion of the NORI with information relevant to your application, included for review.  
There are two (2) items to note on the portion of the NORI that was provided in your correspondence.

NOTE 1: The description of the discharge route, as included in the excerpt provided, is missing the Bays and Estuaries water body segment number that was included in the existing discharge permit. Screenshots of the existing permit and the excerpt from the NORI that describe the discharge route are included for your information below.

*Figure 1. Excerpt from existing TPDES Permit No. WQ0004758000, Issued 12/7/2021*

A screenshot of a permit document with a light gray background and a thin black border. The text is in a black, sans-serif font and describes the discharge route from a water treatment plant.

is authorized to treat and discharge wastes from North Cameron Regional Water Treatment Plant, a reverse osmosis water treatment plant (SIC 4941)

located at 14995 State Highway 107, in the City of Harlingen, Cameron County, Texas 78552

to an elevated ditch, thence to North Floodway, thence to Lower Laguna Madre, thence to Lower Laguna Madre in Segment No. 2491 of the Bays and Estuaries

Figure 2. Excerpt from TCEQ Correspondence for the NORI renewal for Permit No. WQ0004758000, emailed 11/3/2025, by Leah Whallon

Texas 78552. The discharge route is from the plant site to an elevated ditch, thence to North Floodway, thence to Lower Laguna Madre, thence to Lower Laguna Madre. TCEQ received this

The phrase “in Segment No. 2491 of the Bays and Estuaries” is missing after the second Lower Laguna Madre.

NOTE 2: The map viewer that the link in the NORI directs the user to for an “exact location” is not the same latitude and longitude that was provided in Technical Report 1.0 Item 4. The link provided in the NORI excerpt directs the user to the blue location marker in the center of the screenshot provided below. The actual site is the cyan location indicated with the “Search result” label in the same screenshot below.

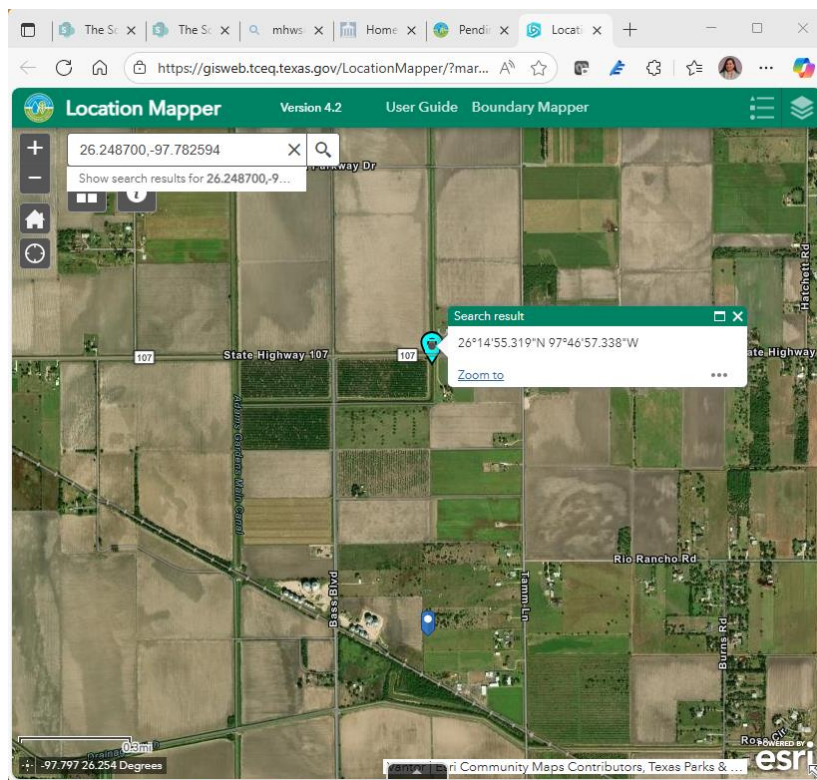


Figure 3 Screenshot of the location provided in the following link, which was included in the NORI excerpt : <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.782777,26.2375&level=18>

I understand that these items are needed for this application to be declared administratively complete. Kindly let me know if there are any other items needed.

Sincerely,



Kristina Leal

Water/Wastewater Team Leader





\*VG-1920-2023-21110\*

**Cameron County  
Sylvia Garza-Perez  
Cameron County Clerk**

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**Instrument Number: 2023-21110**

Real Property Recordings

Recorded On: June 14, 2023 04:19 PM

Number of Pages: 3

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**" Examined and Charged as Follows: "**

Total Recording: \$40.00

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\*\*\*\*\* **THIS PAGE IS PART OF THE INSTRUMENT** \*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY  
because of color or race is invalid and unenforceable under federal law.

**File Information:**

Document Number: 21110  
Receipt Number: 20230614000149  
Recorded Date/Time: June 14, 2023 04:19 PM  
User: Danielle C  
Station: CCLERK19\_10

**Record and Return To:**

EAST RIO HONDO EASEMENTS  
PO BOX 621  
  
RIO HONDO TX 78583



**STATE OF TEXAS  
Cameron County**

**I hereby certify that this Instrument was filed in the File Number sequence on the date/time  
printed hereon, and was duly recorded in the Official Records of Cameron County, Texas**

Sylvia Garza-Perez  
Cameron County Clerk  
Cameron County, TX



**NOTICE OF CONFIDENTIALITY OF RIGHTS:**

**IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS:**

**YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER**

**SPECIAL WARRANTY DEED**

THE STATE OF TEXAS                   §  
                                                  §    KNOW ALL MEN BY THESE PRESENTS:  
COUNTY OF CAMERON               §

That **NORTH ALAMO WATER SUPPLY CORPORATION**, a Texas nonprofit water supply corporation ("*Grantor*"), for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration to the undersigned in hand paid, the receipt and sufficiency of which is hereby acknowledged, and for which no lien, either express or implied, is herein retained, has GRANTED, SOLD and CONVEYED and by these presents do GRANT, SELL and CONVEY to **EAST RIO HONDO WATER SUPPLY CORPORATION**, a Texas nonprofit water supply corporation ("*Grantee*"), the following described real property together with any improvements thereon (collectively, the "*Property*"), to-wit:

**A 2/3 undivided ownership interest in and to those four tracts of real property more particularly described in the Special Warranty Deed dated November 13, 2007 recorded as Document No. 2007-63385 of the Official Public Records of Cameron County, Texas.**

To have and to hold all of Grantor's right, title and interest in the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, unto Grantee and Grantee's heirs, successors and assigns forever, so that neither Grantor, nor Grantor's legal representatives, successors or assigns shall have, claim or demand any right or title to the Property or any appurtenances thereto or part thereof.

Grantor represents and warrants that the Property is being conveyed free and clear of any liens, security interests and encumbrances.

Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise.

DATED: May 31, 2023.

**GRANTOR:**

**NORTH ALAMO WATER SUPPLY CORPORATION**, a  
Texas nonprofit water supply corporation:

By: Steve Krensek  
Name: Steve Krensek  
Title: President

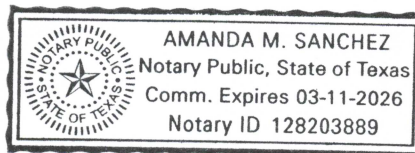
STATE OF TEXAS           §  
                                         §  
COUNTY OF CAMERON   §

This instrument was acknowledged before me on this 14th day of June, 2023, by  
Steve Krensek, as President for North Alamo Water Supply Corporation, a Texas  
nonprofit water supply corporation, on behalf of said nonprofit corporation.

Amanda M. Sanchez  
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

East Rio Hondo Water Supply Corporation  
P.O. Box 621/206 Industrial Parkway  
Rio Hondo, Texas 78583



SYLVIA GARZA-PEREZ  
CAMERON COUNTY CLERK  
DOC No. 2023-2-1110  
By [Signature] Deputy

JUN 14 2023

FILED FOR RECORD  
AT 4:19 P.M.  
O'CLOCK





## Letter of Transmittal

**To:** Erwin Madrid  
Building F, Room 2101  
12100 Park 35 Circle  
Austin, TX 78753

**Date:** 10/23/2025

**From:** Kristina Leal  
Halff  
5000 W. Military Highway, Suite 100  
McAllen, TX 78503

**Project:** Application to Renew Permit No.  
WQ0004758000  
CN600694988

**Email:** kleal@halff.com

**AVO:** 57988.001

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### WE ARE SENDING YOU (☐ ATTACHED | ☐ UNDER SEPARATE COVER) THE FOLLOWING:

☐ Shop drawings    ☐ Prints    ☐ Plans    ☐ Drawings    ☐ Specifications  
☐ Copy of letter    ☐ Report(s)    ☐ CD/DVD    ☒ Other: Industrial Wastewater Permit  
Application

**VIA:**    ☒ Hand Delivery    ☐ US Postal Service    ☐ Courier    ☐ Overnight Express

### THESE ARE TRANSMITTED AS CHECKED BELOW:

☒ For approval    ☐ Approved as submitted    ☐ Resubmit Number copies for approval  
☐ For your use    ☐ Approved as noted    ☐ Submit Number copies for distribution  
☐ As requested    ☐ Returned for corrections    ☐ Return Number corrected prints  
☐ For review/comment    ☐ Other: Click or tap here to enter text.

### ITEMS SENT

- TCEQ Form 10411
- TCEQ Form 10055
- TCEQ Form 10400
- Appendix with corresponding attachments

### COMMENTS

**SIGNED:**

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### COPIES:

☐ File    ☐ Owner    ☐ Contractor    ☐ Other:



October 23, 2025  
AVO 57988.001

Erwin Madrid  
Applications Review and Processing Team  
Water Quality Division Support Section  
Wastewater Permitting, Industrial Permits  
Texas Commission of Environmental Quality

Re: Application to Renew Permit No. WQ0004758000 (EPA ID No. TX00127299)  
Issued to East Rio Hondo Water Supply Corporation CN600694988, RN104467287

Dear Mr. Madrid,

Halff Associates, Inc. (Halff) is pleased to submit this Industrial Wastewater Permit Application for renewal of the TPDES Permit No. WQ0004758000 (EPA ID No. TX00127299), issued on April 22, 2021, to the Texas Commission of Environmental Quality for East Rio Hondo Water Supply Corporation. Submitted with this application are: TCEQ Form 10411, TCEQ Form 10055, TCEQ Form 10400, and their corresponding attachments located in an appendix at the end.

Some laboratory testing results for Worksheet 2.0: Pollutant analysis, Item 2, Table 1, 2, and 3 are still pending, but will be submitted to you upon receipt from the laboratory under a separate submittal.

Please feel free to contact me at 956-445-5198 or via email at [kleal@halff.com](mailto:kleal@halff.com) with any questions.

Sincerely,

HALFF

A handwritten signature in blue ink, appearing to read "K. Leal", is positioned above the printed name.

Kristina Leal, P.E., CFM  
Water Resources Team Leader



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST

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

APPLICANT NAME: East Rio Hondo Water Supply Corporation

PERMIT NUMBER (If new, leave blank): WQ00 04758000

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

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

For TCEQ Use Only

Segment Number \_\_\_\_\_ County \_\_\_\_\_

Expiration Date \_\_\_\_\_ Region \_\_\_\_\_

Permit Number \_\_\_\_\_







# 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<sup>1</sup>](#)).

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

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

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

- 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: [Click to enter text.](#)

#### For TCEQ Use Only

Segment Number \_\_\_\_\_ County \_\_\_\_\_

Expiration Date \_\_\_\_\_ Region \_\_\_\_\_

Permit Number \_\_\_\_\_

<sup>1</sup> [https://www.tceq.texas.gov/publications/search\\_forms.html](https://www.tceq.texas.gov/publications/search_forms.html)

g. Application Fee

| EPA Classification                                                                          | New                              | Major Amend.<br>(with or<br>without<br>renewal) | Renewal<br>(with or<br>without<br>changes) | Minor Amend. /<br>Minor Mod.<br>(without<br>renewal) |
|---------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------|--------------------------------------------|------------------------------------------------------|
| Minor facility not subject to EPA categorical effluent guidelines<br>(40 CFR Parts 400-471) | <input type="checkbox"/> \$350   | <input type="checkbox"/> \$350                  | <input checked="" type="checkbox"/> \$315  | <input type="checkbox"/> \$150                       |
| Minor facility subject to EPA categorical effluent guidelines<br>(40 CFR Parts 400-471)     | <input type="checkbox"/> \$1,250 | <input type="checkbox"/> \$1,250                | <input type="checkbox"/> \$1,215           | <input type="checkbox"/> \$150                       |
| Major facility                                                                              | N/A <sup>2</sup>                 | <input type="checkbox"/> \$2,050                | <input type="checkbox"/> \$2,015           | <input type="checkbox"/> \$450                       |

h. Payment Information

***Mailed***

Check or money order No.: 7585

Check or money order amt.: \$315

Named printed on check or money order: East Rio Hondo Water Supply Corp. payable to TCEQ

***Epay***

Voucher number: N/A.

Copy of voucher attachment: N/A.

## Item 2. Applicant Information (Instructions, Pages 26)

a. Customer Number, if applicant is an existing customer: CN600694988

**Note:** Locate the customer number using the [TCEQ's Central Registry Customer Search](#)<sup>3</sup>.

b. Legal name of the entity (applicant) applying for this permit: East Rio Hondo Water Supply Corporation

**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): Macmanus/Brian

Title: General Manager

Credential: P.E.

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

☒ Yes ☐ No

<sup>2</sup> All facilities are designated as minors until formally classified as a major by EPA.

<sup>3</sup> <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: N/A

**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): CNN/A

**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: N/A Full Name (Last/First Name): N/A

Title: N/A Credential: N/A

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: 1 -10400 TCEQ Core Data Form

### 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): Macmanus/Brian

Title: General Manager Credential: P.E.

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621 City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-247-7744 Email: bemacmanus@erhwsc.com

b. ☐ Administrative Contact ☒ Technical Contact

Prefix: Mr. Full Name (Last/First Name): Haydon/Eric

Title: Operations Manager Credential: Operator

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621 City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-247-7744

Email: elhaydon@erhwsc.com

Attachment: N/A

#### **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): Macmanus/Brian

Title: General Manager

Credential: P.E.

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621

City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-247-7744

Email: bemacmanus@erhwsc.com

b. Prefix: Mr. Full Name (Last/First Name): Middleton/Robert

Title: President of the Board

Credential: N/A

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621

City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-748-3633

Email: board@erhwsc.com

Attachment: N/A

#### **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): Macmanus/Brian

Title: General Manager

Credential: P.E.

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621

City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-247-7744

Email: bemacmanus@erhwsc.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): Garcia/Joel

Title: Plant Operations

Credential: N/A

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621

City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-247-7745

Email: jvgarcia@erhwsc.com

## Item 9. Notice Information (Instructions, Pages 28)

### a. Individual Publishing the Notices

Prefix: Mr. Full Name (Last/First Name): Garcia/Joel

Title: Plant Operations Credential: N/A

Organization Name: East Rio Hondo Water Supply Corporation

Mailing Address: PO Box 621 City/State/Zip: Rio Hondo, TX 78583

Phone No: 956-247-7745 Email: jvgarcia@erhwsc.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: jvgarcia@erhwsc.com

☐ Fax: Click to enter text.

☐ Regular Mail (USPS)

Mailing Address: Click to enter text.

City/State/Zip Code: Click to enter text.

### c. Contact in the Notice

Prefix: Mr. Full Name (Last/First Name): Macmanus/Brian

Title: General Manager Credential: P.E.

Organization Name: East Rio Hondo Water Supply Corporation

Phone No: 956-247-7744 Email: bemacmanus@erhwsc.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: ERHWSC Location within the building: Front Desk

Physical Address of Building: 206 Industrial Pkwy

City: Rio Hondo County: Cameron

### 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? N/A
- 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: TCEQ 20972 PLS
- g. Complete and attach one Public Involvement Plan (PIP) Form (TCEQ Form 20960) for each application for a new permit or major amendment. Attachment: N/A

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

- a. TCEQ issued Regulated Entity Number (RN), if available: RN104467287  
**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): North Cameron Regional Water Treatment 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: N/A Full Name (Last/First Name): N/A  
 or Organization Name: East Rio Hondo Water Supply Corporation  
 Mailing Address: PO Box 621 City/State/Zip: Rio Hondo, TX, 78583  
 Phone No: 956-247-7744 Email: bemacmanus@erhwsc.com
- e. Ownership of facility: ☐ Public ☒ Private ☐ Both ☐ Federal
- f. Owner of land where treatment facility is or will be: N/A  
 Prefix: N/A Full Name (Last/First Name): N/A

or Organization Name: North Alamo Water Supply Corporation, East Rio Hondo Water Supply Corporation, and City of Primera

Mailing Address: PO Box 621

City/State/Zip: Rio Hondo, TX, 78583

Phone No: 956-247-7744

Email: bemacmanus@erhwsc.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: N/A

g. Owner of effluent TLAP disposal site (if applicable): N/A

Prefix: N/A Full Name (Last/First Name): N/A

or Organization Name: N/A

Mailing Address: N/A

City/State/Zip: N/A

Phone No: N/A

Email: N/A

**Note:** If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: N/A

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

Prefix: N/A Full Name (Last/First Name): N/A

or Organization Name: N/A

Mailing Address: N/A

City/State/Zip: N/A

Phone No: N/A

Email: N/A

**Note:** If not the same as the facility owner, attach a long-term lease agreement in effect for at least six years. Attachment: N/A

## 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

☒ Three-miles downstream information

☒ Applicant's property boundaries

☒ Treatment facility boundaries

☒ Labeled point(s) of discharge

☐ Highlighted discharge route(s)

☐ Effluent disposal site boundaries

☐ All wastewater ponds

☐ Sewage sludge disposal site

☐ New and future construction

Attachment: USGS\_75MinuteTopo

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: N/A

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: N/A

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: N/A

f. City nearest the outfall(s): Harlingen

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

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: N/A

For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A

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

☐ Yes No or New Permit ☒ N/A

If no, or a new application, provide an accurate location description: N/A

j. City nearest the disposal site: N/A

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

l. For TLAPs, describe how effluent is/will be routed from the treatment facility to the disposal site: N/A

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



## 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: N/A

- 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: WQ0004758000

Applicant Name: North Cameron Regional Water Supply Corporation

Certification: I, East Rio Hondo Water Supply Corporation, 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): Brian Macmanus

Signatory title: General Manager

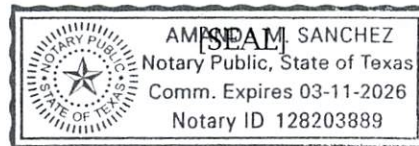
Signature:  Date: 10-22-2025  
(Use blue ink)

Subscribed and Sworn to before me by the said Brian E. Macmanus  
on this 22<sup>nd</sup> day of October, 2025.

My commission expires on the 1<sup>st</sup> day of March, 2026.

  
Notary Public

Cameron  
County, Texas



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

# **INDUSTRIAL WASTEWATER PERMIT APPLICATION**

## **SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)**

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

**Attachment:** TCEQ\_20971 SPIF

# INDUSTRIAL WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

- ☒ Core Data Form (TCEQ Form No. 10400)  
*(Required for all applications types. Must be completed in its entirety and signed.  
Note: Form may be signed by applicant representative.)*
- ☒ Correct and Current Industrial Wastewater Permit Application Forms  
*(TCEQ Form Nos. 10055 and 10411. Version dated 5/10/2019 or later.)*
- ☒ Water Quality Permit Payment Submittal Form (Page 14)  
*(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)*
- ☒ 7.5 Minute USGS Quadrangle Topographic Map Attached  
*(Full-size map if seeking "New" permit.  
8 ½ x 11 acceptable for Renewals and Amendments.)*
- ☐ N/A ☒ Current/Non-Expired, Executed Lease Agreement or Easement Attached
- ☒ N/A ☐ Landowners Map  
*(See instructions for landowner requirements.)*

## Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

- ☒ N/A ☐ Landowners Labels and Cross Reference List  
*(See instructions for landowner requirements.)*
- ☒ Electronic Application Submittal  
*(See application submittal requirements on page 23 of the instructions.)*
- ☒ Original signature per 30 TAC § 305.44 – Blue Ink Preferred  
*(If signature page is not signed by an elected official or principle executive officer,  
a copy of signature authority/delegation letter must be attached.)*
- ☒ Summary of Application (in Plain Language)



# TEXAS 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](https://www.tceq.texas.gov/permitting/wastewater/industrial/TPDES_industrial_wastewater_steps.html)<sup>1</sup> 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).

The business is a treatment facility (plant) that cleans raw water to produce potable water supply. Industrial activities include NAICS 221310 – Water Supply and Irrigation Systems and SIC 4941 – Water Supply.

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

Wastewater is produced from the following processes at the facility: cleaning-in-place (CIP) water used to clean the reverse osmosis filters and reverse osmosis concentrate discharge stream. No changes or modifications are proposed to the process at this time.

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<sup>1</sup>  
[https://www.tceq.texas.gov/permitting/wastewater/industrial/TPDES\\_industrial\\_wastewater\\_steps.html](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            |
|-----------------------------------|-----------------------|---------------------------|
| Groundwater                       | Treated Groundwater   | Membrane wash water (CIP) |
| Cleaning in Place (CIP) chemicals |                       | Concentrate Wastewater    |

**Attachment:** [Treatment Chemical List.pdf](#)

- 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:** [4-Facility Map.](#)

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

☐ Yes ☒ No

If **yes**, provide background discussion: N/A

- 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:

[FEMA\\_FIRMETTE\\_48061C0100F.png](#)

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:** [Click to enter text.](#)

- 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: N/A

If **no**, provide an approximate date of application submittal to the USACE: N/A

## 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.

The Cleaning in Place process mixes chemicals to clean water to descale the reverse osmosis membranes. This closed process flushes the membrane with the clean water and chemical mixture and then rinses the membranes with more clean water. Once the cleaning process is done, the wastewater is drained and sent to the outfall channel. The Concentrate wastewater is the water and impurities that have been filtered out of the water stream (blocked by the reverse osmosis membranes). These are directed to the same drain that the CIP wastewater uses to outfall at the drainage ditch channel.

- 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:** Flow\_Schematic.pdf

## 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)                          |        |        |        |        |
| Associated Outfall Number                                    |        |        |        |        |
| Liner Type (C) (I) (S) or (A)                                |        |        |        |        |
| Alt. Liner Attachment Reference                              |        |        |        |        |
| Leak Detection System, Y/N                                   |        |        |        |        |
| Groundwater Monitoring Wells, Y/N                            |        |        |        |        |
| Groundwater Monitoring Data Attachment                       |        |        |        |        |
| Pond Bottom Located Above The Seasonal High-Water Table, Y/N |        |        |        |        |
| Length (ft)                                                  |        |        |        |        |
| Width (ft)                                                   |        |        |        |        |
| Max Depth From Water Surface (ft), Not Including Freeboard   |        |        |        |        |
| Freeboard (ft)                                               |        |        |        |        |
| Surface Area (acres)                                         |        |        |        |        |
| Storage Capacity (gallons)                                   |        |        |        |        |
| 40 CFR Part 257, Subpart D, Y/N                              |        |        |        |        |
| Date of Construction                                         |        |        |        |        |

**Attachment:** N/A

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:** N/A

**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:** N/A

- 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:** N/A

- 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:** N/A

## 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/or 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) |
|-------------|----------------------------|-----------------------------|
| 001         | 26.248700                  | -97.782594                  |

### Outfall Location Description

| Outfall No. | Location Description                                                                                                                                 |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 001         | The outfall structure that is located on the east bank of the drainage ditch which runs north and south along the western property boundary. Outfall |

| Outfall No. | Location Description                                                                            |
|-------------|-------------------------------------------------------------------------------------------------|
|             | structure is approximately 100 feet north of SH 107, and west of the elevated irrigation canal. |

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

| Outfall No. | Description of sampling point                                                   |
|-------------|---------------------------------------------------------------------------------|
| 001         | The sampling point is in the outfall structure in the ditch, west of the plant. |

**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) |
|-------------|--------------------------------|--------------------------------|-------------------------------|-------------------------------|---------------------------------------|
| 001         | 2.0                            | Report                         | 0.563                         | 0.648                         | ongoing                               |

**Outfall Discharge - Method and Measurement**

| Outfall No. | Pumped Discharge? Y/N | Gravity Discharge? Y/N | Type of Flow Measurement Device Used |
|-------------|-----------------------|------------------------|--------------------------------------|
| 001         | N                     | Y                      |                                      |

**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) |
|-------------|-----------------------------|---------------------------|-------------------------|------------------------------|------------------------------|----------------------------|
| 001         | N                           | Y                         | N                       | 24                           | 30                           | 12                         |

**Outfall Wastestream Contributions**

**Outfall No. 001**

| Contributing Wastestream           | Volume (MGD) | Percent (%) of Total Flow |
|------------------------------------|--------------|---------------------------|
| CIP (Membrane wash) water 1 x year | 0.001        | 0.01                      |
| Concentrate stream                 | 0.648        | 99.99                     |
|                                    |              |                           |
|                                    |              |                           |
|                                    |              |                           |
|                                    |              |                           |
|                                    |              |                           |
|                                    |              |                           |

**Attachment:** [Flow diagram.pdf](#)

## 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:** N/A

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: N/A

## 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. |
|-------------------|-------------------------|
|                   |                         |
|                   |                         |

## 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: An expansion of the treatment facility is in the planning phase. A major amendment will be submitted once the preliminary design is complete.

## 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: N/A

Additionally, attach a copy of all tests performed which **have not** been submitted to the TCEQ or EPA. **Attachment:** N/A

## 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:** N/A

- 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:** N/A

- 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: N/A

☐ To Be Decommissioned: N/A

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.: N/A

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.: N/A

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: N/A

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: N/A

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:** N/A

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: N/A

## 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.

N/A

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

☐ Yes      ☒ No

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

N/A

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

☐ Yes      ☒ No

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

N/A

## 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: Brian Macmanus

Title: General Manager

Signature: Brian E. Macmanus

Date: 10/22/2025

# INDUSTRIAL WASTEWATER PERMIT APPLICATION

## WORKSHEET 1.0: EPA CATEGORICAL EFFLUENT GUIDELINES

This worksheet **is required** for all applications for TPDES permits for discharges of wastewaters subject to EPA categorical effluent limitation guidelines (ELGs).

### Item 1. Categorical Industries (Instructions, Page 53)

Is this facility subject to any 40 CFR categorical ELGs outlined on page 53 of the instructions?

☐ Yes ☒ No

If **no**, this worksheet is not required. If **yes**, provide the appropriate information below.

#### 40 CFR Effluent Guideline

| Industry | 40 CFR Part |
|----------|-------------|
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |
|          |             |

### Item 2. Production/Process Data (Instructions, Page 54)

**NOTE:** For all TPDES permit applications requesting individual permit coverage for discharges of oil and gas exploration and production wastewater (discharges into or adjacent to water in the state, falling under the Oil and Gas Extraction Effluent Guidelines – 40 CFR Part 435), see Worksheet 12.0, Item 2 instead.

#### a. Production Data

Provide appropriate data for effluent guidelines with production-based effluent limitations.

#### Production Data

| Subcategory | Actual Quantity/Day | Design Quantity/Day | Units |
|-------------|---------------------|---------------------|-------|
|             |                     |                     |       |
|             |                     |                     |       |
|             |                     |                     |       |
|             |                     |                     |       |
|             |                     |                     |       |
|             |                     |                     |       |
|             |                     |                     |       |

**b. Organic Chemicals, Plastics, and Synthetic Fibers Manufacturing Data (40 CFR Part 414)**

Provide each applicable subpart and the percent of total production. Provide data for metal-bearing and cyanide-bearing wastestreams, as required by *40 CFR Part 414, Appendices A and B*.

**Percentage of Total Production**

| Subcategory | Percent of Total Production | Appendix A and B - Metals | Appendix A - Cyanide |
|-------------|-----------------------------|---------------------------|----------------------|
|             |                             |                           |                      |
|             |                             |                           |                      |
|             |                             |                           |                      |
|             |                             |                           |                      |
|             |                             |                           |                      |
|             |                             |                           |                      |
|             |                             |                           |                      |

**c. Refineries (40 CFR Part 419)**

Provide the applicable subcategory and a brief justification.

N/A

**Item 3. Process/Non-Process Wastewater Flows (Instructions, Page 54)**

Provide a breakdown of wastewater flow(s) generated by the facility, including both process and non-process wastewater flow(s). Specify which wastewater flows are to be authorized for discharge under this permit and the disposal practices for wastewater flows, excluding domestic, which are not to be authorized for discharge under this permit.

N/A

**Item 4. New Source Determination (Instructions, Page 54)**

Provide a list of all wastewater-generating processes subject to EPA categorical ELGs, identify the appropriate guideline Part and Subpart, and provide the date the process/construction commenced.

**Wastewater Generating Processes Subject to Effluent Guidelines**

| Process | EPA Guideline Part | EPA Guideline Subpart | Date Process/<br>Construction<br>Commenced |
|---------|--------------------|-----------------------|--------------------------------------------|
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
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|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |
|         |                    |                       |                                            |

# INDUSTRIAL WASTEWATER PERMIT APPLICATION

## WORKSHEET 2.0: POLLUTANT ANALYSIS

Worksheet 2.0 is **required** for all applications submitted for a TPDES permit. Worksheet 2.0 is not required for applications for a permit to dispose of all wastewater by land disposal or for discharges solely of stormwater associated with industrial activities.

### Item 1. General Testing Requirements (Instructions, Page 55)

- 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): 08/20/2025-10/24/2025
- b. ☒ Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- c. Read the general testing requirements in the instructions for important information about sampling, test methods, and MALs. If a contact laboratory was used, attach a list which includes the name, contact information, and pollutants analyzed for each laboratory/firm.  
**Attachment:** SATL Worksheet 2.0 Pollutant Analysis

### Item 2. Specific Testing Requirements (Instructions, Page 56)

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable. **Attachment:** N/A

#### TABLE 1 and TABLE 2 (Instructions, Page 58)

Completion of Tables 1 and 2 is required for all external outfalls for all TPDES permit applications.

Table 1 for Outfall No.: 001

Samples are (check one): ☒ Composite ☐ Grab

| Pollutant               | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|-------------------------|--------------------|--------------------|--------------------|--------------------|
| BOD (5-day)             |                    | <2.00              |                    | <2.00              |
| CBOD (5-day)            |                    | <2.00              |                    | <2.00              |
| Chemical oxygen demand  |                    | 48.0               |                    | 50.0               |
| Total organic carbon    |                    |                    |                    |                    |
| Dissolved oxygen        |                    | 7.84               |                    | 8.41               |
| Ammonia nitrogen        |                    |                    |                    |                    |
| Total suspended solids  |                    | 6.00               |                    | 12.6               |
| Nitrate nitrogen        |                    |                    |                    | <0.100             |
| Total organic nitrogen  |                    |                    |                    |                    |
| Total phosphorus        |                    | 0.487              |                    | 0.603              |
| Oil and grease          | <4.75              |                    |                    |                    |
| Total residual chlorine |                    |                    |                    |                    |

| Pollutant                        | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|----------------------------------|--------------------|--------------------|--------------------|--------------------|
| Total dissolved solids           |                    | 12000              |                    | 12200              |
| Sulfate                          |                    | 3190               |                    | 3340               |
| Chloride                         |                    | 3780               |                    | 3970               |
| Fluoride                         |                    | 2.51               |                    | 2.55               |
| Total alkalinity (mg/L as CaCO3) |                    |                    |                    |                    |
| Temperature (°F)                 |                    |                    |                    |                    |
| pH (standard units)              |                    |                    |                    |                    |

Table 2 for Outfall No.: 001

Samples are (check one): ☒ Composite ☐ Grab

| Pollutant            | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample 4<br>(µg/L) | MAL (µg/L)   |
|----------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| Aluminum, total      | 293                |                    |                    |                    | 2.5          |
| Antimony, total      | <5                 |                    |                    |                    | 5            |
| Arsenic, total       | 6                  |                    |                    |                    | 0.5          |
| Barium, total        | 54                 |                    |                    |                    | 3            |
| Beryllium, total     | <0.5               |                    |                    |                    | 0.5          |
| Cadmium, total       | <1                 |                    |                    |                    | 1            |
| Chromium, total      | <3                 |                    |                    |                    | 3            |
| Chromium, hexavalent | <3                 |                    |                    |                    | 3            |
| Chromium, trivalent  | <3                 |                    |                    |                    | N/A          |
| Copper, total        | 5                  |                    |                    |                    | 2            |
| Cyanide, available   | <2                 |                    |                    |                    | 2/10         |
| Lead, total          | <0.5               |                    |                    |                    | 0.5          |
| Mercury, total       | <0.005             |                    |                    |                    | 0.005/0.0005 |
| Nickel, total        | 13                 |                    |                    |                    | 2            |
| Selenium, total      | 41                 |                    |                    |                    | 5            |
| Silver, total        | <0.5               |                    |                    |                    | 0.5          |
| Thallium, total      | <0.5               |                    |                    |                    | 0.5          |
| Zinc, total          | 103                |                    |                    |                    | 5.0          |

**TABLE 3 (Instructions, Page 58)**

**Completion** of Table 3 **is required** for all **external outfalls** which discharge process wastewater.

**Partial completion** of Table 3 **is required** for all **external outfalls** which discharge non-process wastewater and stormwater associated with industrial activities commingled with other wastestreams (see instructions for additional guidance).

Table 3 for Outfall No.: 001

Samples are (check one): ☒ Composite ☐ Grab

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Acrylonitrile                                  | <50                 |                     |                     |                     | 50             |
| Anthracene                                     | <10                 |                     |                     |                     | 10             |
| Benzene                                        | <10                 |                     |                     |                     | 10             |
| Benidine                                       | <50                 |                     |                     |                     | 50             |
| Benzo(a)anthracene                             | <5                  |                     |                     |                     | 5              |
| Benzo(a)pyrene                                 | <5                  |                     |                     |                     | 5              |
| Bis(2-chloroethyl)ether                        | <10                 |                     |                     |                     | 10             |
| Bis(2-ethylhexyl)phthalate                     | <10                 |                     |                     |                     | 10             |
| Bromodichloromethane<br>[Dichlorobromomethane] | <10                 |                     |                     |                     | 10             |
| Bromoform                                      |                     |                     |                     |                     | 10             |
| Carbon tetrachloride                           | <2                  |                     |                     |                     | 2              |
| Chlorobenzene                                  | <10                 |                     |                     |                     | 10             |
| Chlorodibromomethane<br>[Dibromochloromethane] | <10                 |                     |                     |                     | 10             |
| Chloroform                                     | <10                 |                     |                     |                     | 10             |
| Chrysene                                       | <5                  |                     |                     |                     | 5              |
| m-Cresol [3-Methylphenol]                      |                     |                     |                     |                     | 10             |
| o-Cresol [2-Methylphenol]                      | <10                 |                     |                     |                     | 10             |
| p-Cresol [4-Methylphenol]                      |                     |                     |                     |                     | 10             |
| 1,2-Dibromoethane                              | <10                 |                     |                     |                     | 10             |
| m-Dichlorobenzene<br>[1,3-Dichlorobenzene]     | <10                 |                     |                     |                     | 10             |
| o-Dichlorobenzene<br>[1,2-Dichlorobenzene]     | <10                 |                     |                     |                     | 10             |
| p-Dichlorobenzene<br>[1,4-Dichlorobenzene]     | <10                 |                     |                     |                     | 10             |
| 3,3'-Dichlorobenzidine                         | <5                  |                     |                     |                     | 5              |
| 1,2-Dichloroethane                             | <10                 |                     |                     |                     | 10             |



| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| 1,1-Dichloroethene<br>[1,1-Dichloroethylene]   | <10                 |                     |                     |                     | 10             |
| Dichloromethane<br>[Methylene chloride]        | <20                 |                     |                     |                     | 20             |
| 1,2-Dichloropropane                            | <10                 |                     |                     |                     | 10             |
| 1,3-Dichloropropene<br>[1,3-Dichloropropylene] | <10                 |                     |                     |                     | 10             |
| 2,4-Dimethylphenol                             | <10                 |                     |                     |                     | 10             |
| Di-n-Butyl phthalate                           | <10                 |                     |                     |                     | 10             |
| Epichlorohydrin<br>(1-Chloro-2,3-epoxypropane) |                     |                     |                     |                     | ---            |
| Ethylbenzene                                   | <10                 |                     |                     |                     | 10             |
| Ethylene Glycol                                |                     |                     |                     |                     | ---            |
| Fluoride                                       |                     |                     |                     |                     | 500            |
| Hexachlorobenzene                              | <5                  |                     |                     |                     | 5              |
| Hexachlorobutadiene                            | <10                 |                     |                     |                     | 10             |
| Hexachlorocyclopentadiene                      | <10                 |                     |                     |                     | 10             |
| Hexachloroethane                               | <20                 |                     |                     |                     | 20             |
| 4,4'-Isopropylidenediphenol<br>(bisphenol A)   |                     |                     |                     |                     | 1              |
| Methyl ethyl ketone                            | <50                 |                     |                     |                     | 50             |
| Methyl tert-butyl ether (MTBE)                 |                     |                     |                     |                     | ---            |
| Nitrobenzene                                   | <10                 |                     |                     |                     | 10             |
| N-Nitrosodiethylamine                          | <20                 |                     |                     |                     | 20             |
| N-Nitroso-di-n-butylamine                      | <20                 |                     |                     |                     | 20             |
| Nonylphenol                                    | <333                |                     |                     |                     | 333            |
| Pentachlorobenzene                             | <20                 |                     |                     |                     | 20             |
| Pentachlorophenol                              | <5                  |                     |                     |                     | 5              |
| Phenanthrene                                   | <10                 |                     |                     |                     | 10             |
| Polychlorinated biphenyls (PCBs)<br>(**)       | <0.2                |                     |                     |                     | 0.2            |
| Pyridine                                       | <20                 |                     |                     |                     | 20             |
| 1,2,4,5-Tetrachlorobenzene                     | <20                 |                     |                     |                     | 20             |
| 1,1,2,2-Tetrachloroethane                      | <10                 |                     |                     |                     | 10             |
| Tetrachloroethene<br>[Tetrachloroethylene]     | <10                 |                     |                     |                     | 10             |

| Pollutant                              | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Toluene                                | <10                 |                     |                     |                     | 10             |
| 1,1,1-Trichloroethane                  | <10                 |                     |                     |                     | 10             |
| 1,1,2-Trichloroethane                  | <10                 |                     |                     |                     | 10             |
| Trichloroethene<br>[Trichloroethylene] | <10                 |                     |                     |                     | 10             |
| 2,4,5-Trichlorophenol                  | <50                 |                     |                     |                     | 50             |
| TTHM (Total trihalomethanes)           | <10                 |                     |                     |                     | 10             |
| Vinyl chloride                         | <10                 |                     |                     |                     | 10             |

(\*) Indicate units if different from µg/L.

(\*\*) Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, and PCB-1016. If all non-detects, enter the highest non-detect preceded by a "<".

#### TABLE 4 (Instructions, Pages 58-59)

Partial completion of Table 4 **is required** for each **external outfall** based on the conditions below.

##### a. Tributyltin

Is this facility an industrial/commercial facility which currently or proposes to directly dispose of wastewater from the types of operations listed below or a domestic facility which currently or proposes to receive wastewater from the types of industrial/commercial operations listed below?

☐ Yes ☒ No

If **yes**, check the box next to each of the following criteria which apply and provide the appropriate testing results in Table 4 below (check all that apply).

- ☐ Manufacturers and formulators of tributyltin or related compounds.
- ☐ Painting of ships, boats and marine structures.
- ☐ Ship and boat building and repairing.
- ☐ Ship and boat cleaning, salvage, wrecking and scaling.
- ☐ Operation and maintenance of marine cargo handling facilities and marinas.
- ☐ Facilities engaged in wood preserving.
- ☐ Any other industrial/commercial facility for which tributyltin is known to be present, or for which there is any reason to believe that tributyltin may be present in the effluent.

##### b. Enterococci (discharge to saltwater)

This facility discharges/proposes to discharge directly into saltwater receiving waters **and** Enterococci bacteria are expected to be present in the discharge based on facility processes.

☐ Yes ☒ No

Domestic wastewater is/will be discharged.

☐ Yes ☒ No

If **yes to either** question, provide the appropriate testing results in Table 4 below.

**c. E. coli (discharge to freshwater)**

This facility discharges/proposes to discharge directly into freshwater receiving waters **and** *E. coli* bacteria are expected to be present in the discharge based on facility processes.

☐ Yes ☒ No

Domestic wastewater is/will be discharged.

☐ Yes ☒ No

If **yes to either** question, provide the appropriate testing results in Table 4 below.

Table 4 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                          | Sample 1 | Sample 2 | Sample 3 | Sample 4 | MAL   |
|------------------------------------|----------|----------|----------|----------|-------|
| Tributyltin (µg/L)                 |          |          |          |          | 0.010 |
| Enterococci (cfu or MPN/100 mL)    |          |          |          |          | N/A   |
| <i>E. coli</i> (cfu or MPN/100 mL) |          |          |          |          | N/A   |

**TABLE 5 (Instructions, Page 59)**

**Completion** of Table 5 **is required** for all **external outfalls** which discharge process wastewater from a facility which manufactures or formulates pesticides or herbicides or other wastewaters which may contain pesticides or herbicides.

If this facility does not/will not manufacture or formulate pesticides or herbicides and does not/will not discharge other wastewaters that may contain pesticides or herbicides, check N/A.

☒ N/A

Table 5 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant               | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|-------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Aldrin                  |                     |                     |                     |                     | 0.01           |
| Carbaryl                |                     |                     |                     |                     | 5              |
| Chlordane               |                     |                     |                     |                     | 0.2            |
| Chlorpyrifos            |                     |                     |                     |                     | 0.05           |
| 4,4'-DDD                |                     |                     |                     |                     | 0.1            |
| 4,4'-DDE                |                     |                     |                     |                     | 0.1            |
| 4,4'-DDT                |                     |                     |                     |                     | 0.02           |
| 2,4-D                   |                     |                     |                     |                     | 0.7            |
| Danitol [Fenpropathrin] |                     |                     |                     |                     | —              |
| Demeton                 |                     |                     |                     |                     | 0.20           |
| Diazinon                |                     |                     |                     |                     | 0.5/0.1        |

| Pollutant                                           | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|-----------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Dicofol [Kelthane]                                  |                     |                     |                     |                     | 1              |
| Dieldrin                                            |                     |                     |                     |                     | 0.02           |
| Diuron                                              |                     |                     |                     |                     | 0.090          |
| Endosulfan I ( <i>alpha</i> )                       |                     |                     |                     |                     | 0.01           |
| Endosulfan II ( <i>beta</i> )                       |                     |                     |                     |                     | 0.02           |
| Endosulfan sulfate                                  |                     |                     |                     |                     | 0.1            |
| Endrin                                              |                     |                     |                     |                     | 0.02           |
| Guthion<br>[Azinphos methyl]                        |                     |                     |                     |                     | 0.1            |
| Heptachlor                                          |                     |                     |                     |                     | 0.01           |
| Heptachlor epoxide                                  |                     |                     |                     |                     | 0.01           |
| Hexachlorocyclohexane<br>( <i>alpha</i> )           |                     |                     |                     |                     | 0.05           |
| Hexachlorocyclohexane<br>( <i>beta</i> )            |                     |                     |                     |                     | 0.05           |
| Hexachlorocyclohexane<br>( <i>gamma</i> ) [Lindane] |                     |                     |                     |                     | 0.05           |
| Hexachlorophene                                     |                     |                     |                     |                     | 10             |
| Malathion                                           |                     |                     |                     |                     | 0.1            |
| Methoxychlor                                        |                     |                     |                     |                     | 2.0            |
| Mirex                                               |                     |                     |                     |                     | 0.02           |
| Parathion (ethyl)                                   |                     |                     |                     |                     | 0.1            |
| Toxaphene                                           |                     |                     |                     |                     | 0.3            |
| 2,4,5-TP [Silvex]                                   |                     |                     |                     |                     | 0.3            |

\* Indicate units if different from µg/L.

TABLE 6 (Instructions, Page 59)

Completion of Table 6 is required for all external outfalls.

Table 6 for Outfall No.: 001

Samples are (check one): ☐ Composite ☐ Grab

| Pollutants                    | Believed Present         | Believed Absent          | Sample 1 (mg/L) | Sample 2 (mg/L) | Sample 3 (mg/L) | Sample 4 (mg/L) | MAL (µg/L)* |
|-------------------------------|--------------------------|--------------------------|-----------------|-----------------|-----------------|-----------------|-------------|
| Bromide                       | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 400         |
| Color (PCU)                   | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | —           |
| Nitrate-Nitrite (as N)        | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | —           |
| Sulfide (as S)                | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | —           |
| Sulfite (as SO <sub>3</sub> ) | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | —           |
| Surfactants                   | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | —           |
| Boron, total                  | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 20          |
| Cobalt, total                 | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 0.3         |
| Iron, total                   | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 7           |
| Magnesium, total              | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 20          |
| Manganese, total              | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 0.5         |
| Molybdenum, total             | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 1           |
| Tin, total                    | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 5           |
| Titanium, total               | <input type="checkbox"/> | <input type="checkbox"/> |                 |                 |                 |                 | 30          |

**TABLE 7 (Instructions, Page 60)**

Check the box next to any of the industrial categories applicable to this facility. If no categories are applicable, check N/A. If GC/MS testing is required, check the box provided to confirm the testing results for the appropriate parameters are provided with the application.

☒ N/A

**Table 7 for Applicable Industrial Categories**

| Industrial Category                                                         | 40 CFR Part | Volatiles Table 8            | Acids Table 9                | Bases/Neutrals Table 10      | Pesticides Table 11          |
|-----------------------------------------------------------------------------|-------------|------------------------------|------------------------------|------------------------------|------------------------------|
| <input type="checkbox"/> Adhesives and Sealants                             |             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Aluminum Forming                                   | 467         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Auto and Other Laundries                           |             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Battery Manufacturing                              | 461         | <input type="checkbox"/> Yes | No                           | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Coal Mining                                        | 434         | No                           | No                           | No                           | No                           |
| <input type="checkbox"/> Coil Coating                                       | 465         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Copper Forming                                     | 468         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Electric and Electronic Components                 | 469         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Electroplating                                     | 413         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Explosives Manufacturing                           | 457         | No                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Foundries                                          |             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Gum and Wood Chemicals - Subparts A,B,C,E          | 454         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           | No                           |
| <input type="checkbox"/> Gum and Wood Chemicals - Subparts D,F              | 454         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Inorganic Chemicals Manufacturing                  | 415         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Iron and Steel Manufacturing                       | 420         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Leather Tanning and Finishing                      | 425         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Mechanical Products Manufacturing                  |             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Nonferrous Metals Manufacturing                    | 421,471     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Oil and Gas Extraction - Subparts A, D, E, F, G, H | 435         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Ore Mining - Subpart B                             | 440         | No                           | <input type="checkbox"/> Yes | No                           | No                           |
| <input type="checkbox"/> Organic Chemicals Manufacturing                    | 414         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Paint and Ink Formulation                          | 446,447     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Pesticides                                         | 455         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Petroleum Refining                                 | 419         | <input type="checkbox"/> Yes | No                           | No                           | No                           |
| <input type="checkbox"/> Pharmaceutical Preparations                        | 439         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Photographic Equipment and Supplies                | 459         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Plastic and Synthetic Materials Manufacturing      | 414         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Plastic Processing                                 | 463         | <input type="checkbox"/> Yes | No                           | No                           | No                           |
| <input type="checkbox"/> Porcelain Enameling                                | 466         | No                           | No                           | No                           | No                           |
| <input type="checkbox"/> Printing and Publishing                            |             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Pulp and Paperboard Mills - Subpart C              | 430         | <input type="checkbox"/> *   | <input type="checkbox"/> Yes | <input type="checkbox"/> *   | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Pulp and Paperboard Mills - Subparts F, K          | 430         | <input type="checkbox"/> *   | <input type="checkbox"/> Yes | <input type="checkbox"/> *   | <input type="checkbox"/> *   |
| <input type="checkbox"/> Pulp and Paperboard Mills - Subparts A, B, D, G, H | 430         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> *   | <input type="checkbox"/> *   |
| <input type="checkbox"/> Pulp and Paperboard Mills - Subparts I, J, L       | 430         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> *   | <input type="checkbox"/> Yes |
| <input type="checkbox"/> Pulp and Paperboard Mills - Subpart E              | 430         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> *   |
| <input type="checkbox"/> Rubber Processing                                  | 428         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Soap and Detergent Manufacturing                   | 417         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Steam Electric Power Plants                        | 423         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           | No                           |
| <input type="checkbox"/> Textile Mills (Not Subpart C)                      | 410         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | No                           |
| <input type="checkbox"/> Timber Products Processing                         | 429         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |

\* Test if believed present.

**TABLES 8, 9, 10, and 11 (Instructions, Page 60)**

Completion of Tables 8, 9, 10, and 11 **is required** as specified in Table 7 for all **external outfalls** that contain process wastewater.

Completion of Tables 8, 9, 10, and 11 **may be required** for types of industry not specified in Table 7 for specific parameters that are believed to be present in the wastewater.

**Table 8 for Outfall No.:** N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                                                | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|----------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| Acrolein                                                 |                     |                     |                     |                     | 50            |
| Acrylonitrile                                            |                     |                     |                     |                     | 50            |
| Benzene                                                  |                     |                     |                     |                     | 10            |
| Bromoform                                                |                     |                     |                     |                     | 10            |
| Carbon tetrachloride                                     |                     |                     |                     |                     | 2             |
| Chlorobenzene                                            |                     |                     |                     |                     | 10            |
| Chlorodibromomethane                                     |                     |                     |                     |                     | 10            |
| Chloroethane                                             |                     |                     |                     |                     | 50            |
| 2-Chloroethylvinyl ether                                 |                     |                     |                     |                     | 10            |
| Chloroform                                               |                     |                     |                     |                     | 10            |
| Dichlorobromomethane<br>[Bromodichloromethane]           |                     |                     |                     |                     | 10            |
| 1,1-Dichloroethane                                       |                     |                     |                     |                     | 10            |
| 1,2-Dichloroethane                                       |                     |                     |                     |                     | 10            |
| 1,1-Dichloroethylene<br>[1,1-Dichloroethene]             |                     |                     |                     |                     | 10            |
| 1,2-Dichloropropane                                      |                     |                     |                     |                     | 10            |
| 1,3-Dichloropropylene<br>[1,3-Dichloropropene]           |                     |                     |                     |                     | 10            |
| Ethylbenzene                                             |                     |                     |                     |                     | 10            |
| Methyl bromide [Bromomethane]                            |                     |                     |                     |                     | 50            |
| Methyl chloride [Chloromethane]                          |                     |                     |                     |                     | 50            |
| Methylene chloride<br>[Dichloromethane]                  |                     |                     |                     |                     | 20            |
| 1,1,2,2-Tetrachloroethane                                |                     |                     |                     |                     | 10            |
| Tetrachloroethylene<br>[Tetrachloroethene]               |                     |                     |                     |                     | 10            |
| Toluene                                                  |                     |                     |                     |                     | 10            |
| 1,2-Trans-dichloroethylene<br>[1,2-Trans-dichloroethene] |                     |                     |                     |                     | 10            |

| Pollutant                              | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| 1,1,1-Trichloroethane                  |                     |                     |                     |                     | 10            |
| 1,1,2-Trichloroethane                  |                     |                     |                     |                     | 10            |
| Trichloroethylene<br>[Trichloroethene] |                     |                     |                     |                     | 10            |
| Vinyl chloride                         |                     |                     |                     |                     | 10            |

\* Indicate units if different from µg/L.

Table 9 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant             | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|-----------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| 2-Chlorophenol        |                     |                     |                     |                     | 10            |
| 2,4-Dichlorophenol    |                     |                     |                     |                     | 10            |
| 2,4-Dimethylphenol    |                     |                     |                     |                     | 10            |
| 4,6-Dinitro-o-cresol  |                     |                     |                     |                     | 50            |
| 2,4-Dinitrophenol     |                     |                     |                     |                     | 50            |
| 2-Nitrophenol         |                     |                     |                     |                     | 20            |
| 4-Nitrophenol         |                     |                     |                     |                     | 50            |
| p-Chloro-m-cresol     |                     |                     |                     |                     | 10            |
| Pentachlorophenol     |                     |                     |                     |                     | 5             |
| Phenol                |                     |                     |                     |                     | 10            |
| 2,4,6-Trichlorophenol |                     |                     |                     |                     | 10            |

\* Indicate units if different from µg/L.

Table 10 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                                       | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|-------------------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| Acenaphthene                                    |                     |                     |                     |                     | 10            |
| Acenaphthylene                                  |                     |                     |                     |                     | 10            |
| Anthracene                                      |                     |                     |                     |                     | 10            |
| Benzidine                                       |                     |                     |                     |                     | 50            |
| Benzo(a)anthracene                              |                     |                     |                     |                     | 5             |
| Benzo(a)pyrene                                  |                     |                     |                     |                     | 5             |
| 3,4-Benzofluoranthene<br>[Benzo(b)fluoranthene] |                     |                     |                     |                     | 10            |
| Benzo(ghi)perylene                              |                     |                     |                     |                     | 20            |
| Benzo(k)fluoranthene                            |                     |                     |                     |                     | 5             |
| Bis(2-chloroethoxy)methane                      |                     |                     |                     |                     | 10            |



| Pollutant                                  | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|--------------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| Bis(2-chloroethyl)ether                    |                     |                     |                     |                     | 10            |
| Bis(2-chloroisopropyl)ether                |                     |                     |                     |                     | 10            |
| Bis(2-ethylhexyl)phthalate                 |                     |                     |                     |                     | 10            |
| 4-Bromophenyl phenyl ether                 |                     |                     |                     |                     | 10            |
| Butylbenzyl phthalate                      |                     |                     |                     |                     | 10            |
| 2-Chloronaphthalene                        |                     |                     |                     |                     | 10            |
| 4-Chlorophenyl phenyl ether                |                     |                     |                     |                     | 10            |
| Chrysene                                   |                     |                     |                     |                     | 5             |
| Dibenzo(a,h)anthracene                     |                     |                     |                     |                     | 5             |
| 1,2-Dichlorobenzene<br>[o-Dichlorobenzene] |                     |                     |                     |                     | 10            |
| 1,3-Dichlorobenzene<br>[m-Dichlorobenzene] |                     |                     |                     |                     | 10            |
| 1,4-Dichlorobenzene<br>[p-Dichlorobenzene] |                     |                     |                     |                     | 10            |
| 3,3'-Dichlorobenzidine                     |                     |                     |                     |                     | 5             |
| Diethyl phthalate                          |                     |                     |                     |                     | 10            |
| Dimethyl phthalate                         |                     |                     |                     |                     | 10            |
| Di-n-butyl phthalate                       |                     |                     |                     |                     | 10            |
| 2,4-Dinitrotoluene                         |                     |                     |                     |                     | 10            |
| 2,6-Dinitrotoluene                         |                     |                     |                     |                     | 10            |
| Di-n-octyl phthalate                       |                     |                     |                     |                     | 10            |
| 1,2-Diphenylhydrazine (as<br>Azobenzene)   |                     |                     |                     |                     | 20            |
| Fluoranthene                               |                     |                     |                     |                     | 10            |
| Fluorene                                   |                     |                     |                     |                     | 10            |
| Hexachlorobenzene                          |                     |                     |                     |                     | 5             |
| Hexachlorobutadiene                        |                     |                     |                     |                     | 10            |
| Hexachlorocyclopentadiene                  |                     |                     |                     |                     | 10            |
| Hexachloroethane                           |                     |                     |                     |                     | 20            |
| Indeno(1,2,3-cd)pyrene                     |                     |                     |                     |                     | 5             |
| Isophorone                                 |                     |                     |                     |                     | 10            |
| Naphthalene                                |                     |                     |                     |                     | 10            |
| Nitrobenzene                               |                     |                     |                     |                     | 10            |
| N-Nitrosodimethylamine                     |                     |                     |                     |                     | 50            |

| Pollutant                 | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|---------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| N-Nitrosodi-n-propylamine |                     |                     |                     |                     | 20            |
| N-Nitrosodiphenylamine    |                     |                     |                     |                     | 20            |
| Phenanthrene              |                     |                     |                     |                     | 10            |
| Pyrene                    |                     |                     |                     |                     | 10            |
| 1,2,4-Trichlorobenzene    |                     |                     |                     |                     | 10            |

\* Indicate units if different from µg/L.

Table 11 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                                  | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|--------------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------|
| Aldrin                                     |                     |                     |                     |                     | 0.01          |
| alpha-BHC<br>[alpha-Hexachlorocyclohexane] |                     |                     |                     |                     | 0.05          |
| beta-BHC<br>[beta-Hexachlorocyclohexane]   |                     |                     |                     |                     | 0.05          |
| gamma-BHC<br>[gamma-Hexachlorocyclohexane] |                     |                     |                     |                     | 0.05          |
| delta-BHC<br>[delta-Hexachlorocyclohexane] |                     |                     |                     |                     | 0.05          |
| Chlordane                                  |                     |                     |                     |                     | 0.2           |
| 4,4'-DDT                                   |                     |                     |                     |                     | 0.02          |
| 4,4'-DDE                                   |                     |                     |                     |                     | 0.1           |
| 4,4'-DDD                                   |                     |                     |                     |                     | 0.1           |
| Dieldrin                                   |                     |                     |                     |                     | 0.02          |
| Endosulfan I (alpha)                       |                     |                     |                     |                     | 0.01          |
| Endosulfan II (beta)                       |                     |                     |                     |                     | 0.02          |
| Endosulfan sulfate                         |                     |                     |                     |                     | 0.1           |
| Endrin                                     |                     |                     |                     |                     | 0.02          |
| Endrin aldehyde                            |                     |                     |                     |                     | 0.1           |
| Heptachlor                                 |                     |                     |                     |                     | 0.01          |
| Heptachlor epoxide                         |                     |                     |                     |                     | 0.01          |
| PCB 1242                                   |                     |                     |                     |                     | 0.2           |
| PCB 1254                                   |                     |                     |                     |                     | 0.2           |
| PCB 1221                                   |                     |                     |                     |                     | 0.2           |
| PCB 1232                                   |                     |                     |                     |                     | 0.2           |
| PCB 1248                                   |                     |                     |                     |                     | 0.2           |

| Pollutant | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L) |
|-----------|---------------------|---------------------|---------------------|---------------------|---------------|
| PCB 1260  |                     |                     |                     |                     | 0.2           |
| PCB 1016  |                     |                     |                     |                     | 0.2           |
| Toxaphene |                     |                     |                     |                     | 0.3           |

\* Indicate units if different from µg/L.

Attachment: N/A

#### TABLE 12 (DIOXINS/FURAN COMPOUNDS)

Complete of Table 12 **is required** for **external outfalls**, as directed below. (Instructions, Pages 59-60)

Indicate which compound(s) are manufactured or used at the facility and provide a brief description of the conditions of its/their presence at the facility (check all that apply).

- ☐ 2,4,5-trichlorophenoxy acetic acid (2,4,5-T) CASRN 93-76-5
- ☐ 2-(2,4,5-trichlorophenoxy) propanoic acid (Silvex, 2,4,5-TP) CASRN 93-72-1
- ☐ 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate (Erbon) CASRN 136-25-4
- ☐ 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate (Ronnell) CASRN 299-84-3
- ☐ 2,4,5-trichlorophenol (TCP) CASRN 95-95-4
- ☐ hexachlorophene (HCP) CASRN 70-30-4
- ☒ None of the above

Description: N/A

Does the applicant or anyone at the facility know or have any reason to believe that 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD) or any congeners of TCDD may be present in the effluent proposed for discharge?

- ☐ Yes ☒ No

Description: N/A

If **yes** to either Items a **or** b, complete Table 12 as instructed.

Table 12 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Compound            | Toxicity<br>Equivalent<br>Factors | Wastewater<br>Concentration<br>(ppq) | Wastewater<br>Toxicity<br>Equivalents<br>(ppq) | Sludge<br>Concentration<br>(ppt) | Sludge<br>Toxicity<br>Equivalents<br>(ppt) | MAL<br>(ppq) |
|---------------------|-----------------------------------|--------------------------------------|------------------------------------------------|----------------------------------|--------------------------------------------|--------------|
| 2,3,7,8-TCDD        | 1                                 |                                      |                                                |                                  |                                            | 10           |
| 1,2,3,7,8-PeCDD     | 1.0                               |                                      |                                                |                                  |                                            | 50           |
| 2,3,7,8-HxCDDs      | 0.1                               |                                      |                                                |                                  |                                            | 50           |
| 1,2,3,4,6,7,8-HpCDD | 0.01                              |                                      |                                                |                                  |                                            | 50           |

| Compound         | Toxicity Equivalent Factors | Wastewater Concentration (ppq) | Wastewater Toxicity Equivalents (ppq) | Sludge Concentration (ppt) | Sludge Toxicity Equivalents (ppt) | MAL (ppq) |
|------------------|-----------------------------|--------------------------------|---------------------------------------|----------------------------|-----------------------------------|-----------|
| 2,3,7,8-TCDF     | 0.1                         |                                |                                       |                            |                                   | 10        |
| 1,2,3,7,8-PeCDF  | 0.03                        |                                |                                       |                            |                                   | 50        |
| 2,3,4,7,8-PeCDF  | 0.3                         |                                |                                       |                            |                                   | 50        |
| 2,3,7,8-HxCDFs   | 0.1                         |                                |                                       |                            |                                   | 50        |
| 2,3,4,7,8-HpCDFs | 0.01                        |                                |                                       |                            |                                   | 50        |
| OCDD             | 0.0003                      |                                |                                       |                            |                                   | 100       |
| OCDF             | 0.0003                      |                                |                                       |                            |                                   | 100       |
| PCB 77           | 0.0001                      |                                |                                       |                            |                                   | 500       |
| PCB 81           | 0.0003                      |                                |                                       |                            |                                   | 500       |
| PCB 126          | 0.1                         |                                |                                       |                            |                                   | 500       |
| PCB 169          | 0.03                        |                                |                                       |                            |                                   | 500       |
| Total            |                             |                                |                                       |                            |                                   |           |

**TABLE 13 (HAZARDOUS SUBSTANCES)**

Complete Table 13 **is required** for all **external outfalls** as directed below. (Instructions, Pages 60-61)

Are there any pollutants listed in the instructions (pages 55-62) believed present in the discharge?

☐ Yes ☐ No

Are there pollutants listed in Item 1.c. of Technical Report 1.0 which are believed present in the discharge and have not been analytically quantified elsewhere in this application?

☐ Yes ☐ No

If **yes** to either Items a or b, complete Table 13 as instructed.

Table 13 for Outfall No.: N/A

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant | CASRN | Sample 1 (µg/L) | Sample 2 (µg/L) | Sample 3 (µg/L) | Sample 4 (µg/L) | Analytical Method |
|-----------|-------|-----------------|-----------------|-----------------|-----------------|-------------------|
|           |       |                 |                 |                 |                 |                   |
|           |       |                 |                 |                 |                 |                   |
|           |       |                 |                 |                 |                 |                   |
|           |       |                 |                 |                 |                 |                   |
|           |       |                 |                 |                 |                 |                   |

# INDUSTRIAL WASTEWATER PERMIT APPLICATION

## WORKSHEET 4.0: RECEIVING WATERS

This worksheet is **required** for all TPDES permit applications.

### Item 1. Domestic Drinking Water Supply (Instructions, Page 80)

- a. There is a surface water intake for domestic drinking water supply located within 5 (five) miles downstream from the point/proposed point of discharge.

☐ Yes ☒ No

If **no**, stop here and proceed to Item 2. If **yes**, provide the following information:

1. The legal name of the owner of the drinking water supply intake: [Click to enter text.](#)
2. The distance and direction from the outfall to the drinking water supply intake: [Click to enter text.](#)

- b. Locate and identify the intake on the USGS 7.5-minute topographic map provided for Administrative Report 1.0.

☐ Check this box to confirm the above requested information is provided.

### Item 2. Discharge Into Tidally Influenced Waters (Instructions, Page 80)

If the discharge is to tidally influenced waters, complete this section. Otherwise, proceed to Item 3.

- a. Width of the receiving water at the outfall: N/A feet

- b. Are there oyster reefs in the vicinity of the discharge?

☐ Yes ☐ No

If **yes**, provide the distance and direction from the outfall(s) to the oyster reefs: N/A

- c. Are there sea grasses within the vicinity of the point of discharge?

☐ Yes ☐ No

If **yes**, provide the distance and direction from the outfall(s) to the grasses: N/A

### Item 3. Classified Segment (Instructions, Page 80)

The discharge is/will be directly into (or within 300 feet of) a classified segment.

☐ Yes ☒ No

If **yes**, stop here and do not complete Items 4 and 5 of this worksheet or Worksheet 4.1.

If **no**, complete Items 4 and 5 and Worksheet 4.1 may be required.

## Item 4. Description of Immediate Receiving Waters (Instructions, Page 80)

a. Name of the immediate receiving waters: 2491C

b. Check the appropriate description of the immediate receiving waters:

☐ Lake or Pond

- Surface area (acres): Click to enter text.

- Average depth of the entire water body (feet): Click to enter text.

- Average depth of water body within a 500-foot radius of the discharge point (feet):  
Click to enter text.

☒ Man-Made Channel or Ditch

☐ Stream or Creek

☐ Freshwater Swamp or Marsh

☐ Tidal Stream, Bayou, or Marsh

☐ Open Bay

☐ Other, specify:

If **Man-Made Channel or Ditch** or **Stream or Creek** were selected above, provide responses to Items 4.c – 4.g below:

c. For **existing discharges**, check the description below that best characterizes the area **upstream** of the discharge.

For **new discharges**, check the description below that best characterizes the area **downstream** of the discharge.

☒ Intermittent (dry for at least one week during most years)

☐ Intermittent with Perennial Pools (enduring pools containing habitat to maintain aquatic life uses)

☐ Perennial (normally flowing)

Check the source(s) of the information used to characterize the area upstream (existing discharge) or downstream (new discharge):

☐ USGS flow records

☒ personal observation

☐ historical observation by adjacent landowner(s)

☐ other, specify: Click to enter text.

d. List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point: IBWC North Floodway

e. The receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.).

☐ Yes      ☒ No

If **yes**, describe how: [Click to enter text.](#)

- f. General observations of the water body during normal dry weather conditions: shallow water in pilot channel

Date and time of observation: 10/20/2025

- g. The water body was influenced by stormwater runoff during observations.

☐ Yes ☒ No

If **yes**, describe how: [Click to enter text.](#)

## Item 5. General Characteristics of Water Body (Instructions, Page 81)

- a. Is the receiving water upstream of the existing discharge or proposed discharge site influenced by any of the following (check all that apply):

|                                                         |                                                                               |
|---------------------------------------------------------|-------------------------------------------------------------------------------|
| <input type="checkbox"/> oil field activities           | <input type="checkbox"/> urban runoff                                         |
| <input checked="" type="checkbox"/> agricultural runoff | <input type="checkbox"/> septic tanks                                         |
| <input type="checkbox"/> upstream discharges            | <input type="checkbox"/> other, specify: <a href="#">Click to enter text.</a> |

- b. Uses of water body observed or evidence of such uses (check all that apply):

|                                                 |                                                     |
|-------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> livestock watering     | <input type="checkbox"/> industrial water supply    |
| <input type="checkbox"/> non-contact recreation | <input type="checkbox"/> irrigation withdrawal      |
| <input type="checkbox"/> domestic water supply  | <input type="checkbox"/> navigation                 |
| <input type="checkbox"/> contact recreation     | <input type="checkbox"/> picnic/park activities     |
| <input type="checkbox"/> fishing                | <input type="checkbox"/> other, specify: <u>N/A</u> |

- c. Description which best describes the aesthetics of the receiving water and the surrounding area (check only one):

☐ **Wilderness:** outstanding natural beauty; usually wooded or un-pastured area: water clarity exceptional

☐ **Natural Area:** trees or native vegetation common; some development evident (from fields, pastures, dwellings); water clarity discolored

☒ **Common Setting:** not offensive, developed but uncluttered; water may be colored or turbid

☐ **Offensive:** stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

# Attachment 1

Form 10411, Item 4

TCEQ Core Data Form TCEQ-10400

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WO0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal





# 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

|                                                                                                                                       |                                                                                       |                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------|
| <b>1. Reason for Submission</b> (If other is checked please describe in space provided.)                                              |                                                                                       |                                                         |
| <input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) |                                                                                       |                                                         |
| <input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)                                |                                                                                       | <input type="checkbox"/> Other                          |
| <b>2. Customer Reference Number</b> (if issued)                                                                                       | <a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a> | <b>3. Regulated Entity Reference Number</b> (if issued) |
| CN 600694988                                                                                                                          |                                                                                       | RN 104467287                                            |

## SECTION II: Customer Information

|                                                                                                                                                                                                         |  |                                                                        |  |                                                                     |                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------|--|---------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <b>4. General Customer Information</b>                                                                                                                                                                  |  | <b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy) |  | 7/18/2024                                                           |                                                                                |
| <input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership                                  |  |                                                                        |  |                                                                     |                                                                                |
| <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)                                                                    |  |                                                                        |  |                                                                     |                                                                                |
| <i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>         |  |                                                                        |  |                                                                     |                                                                                |
| <b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)                                                                                                                  |  |                                                                        |  | <i>If new Customer, enter previous Customer below:</i>              |                                                                                |
| East Rio Hondo Water Supply Corporation                                                                                                                                                                 |  |                                                                        |  | N/A                                                                 |                                                                                |
| <b>7. TX SOS/CPA Filing Number</b>                                                                                                                                                                      |  | <b>8. TX State Tax ID</b> (11 digits)                                  |  | <b>9. Federal Tax ID</b><br>(9 digits)                              | <b>10. DUNS Number</b> (if applicable)                                         |
| 0030670501                                                                                                                                                                                              |  | 17420075529                                                            |  | 74-2007552                                                          | 096386610                                                                      |
| <b>11. Type of Customer:</b>                                                                                                                                                                            |  | <input checked="" type="checkbox"/> Corporation                        |  | <input type="checkbox"/> Individual                                 | Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited |
| Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other |  | <input type="checkbox"/> Sole Proprietorship                           |  | <input type="checkbox"/> Other:                                     |                                                                                |
| <b>12. Number of Employees</b>                                                                                                                                                                          |  |                                                                        |  | <b>13. Independently Owned and Operated?</b>                        |                                                                                |
| <input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher                      |  |                                                                        |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                |
| <b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following                                                            |  |                                                                        |  |                                                                     |                                                                                |
| <input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:                                                   |  |                                                                        |  |                                                                     |                                                                                |
| <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant                                                                    |  |                                                                        |  |                                                                     |                                                                                |
| <b>15. Mailing Address:</b>                                                                                                                                                                             |  |                                                                        |  |                                                                     |                                                                                |
| PO BOX 621                                                                                                                                                                                              |  |                                                                        |  |                                                                     |                                                                                |
|                                                                                                                                                                                                         |  |                                                                        |  |                                                                     |                                                                                |
| City                                                                                                                                                                                                    |  | RIO HONDO                                                              |  | State                                                               | TX                                                                             |
| ZIP                                                                                                                                                                                                     |  | 78583                                                                  |  | ZIP + 4                                                             | 0621                                                                           |
| <b>16. Country Mailing Information</b> (if outside USA)                                                                                                                                                 |  |                                                                        |  | <b>17. E-Mail Address</b> (if applicable)                           |                                                                                |
|                                                                                                                                                                                                         |  |                                                                        |  | bemacmanus@erhwsc.com                                               |                                                                                |

|                                                 |                              |                                                  |
|-------------------------------------------------|------------------------------|--------------------------------------------------|
| <b>18. Telephone Number</b><br>( 956 ) 247-7744 | <b>19. Extension or Code</b> | <b>20. Fax Number (if applicable)</b><br>(   ) - |
|-------------------------------------------------|------------------------------|--------------------------------------------------|

## SECTION III: Regulated Entity Information

|                                                                                                                                                                                   |              |           |              |    |            |       |                |      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|--------------|----|------------|-------|----------------|------|
| <b>21. General Regulated Entity Information</b> (If "New Regulated Entity" is selected, a new permit application is also required.)                                               |              |           |              |    |            |       |                |      |
| <input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information |              |           |              |    |            |       |                |      |
| <i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>                 |              |           |              |    |            |       |                |      |
| <b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)                                                                             |              |           |              |    |            |       |                |      |
| North Cameron Regional WTP                                                                                                                                                        |              |           |              |    |            |       |                |      |
| <b>23. Street Address of the Regulated Entity:</b><br><br>(No PO Boxes)                                                                                                           | 14995 SH 107 |           |              |    |            |       |                |      |
|                                                                                                                                                                                   |              |           |              |    |            |       |                |      |
|                                                                                                                                                                                   | <b>City</b>  | Harlingen | <b>State</b> | TX | <b>ZIP</b> | 78552 | <b>ZIP + 4</b> | 4103 |
| <b>24. County</b>                                                                                                                                                                 | Cameron      |           |              |    |            |       |                |      |

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

|                                                                                                                                                                                                                            |                                                                                             |                                             |                              |                                                  |            |                                                    |                |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------|--------------------------------------------------|------------|----------------------------------------------------|----------------|------|
| <b>25. Description to Physical Location:</b>                                                                                                                                                                               | Along SH 107, west of N. Tamm Lane, east of Bass Blvd, approx. 3.5 miles west of Highway 77 |                                             |                              |                                                  |            |                                                    |                |      |
| <b>26. Nearest City</b>                                                                                                                                                                                                    |                                                                                             |                                             |                              | <b>State</b>                                     |            | <b>Nearest ZIP Code</b>                            |                |      |
| Priimera                                                                                                                                                                                                                   |                                                                                             |                                             |                              | TX                                               |            | 78550                                              |                |      |
| <i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i> |                                                                                             |                                             |                              |                                                  |            |                                                    |                |      |
| <b>27. Latitude (N) In Decimal:</b>                                                                                                                                                                                        |                                                                                             | 26.2491527                                  |                              | <b>28. Longitude (W) In Decimal:</b>             |            | -97.7819611                                        |                |      |
| Degrees                                                                                                                                                                                                                    | Minutes                                                                                     | Seconds                                     | Degrees                      | Minutes                                          | Seconds    |                                                    |                |      |
| 26                                                                                                                                                                                                                         | 14                                                                                          | 56.95                                       | -97                          | 46                                               | 55.06      |                                                    |                |      |
| <b>29. Primary SIC Code</b><br>(4 digits)                                                                                                                                                                                  |                                                                                             | <b>30. Secondary SIC Code</b><br>(4 digits) |                              | <b>31. Primary NAICS Code</b><br>(5 or 6 digits) |            | <b>32. Secondary NAICS Code</b><br>(5 or 6 digits) |                |      |
| 4941                                                                                                                                                                                                                       |                                                                                             |                                             |                              | 221310                                           |            |                                                    |                |      |
| <b>33. What is the Primary Business of this entity?</b> (Do not repeat the SIC or NAICS description.)                                                                                                                      |                                                                                             |                                             |                              |                                                  |            |                                                    |                |      |
| Water Treatment & Supply                                                                                                                                                                                                   |                                                                                             |                                             |                              |                                                  |            |                                                    |                |      |
| <b>34. Mailing Address:</b>                                                                                                                                                                                                | PO BOX 621                                                                                  |                                             |                              |                                                  |            |                                                    |                |      |
|                                                                                                                                                                                                                            |                                                                                             |                                             |                              |                                                  |            |                                                    |                |      |
|                                                                                                                                                                                                                            | <b>City</b>                                                                                 | Rio Hondo                                   | <b>State</b>                 | TX                                               | <b>ZIP</b> | 78583                                              | <b>ZIP + 4</b> | 0621 |
| <b>35. E-Mail Address:</b>                                                                                                                                                                                                 |                                                                                             | bemacmanus@erhwsc.com                       |                              |                                                  |            |                                                    |                |      |
| <b>36. Telephone Number</b>                                                                                                                                                                                                |                                                                                             |                                             | <b>37. Extension or Code</b> |                                                  |            | <b>38. Fax Number (if applicable)</b>              |                |      |
| ( 956 ) 247-7744                                                                                                                                                                                                           |                                                                                             |                                             |                              |                                                  |            | (   ) -                                            |                |      |

**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.

|                                                |                                                |                                                 |                                                  |                                                     |
|------------------------------------------------|------------------------------------------------|-------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> Dam Safety            | <input type="checkbox"/> Districts             | <input type="checkbox"/> Edwards Aquifer        | <input type="checkbox"/> Emissions Inventory Air | <input type="checkbox"/> Industrial Hazardous Waste |
| <input type="checkbox"/> Municipal Solid Waste | <input type="checkbox"/> New Source Review Air | <input type="checkbox"/> OSSF                   | <input type="checkbox"/> Petroleum Storage Tank  | <input type="checkbox"/> PWS                        |
| <input type="checkbox"/> Sludge                | <input type="checkbox"/> Storm Water           | <input type="checkbox"/> Title V Air            | <input type="checkbox"/> Tires                   | <input type="checkbox"/> Used Oil                   |
| <input type="checkbox"/> Voluntary Cleanup     | <input checked="" type="checkbox"/> Wastewater | <input type="checkbox"/> Wastewater Agriculture | <input type="checkbox"/> Water Rights            | <input type="checkbox"/> Other:                     |
|                                                | WQ0004758000                                   |                                                 |                                                  |                                                     |

## **SECTION IV: Preparer Information**

|                             |                      |                       |                              |
|-----------------------------|----------------------|-----------------------|------------------------------|
| <b>40. Name:</b>            | Kristina Leal        | <b>41. Title:</b>     | Water/Wastewater Team Leader |
| <b>42. Telephone Number</b> | <b>43. Ext./Code</b> | <b>44. Fax Number</b> | <b>45. E-Mail Address</b>    |
| ( 956 ) 445-5198            |                      | ( ) -                 | kleal@halff.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.

|                         |                                                                                     |                   |                   |
|-------------------------|-------------------------------------------------------------------------------------|-------------------|-------------------|
| <b>Company:</b>         | East Rio Hondo Water Supply Corporation                                             | <b>Job Title:</b> | General Manager   |
| <b>Name (In Print):</b> | Brian E. Macmanus                                                                   | <b>Phone:</b>     | ( 956 ) 247- 7744 |
| <b>Signature:</b>       |  | <b>Date:</b>      | 10-22-2025        |

## Attachment 2

Form 10411, Item 9.f

TCEQ Form TCEQ-2972 PLS - Summary of Application in Plain Language  
Template

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WO0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

#### **ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS INDUSTRIAL WASTEWATER/STORMWATER**

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

East Rio Hondo Water Supply Corporation (CN600694988) operates North Cameron Water Supply (RN104467287), a reverse osmosis water treatment plant . The facility is located at 14995 TX-107, in Harlingen, Cameron County, Texas 78552. This application is for a renewal to discharge at an annual average flow of 2.0 mgd of treated domestic water via Outfall 001 .

Discharges from the facility are expected to contain aluminum, arsenic, barium, copper, nickel, selenium, and zinc. Additional potential pollutants are included in the Industrial Wastewater Permit Application Worksheet 2.0. Pollutant Analysis in the permit application package. Cleaning-in-place water, used to clean the reverse osmosis filters, is treated by using ammonium sulfate, calcium chloride, scale inhibitor, sodium hydroxide, chlorine, and CIP chemicals (AWCC-234 low PH and AWCC-237 High PH) from American Water Chemicals.



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

### FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

#### TCEQ USE ONLY:

Application type: \_\_\_\_Renewal \_\_\_\_Major Amendment \_\_\_\_Minor Amendment \_\_\_\_New

County: \_\_\_\_\_ Segment Number: \_\_\_\_\_

Admin Complete Date: \_\_\_\_\_

Agency Receiving SPIF:

\_\_\_\_ Texas Historical Commission

\_\_\_\_ U.S. Fish and Wildlife

\_\_\_\_ Texas Parks and Wildlife Department

\_\_\_\_ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: P.E.N. Joint Tenants and North Cameron Regional Water Supply Corporation

Permit No. WQ00 04758000

EPA ID No. TX 0127299

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

14995 State Hwy 107, Harlingen, Cameron, Texas, 78552

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

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

First and Last Name: Brian Macmanus

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

Title: General Manager

Mailing Address: PO Box 621

City, State, Zip Code: Rio Hondo, Tx, 78583

Phone No.: 956-247-7744 Ext.:

Fax No.:

E-mail Address: bemacmanus@erhwsc.com

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

East Rio Hondo Water Supply Corporation

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

The discharge route begins in Segment 2491C and continues north to Segment 2491B. This segment ends with the lower Laguna Madre (tidal flats).

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

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

Does your project involve any of the following? Check all that apply.

- ☐ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- ☐ Vibration effects during construction or as a result of project design
- ☐ Additional phases of development that are planned for the future
- ☐ Sealing caves, fractures, sinkholes, other karst features

☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

N/A

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

Water Treatment Plant

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

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

[REDACTED]

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

[REDACTED]



## Attachment 3

Form 10411, Item 11

USGS 75 MinuteTopo

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal

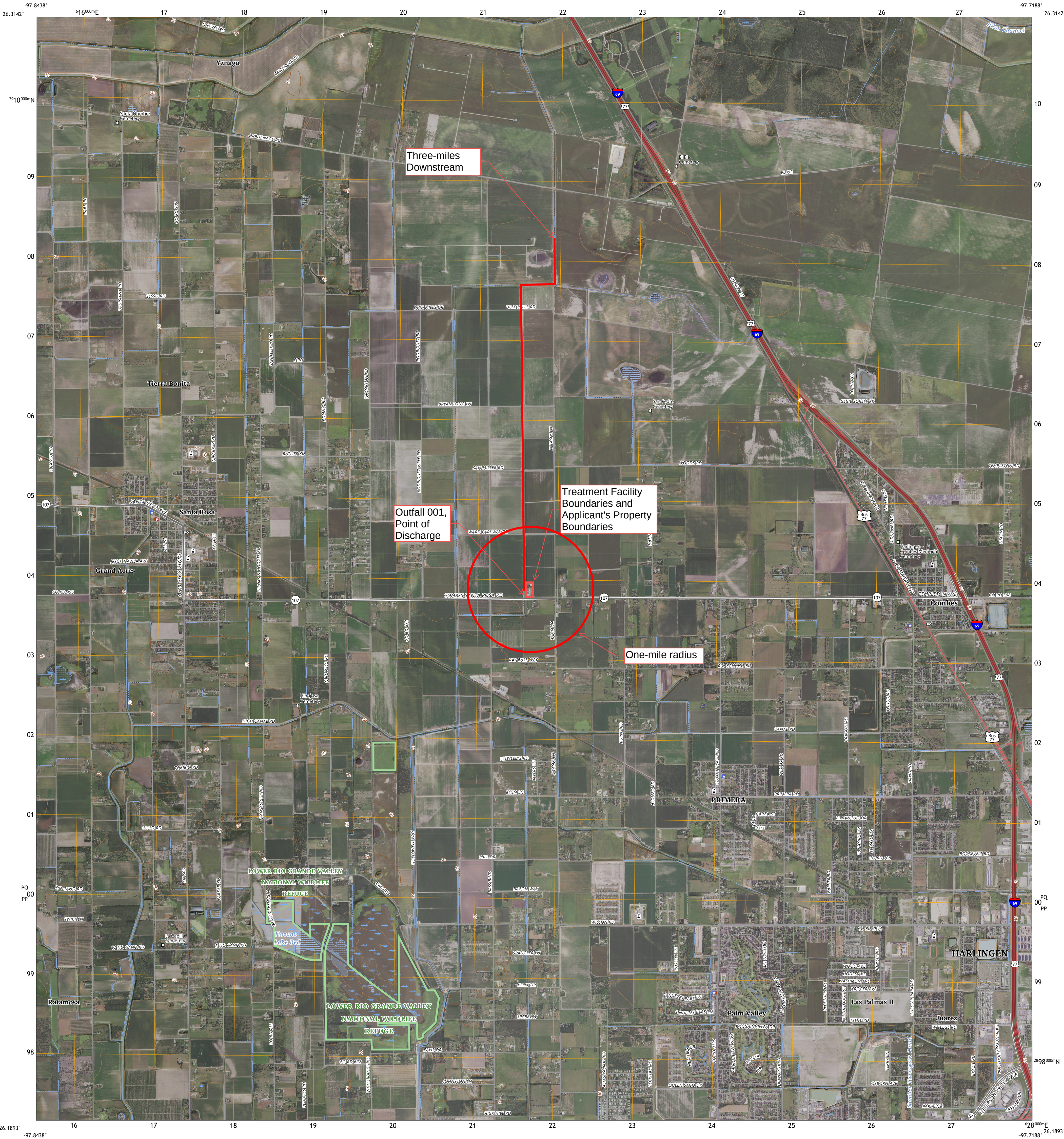




U.S. DEPARTMENT OF THE INTERIOR  
U.S. GEOLOGICAL SURVEY



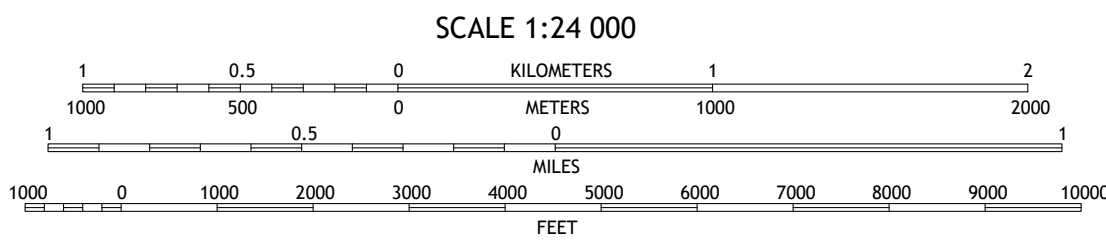
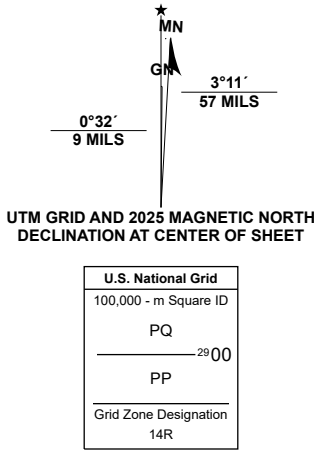
7.5-MINUTE TOPO QUADRANGLE  
TEXAS - CUSTOM EXTENT  
7.5-MINUTE TOPO



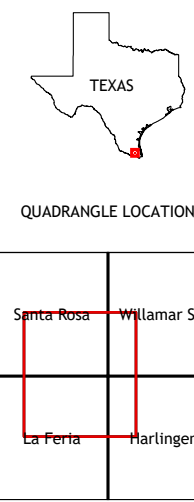
Produced by the United States Geological Survey  
North American Datum of 1983 (NAD83)  
World Geodetic System of 1984 (WGS84) Projection and  
1 000-meter grid: UNIVERSAL TRANSVERSE MERCATOR, ZONE 14R  
Data is provided by The National Map (TNM), is the best available at the time of map  
generation, and includes data content from supporting themes of Elevation,  
Hydrography, Geographic Names, Boundaries, Transportation, Structures, Land Cover,  
and Orthoimagery. Refer to associated Federal Geographic Data Committee (FGDC)  
Metadata for additional source data information.

This map is not a legal document. Boundaries may be generalized for this map scale.  
Private lands within government reservations may not be shown. Obtain permission  
before entering private lands. Temporal changes may have occurred since these data  
were collected and some data may no longer represent actual surface conditions.

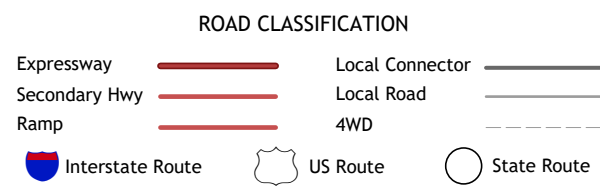
Learn About The National Map: <https://nationalmap.gov>



CONTOUR INTERVAL 5 FEET  
NORTH AMERICAN VERTICAL DATUM OF 1988  
CONTOUR SMOOTHNESS - Medium



ADJOINING QUADRANGLES



7.5-MINUTE TOPO, TX  
2025



## Attachment 4 -Treatment Chemical List

Form 10411, Item 1.c.

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal

### List of Raw Materials | Treatment Chemicals

1. CIP Chemicals
  - a. AWCC-234 Low PH\*
  - b. AWC C-237 High PH\*

*\* NSF Product and Service Listings for this product is attached.*



## Listing Details AWC C-234

|                  |                                                                                                                                 |
|------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Chemical Name    | Miscellaneous Water Supply Products                                                                                             |
| Trade Name       | AWC C-234                                                                                                                       |
| Standard/Program | NSF/ANSI/CAN 60 - Drinking Water Treatment Chemicals - Health Effects                                                           |
| Function         | Membrane Cleaner                                                                                                                |
| Max Use          | NA                                                                                                                              |
| Company          | Amaya Solutions, Inc. DBA American Water Chemicals<br>1802 Corporate Center Lane<br>Plant City, Florida, 33563<br>United States |
| Contact          | 813-246-5448<br>888-217-8757                                                                                                    |

## Listing Details by Facility

| Facility       | Related Footnotes                                                                                                                                                                                                                                                                                                         |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Plant City, FL | [2] These products are designed to be used off-line and flushed out prior to using the system for drinking water, following manufacturer's use instructions.<br>[3] The pH of the influent and effluent water should be monitored to ensure that all traces of the product have been removed before placing into service. |

## Disclaimers

The NSF Product Listings show currently listed companies and products. Although every reasonable effort has been made to assure accuracy, omissions or errors may occur due to the complexity of these listings and their conversion for the internet. If you notice an omission or error, please report it to NSF.

Additions shall not be made to this document without prior evaluation and acceptance by NSF.



## Listing Details AWC C-237

|                  |                                                                                                                                 |
|------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Chemical Name    | Miscellaneous Water Supply Products                                                                                             |
| Trade Name       | AWC C-237                                                                                                                       |
| Standard/Program | NSF/ANSI/CAN 60 - Drinking Water Treatment Chemicals - Health Effects                                                           |
| Function         | Membrane Cleaner                                                                                                                |
| Max Use          | NA                                                                                                                              |
| Company          | Amaya Solutions, Inc. DBA American Water Chemicals<br>1802 Corporate Center Lane<br>Plant City, Florida, 33563<br>United States |
| Contact          | 813-246-5448<br>888-217-8757                                                                                                    |

## Listing Details by Facility

| Facility       | Related Footnotes                                                                                                                                                                                                                                                                                                         |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Plant City, FL | [2] These products are designed to be used off-line and flushed out prior to using the system for drinking water, following manufacturer's use instructions.<br>[3] The pH of the influent and effluent water should be monitored to ensure that all traces of the product have been removed before placing into service. |

## Disclaimers

The NSF Product Listings show currently listed companies and products. Although every reasonable effort has been made to assure accuracy, omissions or errors may occur due to the complexity of these listings and their conversion for the internet. If you notice an omission or error, please report it to NSF.

Additions shall not be made to this document without prior evaluation and acceptance by NSF.

# Attachment 5

Form 10055, Item 1.d

Facility Map

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

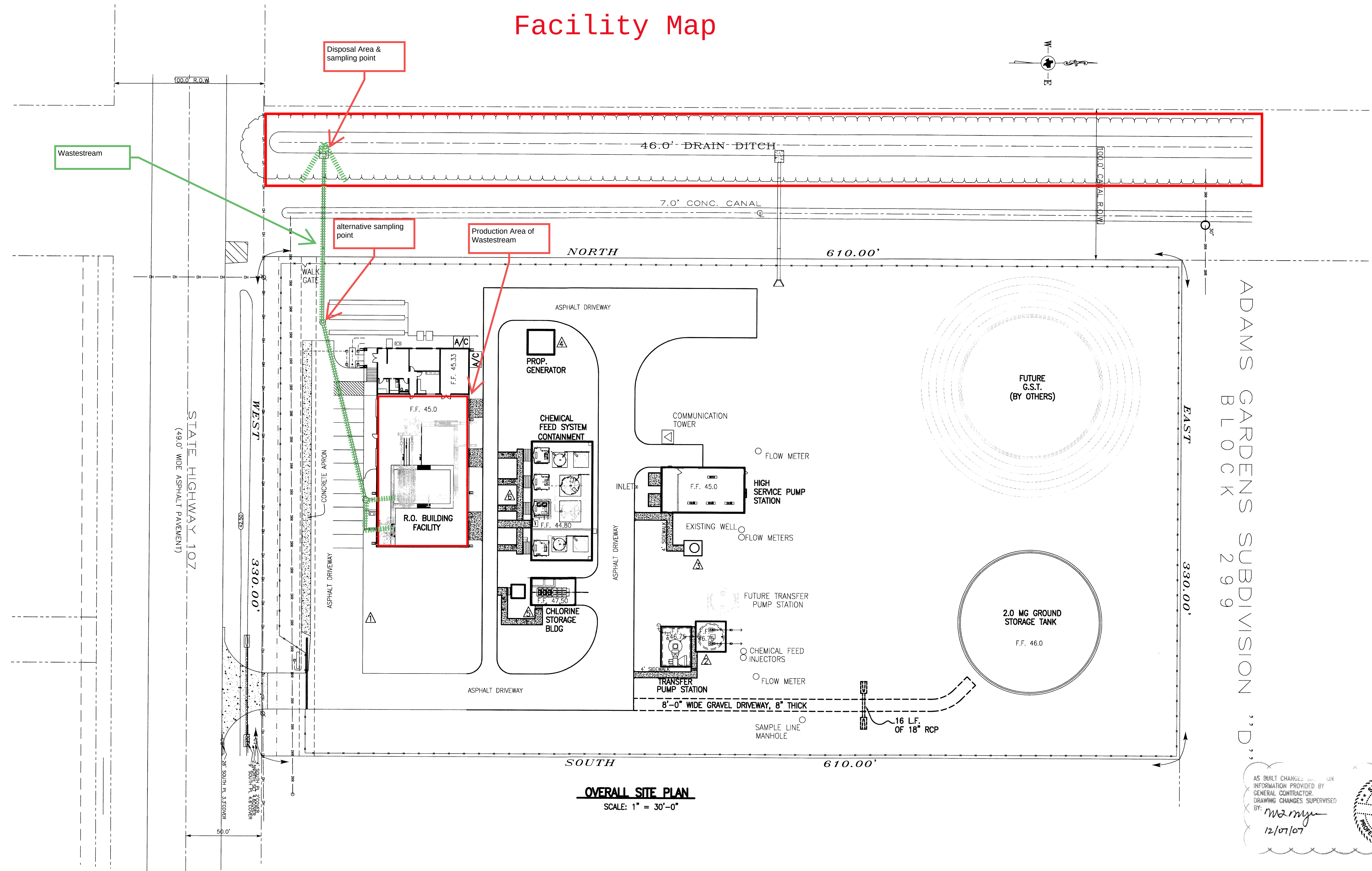
Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal



# Facility Map



**OVERALL SITE PLAN**  
SCALE: 1" = 30'-0"

AS BUILT CHANGES ON INFORMATION PROVIDED BY GENERAL CONTRACTOR. DRAWING CHANGES SUPERVISED BY: *M.L. Myers* 12/07/07

STATE OF TEXAS  
M.L. MYERS  
52905  
REGISTERED PROFESSIONAL ENGINEER

| REVISION OR ISSUE |        |                                                | REVISION OR ISSUE |        |                                |
|-------------------|--------|------------------------------------------------|-------------------|--------|--------------------------------|
| NO.               | DATE   | SUBJECT                                        | NO.               | DATE   | SUBJECT                        |
| 1                 | 6/2007 | REVISE LAYOUT OF ASPHALT                       | 6                 | 6/2007 | REVISE LAYOUT OF CHEMICAL FEED |
| 2                 | 6/2007 | REVISE LAYOUT OF TSPS                          |                   |        |                                |
| 3                 | 6/2007 | REVISE LAYOUT OF WELL SITE                     |                   |        |                                |
| 4                 | 6/2007 | REVISE LAYOUT OF GENERATOR                     |                   |        |                                |
| 5                 | 6/2007 | REVISE LAYOUT OF CHLORINE BLDG. CONC. SIDEWALK |                   |        |                                |

**NRS**  
engineering better communities  
1222 E. Tyler, Suite C  
P.O. Box 2544  
Harlingen, TX 78551  
(956) 423-7409  
www.nrsengineers.com

SEAL

**NORTH CAMERON REGIONAL WATER PROJECT**  
**NORTH ALAMO WATER SUPPLY CORPORATION**  
**CAMERON COUNTY, TEXAS**  
**HIGH SERVICE AND TRANSFER PUMP STATIONS,**  
**CHLORINE STORAGE FACILITY, CHEMICAL FEED SYSTEM**  
**CONTAINMENT, AND WELL LAYOUT**

TITLE: **OVERALL SITE PLAN**  
**AS BUILT**

SCALE: AS SHOWN DATE: JUNE 2005  
DESIGNED BY: M.L.M.  
DRAWN BY: A.R.  
CHECKED BY: J.W.N.  
APPROVED BY: M.L.M.  
PROJECT NO.: NCO302

2

39

## Attachment 6

Form 10055, Item 1.d

FEMA\_FIRMETTE\_48061C0100F

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

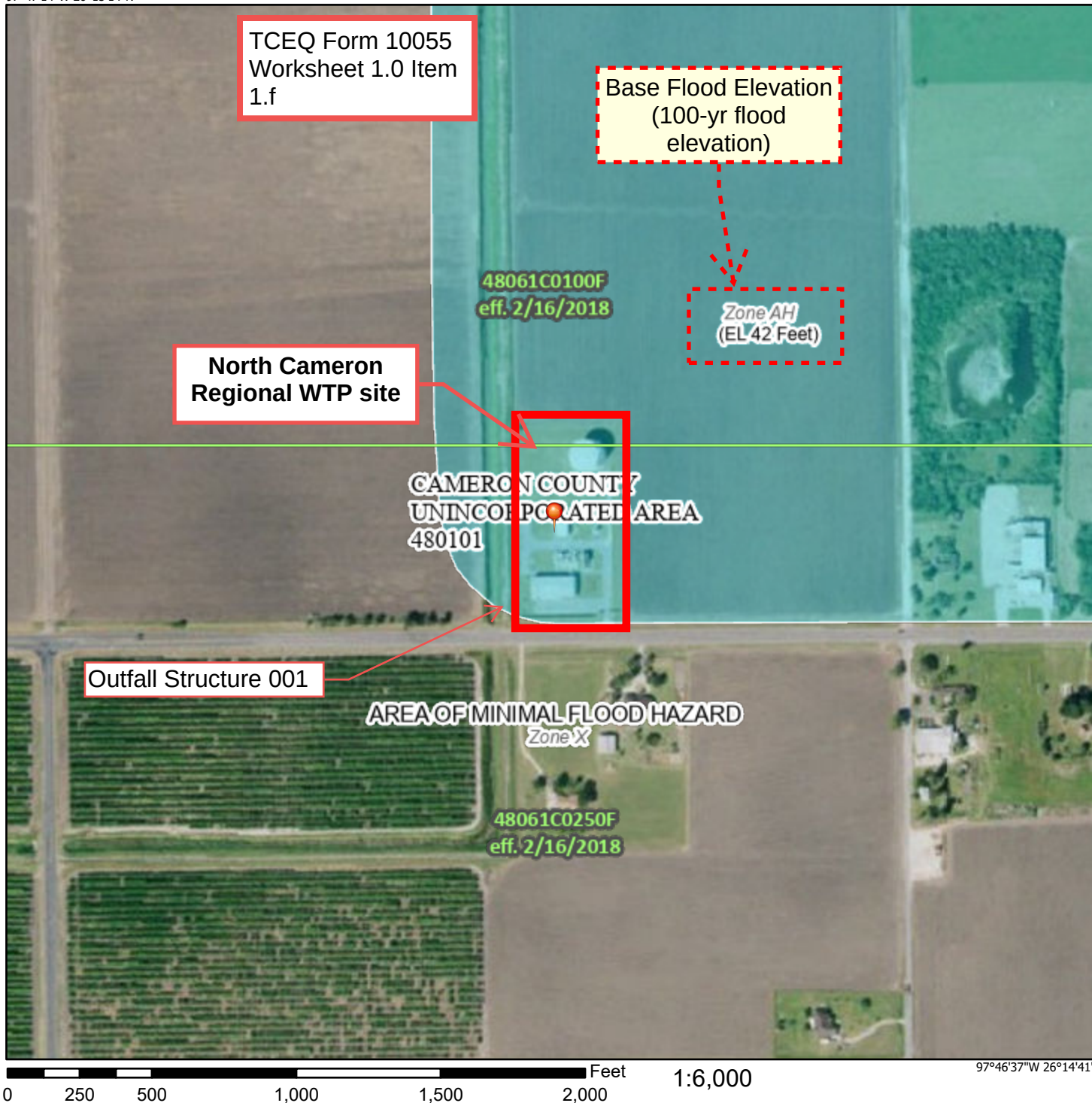
TPDES Permit, Renewal



# National Flood Hazard Layer FIRMette



97°47'14"W 26°15'14"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

|                             |  |                                                                                                                                                                   |
|-----------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL FLOOD HAZARD AREAS  |  | Without Base Flood Elevation (BFE)<br>Zone A, V, A99                                                                                                              |
|                             |  | With BFE or Depth Zone AE, AO, AH, VE, AR                                                                                                                         |
|                             |  | Regulatory Floodway                                                                                                                                               |
| OTHER AREAS OF FLOOD HAZARD |  | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
|                             |  | Future Conditions 1% Annual Chance Flood Hazard Zone X                                                                                                            |
|                             |  | Area with Reduced Flood Risk due to Levee. See Notes. Zone X                                                                                                      |
|                             |  | Area with Flood Risk due to Levee Zone D                                                                                                                          |
| OTHER AREAS                 |  | NO SCREEN Area of Minimal Flood Hazard Zone X                                                                                                                     |
|                             |  | Effective LOMRs                                                                                                                                                   |
| GENERAL STRUCTURES          |  | Area of Undetermined Flood Hazard Zone D                                                                                                                          |
|                             |  | Channel, Culvert, or Storm Sewer                                                                                                                                  |
|                             |  | Levee, Dike, or Floodwall                                                                                                                                         |
| OTHER FEATURES              |  | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation                                                                                                 |
|                             |  | 17.5 Coastal Transect                                                                                                                                             |
|                             |  | Base Flood Elevation Line (BFE)                                                                                                                                   |
|                             |  | Limit of Study                                                                                                                                                    |
|                             |  | Jurisdiction Boundary                                                                                                                                             |
|                             |  | Coastal Transect Baseline                                                                                                                                         |
|                             |  | Profile Baseline                                                                                                                                                  |
| MAP PANELS                  |  | Digital Data Available                                                                                                                                            |
|                             |  | No Digital Data Available                                                                                                                                         |
|                             |  | Unmapped                                                                                                                                                          |



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **10/21/2025 at 2:23 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

## Attachment 7

Form 10055, Item 2.b & Item 4

Flow Schematic /Flow Diagram

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

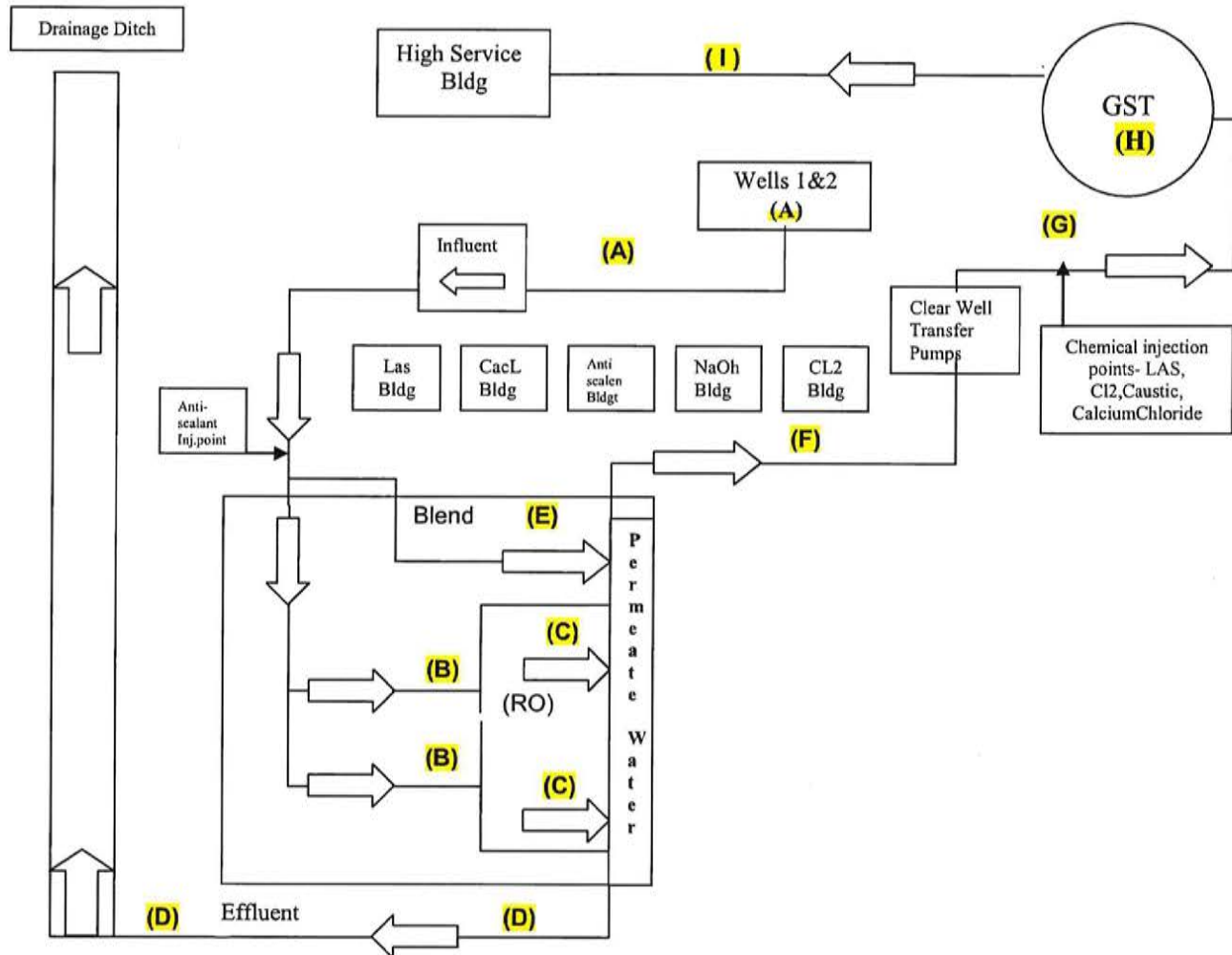
EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal

**ATTACHMENT C**  
**ERHWSC North Cameron Regional Water Treatment Plant**  
**Flow Schematic Diagram**



**North Cameron Regional WSC Reverse Osmosis Plant**

**Treatment Sequence:**

- A. The submersible wells pump a combined 2,300 into the plant headworks.
- B. The well water is then processed through a set of cartridge filters which removes debris.
- C. The well water then enters the (RO) which creates a permeate stream of 1,390 GPM.
- D. The discharge stream 450 GPM of concentrate is sent to Drainage Ditch
- E. We then blend 210 GPM of well water into permeate stream to bring TDS up and product to 1,600 GPM.
- F. Then the product stream flows to a clear well.
- G. The transfer pumps then pump the product water to chemical injection points.
- H. The product stream then enters the Ground Storage.
- I. The Ground Storage Gravity feeds the High Service Pumps then out to distribution

## Attachment 8

Form 10055, Worksheet 2.0, Item 1.c

SATL Worksheet 2.0 Pollutant Analysis

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal

# Contact Laboratory List

## Form 10055 Worksheet 2.0, Item 1.c.

Applicant Name: East Rio Hondo Water Supply Corporation

Permit No.: WQ0004758000

EPA ID No.: TX0127299

Expiration Date: April 21, 2026

Reverse Osmosis Water Treatment, Active

TPDES Permit, Renewal

## List of Laboratories used

1. Integrity Testing
  - a. TCEQ Lab ID: T104704525
  - b. Chris Ewert
    - i. (512) 891-777
2. San Antonio Testing Laboratory
  - a. TCEQ Lab ID: T104704215
  - b. Xavier Escobar
    - i. (210) 229-9920
3. Eurofins Environmental Testing
  - a. Lindy Maingot
    - i. (210) 334-9751

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025

**Report #:** I252523

**Project ID:** North Cameron WTP Permit Renewal

Dear Eric Haydon,

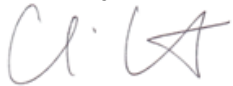
Integrity Testing received a sample from the above referenced project on 09/25/2025 for the analyses presented in the following report.

The analytical data relates directly to the samples received by Integrity Testing and for only the analytes requested. Samples were intact and properly preserved unless otherwise noted in the Case Narrative. Results are reported as received unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. This laboratory report may only be reproduced in full.

If you need any assistance with this report, please let me know.

Sincerely,



Chris Ewert  
Laboratory Manager



TCEQ Laboratory ID: T104704525





8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025

**Report #:** I252523

**Project ID:** North Cameron WTP Permit Renewal

### CASE NARRATIVE

QC22845: No comments necessary.

QC22846: The Anions by Ion Chromatography MS/MSD was prepared on an unrelated sample.

QC22855: No comments necessary.

QC22863: No comments necessary.

QC22874: The Total Suspended Solids duplicate was prepared on an unrelated sample.

QC22890: The BOD5 duplicate was prepared on an unrelated sample.

QC22891: The CBOD5 duplicate was prepared on an unrelated sample.

QC22893: No comments necessary.



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

#### SAMPLE SUMMARY

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Date Collected</u> | <u>Date Received</u> |
|----------------------|-------------------------|---------------|-----------------------|----------------------|
| I252523-1            | 24-Hr Composite Sample  | Water         | 09/24/2025 09:45      | 09/25/2025           |



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* www.integritytestingaustin.com

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample  
**Date Collected:** 09/24/2025  
**Date Received:** 09/25/2025

**Lab Sample ID:** I252523-1  
**Matrix:** Water

#### Total Dissolved Solids

**Method:** SM2540C

**Prep Method:** SM2540C

**QC Batch ID:** QC22893

| <u>CAS#</u> | <u>Analyte</u>              | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|-----------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Dissolved Solids(TDS) | 12200         | 100        | 100        | mg/L         |          | 10        |                  | 09/29/2025           | JF             |

#### Total Suspended Solids

**Method:** SM2540D

**Prep Method:** SM2540D

**QC Batch ID:** QC22874

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | TSS            | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 09/24/2025           | JF             |

#### CBOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC22891

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | CBOD5          | 15.0          | 2.00       | 2.00       | mg/L         |          | 1         |                  | 09/25/2025 11:56     | JF             |

#### BOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC22890

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | BOD5           | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 09/25/2025 11:27     | JF             |

#### Chemical Oxygen Demand

**Method:** H8000

**Prep Method:** H8000

**QC Batch ID:** QC22863

| <u>CAS#</u> | <u>Analyte</u>         | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Chemical Oxygen Demand | 36.8          | 3.00       | 15.0       | mg/L         |          | 1         |                  | 09/29/2025           | CE             |

#### Anions by Ion Chromatography

**Method:** EPA 300.0

**Prep Method:** EPA 300.0

**QC Batch ID:** QC22846

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
| 16887-00-6  | Chloride       | 4320          | 0.100      | 0.200      | mg/L         | D        | 500       |                  | 09/25/2025 14:37     | WO             |
| 16984-48-8  | Fluoride       | 3.16          | 0.0200     | 0.0400     | mg/L         |          | 1         |                  | 09/25/2025 13:50     | WO             |
|             | Nitrate-N      | <0.100        | 0.100      | 0.200      | mg/L         |          | 1         |                  | 09/25/2025 13:50     | WO             |
| 14808-79-8  | Sulfate        | 3690          | 0.100      | 0.200      | mg/L         | D        | 500       |                  | 09/25/2025 14:37     | WO             |



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample

**Date Collected:** 09/24/2025

**Date Received:** 09/25/2025

**Lab Sample ID:** I252523-1

**Matrix:** Water

#### Total Phosphorus as P

**Method:** SM4500-P E

**Prep Method:** SM4500-P E

**QC Batch ID:** QC22855

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Phosphorus | 0.731         | 0.0200     | 0.0500     | mg/L         |          | 1         |                  | 09/26/2025           | CE             |

#### Dissolved Oxygen

**Method:** SM 4500 O-G

**Prep Method:** SM 4500 O-G

**QC Batch ID:** QC22845

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Dissolved Oxygen | 8.82          | 2.00       | 2.00       | mg/L         | H        | 1         |                  | 09/25/2025 11:34     | JF             |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22890      **Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| BOD5           | <2           | 167           | 165        | 1.2        | 20           | 102         | 85-115        |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22891      **Matrix:** Water

#### QC Results

| Analyte | Blank | Sample | DUP | RPD | Limit | LCS% | Limits |
|---------|-------|--------|-----|-----|-------|------|--------|
| CBOD5   | <2    | 377    | 372 | 1.3 | 20    | 85   | 74-109 |





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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22863      **Matrix:** Water

#### QC Results

| <b>Analyte</b>         | <b>Blank</b> | <b>MS%</b> | <b>MSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>LCSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> |
|------------------------|--------------|------------|-------------|---------------|------------|--------------|-------------|--------------|---------------|------------|--------------|
| Chemical Oxygen Demand | <3           | 85         | 85          | 80-120        | 0          | 20           | 95          | 95           | 80-120        | 0          | 20           |



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Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC22845

**Matrix:** Water

#### QC Results

| <b>Analyte</b>   | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> |
|------------------|---------------|------------|------------|--------------|
| Dissolved Oxygen | 8.82          | 8.9        | 0.9        | 20           |



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Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC22874

**Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| TSS            | <2           | 12220         | 12140      | 0.66       | 20           | 90          | 80-120        |



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North Cameron Regional WSC

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22846

**Matrix:** Water

#### QC Results

| Analyte   | Blank | MS% | MSD% | Limits | RPD  | Limit | LCS% | LCSD% | Limits | RPD  | Limit |
|-----------|-------|-----|------|--------|------|-------|------|-------|--------|------|-------|
| Chloride  | <0.1  | 100 | 100  | 90-110 | 0    | 20    | 100  | 100   | 90-110 | 0    | 20    |
| Fluoride  | <0.02 | 101 | 102  | 90-110 | 0.99 | 20    | 104  | 103   | 90-110 | 0.97 | 20    |
| Nitrate-N | <0.1  | 101 | 101  | 90-110 | 0    | 20    | 101  | 101   | 90-110 | 0    | 20    |
| Sulfate   | <0.1  | 100 | 100  | 90-110 | 0    | 20    | 99   | 100   | 90-110 | 1    | 20    |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22855      **Matrix:** Water

#### QC Results

| <b>Analyte</b>   | <b>Blank</b> | <b>MS%</b> | <b>MSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>LCSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> |
|------------------|--------------|------------|-------------|---------------|------------|--------------|-------------|--------------|---------------|------------|--------------|
| Total Phosphorus | <0.02        | 81         | 86          | 80-120        | 6          | 20           | 109         | 107          | 85-115        | 1.9        | 20           |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22893      **Matrix:** Water

#### QC Results

| Analyte                     | Blank | Sample | DUP   | RPD  | Limit | LCS% | Limits |
|-----------------------------|-------|--------|-------|------|-------|------|--------|
| Total Dissolved Solids(TDS) | <10   | 12160  | 12130 | 0.25 | 5     | 96   | 90-110 |



# INTEGRITY

testing

**Turnaround Time Requested:**

☒ Standard      ☐ 5-Day      ☐ 3-Day  
☐ 2-Day      ☐ Next-Day      ☐ Same-Day

### Reporting Requirements:

☒ Standard ☐ TRRP  
☐ PST ☐

### Type/# of Sample Containers

### Analysis Requested

[illegible]

|                                       |                 |              |                                   |                 |              |                    |                                                                        |
|---------------------------------------|-----------------|--------------|-----------------------------------|-----------------|--------------|--------------------|------------------------------------------------------------------------|
| Relinquished By<br><i>[Signature]</i> | Date<br>9-24-25 | Time<br>1:28 | Received By<br><i>[Signature]</i> | Date<br>9-24-25 | Time<br>1:28 | Comments:          |                                                                        |
| Relinquished By<br><i>[Signature]</i> | Date<br>9-24-25 | Time<br>8:00 | Received By                       | Date            | Time         |                    |                                                                        |
| Relinquished By                       | Date            | Time         | Received By Laboratory            | Date            | Time         |                    |                                                                        |
|                                       |                 |              | Solwance 9/25/25 8:00             |                 |              | Actual Temp: 0.9 C | Ice present <input checked="" type="radio"/> Y <input type="radio"/> N |
|                                       |                 |              |                                   |                 |              | Corr. Temp: 0.96c  | IR Gun # 1                                                             |



## SAMPLE RECEIPT CHECKLIST

Laboratory Number 1252523

Checklist Completed by Sm

### Custody

Custody seals present? ☒ Yes No  
Custody seals intact? ☒ Yes No NA  
Chain-of-Custody included? ☒ Yes No  
Chain-of-Custody signed and dated by client? ☒ Yes No  
Samples collected and delivered the same day? Yes ☒ No  
Samples received within holding time? ☒ Yes No

### Thermal Preservation >0°C to 6°C

Thermal Preservation Applicable ☒ Yes No  
Samples received on ice? ☒ Yes No  
Uncorrected Temperature 0.9 °C Corrected Temperature 0.96 °C

IR Gun# 1

Sample Numbers Unacceptable \_\_\_\_\_

### Samples

Samples properly labeled? ☒ Yes No  
Sample containers intact? ☒ Yes No  
Chain-of-Custody information matches samples? ☒ Yes No  
Chain-of-Custody filled out correctly and completely? ☒ Yes No  
Sample volume sufficient for requested analyses? ☒ Yes No  
Were samples received in hermetically sealed containers? Yes No ☒ NA  
Volatile vials received with no headspace? Yes No ☒ NA  
BOD/CBOD samples contain residual chlorine? Yes ☒ No NA  
Chlorine residual strip lot# 3251A  
Sample Numbers Unacceptable 1

### Chemical Preservation - pH

Chemical Preservation Applicable ☒ Yes No  
pH acceptable upon receipt? ☒ Yes No NA  
pH paper lot # pH-001  
Were unacceptable preservations adjusted upon receipt? Yes No ☒ NA  
Sample Numbers/Fraction Unacceptable: \_\_\_\_\_

Date \_\_\_\_\_ and Time \_\_\_\_\_ of preservation

Adjusted by: \_\_\_\_\_

Chemical Name \_\_\_\_\_ Lot# \_\_\_\_\_

### Subcontracting

Sample Numbers Subcontracted: \_\_\_\_\_

Samples subcontracted to: \_\_\_\_\_

Analyses Subcontracted: \_\_\_\_\_

Shipped Via: \_\_\_\_\_

Date Shipped: \_\_\_\_\_

Comments: \_\_\_\_\_

Sample Receiving Checklist 5-21-25

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/01/2025  
**Report #:** I252523  
**Project ID:** North Cameron WTP Permit Renewal

## QUALIFIERS AND ACRONYMS

| <b><u>Qualifier</u></b> | <b><u>Description</u></b>                                                                                    |
|-------------------------|--------------------------------------------------------------------------------------------------------------|
| B                       | Analyte detected in the associated method blank above the detection limit                                    |
| E                       | Concentration exceeds the calibration range of the instrument                                                |
| H                       | Analyzed outside holding time                                                                                |
| J                       | Indicates an estimated value                                                                                 |
| *                       | Value outside QC limits                                                                                      |
| D                       | Diluted analyte                                                                                              |
| N                       | This identification is based on a mass spectral library search, indicates presumptive evidence of a compound |
| NC                      | Integrity Testing does not hold TCEQ NELAC drinking water certification for this analyte.                    |
| C                       | Integrity Testing does not hold TCEQ NELAC certification for this analyte.                                   |
| NR                      | Accreditation not available for this method                                                                  |
| M                       | Modified Method                                                                                              |
| FB                      | Analyte detected in the associated field blank above the detection limit                                     |
| TB                      | Analyte detected in the associated Trip/Field blank above the detection limit                                |

| <b><u>Acronym</u></b> | <b><u>Description</u></b>                                                                 |
|-----------------------|-------------------------------------------------------------------------------------------|
| DCS                   | Detection Check Study                                                                     |
| DUP                   | Duplicate                                                                                 |
| LCS                   | Laboratory Control Sample                                                                 |
| LCSD                  | Laboratory Control Sample Duplicate                                                       |
| Blank                 | Method Blank                                                                              |
| MDL                   | Method Detection Limit                                                                    |
| MQL                   | Method Quantitation Limit                                                                 |
| MS                    | Matrix Spike                                                                              |
| MSD                   | Matrix Spike Duplicate                                                                    |
| SDL                   | Sample Detection Limit                                                                    |
| SUB                   | Subcontracted Parameter                                                                   |
| TRRP                  | Texas Risk Reduction Program                                                              |
| DF                    | Dilution Factor                                                                           |
| Q                     | Qualifiers                                                                                |
| 3540C-M               | TCEQ Accepted, Integrity Testing validated modified continuous extraction tumbling method |

**END OF REPORT**

October 13, 2025

**Chris Ewert**

Integrity Testing

8127 Mesa Dr #C-305

Austin, TX 78759

**SATL Report No.: 2509506**

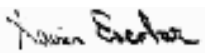
**RE: North Cameron WTP Permit Renewal**

Dear Chris Ewert

SATL received 2 Sample(s) on 09/25/2025 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.



Xavier Escobar

Business Unit Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

**1610 S. Laredo Street, San Antonio, Texas 78207-7029 (210) 229-9920 Fax (210) 229-9921**

[www.satestinglab.com](http://www.satestinglab.com)

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

### SAMPLE SUMMARY

Total Samples received in this work order: 2

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

| <u>Sample ID</u> | <u>Laboratory ID</u> | <u>Matrix</u> | <u>Sampling Method</u> | <u>Date Sampled</u> | <u>Date Received</u> |
|------------------|----------------------|---------------|------------------------|---------------------|----------------------|
| 24-Hr Composite  | 2509506-01           | Liquid        | 24hr Composite         | 09/24/25 09:45      | 09/25/25 08:00       |
| Grab Sample      | 2509506-02           | Liquid        | Grab                   | 09/24/25 09:45      | 09/25/25 08:00       |

### **Notes**

All quality control samples and checks are within acceptance limits unless otherwise indicated.

Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2509506</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2509506-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 09/24/25 09:45**

| Analyte                                | Result | Units | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes     |
|----------------------------------------|--------|-------|-------|-------------|---------|----------------|------------|---------|-----------|
| <b>General Chemistry</b>               |        |       |       |             |         |                |            |         |           |
| Total Kjeldahl Nitrogen *              | 1.12   | mg/L  | 1.00  | EPA 351.3   | B541192 | 10/07/25 16:03 | EPA 351.3  | DD      |           |
| Cyanide, Total *                       | <2     | ug/L  | 2     | SM4500-CNC  | B540129 | 09/29/25 14:40 | SM4500CN_E | SG      |           |
| Oil & Grease (HEM) *                   | <4.75  | mg/L  | 4.75  | EPA 1664A   | B541170 | 10/06/25 18:15 | EPA 1664A  | DD      | Q         |
| Hexavalent Chromium *                  | <3     | ug/L  | 3     | I-1230-85   | B539239 | 09/25/25 12:28 | I-1230-85  | SG      |           |
| <b>Total Mercury by EPA 245.7</b>      |        |       |       |             |         |                |            |         |           |
| Mercury                                | <0.005 | ng/L  | 0.005 | EPA 245.7   | B539265 | 09/26/25 12:08 | EPA 245.7  | TW      |           |
| <b>Total Metals By ICP-MS</b>          |        |       |       |             |         |                |            |         | <b>D1</b> |
| Aluminum *                             | 293    | ug/L  | 2     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Antimony *                             | <5     | ug/L  | 5     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Arsenic *                              | 6      | ug/L  | 0.5   | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Barium *                               | 54     | ug/L  | 3     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Beryllium *                            | <0.5   | ug/L  | 0.5   | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Cadmium *                              | <1     | ug/L  | 1     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Chromium *                             | <3     | ug/L  | 3     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Copper *                               | 5      | ug/L  | 2     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Lead *                                 | <0.5   | ug/L  | 0.5   | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Nickel *                               | 13     | ug/L  | 2     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Selenium *                             | 41     | ug/L  | 5     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Silver *                               | <0.5   | ug/L  | 0.5   | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Thallium *                             | <0.5   | ug/L  | 0.5   | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| Zinc *                                 | 103    | ug/L  | 5     | EPA 200.8   | B539264 | 09/30/25 14:06 | EPA 200.8  | SJ      |           |
| <b>Trivalent Chromium (Calculated)</b> |        |       |       |             |         |                |            |         |           |
| Trivalent Chromium                     | <3.00  | ug/L  | 3.00  | [CALC]      | [CALC]  | 09/30/25 14:06 | CALC       | SG      |           |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2509506</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2509506-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 09/24/25 09:45**

| Analyte                                        | Result | Units    | PQL | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes |
|------------------------------------------------|--------|----------|-----|-------------|---------|----------------|-----------|---------|-------|
| <b>Semivolatile Organic Compounds by GC/MS</b> |        |          |     |             |         |                |           |         |       |
| 1,2,4,5-Tetrachlorobenzene *                   | <20    | ug/L     | 20  | EPA 625.1   | B541261 | 10/09/25 16:09 | EPA 625.1 | MF      |       |
| 2,4,5-Trichlorophenol *                        | <50    | ug/L     | 50  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| 2,4-Dimethylphenol *                           | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| 2-Methylphenol [o-Cresol] *                    | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| 3,3'-Dichlorobenzidine                         | <5     | ug/L     | 5   | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Anthracene *                                   | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Benz(a)anthracene *                            | <5     | ug/L     | 5   | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Benzidine *                                    | <50    | ug/L     | 50  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Benzo(a)pyrene *                               | <5     | ug/L     | 5   | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Bis(2-Chloroethyl)ether *                      | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Bis(2-Ethylhexyl)phthalate *                   | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Chrysene *                                     | <5     | ug/L     | 5   | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Di-n-butylphthalate *                          | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Hexachlorobenzene *                            | <5     | ug/L     | 5   | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Hexachlorobutadiene *                          | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Hexachlorocyclopentadiene *                    | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Hexachloroethane *                             | <20    | ug/L     | 20  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Nitrobenzene *                                 | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| N-Nitrosodiethylamine *                        | <20    | ug/L     | 20  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| N-Nitroso-di-n-propylamine *                   | <20    | ug/L     | 20  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Pentachlorobenzene *                           | <20    | ug/L     | 20  | EPA 625.1   | B541261 | 10/09/25 16:09 | EPA 625.1 | MF      |       |
| Pentachlorophenol *                            | <5     | ug/L     | 5   | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Phenanthrene *                                 | <10    | ug/L     | 10  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Pyridine *                                     | <20    | ug/L     | 20  | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Surrogate: 2,4,6-Tribromophenol                | 64 %   | 5-134    |     | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Surrogate: 2-Fluorobiphenyl                    | 65 %   | 12.8-101 |     | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Surrogate: 2-Fluorophenol                      | 55 %   | 5-101    |     | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Surrogate: Nitrobenzene-d5                     | 55 %   | 10.7-118 |     | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |
| Surrogate: Phenol-d5                           | 25 %   | 5-87     |     | EPA 625.1   | B541261 | 10/09/25 15:50 | EPA 625.1 | MF      |       |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2509506-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 09/24/25 09:45**

| Analyte                                                      | Result | Units     | PQL | Prep Method   | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------------------------------------------|--------|-----------|-----|---------------|---------|----------------|------------|---------|-------|
| <b>Semivolatile Organic Compounds by GC/MS (Nonylphenol)</b> |        |           |     |               |         |                |            |         |       |
| Nonylphenol                                                  | <333   | ug/L      | 333 | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| Surrogate: 2,4,6-Tribromophenol                              | 55 %   | 5-89.9    |     | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| Surrogate: 2-Fluorobiphenyl                                  | 54 %   | 27-111    |     | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| Surrogate: Phenol-d5                                         | 26 %   | 5-64.3    |     | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| Surrogate: 2-Fluorophenol                                    | 38 %   | 5-64.3    |     | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| Surrogate: Terphenyl-d14                                     | 73 %   | 5-114     |     | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| Surrogate: Nitrobenzene-d5                                   | 70 %   | 22-117    |     | ASTM D7065-11 | B541262 | 10/09/25 16:09 | ASTM D7065 | MF      |       |
| <b>Polychlorinated Biphenyls [PCB]</b>                       |        |           |     |               |         |                |            |         |       |
| PCB 1016 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| PCB 1221 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| PCB 1232 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| PCB 1242 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| PCB 1248 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| PCB 1254 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| PCB 1260 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| Surrogate: Decachlorobiphenyl                                | 74 %   | 23.6-87.6 |     | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| Surrogate: Tetrachloro-meta-xylene                           | 54 %   | 14.6-75.2 |     | EPA 3510C     | B540234 | 10/06/25 18:15 | EPA 8082   | MF      |       |
| <b>Volatile Organic Compounds by GC/MS</b>                   |        |           |     |               |         |                |            |         |       |
| 1,1,1-Trichloroethane *                                      | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,1,2,2-Tetrachloroethane *                                  | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,1,2-Trichloroethane *                                      | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,1-Dichloroethene *                                         | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,2-Dibromoethane *                                          | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,2-Dichlorobenzene *                                        | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,2-Dichloroethane *                                         | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,2-Dichloropropane *                                        | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,3-Dichlorobenzene *                                        | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,3-Dichloropropene                                          | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| 1,4-Dichlorobenzene *                                        | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Acrylonitrile *                                              | <50    | ug/L      | 50  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Benzene *                                                    | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Bromodichloromethane *                                       | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Carbon Tetrachloride *                                       | <2     | ug/L      | 2   | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Chlorobenzene *                                              | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Chloroform *                                                 | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Chlorodibromomethane *                                       | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Ethylbenzene *                                               | <10    | ug/L      | 10  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |
| Methyl Ethyl Ketone (2-Butanone) *                           | <50    | ug/L      | 50  | EPA 5030B     | B541253 | 10/08/25 18:45 | EPA 624.1  | ME      |       |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2509506</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2509506-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 09/24/25 09:45**

| Analyte                                    | Result | Units  | PQL   | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes  |
|--------------------------------------------|--------|--------|-------|-------------|---------|----------------|-----------|---------|--------|
| <b>Volatile Organic Compounds by GC/MS</b> |        |        |       |             |         |                |           |         |        |
| Methylene Chloride *                       | <20    | ug/L   | 20    | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |
| Tetrachloroethene *                        | <10    | ug/L   | 10    | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      | CH     |
| Toluene *                                  | <10    | ug/L   | 10    | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |
| Trichloroethene *                          | <10    | ug/L   | 10    | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |
| Vinyl chloride [Chloroethene] *            | <10    | ug/L   | 10    | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      | CH, IF |
| Total Trihalomethanes *                    | <10    | ug/L   | 10    | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |
| Surrogate: 4-Bromofluorobenzene            | 98 %   | 80-106 |       | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |
| Surrogate: Dibromofluoromethane            | 74 %   | 83-118 | SurrL | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |
| Surrogate: Toluene-d8                      | 96 %   | 91-109 |       | EPA 5030B   | B541253 | 10/08/25 18:45 | EPA 624.1 | ME      |        |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2509506</b> |
|---------------------------|

**Sample ID #: Grab Sample**

**Sampling Method: Grab**

**Lab Sample ID #: 2509506-02**

**Sample Matrix: Liquid**

**Date/Time Collected: 09/24/25 09:45**

| Analyte                  | Result | Units | PQL  | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------|--------|-------|------|-------------|---------|----------------|------------|---------|-------|
| <b>General Chemistry</b> |        |       |      |             |         |                |            |         |       |
| Cyanide, Total *         | <20    | ug/L  | 20   | SM4500-CNC  | B540129 | 09/29/25 14:40 | SM4500CN_E | SG      |       |
| Oil & Grease (HEM) *     | <4.75  | mg/L  | 4.75 | EPA 1664A   | B541170 | 10/06/25 18:16 | EPA 1664A  | DD      | Q     |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

### General Chemistry - Quality Control

| Analyte                                | Result | Reporting Limit | Units | Spike Level                                       | Source Result | %REC                                              | %REC Limits | RPD | RPD Limit |
|----------------------------------------|--------|-----------------|-------|---------------------------------------------------|---------------|---------------------------------------------------|-------------|-----|-----------|
| <b>Batch B539239 - I-1230-85</b>       |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B539239-BLK1)</b>            |        |                 |       | Prepared: 09/25/25 12:00 Analyzed: 09/25/25 12:28 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | <10    | 10              | ug/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B539239-BS1)</b>               |        |                 |       | Prepared: 09/25/25 12:00 Analyzed: 09/25/25 12:28 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | 384    | 10              | ug/L  | 400                                               |               | 96                                                | 90-110      |     |           |
| <b>LCS Dup (B539239-BSD1)</b>          |        |                 |       | Prepared: 09/25/25 12:00 Analyzed: 09/25/25 12:28 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | 385    | 10              | ug/L  | 400                                               |               | 96                                                | 90-110      | 0.3 | 20        |
| <b>Matrix Spike (B539239-MS1)</b>      |        |                 |       | <b>Source: 2509506-01</b>                         |               | Prepared: 09/25/25 12:00 Analyzed: 09/25/25 12:28 |             |     |           |
| Hexavalent Chromium                    | 386    | 10              | ug/L  | 400                                               | <10           | 96                                                | 80-120      |     |           |
| <b>Matrix Spike Dup (B539239-MSD1)</b> |        |                 |       | <b>Source: 2509506-01</b>                         |               | Prepared: 09/25/25 12:00 Analyzed: 09/25/25 12:28 |             |     |           |
| Hexavalent Chromium                    | 384    | 10              | ug/L  | 400                                               | <10           | 96                                                | 80-120      | 0.5 | 20        |
| <b>Batch B540129 - SM4500-CNC</b>      |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B540129-BLK1)</b>            |        |                 |       | Prepared: 09/29/25 11:00 Analyzed: 09/29/25 14:40 |               |                                                   |             |     |           |
| Cyanide, Total                         | <20    | 20              | ug/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B540129-BS1)</b>               |        |                 |       | Prepared: 09/29/25 11:00 Analyzed: 09/29/25 14:40 |               |                                                   |             |     |           |
| Cyanide, Total                         | 106    | 20              | ug/L  | 100                                               |               | 106                                               | 80-120      |     |           |
| <b>LCS Dup (B540129-BSD1)</b>          |        |                 |       | Prepared: 09/29/25 11:00 Analyzed: 09/29/25 14:40 |               |                                                   |             |     |           |
| Cyanide, Total                         | 104    | 20              | ug/L  | 100                                               |               | 104                                               | 80-120      | 2   | 20        |
| <b>Duplicate (B540129-DUP1)</b>        |        |                 |       | <b>Source: 2509518-07</b>                         |               | Prepared: 09/29/25 11:00 Analyzed: 09/29/25 14:40 |             |     |           |
| Cyanide, Total                         | <20    | 20              | ug/L  |                                                   | <20           |                                                   |             |     | 20        |
| <b>Matrix Spike (B540129-MS1)</b>      |        |                 |       | <b>Source: 2509518-07</b>                         |               | Prepared: 09/29/25 11:00 Analyzed: 09/29/25 14:40 |             |     |           |
| Cyanide, Total                         | 105    | 20              | ug/L  | 100                                               | <20           | 105                                               | 80-120      |     |           |
| <b>Matrix Spike Dup (B540129-MSD1)</b> |        |                 |       | <b>Source: 2509518-07</b>                         |               | Prepared: 09/29/25 11:00 Analyzed: 09/29/25 14:40 |             |     |           |
| Cyanide, Total                         | 105    | 20              | ug/L  | 100                                               | <20           | 105                                               | 80-120      | 0   | 20        |
| <b>Batch B541170 - EPA 1664A</b>       |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B541170-BLK1)</b>            |        |                 |       | Prepared: 10/06/25 16:00 Analyzed: 10/06/25 18:10 |               |                                                   |             |     |           |
| Oil & Grease (HEM)                     | <4.75  | 4.75            | mg/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B541170-BS1)</b>               |        |                 |       | Prepared: 10/06/25 16:00 Analyzed: 10/06/25 18:11 |               |                                                   |             |     |           |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

## General Chemistry - Quality Control

| Analyte                           | Result | Reporting Limit | Units | Spike Level                                                          | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|-----------------------------------|--------|-----------------|-------|----------------------------------------------------------------------|---------------|------|-------------|-----|-----------|
| <b>Batch B541170 - EPA 1664A</b>  |        |                 |       |                                                                      |               |      |             |     |           |
| <b>LCS (B541170-BS1)</b>          |        |                 |       | Prepared: 10/06/25 16:00 Analyzed: 10/06/25 18:11                    |               |      |             |     |           |
| Oil & Grease (HEM)                | 41.2   | 4.75            | mg/L  | 40.0                                                                 |               | 103  | 78-114      |     |           |
| <b>LCS Dup (B541170-BSD1)</b>     |        |                 |       | Prepared: 10/06/25 16:00 Analyzed: 10/06/25 18:12                    |               |      |             |     |           |
| Oil & Grease (HEM)                | 41.5   | 4.75            | mg/L  | 40.0                                                                 |               | 104  | 78-114      | 0.7 | 18        |
| <b>Batch B541192 - EPA 351.3</b>  |        |                 |       |                                                                      |               |      |             |     |           |
| <b>Blank (B541192-BLK1)</b>       |        |                 |       | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:00                    |               |      |             |     |           |
| Total Kjeldahl Nitrogen           | <1.00  | 1.00            | mg/L  |                                                                      |               |      |             |     |           |
| <b>LCS (B541192-BS1)</b>          |        |                 |       | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:01                    |               |      |             |     |           |
| Total Kjeldahl Nitrogen           | 20.7   | 1.00            | mg/L  | 20.0                                                                 |               | 104  | 80-120      |     |           |
| <b>LCS Dup (B541192-BSD1)</b>     |        |                 |       | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:02                    |               |      |             |     |           |
| Total Kjeldahl Nitrogen           | 20.7   | 1.00            | mg/L  | 20.0                                                                 |               | 104  | 80-120      | 0   | 20        |
| <b>Duplicate (B541192-DUP1)</b>   |        |                 |       | Source: 2509506-01 Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:04 |               |      |             |     |           |
| Total Kjeldahl Nitrogen           | 1.12   | 1.00            | mg/L  | 1.12                                                                 |               |      |             | 0   | 20        |
| <b>Matrix Spike (B541192-MS1)</b> |        |                 |       | Source: 2509506-01 Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:05 |               |      |             |     |           |
| Total Kjeldahl Nitrogen           | 19.6   | 1.00            | mg/L  | 20.0                                                                 | 1.12          | 93   | 80-120      |     |           |

## Total Mercury by EPA 245.7 - Quality Control

| Analyte                           | Result | Reporting Limit | Units | Spike Level                                                          | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|-----------------------------------|--------|-----------------|-------|----------------------------------------------------------------------|---------------|------|-------------|-----|-----------|
| <b>Batch B539265 - EPA 245.7</b>  |        |                 |       |                                                                      |               |      |             |     |           |
| <b>Blank (B539265-BLK1)</b>       |        |                 |       | Prepared: 09/26/25 10:05 Analyzed: 09/26/25 11:48                    |               |      |             |     |           |
| Mercury                           | <5.00  | 5.00            | ng/L  |                                                                      |               |      |             |     |           |
| <b>LCS (B539265-BS1)</b>          |        |                 |       | Prepared: 09/26/25 10:05 Analyzed: 09/26/25 11:51                    |               |      |             |     |           |
| Mercury                           | 25.6   | 5.00            | ng/L  | 25.0                                                                 |               | 102  | 75-125      |     |           |
| <b>LCS Dup (B539265-BSD1)</b>     |        |                 |       | Prepared: 09/26/25 10:05 Analyzed: 09/26/25 11:54                    |               |      |             |     |           |
| Mercury                           | 26.0   | 5.00            | ng/L  | 25.0                                                                 |               | 104  | 75-125      | 2   | 25        |
| <b>Matrix Spike (B539265-MS1)</b> |        |                 |       | Source: 2509375-01 Prepared: 09/26/25 10:05 Analyzed: 09/26/25 12:00 |               |      |             |     |           |



Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

## Total Mercury by EPA 245.7 - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B539265 - EPA 245.7

| Matrix Spike (B539265-MS1)      |      | Source: 2509375-01 |      | Prepared: 09/26/25 10:05 |      | Analyzed: 09/26/25 12:00 |        |    |    |
|---------------------------------|------|--------------------|------|--------------------------|------|--------------------------|--------|----|----|
| Mercury                         | 76.7 | 5.00               | ng/L | 125                      | 19.4 | 46                       | 63-111 |    | M  |
| Matrix Spike Dup (B539265-MSD1) |      | Source: 2509375-01 |      | Prepared: 09/26/25 10:05 |      | Analyzed: 09/26/25 12:03 |        |    |    |
| Mercury                         | 85.8 | 5.00               | ng/L | 125                      | 19.4 | 53                       | 63-111 | 11 | 18 |

## Total Metals By ICP-MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B539264 - EPA 200.8

| Duplicate (B539264-DUP1)   |       | Source: 2509506-01 |      | Prepared: 09/26/25 09:27 |       | Analyzed: 09/30/25 14:09 |        |     |    |
|----------------------------|-------|--------------------|------|--------------------------|-------|--------------------------|--------|-----|----|
| Aluminum                   | 136   | 100                | ug/L | 293                      |       |                          |        | 74  | 20 |
| Antimony                   | <50   | 50                 | ug/L | <50                      |       |                          |        |     | 20 |
| Arsenic                    | 7.01  | 10                 | ug/L | 5.93                     |       |                          |        | 17  | 20 |
| Barium                     | 52.6  | 50                 | ug/L | 54.0                     |       |                          |        | 3   | 20 |
| Beryllium                  | <10   | 10                 | ug/L | 0.119                    |       |                          |        |     | 20 |
| Cadmium                    | 0.232 | 10                 | ug/L | 0.331                    |       |                          |        | 35  | 20 |
| Chromium                   | 5.33  | 50                 | ug/L | 1.15                     |       |                          |        | 129 | 20 |
| Copper                     | 2.76  | 10                 | ug/L | 4.72                     |       |                          |        | 53  | 20 |
| Lead                       | 0.246 | 10                 | ug/L | 0.486                    |       |                          |        | 65  | 20 |
| Nickel                     | 5.75  | 10                 | ug/L | 13.4                     |       |                          |        | 80  | 20 |
| Selenium                   | 42.7  | 10                 | ug/L | 41.2                     |       |                          |        | 4   | 20 |
| Silver                     | <10   | 10                 | ug/L | <10                      |       |                          |        |     | 20 |
| Thallium                   | 0.317 | 20                 | ug/L | 0.355                    |       |                          |        | 12  | 20 |
| Zinc                       | 80.1  | 50                 | ug/L | 103                      |       |                          |        | 25  | 20 |
| Matrix Spike (B539264-MS1) |       | Source: 2509506-01 |      | Prepared: 09/26/25 09:27 |       | Analyzed: 09/26/25 15:29 |        |     |    |
| Aluminum                   | 482   | 10                 | ug/L | 1000                     | 293   | 19                       | 75-125 |     | M  |
| Antimony                   | 107   | 5                  | ug/L | 100                      | <5    | 107                      | 75-125 |     |    |
| Arsenic                    | 69.5  | 1                  | ug/L | 100                      | 5.93  | 64                       | 75-125 |     | M  |
| Barium                     | 158   | 5                  | ug/L | 100                      | 54.0  | 104                      | 75-125 |     |    |
| Beryllium                  | 35.1  | 1                  | ug/L | 100                      | 0.119 | 35                       | 75-125 |     | M  |
| Cadmium                    | 84.8  | 1                  | ug/L | 100                      | 0.331 | 85                       | 75-125 |     |    |
| Chromium                   | 46.5  | 5                  | ug/L | 100                      | 1.15  | 45                       | 75-125 |     | M  |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

## Total Metals By ICP-MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B539264 - EPA 200.8

| Matrix Spike (B539264-MS1) |      | Source: 2509506-01 |      | Prepared: 09/26/25 09:27 |       | Analyzed: 09/26/25 15:29 |        | IS  |   |
|----------------------------|------|--------------------|------|--------------------------|-------|--------------------------|--------|-----|---|
| Copper                     | 80.8 | 1                  | ug/L | 100                      | 4.72  | 76                       | 75-125 |     |   |
| Lead                       | 103  | 1                  | ug/L | 100                      | 0.486 | 102                      | 75-125 |     |   |
| Nickel                     | 47.1 | 1                  | ug/L | 100                      | 13.4  | 34                       | 75-125 |     | M |
| Selenium                   | 95.0 | 1                  | ug/L | 100                      | 41.2  | 54                       | 75-125 | CL2 | M |
| Silver                     | 76.7 | 1                  | ug/L | 100                      | <1    | 77                       | 75-125 |     |   |
| Thallium                   | 101  | 2                  | ug/L | 100                      | 0.355 | 101                      | 75-125 |     |   |
| Zinc                       | 89.8 | 5                  | ug/L | 100                      | 103   | NR                       | 75-125 |     | M |

| Matrix Spike Dup (B539264-MSD1) |      |    | Source: 2509506-01 |      | Prepared: 09/26/25 09:27 |     | Analyzed: 09/26/25 15:32 |     | IS |       |
|---------------------------------|------|----|--------------------|------|--------------------------|-----|--------------------------|-----|----|-------|
| Aluminum                        | 487  | 10 | ug/L               | 1000 | 293                      | 19  | 75-125                   | 1   | 20 | M     |
| Antimony                        | 102  | 5  | ug/L               | 100  | <5                       | 102 | 75-125                   | 5   | 20 |       |
| Arsenic                         | 70.9 | 1  | ug/L               | 100  | 5.93                     | 65  | 75-125                   | 2   | 20 | M     |
| Barium                          | 150  | 5  | ug/L               | 100  | 54.0                     | 97  | 75-125                   | 5   | 20 |       |
| Beryllium                       | 36.6 | 1  | ug/L               | 100  | 0.119                    | 36  | 75-125                   | 4   | 20 | M     |
| Cadmium                         | 80.4 | 1  | ug/L               | 100  | 0.331                    | 80  | 75-125                   | 5   | 20 |       |
| Chromium                        | 47.0 | 5  | ug/L               | 100  | 1.15                     | 46  | 75-125                   | 1   | 20 | M     |
| Copper                          | 78.3 | 1  | ug/L               | 100  | 4.72                     | 74  | 75-125                   | 3   | 20 | M     |
| Lead                            | 99.8 | 1  | ug/L               | 100  | 0.486                    | 99  | 75-125                   | 3   | 20 |       |
| Nickel                          | 47.4 | 1  | ug/L               | 100  | 13.4                     | 34  | 75-125                   | 0.6 | 20 | M     |
| Selenium                        | 91.6 | 1  | ug/L               | 100  | 41.2                     | 50  | 75-125                   | 4   | 20 | CL2 M |
| Silver                          | 75.4 | 1  | ug/L               | 100  | <1                       | 75  | 75-125                   | 2   | 20 |       |
| Thallium                        | 97.2 | 2  | ug/L               | 100  | 0.355                    | 97  | 75-125                   | 4   | 20 |       |
| Zinc                            | 87.9 | 5  | ug/L               | 100  | 103                      | NR  | 75-125                   | 2   | 20 | M     |

## Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B541261 - EPA 625.1

| Blank (B541261-BLK1)       |    | Prepared: 10/09/25 10:00 |      | Analyzed: 10/09/25 14:44 |  |
|----------------------------|----|--------------------------|------|--------------------------|--|
| 1,2,4,5-Tetrachlorobenzene | <5 | 5                        | ug/L |                          |  |
| 2,4,5-Trichlorophenol      | <2 | 2                        | ug/L |                          |  |
| 2,4-Dimethylphenol         | <2 | 2                        | ug/L |                          |  |
| 2-Methylphenol [o-Cresol]  | <2 | 2                        | ug/L |                          |  |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B541261 - EPA 625.1

##### Blank (B541261-BLK1)

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 14:26

|                            |     |    |      |
|----------------------------|-----|----|------|
| 3,3'-Dichlorobenzidine     | <2  | 2  | ug/L |
| Anthracene                 | <2  | 2  | ug/L |
| Benz(a)anthracene          | <2  | 2  | ug/L |
| Benzidine                  | <2  | 2  | ug/L |
| Benzo(a)pyrene             | <2  | 2  | ug/L |
| Bis(2-Chloroethyl)ether    | <2  | 2  | ug/L |
| Bis(2-Ethylhexyl)phthalate | <2  | 2  | ug/L |
| Chrysene                   | <2  | 2  | ug/L |
| Di-n-butylphthalate        | <2  | 2  | ug/L |
| Hexachlorobenzene          | <2  | 2  | ug/L |
| Hexachlorobutadiene        | <2  | 2  | ug/L |
| Hexachlorocyclopentadiene  | <2  | 2  | ug/L |
| Hexachloroethane           | <2  | 2  | ug/L |
| Nitrobenzene               | <2  | 2  | ug/L |
| N-Nitrosodiethylamine      | <5  | 5  | ug/L |
| N-Nitroso-di-n-propylamine | <10 | 10 | ug/L |
| Pentachlorobenzene         | <5  | 5  | ug/L |
| Pentachlorophenol          | <2  | 2  | ug/L |
| Phenanthrene               | <2  | 2  | ug/L |
| Pyridine                   | <2  | 2  | ug/L |

|                                 |      |      |     |    |          |
|---------------------------------|------|------|-----|----|----------|
| Surrogate: 2,4,6-Tribromophenol | 163  | ug/L | 200 | 82 | 5-134    |
| Surrogate: 2-Fluorobiphenyl     | 66.4 | ug/L | 100 | 66 | 12.8-101 |
| Surrogate: 2-Fluorophenol       | 135  | ug/L | 200 | 68 | 5-101    |
| Surrogate: Nitrobenzene-d5      | 94.9 | ug/L | 100 | 95 | 10.7-118 |
| Surrogate: Phenol-d5            | 96.3 | ug/L | 200 | 48 | 5-87     |

##### LCS (B541261-BS1)

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 15:06

|                            |      |   |      |      |    |           |
|----------------------------|------|---|------|------|----|-----------|
| 1,2,4,5-Tetrachlorobenzene | 47.5 | 5 | ug/L | 80.0 | 59 | 25-138    |
| 2,4,5-Trichlorophenol      | 64.5 | 2 | ug/L | 80.0 | 81 | 51.3-84.1 |
| 2,4-Dimethylphenol         | 57.7 | 2 | ug/L | 80.0 | 72 | 42-120    |
| 2-Methylphenol [o-Cresol]  | 58.3 | 2 | ug/L | 80.0 | 73 | 41.8-84.1 |
| 3,3'-Dichlorobenzidine     | 66.3 | 2 | ug/L | 80.0 | 83 | 8-213     |
| Anthracene                 | 69.3 | 2 | ug/L | 80.0 | 87 | 58-130    |
| Benz(a)anthracene          | 72.8 | 2 | ug/L | 80.0 | 91 | 42-133    |
| Benzidine                  | 20.4 | 2 | ug/L | 80.0 | 25 | 18.1-101  |
| Benzo(a)pyrene             | 72.5 | 2 | ug/L | 80.0 | 91 | 32-148    |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

## Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B541261 - EPA 625.1

#### LCS (B541261-BS1)

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 14:47

|                                 |      |    |      |      |  |    |           |  |       |
|---------------------------------|------|----|------|------|--|----|-----------|--|-------|
| Bis(2-Chloroethyl)ether         | 70.0 | 2  | ug/L | 80.0 |  | 88 | 43-126    |  |       |
| Bis(2-Ethylhexyl)phthalate      | 68.5 | 2  | ug/L | 80.0 |  | 86 | 29-137    |  |       |
| Chrysene                        | 74.2 | 2  | ug/L | 80.0 |  | 93 | 44-140    |  |       |
| Di-n-butylphthalate             | 51.6 | 2  | ug/L | 80.0 |  | 64 | 8-120     |  |       |
| Hexachlorobenzene               | 71.3 | 2  | ug/L | 80.0 |  | 89 | 8-142     |  |       |
| Hexachlorobutadiene             | 47.0 | 2  | ug/L | 80.0 |  | 59 | 38-120    |  |       |
| Hexachlorocyclopentadiene       | 55.6 | 2  | ug/L | 80.0 |  | 70 | 7.82-72.2 |  |       |
| Hexachloroethane                | 44.7 | 2  | ug/L | 80.0 |  | 56 | 55-120    |  |       |
| Nitrobenzene                    | 54.3 | 2  | ug/L | 80.0 |  | 68 | 54-158    |  |       |
| N-Nitrosodiethylamine           | <5   | 5  | ug/L | 80.0 |  |    | 27.8-84.4 |  |       |
| N-Nitroso-di-n-propylamine      | 57.7 | 10 | ug/L | 80.0 |  | 72 | 51-94.8   |  |       |
| Pentachlorobenzene              | 52.1 | 5  | ug/L | 80.0 |  | 65 | 43.1-84.4 |  |       |
| Pentachlorophenol               | 70.1 | 2  | ug/L | 80.0 |  | 88 | 38-152    |  |       |
| Phenanthrene                    | 68.7 | 2  | ug/L | 80.0 |  | 86 | 65-120    |  |       |
| Pyridine                        | 48.0 | 2  | ug/L | 80.0 |  | 60 | 29.2-68.7 |  |       |
| Surrogate: 2,4,6-Tribromophenol | 175  |    | ug/L | 200  |  | 88 | 5-134     |  |       |
| Surrogate: 2-Fluorobiphenyl     | 60.5 |    | ug/L | 100  |  | 61 | 12.8-101  |  |       |
| Surrogate: 2-Fluorophenol       | 113  |    | ug/L | 200  |  | 57 | 5-101     |  |       |
| Surrogate: Nitrobenzene-d5      | 61.9 |    | ug/L | 100  |  | 62 | 46-219    |  |       |
| Surrogate: Phenol-d5            | 82.6 |    | ug/L | 200  |  | 41 | 48-208    |  | SurrL |

#### LCS Dup (B541261-BSD1)

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 15:27

|                            |      |   |      |      |  |    |           |    |      |   |
|----------------------------|------|---|------|------|--|----|-----------|----|------|---|
| 1,2,4,5-Tetrachlorobenzene | 48.6 | 5 | ug/L | 80.0 |  | 61 | 25-138    | 2  | 13.6 |   |
| 2,4,5-Trichlorophenol      | 67.4 | 2 | ug/L | 80.0 |  | 84 | 51.3-84.1 | 4  | 16.1 | L |
| 2,4-Dimethylphenol         | 60.8 | 2 | ug/L | 80.0 |  | 76 | 42-120    | 5  | 10.7 |   |
| 2-Methylphenol [o-Cresol]  | 56.7 | 2 | ug/L | 80.0 |  | 71 | 41.8-84.1 | 3  | 9.85 |   |
| 3,3'-Dichlorobenzidine     | 72.3 | 2 | ug/L | 80.0 |  | 90 | 8-213     | 9  | 23.3 |   |
| Anthracene                 | 66.9 | 2 | ug/L | 80.0 |  | 84 | 58-130    | 3  | 19.8 |   |
| Benz(a)anthracene          | 76.4 | 2 | ug/L | 80.0 |  | 96 | 42-133    | 5  | 21.1 |   |
| Benzidine                  | 24.5 | 2 | ug/L | 80.0 |  | 31 | 18.1-101  | 18 | 22.9 |   |
| Benzo(a)pyrene             | 71.4 | 2 | ug/L | 80.0 |  | 89 | 32-148    | 1  | 18.3 |   |
| Bis(2-Chloroethyl)ether    | 60.0 | 2 | ug/L | 80.0 |  | 75 | 43-126    | 15 | 12.9 | S |
| Bis(2-Ethylhexyl)phthalate | 74.6 | 2 | ug/L | 80.0 |  | 93 | 29-137    | 8  | 30.9 |   |
| Chrysene                   | 76.6 | 2 | ug/L | 80.0 |  | 96 | 44-140    | 3  | 37.7 |   |
| Di-n-butylphthalate        | 67.2 | 2 | ug/L | 80.0 |  | 84 | 8-120     | 26 | 15.1 | S |
| Hexachlorobenzene          | 68.2 | 2 | ug/L | 80.0 |  | 85 | 8-142     | 4  | 14.5 |   |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541261 - EPA 625.1**
**LCS Dup (B541261-BSD1)**

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 15:08

|                                 |      |    |      |      |  |    |           |      |      |       |
|---------------------------------|------|----|------|------|--|----|-----------|------|------|-------|
| Hexachlorobutadiene             | 46.3 | 2  | ug/L | 80.0 |  | 58 | 38-120    | 2    | 14   |       |
| Hexachlorocyclopentadiene       | 54.1 | 2  | ug/L | 80.0 |  | 68 | 7.82-72.2 | 3    | 23   |       |
| Hexachloroethane                | 42.0 | 2  | ug/L | 80.0 |  | 52 | 55-120    | 6    | 15   | L     |
| Nitrobenzene                    | 56.6 | 2  | ug/L | 80.0 |  | 71 | 54-158    | 4    | 12.6 |       |
| N-Nitrosodiethylamine           | <5   | 5  | ug/L | 80.0 |  |    | 27.8-84.4 |      | 16.4 |       |
| N-Nitroso-di-n-propylamine      | 57.8 | 10 | ug/L | 80.0 |  | 72 | 51-94.8   | 0.1  | 11   |       |
| Pentachlorobenzene              | 52.6 | 5  | ug/L | 80.0 |  | 66 | 43.1-84.4 | 1    | 21.7 |       |
| Pentachlorophenol               | 68.5 | 2  | ug/L | 80.0 |  | 86 | 38-152    | 2    | 14.4 |       |
| Phenanthrene                    | 66.2 | 2  | ug/L | 80.0 |  | 83 | 65-120    | 4    | 19.1 |       |
| Pyridine                        | 48.0 | 2  | ug/L | 80.0 |  | 60 | 29.2-68.7 | 0.04 | 19.3 |       |
| Surrogate: 2,4,6-Tribromophenol | 168  |    | ug/L | 200  |  | 84 | 5-134     |      |      |       |
| Surrogate: 2-Fluorobiphenyl     | 55.0 |    | ug/L | 100  |  | 55 | 12.8-101  |      |      |       |
| Surrogate: 2-Fluorophenol       | 108  |    | ug/L | 200  |  | 54 | 5-101     |      |      |       |
| Surrogate: Nitrobenzene-d5      | 67.5 |    | ug/L | 100  |  | 67 | 46-219    |      |      |       |
| Surrogate: Phenol-d5            | 81.4 |    | ug/L | 200  |  | 41 | 48-208    |      |      | SurrL |

**Matrix Spike (B541261-MS1)**

Source: 2509506-01

Prepared: 10/01/25 12:00 Analyzed: 10/09/25 16:31

|                            |      |   |      |      |    |    |           |  |  |
|----------------------------|------|---|------|------|----|----|-----------|--|--|
| 1,2,4,5-Tetrachlorobenzene | 48.3 | 5 | ug/L | 80.0 | <5 | 60 | 2-200     |  |  |
| 2,4,5-Trichlorophenol      | 69.1 | 2 | ug/L | 80.0 | <2 | 86 | 24.1-108  |  |  |
| 2,4-Dimethylphenol         | 54.1 | 2 | ug/L | 80.0 | <2 | 68 | 32-120    |  |  |
| 2-Methylphenol [o-Cresol]  | 47.7 | 2 | ug/L | 80.0 | <2 | 60 | 18.1-104  |  |  |
| 3,3'-Dichlorobenzidine     | 68.0 | 2 | ug/L | 80.0 | <2 | 85 | 5-262     |  |  |
| Anthracene                 | 67.6 | 2 | ug/L | 80.0 | <2 | 85 | 27-133    |  |  |
| Benz(a)anthracene          | 72.2 | 2 | ug/L | 80.0 | <2 | 90 | 33-143    |  |  |
| Benzidine                  | 34.3 | 2 | ug/L | 80.0 | <2 | 43 | 5-108     |  |  |
| Benzo(a)pyrene             | 68.4 | 2 | ug/L | 80.0 | <2 | 86 | 17-163    |  |  |
| Bis(2-Chloroethyl)ether    | 55.1 | 2 | ug/L | 80.0 | <2 | 69 | 12-158    |  |  |
| Bis(2-Ethylhexyl)phthalate | 68.7 | 2 | ug/L | 80.0 | <2 | 86 | 8-158     |  |  |
| Chrysene                   | 71.3 | 2 | ug/L | 80.0 | <2 | 89 | 17-168    |  |  |
| Di-n-butylphthalate        | 68.3 | 2 | ug/L | 80.0 | <2 | 85 | 1-120     |  |  |
| Hexachlorobenzene          | 55.5 | 2 | ug/L | 80.0 | <2 | 69 | 5-152     |  |  |
| Hexachlorobutadiene        | 58.8 | 2 | ug/L | 80.0 | <2 | 74 | 24-120    |  |  |
| Hexachlorocyclopentadiene  | 60.0 | 2 | ug/L | 80.0 | <2 | 75 | 5-87      |  |  |
| Hexachloroethane           | 33.9 | 2 | ug/L | 80.0 | <2 | 42 | 40-120    |  |  |
| Nitrobenzene               | 53.2 | 2 | ug/L | 80.0 | <2 | 67 | 35-180    |  |  |
| N-Nitrosodiethylamine      | <5   | 5 | ug/L | 80.0 | <5 |    | 43.8-72.7 |  |  |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541261 - EPA 625.1**
**Matrix Spike (B541261-MS1)**
**Source: 2509506-01**

Prepared: 10/01/25 12:00 Analyzed: 10/09/25 16:10

|                                 |      |    |      |      |     |    |           |  |  |
|---------------------------------|------|----|------|------|-----|----|-----------|--|--|
| N-Nitroso-di-n-propylamine      | 38.8 | 10 | ug/L | 80.0 | <10 | 49 | 46.5-86.3 |  |  |
| Pentachlorobenzene              | 52.0 | 5  | ug/L | 80.0 | <5  | 65 | 54.7-80   |  |  |
| Pentachlorophenol               | 76.8 | 2  | ug/L | 80.0 | <2  | 96 | 14-176    |  |  |
| Phenanthrene                    | 66.9 | 2  | ug/L | 80.0 | <2  | 84 | 54-120    |  |  |
| Pyridine                        | 44.0 | 2  | ug/L | 80.0 | <2  | 55 | 3.89-92.1 |  |  |
| Surrogate: 2,4,6-Tribromophenol | 166  |    | ug/L | 200  |     | 83 | 5-134     |  |  |
| Surrogate: 2-Fluorobiphenyl     | 68.6 |    | ug/L | 100  |     | 69 | 12.8-101  |  |  |
| Surrogate: 2-Fluorophenol       | 117  |    | ug/L | 200  |     | 59 | 5-101     |  |  |
| Surrogate: Nitrobenzene-d5      | 62.2 |    | ug/L | 100  |     | 62 | 15-314    |  |  |
| Surrogate: Phenol-d5            | 92.4 |    | ug/L | 200  |     | 46 | 8-424     |  |  |

**Semivolatile Organic Compounds by GC/MS (Nonylphenol) - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541262 - ASTM D7065-11**
**Blank (B541262-BLK1)**

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 14:44

|                                 |      |    |      |     |  |    |        |  |  |
|---------------------------------|------|----|------|-----|--|----|--------|--|--|
| Nonylphenol                     | <50  | 50 | ug/L |     |  |    |        |  |  |
| Surrogate: 2,4,6-Tribromophenol | 137  |    | ug/L | 200 |  | 69 | 5-89.9 |  |  |
| Surrogate: Phenol-d5            | 99.0 |    | ug/L | 200 |  | 50 | 5-64.3 |  |  |
| Surrogate: 2-Fluorobiphenyl     | 55.9 |    | ug/L | 100 |  | 56 | 27-111 |  |  |
| Surrogate: 2-Fluorophenol       | 116  |    | ug/L | 200 |  | 58 | 5-64.3 |  |  |
| Surrogate: Terphenyl-d14        | 85.4 |    | ug/L | 100 |  | 85 | 5-114  |  |  |
| Surrogate: Nitrobenzene-d5      | 84.7 |    | ug/L | 100 |  | 85 | 22-117 |  |  |

**LCS (B541262-BS1)**

Prepared: 10/09/25 10:00 Analyzed: 10/09/25 15:06

|                                 |      |    |      |     |  |    |          |  |  |
|---------------------------------|------|----|------|-----|--|----|----------|--|--|
| Nonylphenol                     | 408  | 50 | ug/L | 500 |  | 82 | 32.3-103 |  |  |
| Surrogate: 2,4,6-Tribromophenol | 159  |    | ug/L | 200 |  | 79 | 5-89.9   |  |  |
| Surrogate: 2-Fluorobiphenyl     | 59.1 |    | ug/L | 100 |  | 59 | 27-111   |  |  |
| Surrogate: Phenol-d5            | 83.0 |    | ug/L | 200 |  | 41 | 5-64.3   |  |  |
| Surrogate: Terphenyl-d14        | 82.0 |    | ug/L | 100 |  | 82 | 5-114    |  |  |
| Surrogate: 2-Fluorophenol       | 99.1 |    | ug/L | 200 |  | 50 | 5-64.3   |  |  |
| Surrogate: Nitrobenzene-d5      | 82.9 |    | ug/L | 100 |  | 83 | 22-117   |  |  |



Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

## Semivolatile Organic Compounds by GC/MS (Nonylphenol) - Quality Control

| Analyte                              | Result | Reporting Limit | Units | Spike Level | Source Result                                     | %REC                                              | %REC Limits | RPD | RPD Limit |
|--------------------------------------|--------|-----------------|-------|-------------|---------------------------------------------------|---------------------------------------------------|-------------|-----|-----------|
| <b>Batch B541262 - ASTM D7065-11</b> |        |                 |       |             |                                                   |                                                   |             |     |           |
| <b>LCS Dup (B541262-BSD1)</b>        |        |                 |       |             | Prepared: 10/09/25 10:00 Analyzed: 10/09/25 15:27 |                                                   |             |     |           |
| Nonylphenol                          | 417    | 50              | ug/L  | 500         |                                                   | 83                                                | 32.3-103    | 2   | 21.4      |
| Surrogate: 2,4,6-Tribromophenol      | 158    |                 | ug/L  | 200         |                                                   | 79                                                | 5-89.9      |     |           |
| Surrogate: Phenol-d5                 | 80.5   |                 | ug/L  | 200         |                                                   | 40                                                | 5-64.3      |     |           |
| Surrogate: 2-Fluorobiphenyl          | 56.9   |                 | ug/L  | 100         |                                                   | 57                                                | 27-111      |     |           |
| Surrogate: 2-Fluorophenol            | 91.8   |                 | ug/L  | 200         |                                                   | 46                                                | 5-64.3      |     |           |
| Surrogate: Terphenyl-d14             | 82.1   |                 | ug/L  | 100         |                                                   | 82                                                | 5-114       |     |           |
| Surrogate: Nitrobenzene-d5           | 79.6   |                 | ug/L  | 100         |                                                   | 80                                                | 22-117      |     |           |
| <b>Matrix Spike (B541262-MS1)</b>    |        |                 |       |             | Source: 2509506-01                                | Prepared: 10/01/25 12:00 Analyzed: 10/09/25 16:31 |             |     |           |
| Nonylphenol                          | 396    | 50              | ug/L  | 500         | <50                                               | 79                                                | 26-117      |     |           |
| Surrogate: 2,4,6-Tribromophenol      | 152    |                 | ug/L  | 200         |                                                   | 76                                                | 5-89.9      |     |           |
| Surrogate: Phenol-d5                 | 95.4   |                 | ug/L  | 200         |                                                   | 48                                                | 5-64.3      |     |           |
| Surrogate: 2-Fluorobiphenyl          | 59.1   |                 | ug/L  | 100         |                                                   | 59                                                | 27-111      |     |           |
| Surrogate: Terphenyl-d14             | 79.5   |                 | ug/L  | 100         |                                                   | 80                                                | 5-114       |     |           |
| Surrogate: 2-Fluorophenol            | 96.3   |                 | ug/L  | 200         |                                                   | 48                                                | 5-64.3      |     |           |
| Surrogate: Nitrobenzene-d5           | 82.3   |                 | ug/L  | 100         |                                                   | 82                                                | 22-117      |     |           |

## Polychlorinated Biphenyls [PCB] - Quality Control

| Analyte                            | Result | Reporting Limit | Units | Spike Level | Source Result                                     | %REC | %REC Limits | RPD | RPD Limit |
|------------------------------------|--------|-----------------|-------|-------------|---------------------------------------------------|------|-------------|-----|-----------|
| <b>Batch B540234 - EPA 3510C</b>   |        |                 |       |             |                                                   |      |             |     |           |
| <b>Blank (B540234-BLK1)</b>        |        |                 |       |             | Prepared: 10/02/25 09:00 Analyzed: 10/02/25 13:56 |      |             |     |           |
| PCB 1016                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| PCB 1221                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| PCB 1232                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| PCB 1242                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| PCB 1248                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| PCB 1254                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| PCB 1260                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| Surrogate: Decachlorobiphenyl      | 37.7   |                 | ug/L  | 50.0        |                                                   | 75   | 23.6-87.6   |     |           |
| Surrogate: Tetrachloro-meta-xylene | 26.5   |                 | ug/L  | 50.0        |                                                   | 53   | 14.6-75.2   |     |           |
| <b>LCS (B540234-BS1)</b>           |        |                 |       |             | Prepared: 10/02/25 09:00 Analyzed: 10/02/25 14:07 |      |             |     |           |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

## Polychlorinated Biphenyls [PCB] - Quality Control

| Analyte                            | Result | Reporting Limit | Units | Spike Level | Source Result                                     | %REC                                              | %REC Limits | RPD | RPD Limit |
|------------------------------------|--------|-----------------|-------|-------------|---------------------------------------------------|---------------------------------------------------|-------------|-----|-----------|
| <b>Batch B540234 - EPA 3510C</b>   |        |                 |       |             |                                                   |                                                   |             |     |           |
| <b>LCS (B540234-BS1)</b>           |        |                 |       |             | Prepared: 10/02/25 09:00 Analyzed: 10/02/25 14:07 |                                                   |             |     |           |
| PCB 1016                           | 3.26   | 0.5             | ug/L  | 5.00        |                                                   | 65                                                | 38.4-106    |     |           |
| PCB 1260                           | 3.84   | 0.5             | ug/L  | 5.00        |                                                   | 77                                                | 49.5-108    |     |           |
| Surrogate: Decachlorobiphenyl      | 38.4   |                 | ug/L  | 50.0        |                                                   | 77                                                | 23.6-87.6   |     |           |
| Surrogate: Tetrachloro-meta-xylene | 27.2   |                 | ug/L  | 50.0        |                                                   | 54                                                | 14.6-75.2   |     |           |
| <b>LCS Dup (B540234-BSD1)</b>      |        |                 |       |             | Prepared: 10/02/25 09:00 Analyzed: 10/02/25 14:19 |                                                   |             |     |           |
| PCB 1016                           | 3.25   | 0.5             | ug/L  | 5.00        |                                                   | 65                                                | 38.4-106    | 0.3 | 37.3      |
| PCB 1260                           | 3.87   | 0.5             | ug/L  | 5.00        |                                                   | 77                                                | 49.5-108    | 0.6 | 16.5      |
| Surrogate: Decachlorobiphenyl      | 38.4   |                 | ug/L  | 50.0        |                                                   | 77                                                | 23.6-87.6   |     |           |
| Surrogate: Tetrachloro-meta-xylene | 27.4   |                 | ug/L  | 50.0        |                                                   | 55                                                | 14.6-75.2   |     |           |
| <b>Matrix Spike (B540234-MS1)</b>  |        |                 |       |             | Source: 2509510-17                                | Prepared: 10/02/25 09:00 Analyzed: 10/02/25 14:52 |             |     |           |
| PCB 1016                           | 7.15   | 0.5             | ug/L  | 10.0        | <0.5                                              | 71                                                | 20.4-120    |     |           |
| PCB 1260                           | 7.63   | 0.5             | ug/L  | 10.0        | <0.5                                              | 76                                                | 0.631-145   |     |           |
| Surrogate: Decachlorobiphenyl      | 38.0   |                 | ug/L  | 50.0        |                                                   | 76                                                | 23.6-87.6   |     |           |
| Surrogate: Tetrachloro-meta-xylene | 26.6   |                 | ug/L  | 50.0        |                                                   | 53                                                | 14.6-75.2   |     |           |

## Volatile Organic Compounds by GC/MS - Quality Control

| Analyte                          | Result | Reporting Limit | Units | Spike Level | Source Result                                     | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------|--------|-----------------|-------|-------------|---------------------------------------------------|------|-------------|-----|-----------|
| <b>Batch B541253 - EPA 5030B</b> |        |                 |       |             |                                                   |      |             |     |           |
| <b>Blank (B541253-BLK1)</b>      |        |                 |       |             | Prepared: 10/07/25 17:22 Analyzed: 10/08/25 07:09 |      |             |     |           |
| 1,1,1-Trichloroethane            | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,1,2,2-Tetrachloroethane        | <5     | 5               | ug/L  |             |                                                   |      |             |     | CL        |
| 1,1,2-Trichloroethane            | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,1-Dichloroethene               | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,2-Dibromoethane                | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,2-Dichlorobenzene              | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,2-Dichloroethane               | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,2-Dichloropropane              | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,3-Dichlorobenzene              | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| 1,3-Dichloropropene              | <10    | 10              | ug/L  |             |                                                   |      |             |     |           |
| 1,4-Dichlorobenzene              | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541253 - EPA 5030B**
**Blank (B541253-BLK1)**

Prepared: 10/07/25 17:22 Analyzed: 10/08/25 07:09

|                                  |      |   |      |      |  |    |        |  |        |
|----------------------------------|------|---|------|------|--|----|--------|--|--------|
| Acrylonitrile                    | <5   | 5 | ug/L |      |  |    |        |  |        |
| Benzene                          | <5   | 5 | ug/L |      |  |    |        |  |        |
| Bromodichloromethane             | <5   | 5 | ug/L |      |  |    |        |  |        |
| Bromoform                        | <5   | 5 | ug/L |      |  |    |        |  |        |
| Carbon Tetrachloride             | <5   | 5 | ug/L |      |  |    |        |  |        |
| Chlorobenzene                    | <5   | 5 | ug/L |      |  |    |        |  |        |
| Chloroform                       | <5   | 5 | ug/L |      |  |    |        |  |        |
| Chlorodibromomethane             | <5   | 5 | ug/L |      |  |    |        |  |        |
| Ethylbenzene                     | <5   | 5 | ug/L |      |  |    |        |  |        |
| Methyl Ethyl Ketone (2-Butanone) | <5   | 5 | ug/L |      |  |    |        |  |        |
| Methylene Chloride               | <5   | 5 | ug/L |      |  |    |        |  |        |
| Tetrachloroethene                | <5   | 5 | ug/L |      |  |    |        |  | CH     |
| Toluene                          | <5   | 5 | ug/L |      |  |    |        |  |        |
| Trichloroethene                  | <5   | 5 | ug/L |      |  |    |        |  |        |
| Vinyl chloride [Chloroethene]    | <5   | 5 | ug/L |      |  |    |        |  | CH, IH |
| Surrogate: 4-Bromofluorobenzene  | 37.6 |   | ug/L | 50.0 |  | 75 | 80-106 |  | SurrL  |
| Surrogate: Dibromofluoromethane  | 31.4 |   | ug/L | 50.0 |  | 63 | 83-118 |  | SurrL  |
| Surrogate: Toluene-d8            | 47.7 |   | ug/L | 50.0 |  | 95 | 91-109 |  |        |

**LCS (B541253-BS1)**

Prepared: 10/07/25 17:22 Analyzed: 10/08/25 05:48

|                           |      |    |      |      |  |     |          |  |    |
|---------------------------|------|----|------|------|--|-----|----------|--|----|
| 1,1,1-Trichloroethane     | 53.2 | 5  | ug/L | 50.0 |  | 106 | 70-130   |  |    |
| 1,1,2,2-Tetrachloroethane | 40.7 | 5  | ug/L | 50.0 |  | 81  | 60-140   |  | CL |
| 1,1,2-Trichloroethane     | 55.2 | 5  | ug/L | 50.0 |  | 110 | 70-130   |  |    |
| 1,1-Dichloroethene        | 52.5 | 5  | ug/L | 50.0 |  | 105 | 50-150   |  |    |
| 1,2-Dibromoethane         | 54.1 | 5  | ug/L | 50.0 |  | 108 | 71.6-124 |  |    |
| 1,2-Dichlorobenzene       | 47.8 | 5  | ug/L | 50.0 |  | 96  | 65-135   |  |    |
| 1,2-Dichloroethane        | 54.3 | 5  | ug/L | 50.0 |  | 109 | 70-130   |  |    |
| 1,2-Dichloropropane       | 53.3 | 5  | ug/L | 50.0 |  | 107 | 35-165   |  |    |
| 1,3-Dichlorobenzene       | 51.1 | 5  | ug/L | 50.0 |  | 102 | 70-130   |  |    |
| 1,3-Dichloropropene       | <10  | 10 | ug/L |      |  |     | 0-200    |  |    |
| 1,4-Dichlorobenzene       | 50.1 | 5  | ug/L | 50.0 |  | 100 | 65-135   |  |    |
| Acrylonitrile             | 49.8 | 5  | ug/L | 50.0 |  | 100 | 60-140   |  |    |
| Benzene                   | 53.4 | 5  | ug/L | 50.0 |  | 107 | 65-135   |  |    |
| Bromodichloromethane      | 54.6 | 5  | ug/L | 50.0 |  | 109 | 65-135   |  |    |
| Bromoform                 | 51.5 | 5  | ug/L | 50.0 |  | 103 | 70-130   |  |    |
| Carbon Tetrachloride      | 51.8 | 5  | ug/L | 50.0 |  | 104 | 70-130   |  |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541253 - EPA 5030B**
**LCS (B541253-BS1)**

Prepared: 10/07/25 17:22 Analyzed: 10/08/25 05:48

|                                  |      |   |      |      |  |     |          |  |          |
|----------------------------------|------|---|------|------|--|-----|----------|--|----------|
| Chlorobenzene                    | 51.7 | 5 | ug/L | 50.0 |  | 103 | 65-135   |  |          |
| Chloroform                       | 56.0 | 5 | ug/L | 50.0 |  | 112 | 70-135   |  |          |
| Chlorodibromomethane             | 54.4 | 5 | ug/L | 50.0 |  | 109 | 70-135   |  |          |
| Ethylbenzene                     | 52.1 | 5 | ug/L | 50.0 |  | 104 | 60-140   |  |          |
| Methyl Ethyl Ketone (2-Butanone) | 47.5 | 5 | ug/L | 50.0 |  | 95  | 56.5-136 |  |          |
| Methylene Chloride               | 57.6 | 5 | ug/L | 50.0 |  | 115 | 60-140   |  |          |
| Tetrachloroethene                | 77.3 | 5 | ug/L | 50.0 |  | 155 | 70-130   |  | CH L     |
| Toluene                          | 53.8 | 5 | ug/L | 50.0 |  | 108 | 70-130   |  |          |
| Trichloroethene                  | 58.8 | 5 | ug/L | 50.0 |  | 118 | 65-135   |  |          |
| Vinyl chloride [Chloroethene]    | 121  | 5 | ug/L | 50.0 |  | 241 | 5-195    |  | CH, IH L |
| Surrogate: 4-Bromofluorobenzene  | 53.4 |   | ug/L | 50.0 |  | 107 | 80-106   |  | SurrH    |
| Surrogate: Dibromofluoromethane  | 31.4 |   | ug/L | 50.0 |  | 63  | 83-118   |  | SurrL    |
| Surrogate: Toluene-d8            | 52.4 |   | ug/L | 50.0 |  | 105 | 91-109   |  |          |

**LCS Dup (B541253-BSD1)**

Prepared: 10/07/25 17:22 Analyzed: 10/08/25 06:15

|                                  |      |    |      |      |  |     |          |     |      |    |
|----------------------------------|------|----|------|------|--|-----|----------|-----|------|----|
| 1,1,1-Trichloroethane            | 52.2 | 5  | ug/L | 50.0 |  | 104 | 70-130   | 2   | 36   |    |
| 1,1,2,2-Tetrachloroethane        | 39.3 | 5  | ug/L | 50.0 |  | 79  | 60-140   | 4   | 61   | CL |
| 1,1,2-Trichloroethane            | 53.6 | 5  | ug/L | 50.0 |  | 107 | 70-130   | 3   | 45   |    |
| 1,1-Dichloroethene               | 52.2 | 5  | ug/L | 50.0 |  | 104 | 50-150   | 0.6 | 32   |    |
| 1,2-Dibromoethane                | 53.4 | 5  | ug/L | 50.0 |  | 107 | 71.6-124 | 1   | 20.3 |    |
| 1,2-Dichlorobenzene              | 48.3 | 5  | ug/L | 50.0 |  | 97  | 65-135   | 0.9 | 57   |    |
| 1,2-Dichloroethane               | 53.9 | 5  | ug/L | 50.0 |  | 108 | 70-130   | 0.7 | 49   |    |
| 1,2-Dichloropropane              | 52.7 | 5  | ug/L | 50.0 |  | 105 | 35-165   | 1   | 55   |    |
| 1,3-Dichlorobenzene              | 50.9 | 5  | ug/L | 50.0 |  | 102 | 70-130   | 0.3 | 43   |    |
| 1,3-Dichloropropene              | <10  | 10 | ug/L |      |  |     | 0-200    |     | 200  |    |
| 1,4-Dichlorobenzene              | 49.5 | 5  | ug/L | 50.0 |  | 99  | 65-135   | 1   | 57   |    |
| Acrylonitrile                    | 50.6 | 5  | ug/L | 50.0 |  | 101 | 60-140   | 2   | 60   |    |
| Benzene                          | 52.8 | 5  | ug/L | 50.0 |  | 106 | 65-135   | 1   | 61   |    |
| Bromodichloromethane             | 54.3 | 5  | ug/L | 50.0 |  | 109 | 65-135   | 0.6 | 56   |    |
| Bromoform                        | 51.0 | 5  | ug/L | 50.0 |  | 102 | 70-130   | 1   | 42   |    |
| Carbon Tetrachloride             | 51.3 | 5  | ug/L | 50.0 |  | 103 | 70-130   | 0.9 | 41   |    |
| Chlorobenzene                    | 50.8 | 5  | ug/L | 50.0 |  | 102 | 65-135   | 2   | 53   |    |
| Chloroform                       | 55.1 | 5  | ug/L | 50.0 |  | 110 | 70-135   | 2   | 54   |    |
| Chlorodibromomethane             | 53.7 | 5  | ug/L | 50.0 |  | 107 | 70-135   | 1   | 50   |    |
| Ethylbenzene                     | 51.2 | 5  | ug/L | 50.0 |  | 102 | 60-140   | 2   | 63   |    |
| Methyl Ethyl Ketone (2-Butanone) | 47.4 | 5  | ug/L | 50.0 |  | 95  | 56.5-136 | 0.1 | 30.7 |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/13/25 12:20  
**Received:**  
 09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541253 - EPA 5030B**
**LCS Dup (B541253-BSD1)**

Prepared: 10/07/25 17:22 Analyzed: 10/08/25 06:15

|                                 |      |   |      |      |  |     |        |   |    |          |
|---------------------------------|------|---|------|------|--|-----|--------|---|----|----------|
| Methylene Chloride              | 56.7 | 5 | ug/L | 50.0 |  | 113 | 60-140 | 2 | 28 |          |
| Tetrachloroethene               | 75.9 | 5 | ug/L | 50.0 |  | 152 | 70-130 | 2 | 39 | CH L     |
| Toluene                         | 52.3 | 5 | ug/L | 50.0 |  | 105 | 70-130 | 3 | 41 |          |
| Trichloroethene                 | 57.5 | 5 | ug/L | 50.0 |  | 115 | 65-135 | 2 | 48 |          |
| Vinyl chloride [Chloroethene]   | 123  | 5 | ug/L | 50.0 |  | 246 | 5-195  | 2 | 66 | CH, IH L |
| Surrogate: 4-Bromofluorobenzene | 52.7 |   | ug/L | 50.0 |  | 105 | 80-106 |   |    |          |
| Surrogate: Dibromofluoromethane | 32.4 |   | ug/L | 50.0 |  | 65  | 83-118 |   |    | SurrL    |
| Surrogate: Toluene-d8           | 51.4 |   | ug/L | 50.0 |  | 103 | 91-109 |   |    |          |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

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Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

Additional Notes:

**Report No. 2509506**

**SAMPLE QUALIFIERS**

Q Additional Sample volumes were NOT provided to the laboratory for the analysis of an MS sample as required by EPA Method 1664.  
IS Internal standard recovery is outside the recommended limits  
IH ICV recovery is outside QC limits, the results may have a slight high bias.  
D1 Dilution analysis was performed because internal standard recoveries were outside acceptable range, due to matrix interference.  
CL2 Ending CCV recovery is outside QC limits, the results may have a slight low bias.  
CL CCV recovery is outside QC limits, the results may have a slight low bias.  
CH CCV recovery is outside QC limits, the results may have a slight high bias.

**DEFINITIONS**

\* TNI / NELAC accredited analyte  
PQL Practical Quantitation Limit  
MCL Maximum Contaminant Level  
mg/Kg Milligrams per Kilogram (Parts per Million)  
mg/L Milligrams per Liter (Parts per Million)  
PPM Parts per Million  
L LCS recovery is outside QC acceptance limits, the results may have a slight bias.  
M MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences.  
NR Not Recovered due to source sample concentration exceeds spiked concentration.  
RMCCCL Recommended Maximum Concentration of Contaminants Level  
Surr L Surrogate recovery is low outside QC limits.  
Surr H Surrogate recovery is high outside QC limits.  
HT Sample received past holdtime  
IC Improper Container for this analyte(s)  
IP Improper preservation for this analyte(s)  
IT Improper Temperature  
V Insufficient Volume  
B Sample collected in Bulk  
S RPD is outside QC limits.  
AB VOA Vial contained air bubbles.  
OP ortho-Phosphate was not filtered in the field within 15minutes of collection.  
CCV Continuing Calibration Verification Standard.  
ICV Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified.

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017  
Methods for Chemical Analysis of Water and Wastes, EPA 600/4-79-020, Rev. March 1983  
EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996



Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/13/25 12:20  
**Received:**  
09/25/25 08:00

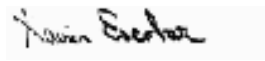
Additional Notes:

**Report No. 2509506**

#### Subcontracted Analyses

| Subcontractor Lab   | Lab Number | Analysis            |
|---------------------|------------|---------------------|
| Eurofins - Arkansas | 2509506-01 | TOC                 |
| Subcontractor Lab   | Lab Number | Analysis            |
| Eurofins - Houston  | 2509506-01 | BisphenolA_SUB      |
| Eurofins - Houston  | 2509506-01 | Epichlorohydrin_SUB |
| Eurofins - Houston  | 2509506-01 | Ethylene Glycol_SUB |

Aimee Landon For Marissa Esquivel, Lab Manager For



Xavier Escobar, Business Unit Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*





1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
Fax (210) 229-9921  
[www.satestinglab.com](http://www.satestinglab.com)

## CHAIN-OF-CUSTODY RECORD

| REPORT TO:                                                |       | INVOICE TO:                                                                                                                                                                                                                                                                                                               |                                | P.O. #                   |     |
|-----------------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------|-----|
| COMPANY<br>Integrity Testing                              |       | COMPANY<br>same                                                                                                                                                                                                                                                                                                           |                                | REPORT NUMBER<br>2509506 |     |
| ADDRESS<br>8127 Mesa Dr. #C-305                           |       | ADDRESS                                                                                                                                                                                                                                                                                                                   |                                |                          |     |
| CITY                                                      | STATE | ZIP                                                                                                                                                                                                                                                                                                                       | CITY                           | STATE                    | ZIP |
| Austin, TX 78759                                          |       |                                                                                                                                                                                                                                                                                                                           | E-MAIL<br>cewert@austin.ti.com |                          |     |
| ATTN:                                                     |       | ATTN:                                                                                                                                                                                                                                                                                                                     |                                | PHONE #                  |     |
| Chris Ewert 512-891-7777                                  |       |                                                                                                                                                                                                                                                                                                                           |                                |                          |     |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |       | <input checked="" type="checkbox"/> 7-10 Days<br>REG <input type="checkbox"/> 5 Days<br>+25% <input type="checkbox"/> 4 Days<br>+50% <input type="checkbox"/> 3 DAYS<br>+75% <input type="checkbox"/> 2 DAYS<br>+100% <input type="checkbox"/> Next Day<br>+150% <input type="checkbox"/> SAME DAY WHEN POSSIBLE<br>+300% |                                |                          |     |

|                                                                       |  |                                                                                                                                                                                                                                                         |  |                              |  |                                                                                                                                                                          |  |                                                                                 |  |                                                                         |  |                                                                          |  |                                                              |  |                                                                          |  |
|-----------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|--------------------------------------------------------------|--|--------------------------------------------------------------------------|--|
| PROJECT NAME/LOCATION/SITE<br><b>North Cameron WTP Permit Renewal</b> |  | THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY / SPECIAL REQ.:                                                                                                                                |  |                              |  |                                                                                                                                                                          |  |                                                                                 |  |                                                                         |  |                                                                          |  |                                                              |  |                                                                          |  |
|                                                                       |  | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/>                                                                                                                                  |  |                              |  | Field: pH: _____; Temp: _____ °C; LCS/D: _____; Dup: _____                                                                                                               |  |                                                                                 |  |                                                                         |  |                                                                          |  |                                                              |  |                                                                          |  |
| PROJECT NO.                                                           |  | SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $> 0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>PROPER CONTAINERS..... <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  |                              |  | INSUFFICIENT SAMPLE AMOUNT FOR (TOLP/SPLP/OTHER):<br>IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS _____ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |  |                                                                                 |  | AUTHORIZE TO<br>PROCEED _____                                           |  |                                                                          |  |                                                              |  |                                                                          |  |
| SAMPLED BY <i>Alvaro Rodriguez</i>                                    |  | OBSERVED TEMP. <i>1.8°C</i>                                                                                                                                                                                                                             |  | CORRECTED TEMP. <i>1.8°C</i> |  | TEMP. I.P. GUN # <i>9</i>                                                                                                                                                |  | SAMPLE ICED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  | TRRP 13 <input type="checkbox"/><br>APPENDIX A <input type="checkbox"/> |  | LPST PCLS <input type="checkbox"/><br>LOW LEVEL <input type="checkbox"/> |  | PST <input type="checkbox"/><br>SIM <input type="checkbox"/> |  | TSDF Class 2 <input type="checkbox"/><br>PERMIT <input type="checkbox"/> |  |

| SAMPLE NUMBER | COLLECTED |  | DATE-TIME | WATER | PAINTS | OIL | ORGANIC LIQUIDS | WIPE | OTHER | SAMPLE IDENTIFICATION | CONTAINER NUMBER OF                                                                                                                                                                                                           | CONTAINER SIZE | ANALYSIS REQUESTED                                                     | REMARKS                     |
|---------------|-----------|--|-----------|-------|--------|-----|-----------------|------|-------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------|-----------------------------|
|               |           |  |           |       |        |     |                 |      |       |                       |                                                                                                                                                                                                                               |                |                                                                        |                             |
| 1             |           |  |           |       |        |     |                 |      |       | 24-Hr Composite       | 29                                                                                                                                                                                                                            | *              | X                                                                      | Sample label                |
| 2             |           |  |           |       |        |     |                 |      |       | Grab Sample           | 2                                                                                                                                                                                                                             | **             | X X                                                                    | say collected<br>9-6-75 9:4 |
|               |           |  |           |       |        |     |                 |      |       |                       | * 1x 250mL NaOH Plastic<br>1x 250mL HNO <sub>3</sub> Plastic<br>1x 500mL HCL Glass<br>4x 1L Amber Glass<br>1x 120mL H <sub>2</sub> SO <sub>4</sub> Plastic<br>8x VOA HCL<br>6x VOA unp.<br>3x VOA pH 4-5<br>4x VOA amber unp. |                | ** 1x 1L H <sub>2</sub> SO <sub>4</sub> Glass<br>1x 250mL NaOH Plastic |                             |

|                                                   |                             |                                               |                             |                                                                                                               |                             |                                                                                                       |                        |
|---------------------------------------------------|-----------------------------|-----------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------|------------------------|
| RELINQUISHED BY (SIGNATURE)<br><i>[Signature]</i> | DATE / TIME<br>9-24-25 1:25 | RECEIVED BY (SIGNATURE)<br><i>[Signature]</i> | DATE / TIME<br>9-24-25 1:25 | RELINQUISHED BY (SIGNATURE)<br><i>[Signature]</i>                                                             | DATE / TIME<br>9-24-25 5:00 | RECEIVED BY (SIGNATURE)<br><i>[Signature]</i>                                                         | DATE / TIME<br>9-24-25 |
| RELINQUISHED BY (PRINT NAME)                      | DATE / TIME                 | RECEIVED BY (PRINT NAME)<br>Sarrad Kahl       | DATE / TIME                 | RELINQUISHED BY (PRINT NAME)<br>Sarrad Kahl                                                                   | DATE / TIME                 | RECEIVED BY (PRINT NAME)<br>Hannah L. Thompson                                                        | DATE / TIME<br>9-25-25 |
| RELINQUISHED BY (SIGNATURE)                       | DATE / TIME                 | RECEIVED BY (SIGNATURE)                       | DATE / TIME                 | METHOD OF SHIPMENT<br>Carrier                                                                                 |                             | SUB CONTRACTED<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                 |                        |
| RELINQUISHED BY (PRINT NAME)                      | DATE / TIME                 | RECEIVED BY (PRINT NAME)                      | DATE / TIME                 | BULK <input type="checkbox"/> (Initial) 5035 <input type="checkbox"/> N/A <input checked="" type="checkbox"/> |                             | CUSTODY SEAL IN PLACE & INTACT<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |                        |



# INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: POLLUTANT ANALYSIS

Worksheet 2.0 is **required** for all applications submitted for a TPDES permit. Worksheet 2.0 is not required for applications for a permit to dispose of all wastewater by land disposal or for discharges solely of stormwater associated with industrial activities.

## Item 1. General Testing Requirements (Instructions, Page 55)

- 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): [Click to enter text.](#)
- b. ☐ Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- c. Read the general testing requirements in the instructions for important information about sampling, test methods, and MALs. If a contact laboratory was used, attach a list which includes the name, contact information, and pollutants analyzed for each laboratory/firm.  
**Attachment:** [Click to enter text.](#)

## Item 2. Specific Testing Requirements (Instructions, Page 56)

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable. **Attachment:** [Click to enter text.](#)

### TABLE 1 and TABLE 2 (Instructions, Page 58)

Completion of Tables 1 and 2 is required for all external outfalls for all TPDES permit applications.

Table 1 for Outfall No.: [Click to enter text.](#) Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                          | Sample 1<br>(mg/L)      | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|------------------------------------|-------------------------|--------------------|--------------------|--------------------|
| <del>BOD (5-day)</del>             |                         |                    |                    |                    |
| <del>CBOD (5-day)</del>            |                         |                    |                    |                    |
| <del>Chemical oxygen demand</del>  |                         |                    |                    |                    |
| * Total organic carbon             |                         |                    |                    |                    |
| <del>Dissolved oxygen</del>        |                         |                    |                    |                    |
| <del>Ammonia nitrogen</del>        |                         |                    |                    |                    |
| <del>Total suspended solids</del>  |                         |                    |                    |                    |
| <del>Nitrate nitrogen</del>        |                         |                    |                    |                    |
| * Total organic nitrogen           | TOTAL KJELDAHL NITROGEN |                    |                    |                    |
| <del>Total phosphorus</del>        |                         |                    |                    |                    |
| * Oil and grease                   | GRAB SAMPLE             |                    |                    |                    |
| <del>Total residual chlorine</del> |                         |                    |                    |                    |

| Pollutant                                              | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|--------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
| <del>Total dissolved solids</del>                      |                    |                    |                    |                    |
| <del>Sulfate</del>                                     |                    |                    |                    |                    |
| <del>Chloride</del>                                    |                    |                    |                    |                    |
| <del>Fluoride</del>                                    |                    |                    |                    |                    |
| <del>Total alkalinity (mg/L as CaCO<sub>3</sub>)</del> |                    |                    |                    |                    |
| <del>Temperature (°F)</del>                            |                    |                    |                    |                    |
| <del>pH (standard units)</del>                         |                    |                    |                    |                    |

Table 2 for Outfall No.: [Click to enter text.](#)

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant            | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample 4<br>(µg/L) | MAL (µg/L)   |
|----------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| Aluminum, total      |                    |                    |                    |                    | 2.5          |
| Antimony, total      |                    |                    |                    |                    | 5            |
| Arsenic, total       |                    |                    |                    |                    | 0.5          |
| Barium, total        |                    |                    |                    |                    | 3            |
| Beryllium, total     |                    |                    |                    |                    | 0.5          |
| Cadmium, total       |                    |                    |                    |                    | 1            |
| Chromium, total      |                    |                    |                    |                    | 3            |
| Chromium, hexavalent |                    |                    |                    |                    | 3            |
| Chromium, trivalent  |                    |                    |                    |                    | N/A          |
| Copper, total        |                    |                    |                    |                    | 2            |
| Cyanide, available   | GRAB SAMPLE        |                    |                    |                    | 2/10         |
| Lead, total          |                    |                    |                    |                    | 0.5          |
| Mercury, total       |                    |                    |                    |                    | 0.005/0.0005 |
| Nickel, total        |                    |                    |                    |                    | 2            |
| Selenium, total      |                    |                    |                    |                    | 5            |
| Silver, total        |                    |                    |                    |                    | 0.5          |
| Thallium, total      |                    |                    |                    |                    | 0.5          |
| Zinc, total          |                    |                    |                    |                    | 5.0          |

**TABLE 3 (Instructions, Page 58)**

**Completion** of Table 3 is required for all external outfalls which discharge process wastewater.

**Partial completion** of Table 3 is required for all external outfalls which discharge non-process wastewater and stormwater associated with industrial activities commingled with other wastestreams (see instructions for additional guidance).

Table 3 for Outfall No.: Click to enter text. Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Acrylonitrile                                  |                     |                     |                     |                     | 50             |
| Anthracene                                     |                     |                     |                     |                     | 10             |
| Benzene                                        |                     |                     |                     |                     | 10             |
| Benzidine                                      |                     |                     |                     |                     | 50             |
| Benzo(a)anthracene                             |                     |                     |                     |                     | 5              |
| Benzo(a)pyrene                                 |                     |                     |                     |                     | 5              |
| Bis(2-chloroethyl)ether                        |                     |                     |                     |                     | 10             |
| Bis(2-ethylhexyl)phthalate                     |                     |                     |                     |                     | 10             |
| Bromodichloromethane<br>[Dichlorobromomethane] |                     |                     |                     |                     | 10             |
| Bromoform                                      |                     |                     |                     |                     | 10             |
| Carbon tetrachloride                           |                     |                     |                     |                     | 2              |
| Chlorobenzene                                  |                     |                     |                     |                     | 10             |
| Chlorodibromomethane<br>[Dibromochloromethane] |                     |                     |                     |                     | 10             |
| Chloroform                                     |                     |                     |                     |                     | 10             |
| Chrysene                                       |                     |                     |                     |                     | 5              |
| m-Cresol [3-Methylphenol]                      |                     |                     |                     |                     | 10             |
| o-Cresol [2-Methylphenol]                      |                     |                     |                     |                     | 10             |
| p-Cresol [4-Methylphenol]                      |                     |                     |                     |                     | 10             |
| 1,2-Dibromoethane                              |                     |                     |                     |                     | 10             |
| m-Dichlorobenzene<br>[1,3-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| o-Dichlorobenzene<br>[1,2-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| p-Dichlorobenzene<br>[1,4-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| 3,3'-Dichlorobenzidine                         |                     |                     |                     |                     | 5              |
| 1,2-Dichloroethane                             |                     |                     |                     |                     | 10             |



| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| 1,1-Dichloroethene<br>[1,1-Dichloroethylene]   |                     |                     |                     |                     | 10             |
| Dichloromethane<br>[Methylene chloride]        |                     |                     |                     |                     | 20             |
| 1,2-Dichloropropane                            |                     |                     |                     |                     | 10             |
| 1,3-Dichloropropene<br>[1,3-Dichloropropylene] |                     |                     |                     |                     | 10             |
| 2,4-Dimethylphenol                             |                     |                     |                     |                     | 10             |
| Di-n-Butyl phthalate                           |                     |                     |                     |                     | 10             |
| Epichlorohydrin<br>(1-Chloro-2,3-epoxypropane) |                     |                     |                     |                     | ---            |
| Ethylbenzene                                   |                     |                     |                     |                     | 10             |
| Ethylene Glycol                                |                     |                     |                     |                     | ---            |
| Fluoride                                       |                     |                     |                     |                     | 500            |
| Hexachlorobenzene                              |                     |                     |                     |                     | 5              |
| Hexachlorobutadiene                            |                     |                     |                     |                     | 10             |
| Hexachlorocyclopentadiene                      |                     |                     |                     |                     | 10             |
| Hexachloroethane                               |                     |                     |                     |                     | 20             |
| 4,4'-Isopropylidenediphenol<br>(bisphenol A)   |                     |                     |                     |                     | 1              |
| Methyl ethyl ketone                            |                     |                     |                     |                     | 50             |
| Methyl tert-butyl ether (MTBE)                 |                     |                     |                     |                     | ---            |
| Nitrobenzene                                   |                     |                     |                     |                     | 10             |
| N-Nitrosodiethylamine                          |                     |                     |                     |                     | 20             |
| N-Nitroso-di-n-butylamine                      |                     |                     |                     |                     | 20             |
| Nonylphenol                                    |                     |                     |                     |                     | 333            |
| Pentachlorobenzene                             |                     |                     |                     |                     | 20             |
| Pentachlorophenol                              |                     |                     |                     |                     | 5              |
| Phenanthrene                                   |                     |                     |                     |                     | 10             |
| Polychlorinated biphenyls (PCBs)<br>(**)       |                     |                     |                     |                     | 0.2            |
| Pyridine                                       |                     |                     |                     |                     | 20             |
| 1,2,4,5-Tetrachlorobenzene                     |                     |                     |                     |                     | 20             |
| 1,1,2,2-Tetrachloroethane                      |                     |                     |                     |                     | 10             |
| Tetrachloroethene<br>[Tetrachloroethylene]     |                     |                     |                     |                     | 10             |



| <b>Pollutant</b>                       | <b>Sample 1<br/>(µg/L)*</b> | <b>Sample 2<br/>(µg/L)*</b> | <b>Sample 3<br/>(µg/L)*</b> | <b>Sample 4<br/>(µg/L)*</b> | <b>MAL<br/>(µg/L)*</b> |
|----------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------|
| Toluene                                |                             |                             |                             |                             | 10                     |
| 1,1,1-Trichloroethane                  |                             |                             |                             |                             | 10                     |
| 1,1,2-Trichloroethane                  |                             |                             |                             |                             | 10                     |
| Trichloroethene<br>[Trichloroethylene] |                             |                             |                             |                             | 10                     |
| 2,4,5-Trichlorophenol                  |                             |                             |                             |                             | 50                     |
| TTHM (Total trihalomethanes)           |                             |                             |                             |                             | 10                     |
| Vinyl chloride                         |                             |                             |                             |                             | 10                     |

(\*) Indicate units if different from µg/L.

(\*\*) Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, and PCB-1016. If all non-detects, enter the highest non-detect preceded by a "<".

## Aimee Landon

---

**From:** Aimee Landon  
**Sent:** Wednesday, September 17, 2025 4:40 PM  
**To:** Marissa Esquivel; Chris Ewert  
**Subject:** RE: Parameter list

Sorry for the delay sometimes it takes a while to run these down. We can send the Epichlorohydrin, Glycol, and Bisphenol A to Houston. They are not certified for Bisphenol A. We had sent it to SPL before because of all the other compounds needed and they weren't certified for it either. If this will work, we will need 3 40 ml voas w/HCL, 3 40 ml voas unpreserved, and 4 40ml amber voas unpreserved. We can run the Nonylphenol in house with the containers you are already sending.

Aimee Landon  
Project Manager  
Eurofins Environment Testing South Central-SATL

1610 S Laredo St.  
San Antonio, TX 78207  
210-229-9920

[aimee.landon@et.eurofinsus.com](mailto:aimee.landon@et.eurofinsus.com)  
<https://www.satestinglab.com>

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---

**From:** Marissa Esquivel <Marissa.Esquivel@et.eurofinsus.com>  
**Sent:** Wednesday, September 17, 2025 9:23 AM  
**To:** Chris Ewert <cewert@austin.rr.com>  
**Cc:** Aimee Landon <Aimee.Landon@et.eurofinsus.com>  
**Subject:** Re: Parameter list

**Verified Sender:** This email is from an internal and/or verified domain which passed security verifications. Remember to still be cautious with personal data and follow company policies.

Good morning,

Great, thank you. We are confirming certifications currently for the sub compounds

Thank you,

Marissa Esquivel

*Laboratory Director*

*Eurofins Environment Testing South Central – SATL*

*1610 S. Laredo St.*

*San Antonio, TX 78207*

*Phone: (210) 229-9920*

---

**From:** Chris Ewert <[cewert@austin.rr.com](mailto:cewert@austin.rr.com)>  
**Sent:** Tuesday, September 16, 2025 4:40 PM  
**To:** Marissa Esquivel <[Marissa.Esquivel@et.eurofinsus.com](mailto:Marissa.Esquivel@et.eurofinsus.com)>  
**Cc:** Aimee Landon <[Aimee.Landon@et.eurofinsus.com](mailto:Aimee.Landon@et.eurofinsus.com)>  
**Subject:** Parameter list

[You don't often get email from [cewert@austin.rr.com](mailto:cewert@austin.rr.com). Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

Unverified Sender: The sender of this email has not been verified. Review the content of the message carefully and verify the identity of the sender before acting on this email: replying, opening attachments or clicking links.

Hi Marissa,

Please look at pages 3-5, which are the organics and I'll be sending to you. The metals and wet chem I'm not worried about.

Thanks,

Chris Ewert  
Integrity Testing  
8127 Mesa Dr #C-305  
Austin, TX 78759  
(512)891-7777  
[cewert@austin.rr.com](mailto:cewert@austin.rr.com)

## Hannah Thigpen

---

**From:** Chris Ewert <cewert@austin.rr.com>  
**Sent:** Monday, September 29, 2025 3:47 PM  
**To:** Hannah Thigpen  
**Subject:** Re: #2509506 - Please confirm Sample Collection Time(s) for North Cameron WTP Permit Renewal

**Unverified Sender:** The sender of this email has not been verified. Review the content of the message carefully and verify the identity of the sender before acting on this email: replying, opening attachments or clicking links.

Yes correct

Thanks,

Chris Ewert  
Integrity Testing  
8127 Mesa Dr #C-305  
Austin, TX 78759  
(512)891-7777  
cewert@austin.rr.com

On Sep 29, 2025, at 3:45 PM, Hannah Thigpen <Hannah.Thigpen@et.eurofinsus.com> wrote:

Good afternoon,

I saw the labels on the North Cameron WTP Permit Renewal said they were collected on 09/24/25 at 09:45 but I just needed to verify this with you. Thank you!

Hannah Thigpen  
Login Technician  
Eurofins Environment Testing South Central San Antonio  
San Antonio Testing Laboratory  
1610 S. Laredo St.  
San Antonio, TX 78207  
210-229-9920

[Hannah.Thigpen@et.eurofinsus.com](mailto:Hannah.Thigpen@et.eurofinsus.com)  
[www.satestinglab.com](http://www.satestinglab.com) / [www.eurofins.com](http://www.eurofins.com)

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<2509506\_COC.pdf>

### Sample Receipt Checklist

**Client:** Integrity Testing

**Project Manager:** Marissa Esquivel

**Project:** North Cameron WTP Permit Renewal

**Project Number:** [none]

**Report To:**

Chris Ewert

**SATL Report Number:** 2509506

Work Order Due by: 10/06/25 19:00 (7 day TAT)

Received By: Hannah Thigpen

Date Received: 09/25/25 08:00

Logged In By: Hannah Thigpen

Date Logged In: 09/25/25 09:30

|                                                                              |                |
|------------------------------------------------------------------------------|----------------|
| Sample(s) Received on ICE/evidence of Ice (cooler with melted ice,etc):      | Yes            |
| Sample temperature at receipt *:                                             | 1.8°C          |
| Custody Seals Present:                                                       | Yes            |
| All containers intact:                                                       | Yes            |
| Sample labels/COC agree:                                                     | Yes            |
| Samples Received within Holding time :                                       | Yes            |
| Samples appropriately preserved **:                                          | Yes            |
| Containers received broken/damaged/leaking:                                  | No             |
| Air bubbles present in VOA vials for VOC/TPH analyses, if applicable:        | Not Applicable |
| TRRP 13 Reporting requested?                                                 | No             |
| BacT Sample bottles filled to volume (100mL mark), if applicable:            | Not Applicable |
| LCR Sample bottles filled to volume (1 Liter mark), if applicable:           | Not Applicable |
| Subcontracting required for any analyses:                                    | Yes            |
| RUSH turnaround time requested:                                              | No             |
| Requested Turnaround Time:                                                   | No             |
| Samples delivered via :                                                      | Courier        |
| Air bill included if Samples were shipped:                                   | No             |
| Other deviations not meeting SATL sample acceptance criteria notated on CoC: | None           |

**Notes:**

\* Samples delivered to the laboratory on the same day that they are collected may not meet thermal preservation criteria (>0°C but <6°C) but are acceptable, if they arrive on ice.

\*\* If improperly preserved, notate client authorization on CoC to proceed with analysis.

 Checked By : Hannah Thigpen

 Date : 09/25/25 08:00

 SATL#FO001  
 Revised 09/15/2022



# ANALYTICAL REPORT

## PREPARED FOR

Attn: Aimee Landon  
San Antonio Testing Laboratory Inc  
1610 S Laredo Street  
San Antonio, Texas 78207

Generated 10/3/2025 6:03:07 PM

## JOB DESCRIPTION

2509506

## JOB NUMBER

860-112784-1

# Eurofins Houston

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
10/3/2025 6:03:07 PM

Authorized for release by  
Lindy Maingot, Project Manager II  
[Lindy.Maingot@et.eurofinsus.com](mailto:Lindy.Maingot@et.eurofinsus.com)  
(210)344-9751

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## Definitions/Glossary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

### Qualifiers

#### GC/MS Semi VOA

| Qualifier | Qualifier Description                |
|-----------|--------------------------------------|
| *1        | LCS/LCSD RPD exceeds control limits. |

#### General Chemistry

| Qualifier | Qualifier Description                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|-------------------------------------------------------------------------------------------------------------|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery                                                                                            |
| CFL            | Contains Free Liquid                                                                                        |
| CFU            | Colony Forming Unit                                                                                         |
| CNF            | Contains No Free Liquid                                                                                     |
| DER            | Duplicate Error Ratio (normalized absolute difference)                                                      |
| Dil Fac        | Dilution Factor                                                                                             |
| DL             | Detection Limit (DoD/DOE)                                                                                   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)                                                               |
| EDL            | Estimated Detection Limit (Dioxin)                                                                          |
| LOD            | Limit of Detection (DoD/DOE)                                                                                |
| LOQ            | Limit of Quantitation (DoD/DOE)                                                                             |
| MCL            | EPA recommended "Maximum Contaminant Level"                                                                 |
| MDA            | Minimum Detectable Activity (Radiochemistry)                                                                |
| MDC            | Minimum Detectable Concentration (Radiochemistry)                                                           |
| MDL            | Method Detection Limit                                                                                      |
| ML             | Minimum Level (Dioxin)                                                                                      |
| MPN            | Most Probable Number                                                                                        |
| MQL            | Method Quantitation Limit                                                                                   |
| NC             | Not Calculated                                                                                              |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)                                                |
| NEG            | Negative / Absent                                                                                           |
| POS            | Positive / Present                                                                                          |
| PQL            | Practical Quantitation Limit                                                                                |
| PRES           | Presumptive                                                                                                 |
| QC             | Quality Control                                                                                             |
| RER            | Relative Error Ratio (Radiochemistry)                                                                       |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)                                                         |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)                                                                         |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)                                                                       |
| TNTC           | Too Numerous To Count                                                                                       |

## Case Narrative

Client: San Antonio Testing Laboratory Inc  
Project: 2509506

Job ID: 860-112784-1

**Job ID: 860-112784-1**

**Eurofins Houston**

### Job Narrative 860-112784-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

#### Receipt

The sample was received on 9/29/2025 8:45 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.5°C.

#### GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### GC/MS Semi VOA

Method 8270E\_QQQ: The continuing calibration verification (CCV) associated with batch 860-265720 recovered above the upper control limit for Phenol-d5 and 2-Fluorophenol. The associated sample is:(CCVIS 860-265720/2).

Method 8270E\_QQQ: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 860-265414 and analytical batch 860-265358 recovered outside control limits for the following analytes: Bisphenol-A.

Method 8270E\_QQQ: Internal standard (ISTD) response for Perylene-d12 for the following sample in analytical batch 860-265720 was outside acceptance criteria (biased low): 2509506-01 (24-Hr Composite) (860-112784-1). This ISTD does not correspond to any of the requested target compounds reported from this analytical batch; therefore, the data have been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### GC Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### General Chemistry

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Houston

Detection Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

Client Sample ID: 2509506-01 (24-Hr Composite)      Lab Sample ID: 860-112784-1

No Detections.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

This Detection Summary does not include radiochemical test results.



# Client Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

Client Sample ID: 2509506-01 (24-Hr Composite)

Lab Sample ID: 860-112784-1

Date Collected: 09/24/25 09:45

Matrix: Water

Date Received: 09/29/25 08:45

## Method: SW846 8260C - Volatile Organic Compounds by GC/MS

| Analyte                      | Result    | Qualifier | RL       | MDL    | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|--------|------|---|----------|----------------|---------|
| Epichlorohydrin              | ND        |           | 0.050    | 0.0075 | mg/L |   |          | 10/01/25 06:52 | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |        |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 96        |           | 63 - 144 |        |      |   |          | 10/01/25 06:52 | 1       |
| 4-Bromofluorobenzene (Surr)  | 94        |           | 74 - 124 |        |      |   |          | 10/01/25 06:52 | 1       |
| Dibromofluoromethane (Surr)  | 97        |           | 75 - 131 |        |      |   |          | 10/01/25 06:52 | 1       |
| Toluene-d8 (Surr)            | 96        |           | 80 - 120 |        |      |   |          | 10/01/25 06:52 | 1       |

## Method: SW846 8270E - Semivolatile Organic Compounds (GC-MS/MS)

| Analyte                     | Result    | Qualifier | RL       | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|------|------|---|----------------|----------------|---------|
| Bisphenol-A                 | ND        | *1        | 1.2      | 0.71 | ug/L |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |      |      |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 65        |           | 35 - 130 |      |      |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |
| 2-Fluorophenol (Surr)       | 53        |           | 19 - 120 |      |      |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |
| 2-Fluorobiphenyl            | 87        |           | 43 - 130 |      |      |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |
| Nitrobenzene-d5 (Surr)      | 62        |           | 37 - 133 |      |      |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |
| Phenol-d5 (Surr)            | 46        |           | 8 - 124  |      |      |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |
| p-Terphenyl-d14 (Surr)      | 89        |           | 47 - 130 |      |      |   | 09/30/25 12:35 | 10/01/25 16:23 | 1       |

## Method: SW846 8015D - Glycols- Direct Injection (GC/FID)

| Analyte         | Result | Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|-----------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Ethylene glycol | ND     |           | 5.0 | 1.2 | mg/L |   |          | 09/30/25 17:11 | 1       |

## General Chemistry

| Analyte                         | Result | Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|---------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Total Organic Carbon (SM 5310C) | ND     |           | 1.0 | 0.50 | mg/L |   |          | 10/02/25 23:31 | 1       |

# Surrogate Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID     | Client Sample ID             | Percent Surrogate Recovery (Acceptance Limits) |                 |                  |                 |
|-------------------|------------------------------|------------------------------------------------|-----------------|------------------|-----------------|
|                   |                              | DCA<br>(63-144)                                | BFB<br>(74-124) | DBFM<br>(75-131) | TOL<br>(80-120) |
| 860-112784-1      | 2509506-01 (24-Hr Composite) | 96                                             | 94              | 97               | 96              |
| LCS 860-265550/3  | Lab Control Sample           | 84                                             | 117             | 89               | 100             |
| LCSD 860-265550/4 | Lab Control Sample Dup       | 81                                             | 95              | 90               | 100             |
| MB 860-265550/6   | Method Blank                 | 91                                             | 96              | 92               | 97              |

### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)  
BFB = 4-Bromofluorobenzene (Surr)  
DBFM = Dibromofluoromethane (Surr)  
TOL = Toluene-d8 (Surr)

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS)

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID       | Client Sample ID             | Percent Surrogate Recovery (Acceptance Limits) |                 |                 |                 |                |                    |
|---------------------|------------------------------|------------------------------------------------|-----------------|-----------------|-----------------|----------------|--------------------|
|                     |                              | TBP<br>(35-130)                                | 2FP<br>(19-120) | FBP<br>(43-130) | NBZ<br>(37-133) | PHL<br>(8-124) | TPHd14<br>(47-130) |
| 860-112784-1        | 2509506-01 (24-Hr Composite) | 65                                             | 53              | 87              | 62              | 46             | 89                 |
| LCS 860-265414/2-A  | Lab Control Sample           | 103                                            | 103             | 101             | 80              | 84             | 78                 |
| LCSD 860-265414/3-A | Lab Control Sample Dup       | 94                                             | 102             | 96              | 80              | 81             | 75                 |
| MB 860-265414/1-A   | Method Blank                 | 96                                             | 107             | 94              | 73              | 82             | 76                 |

### Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)  
2FP = 2-Fluorophenol (Surr)  
FBP = 2-Fluorobiphenyl  
NBZ = Nitrobenzene-d5 (Surr)  
PHL = Phenol-d5 (Surr)  
TPHd14 = p-Terphenyl-d14 (Surr)

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 860-265550/6

Matrix: Water

Analysis Batch: 265550

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte                      | MB<br>Result    | MB<br>Qualifier | RL       | MDL    | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------------|-----------------|----------|--------|------|---|----------|----------------|---------|
| Epichlorohydrin              | ND              |                 | 0.050    | 0.0075 | mg/L |   |          | 10/01/25 01:52 | 1       |
| Surrogate                    | MB<br>%Recovery | MB<br>Qualifier | Limits   |        |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 91              |                 | 63 - 144 |        |      |   |          | 10/01/25 01:52 | 1       |
| 4-Bromofluorobenzene (Surr)  | 96              |                 | 74 - 124 |        |      |   |          | 10/01/25 01:52 | 1       |
| Dibromofluoromethane (Surr)  | 92              |                 | 75 - 131 |        |      |   |          | 10/01/25 01:52 | 1       |
| Toluene-d8 (Surr)            | 97              |                 | 80 - 120 |        |      |   |          | 10/01/25 01:52 | 1       |

Lab Sample ID: LCS 860-265550/3

Matrix: Water

Analysis Batch: 265550

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Surrogate                    | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |  |  |  |  |  |  |
|------------------------------|------------------|------------------|----------|--|--|--|--|--|--|
| 1,2-Dichloroethane-d4 (Surr) | 84               |                  | 63 - 144 |  |  |  |  |  |  |
| 4-Bromofluorobenzene (Surr)  | 117              |                  | 74 - 124 |  |  |  |  |  |  |
| Dibromofluoromethane (Surr)  | 89               |                  | 75 - 131 |  |  |  |  |  |  |
| Toluene-d8 (Surr)            | 100              |                  | 80 - 120 |  |  |  |  |  |  |

Lab Sample ID: LCSD 860-265550/4

Matrix: Water

Analysis Batch: 265550

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate                    | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits   |  |  |  |  |  |  |
|------------------------------|-------------------|-------------------|----------|--|--|--|--|--|--|
| 1,2-Dichloroethane-d4 (Surr) | 81                |                   | 63 - 144 |  |  |  |  |  |  |
| 4-Bromofluorobenzene (Surr)  | 95                |                   | 74 - 124 |  |  |  |  |  |  |
| Dibromofluoromethane (Surr)  | 90                |                   | 75 - 131 |  |  |  |  |  |  |
| Toluene-d8 (Surr)            | 100               |                   | 80 - 120 |  |  |  |  |  |  |

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS)

Lab Sample ID: MB 860-265414/1-A

Matrix: Water

Analysis Batch: 265358

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 265414

| Analyte                     | MB<br>Result    | MB<br>Qualifier | RL       | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|------|------|---|----------------|----------------|---------|
| Bisphenol-A                 | ND              |                 | 1.1      | 0.70 | ug/L |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |
| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   |      |      |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 96              |                 | 35 - 130 |      |      |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |
| 2-Fluorophenol (Surr)       | 107             |                 | 19 - 120 |      |      |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |
| 2-Fluorobiphenyl            | 94              |                 | 43 - 130 |      |      |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |
| Nitrobenzene-d5 (Surr)      | 73              |                 | 37 - 133 |      |      |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |
| Phenol-d5 (Surr)            | 82              |                 | 8 - 124  |      |      |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |
| p-Terphenyl-d14 (Surr)      | 76              |                 | 47 - 130 |      |      |   | 09/30/25 12:35 | 09/30/25 14:41 | 1       |

Eurofins Houston

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS) (Continued)

Lab Sample ID: LCS 860-265414/2-A

Matrix: Water

Analysis Batch: 265358

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 265414

| Analyte                     | Spike Added   | LCS Result    | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|---------------|---------------|---------------|------|---|------|-------------|
| Bisphenol-A                 | 5.71          | 4.90          |               | ug/L |   | 86   | 40 - 145    |
| Surrogate                   | LCS %Recovery | LCS Qualifier | Limits        |      |   |      |             |
| 2,4,6-Tribromophenol (Surr) | 103           |               | 35 - 130      |      |   |      |             |
| 2-Fluorophenol (Surr)       | 103           |               | 19 - 120      |      |   |      |             |
| 2-Fluorobiphenyl            | 101           |               | 43 - 130      |      |   |      |             |
| Nitrobenzene-d5 (Surr)      | 80            |               | 37 - 133      |      |   |      |             |
| Phenol-d5 (Surr)            | 84            |               | 8 - 124       |      |   |      |             |
| p-Terphenyl-d14 (Surr)      | 78            |               | 47 - 130      |      |   |      |             |

Lab Sample ID: LCSD 860-265414/3-A

Matrix: Water

Analysis Batch: 265358

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 265414

| Analyte                     | Spike Added    | LCSD Result    | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------------------|----------------|----------------|----------------|------|---|------|-------------|-----|-----------|
| Bisphenol-A                 | 5.71           | 3.60           | *1             | ug/L |   | 63   | 40 - 145    | 31  | 30        |
| Surrogate                   | LCSD %Recovery | LCSD Qualifier | Limits         |      |   |      |             |     |           |
| 2,4,6-Tribromophenol (Surr) | 94             |                | 35 - 130       |      |   |      |             |     |           |
| 2-Fluorophenol (Surr)       | 102            |                | 19 - 120       |      |   |      |             |     |           |
| 2-Fluorobiphenyl            | 96             |                | 43 - 130       |      |   |      |             |     |           |
| Nitrobenzene-d5 (Surr)      | 80             |                | 37 - 133       |      |   |      |             |     |           |
| Phenol-d5 (Surr)            | 81             |                | 8 - 124        |      |   |      |             |     |           |
| p-Terphenyl-d14 (Surr)      | 75             |                | 47 - 130       |      |   |      |             |     |           |

## Method: 8015D - Glycols- Direct Injection (GC/FID)

Lab Sample ID: MB 860-265427/8

Matrix: Water

Analysis Batch: 265427

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte         | MB Result | MB Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|-----------------|-----------|--------------|-----|-----|------|---|----------|----------------|---------|
| Ethylene glycol | ND        |              | 5.0 | 1.2 | mg/L |   |          | 09/30/25 13:19 | 1       |

Lab Sample ID: LCS 860-265427/4

Matrix: Water

Analysis Batch: 265427

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte         | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------|-------------|------------|---------------|------|---|------|-------------|
| Ethylene glycol | 50.2        | 45.0       |               | mg/L |   | 90   | 70 - 139    |

Lab Sample ID: LCSD 860-265427/5

Matrix: Water

Analysis Batch: 265427

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte         | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------|-------------|-------------|----------------|------|---|------|-------------|-----|-----------|
| Ethylene glycol | 50.2        | 44.4        |                | mg/L |   | 88   | 70 - 139    | 1   | 30        |

Eurofins Houston

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

## Method: SM 5310C - TOC

Lab Sample ID: MB 860-266381/3

Matrix: Water

Analysis Batch: 266381

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte              | MB<br>Result | MB<br>Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------------|--------------|-----------------|-----|------|------|---|----------|----------------|---------|
| Total Organic Carbon | ND           |                 | 1.0 | 0.50 | mg/L |   |          | 10/02/25 20:12 | 1       |

Lab Sample ID: LCS 860-266381/4

Matrix: Water

Analysis Batch: 266381

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|----------------------|----------------|---------------|------------------|------|---|------|----------------|
| Total Organic Carbon | 5.00           | 4.76          |                  | mg/L |   | 95   | 90 - 110       |

Lab Sample ID: LCSD 860-266381/5

Matrix: Water

Analysis Batch: 266381

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------------------|----------------|----------------|-------------------|------|---|------|----------------|-----|--------------|
| Total Organic Carbon | 5.00           | 4.82           |                   | mg/L |   | 96   | 90 - 110       | 1   | 15           |

Lab Sample ID: LLCS 860-266381/6

Matrix: Water

Analysis Batch: 266381

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LLCS<br>Result | LLCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|----------------------|----------------|----------------|-------------------|------|---|------|----------------|
| Total Organic Carbon | 1.00           | 0.877          | J                 | mg/L |   | 88   | 50 - 150       |

## QC Association Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

### GC/MS VOA

#### Analysis Batch: 265550

| Lab Sample ID     | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------------|-----------|--------|--------|------------|
| 860-112784-1      | 2509506-01 (24-Hr Composite) | Total/NA  | Water  | 8260C  |            |
| MB 860-265550/6   | Method Blank                 | Total/NA  | Water  | 8260C  |            |
| LCS 860-265550/3  | Lab Control Sample           | Total/NA  | Water  | 8260C  |            |
| LCSD 860-265550/4 | Lab Control Sample Dup       | Total/NA  | Water  | 8260C  |            |

### GC/MS Semi VOA

#### Analysis Batch: 265358

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| MB 860-265414/1-A   | Method Blank           | Total/NA  | Water  | 8270E  | 265414     |
| LCS 860-265414/2-A  | Lab Control Sample     | Total/NA  | Water  | 8270E  | 265414     |
| LCSD 860-265414/3-A | Lab Control Sample Dup | Total/NA  | Water  | 8270E  | 265414     |

#### Prep Batch: 265414

| Lab Sample ID       | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------------|-----------|--------|--------|------------|
| 860-112784-1        | 2509506-01 (24-Hr Composite) | Total/NA  | Water  | 3511   |            |
| MB 860-265414/1-A   | Method Blank                 | Total/NA  | Water  | 3511   |            |
| LCS 860-265414/2-A  | Lab Control Sample           | Total/NA  | Water  | 3511   |            |
| LCSD 860-265414/3-A | Lab Control Sample Dup       | Total/NA  | Water  | 3511   |            |

#### Analysis Batch: 265720

| Lab Sample ID | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------------------|-----------|--------|--------|------------|
| 860-112784-1  | 2509506-01 (24-Hr Composite) | Total/NA  | Water  | 8270E  | 265414     |

### GC Semi VOA

#### Analysis Batch: 265427

| Lab Sample ID     | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------------|-----------|--------|--------|------------|
| 860-112784-1      | 2509506-01 (24-Hr Composite) | Total/NA  | Water  | 8015D  |            |
| MB 860-265427/8   | Method Blank                 | Total/NA  | Water  | 8015D  |            |
| LCS 860-265427/4  | Lab Control Sample           | Total/NA  | Water  | 8015D  |            |
| LCSD 860-265427/5 | Lab Control Sample Dup       | Total/NA  | Water  | 8015D  |            |

### General Chemistry

#### Analysis Batch: 266381

| Lab Sample ID     | Client Sample ID             | Prep Type | Matrix | Method   | Prep Batch |
|-------------------|------------------------------|-----------|--------|----------|------------|
| 860-112784-1      | 2509506-01 (24-Hr Composite) | Total/NA  | Water  | SM 5310C |            |
| MB 860-266381/3   | Method Blank                 | Total/NA  | Water  | SM 5310C |            |
| LCS 860-266381/4  | Lab Control Sample           | Total/NA  | Water  | SM 5310C |            |
| LCSD 860-266381/5 | Lab Control Sample Dup       | Total/NA  | Water  | SM 5310C |            |
| LLCS 860-266381/6 | Lab Control Sample           | Total/NA  | Water  | SM 5310C |            |



Lab Chronicle

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

Client Sample ID: 2509506-01 (24-Hr Composite)  
Date Collected: 09/24/25 09:45  
Date Received: 09/29/25 08:45

Lab Sample ID: 860-112784-1  
Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 265550       | 10/01/25 06:52       | KLV     | EET HOU |
| Total/NA  | Prep       | 3511         |     |            | 68.8 mL        | 4 mL         | 265414       | 09/30/25 12:35       | TH      | EET HOU |
| Total/NA  | Analysis   | 8270E        |     | 1          | 1 mL           | 1 mL         | 265720       | 10/01/25 16:23       | T1S     | EET HOU |
| Total/NA  | Analysis   | 8015D        |     | 1          | 1 mL           | 1 mL         | 265427       | 09/30/25 17:11       | JBS     | EET HOU |
| Total/NA  | Analysis   | SM 5310C     |     | 1          | 40 mL          | 40 mL        | 266381       | 10/02/25 23:31       | YG      | EET HOU |

Laboratory References:  
EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

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Accreditation/Certification Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

Laboratory: Eurofins Houston

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority                                                                                                                                                                                             | Program     | Identification Number | Expiration Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-----------------|
| Texas                                                                                                                                                                                                 | NELAP       | T104704215            | 06-30-26        |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. |             |                       |                 |
| Analysis Method                                                                                                                                                                                       | Prep Method | Matrix                | Analyte         |
| 8270E                                                                                                                                                                                                 | 3511        | Water                 | Bisphenol-A     |

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## Method Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

| Method   | Method Description                        | Protocol | Laboratory |
|----------|-------------------------------------------|----------|------------|
| 8260C    | Volatile Organic Compounds by GC/MS       | SW846    | EET HOU    |
| 8270E    | Semivolatile Organic Compounds (GC-MS/MS) | SW846    | EET HOU    |
| 8015D    | Glycols- Direct Injection (GC/FID)        | SW846    | EET HOU    |
| SM 5310C | TOC                                       | SM       | EET HOU    |
| 3511     | Microextraction of Organic Compounds      | SW846    | EET HOU    |
| 5030C    | Purge and Trap                            | SW846    | EET HOU    |

### Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509506

Job ID: 860-112784-1

| Lab Sample ID | Client Sample ID                | Matrix | Collected      | Received       | Sample Origin |
|---------------|---------------------------------|--------|----------------|----------------|---------------|
| 860-112784-1  | r 5s95sT-sL8(r c-Hi8C1 mp171D ) | Water  | 09/24/25 09:45 | 09/29/25 08:45 | Texas         |

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**SAN ANTONIO TESTING  
LABORATORY, LLC**



1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
Fax (210) 229-9921  
[www.safetestinglab.com](http://www.safetestinglab.com)

|                                                           |             |                                                                                                                                                                                                                                                                                   |                      |                                    |
|-----------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------|
| <b>REPORT TO:</b>                                         |             | <b>INVOICE TO:</b>                                                                                                                                                                                                                                                                |                      | <b>P.O. #</b>                      |
| COMPANY<br>Eurofins San Antonio Testing Lab               |             | COMPANY<br>Same                                                                                                                                                                                                                                                                   |                      | <b>REPORT NUMBER</b>               |
| ADDRESS<br>1610 S. Laredo St.                             |             | ADDRESS                                                                                                                                                                                                                                                                           |                      |                                    |
| CITY<br>San Antonio                                       | STATE<br>TX | ZIP<br>78207                                                                                                                                                                                                                                                                      | CITY<br>STATE<br>ZIP | E-MAIL<br>Aimee.Landon@et.eurofins |
| ATTN: Aimee Landon                                        |             | ATTN: Elizabeth Lopez                                                                                                                                                                                                                                                             |                      | us.com                             |
| PHONE # 210-229-9920                                      |             | PHONE # 210-229-9920                                                                                                                                                                                                                                                              |                      |                                    |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |             | <input checked="" type="checkbox"/> 7-10 Days<br><input type="checkbox"/> 5 Days<br><input type="checkbox"/> 4 Days<br><input type="checkbox"/> 3 DAYS<br><input type="checkbox"/> 2 DAYS<br><input type="checkbox"/> Next Day<br><input type="checkbox"/> SAME DAY WHEN POSSIBLE |                      |                                    |
|                                                           |             | +25%<br>+50%<br>+75%<br>+100%<br>+150%<br>+300%                                                                                                                                                                                                                                   |                      |                                    |

(PROJECT NAME/LOCATION/SITE)

THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY / SPECIAL REQ.

\*Need by

|                                       |                              |                                          |
|---------------------------------------|------------------------------|------------------------------------------|
| DATA TO TCEQ <input type="checkbox"/> | RRC <input type="checkbox"/> | Other (Specify) <input type="checkbox"/> |
|---------------------------------------|------------------------------|------------------------------------------|

Field: pH: \_\_\_\_\_ Temp: \_\_\_\_\_ °C; LCS/D: \_\_\_\_\_ Dup: 10-6-25 \*

PROJECT NO.

|                                                                                      |                                         |                             |                                                                                                     |
|--------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------|
| SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $-0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) | <input type="checkbox"/> YES            | <input type="checkbox"/> NO | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SPL/OTHER);<br>IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS _____ |
| SAMPLE MAINTAINED                                                                    | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |                                                                                                     |

**AUTHORIZE TO  
PROCEED**

SAMPLED BY

|                |                 |                     |                       |                                                                         |                                                                          |                                                              |                                                                          |
|----------------|-----------------|---------------------|-----------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------|
| OBSERVED TEMP. | CORRECTED TEMP. | TEMP. I.R.<br>GUN # | SAMPLE ICED<br>YES NO | TARP 13 <input type="checkbox"/><br>APPENDIX A <input type="checkbox"/> | LPST PCLS <input type="checkbox"/><br>LOW LEVEL <input type="checkbox"/> | PST <input type="checkbox"/><br>SIM <input type="checkbox"/> | TSDf Class 2 <input type="checkbox"/><br>PERMIT <input type="checkbox"/> |
|----------------|-----------------|---------------------|-----------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------|

| COLLECTED  |      | CONTAINER   |                 | CONTAINER |           | PRESERVED WITH |        |
|------------|------|-------------|-----------------|-----------|-----------|----------------|--------|
| DATE       | TIME | NUMBER      | SAMPLE          | NUMBER    | SAMPLE    | NUMBER         | SAMPLE |
| 1924250945 |      | 12504506-01 | 24-Hr composite | 125412    | PL        |                |        |
|            |      |             |                 |           | 3 HCL VOA |                |        |
|            |      |             |                 |           | 3 NOA UP  |                |        |
|            |      |             |                 |           | 4 AMO     |                |        |
|            |      |             |                 |           | 80 VOA    |                |        |



860-112784 Chain of Custody

37/35  
How 368

860-112784 Chain of Custody

|         |   |    |   |
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| 3       | 7 | 13 | 5 |
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|                              |             |                          |             |                                         |                               |                              |                                                                                         |
|------------------------------|-------------|--------------------------|-------------|-----------------------------------------|-------------------------------|------------------------------|-----------------------------------------------------------------------------------------|
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RECEIVED BY (SIGNATURE)  | DATE / TIME | RELINQUISHED BY (SIGNATURE)             | DATE / TIME                   | RECEIVED BY (SIGNATURE)      | DATE / TIME                                                                             |
| <i>[Signature]</i>           | 9-25-25     | <i>[Signature]</i>       | 9-26-25     | <i>[Signature]</i>                      | 9-26-25                       | <i>[Signature]</i>           | 9-26-25                                                                                 |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RECEIVED BY (PRINT NAME) | DATE / TIME | RELINQUISHED BY (PRINT NAME)            | DATE / TIME                   | RECEIVED BY (PRINT NAME)     | DATE / TIME                                                                             |
| Arriane Terrence             | 9-25-25     | Matthews Vang            | 9-26-25     | Matthews Vang                           | 9-26-25                       | Matthews Vang                | 9-26-25                                                                                 |
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RECEIVED BY (SIGNATURE)  | DATE / TIME | METHOD OF SHIPMENT                      |                               |                              |                                                                                         |
|                              |             |                          |             |                                         |                               |                              |                                                                                         |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RECEIVED BY (PRINT NAME) | DATE / TIME | BULK <input type="checkbox"/> (Initial) | 5035 <input type="checkbox"/> | N/A <input type="checkbox"/> | CUSTODY SEAL IN PLACE & INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO |
|                              |             | <i>[Signature]</i>       | 9-29-25     |                                         |                               |                              |                                                                                         |

## Login Sample Receipt Checklist

Client: San Antonio Testing Laboratory Inc

Job Number: 860-112784-1

Login Number: 112784

List Source: Eurofins Houston

List Number: 1

Creator: Jimenez, Nicanor

| Question                                                                         | Answer | Comment |
|----------------------------------------------------------------------------------|--------|---------|
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.                                                    | True   |         |
| Cooler Temperature is acceptable.                                                | True   |         |
| Cooler Temperature is recorded.                                                  | True   |         |
| COC is present.                                                                  | True   |         |
| COC is filled out in ink and legible.                                            | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.                                           | True   |         |
| Containers are not broken or leaking.                                            | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.                                          | True   |         |
| Sample bottles are completely filled.                                            | True   |         |
| Sample Preservation Verified.                                                    | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |



Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/08/2025

**Report #:** I252597

**Project ID:** North Cameron WTP Permit Renewal

Dear Eric Haydon,

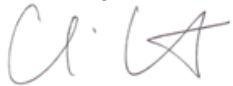
Integrity Testing received a sample from the above referenced project on 10/02/2025 for the analyses presented in the following report.

The analytical data relates directly to the samples received by Integrity Testing and for only the analytes requested. Samples were intact and properly preserved unless otherwise noted in the Case Narrative. Results are reported as received unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. This laboratory report may only be reproduced in full.

If you need any assistance with this report, please let me know.

Sincerely,



Chris Ewert  
Laboratory Manager



TCEQ Laboratory ID: T104704525



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/08/2025

**Report #:** I252597

**Project ID:** North Cameron WTP Permit Renewal

### CASE NARRATIVE

QC22908: No comments necessary.

QC22912: The Anions by Ion Chromatography MS/MSD was prepared on an unrelated sample.

QC22916: The MS/MSD recoveries are outside of control limits due to matrix interferences.

QC22918: The MS/MSD recoveries are outside of control limits due to matrix interferences.

QC22937: The Total Suspended Solids duplicate was prepared on an unrelated sample.

QC22950: The Total Dissolved Solids duplicate was prepared on an unrelated sample.

QC22951: The BOD5 duplicate was prepared on an unrelated sample.

QC22952: The CBOD5 duplicate was prepared on an unrelated sample.



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

#### SAMPLE SUMMARY

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Date Collected</u> | <u>Date Received</u> |
|----------------------|-------------------------|---------------|-----------------------|----------------------|
| I252597-1            | 24-Hr Composite Sample  | Water         | 10/01/2025 10:50      | 10/02/2025           |



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(512) 891-7777 \* www.integritytestingaustin.com

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample  
**Date Collected:** 10/01/2025  
**Date Received:** 10/02/2025

**Lab Sample ID:** I252597-1  
**Matrix:** Water

#### Total Dissolved Solids

**Method:** SM2540C

**Prep Method:** SM2540C

**QC Batch ID:** QC22950

| <u>CAS#</u> | <u>Analyte</u>              | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|-----------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Dissolved Solids(TDS) | 11700         | 100        | 100        | mg/L         |          | 10        |                  | 10/06/2025           | JF             |

#### Total Suspended Solids

**Method:** SM2540D

**Prep Method:** SM2540D

**QC Batch ID:** QC22937

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | TSS            | 2.80          | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/03/2025           | JF             |

#### CBOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC22952

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | CBOD5          | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/02/2025 11:47     | JF             |

#### BOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC22951

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | BOD5           | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/02/2025 11:30     | JF             |

#### Chemical Oxygen Demand

**Method:** H8000

**Prep Method:** H8000

**QC Batch ID:** QC22918

| <u>CAS#</u> | <u>Analyte</u>         | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Chemical Oxygen Demand | 45.9          | 3.00       | 15.0       | mg/L         |          | 1         |                  | 10/03/2025           | CE             |

#### Anions by Ion Chromatography

**Method:** EPA 300.0

**Prep Method:** EPA 300.0

**QC Batch ID:** QC22912

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
| 16887-00-6  | Chloride       | 4700          | 0.100      | 0.200      | mg/L         | D        | 500       |                  | 10/02/2025 13:41     | WO             |
| 16984-48-8  | Fluoride       | 3.18          | 0.0200     | 0.0400     | mg/L         |          | 1         |                  | 10/02/2025 12:15     | WO             |
|             | Nitrate-N      | <0.100        | 0.100      | 0.200      | mg/L         |          | 1         |                  | 10/02/2025 12:15     | WO             |
| 14808-79-8  | Sulfate        | 3940          | 0.100      | 0.200      | mg/L         | D        | 500       |                  | 10/02/2025 13:41     | WO             |



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample

**Date Collected:** 10/01/2025

**Date Received:** 10/02/2025

**Lab Sample ID:** I252597-1

**Matrix:** Water

#### Total Phosphorus as P

**Method:** SM4500-P E

**Prep Method:** SM4500-P E

**QC Batch ID:** QC22916

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Phosphorus | 0.128         | 0.0200     | 0.0500     | mg/L         |          | 1         |                  | 10/03/2025           | CE             |

#### Dissolved Oxygen

**Method:** SM 4500 O-G

**Prep Method:** SM 4500 O-G

**QC Batch ID:** QC22908

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Dissolved Oxygen | 7.99          | 2.00       | 2.00       | mg/L         | H        | 1         |                  | 10/02/2025 11:34     | JF             |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22951      **Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| BOD5           | <2           | 253           | 249        | 1.6        | 20           | 108         | 85-115        |





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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22952      **Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| CBOD5          | <2           | 172           | 169        | 1.8        | 20           | 100         | 74-109        |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22918      **Matrix:** Water

#### QC Results

| Analyte                | Blank | MS% | MSD% | Limits | RPD | Limit | LCS% | LCSD% | Limits | RPD | Limit |
|------------------------|-------|-----|------|--------|-----|-------|------|-------|--------|-----|-------|
| Chemical Oxygen Demand | <3    | 72* | 73*  | 80-120 | 1.4 | 20    | 102  | 98    | 80-120 | 4   | 20    |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

**QC REPORT**

**QC Batch ID:** QC22908                      **Matrix:** Water

**QC Results**

| <b>Analyte</b>   | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> |
|------------------|---------------|------------|------------|--------------|
| Dissolved Oxygen | 7.99          | 8.03       | 0.5        | 20           |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22937      **Matrix:** Water

#### QC Results

| Analyte | Blank | Sample | DUP  | RPD | Limit | LCS% | Limits |
|---------|-------|--------|------|-----|-------|------|--------|
| TSS     | <2    | 3860   | 3800 | 1.6 | 20    | 88   | 80-120 |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22912

**Matrix:** Water

#### QC Results

| Analyte   | Blank | MS% | MSD% | Limits | RPD  | Limit | LCS% | LCSD% | Limits | RPD  | Limit |
|-----------|-------|-----|------|--------|------|-------|------|-------|--------|------|-------|
| Chloride  | <0.1  | 100 | 100  | 90-110 | 0    | 20    | 102  | 102   | 90-110 | 0    | 20    |
| Fluoride  | <0.02 | 103 | 102  | 90-110 | 0.98 | 20    | 103  | 105   | 90-110 | 1.9  | 20    |
| Nitrate-N | <0.1  | 102 | 102  | 90-110 | 0    | 20    | 101  | 101   | 90-110 | 0    | 20    |
| Sulfate   | <0.1  | 101 | 100  | 90-110 | 1    | 20    | 102  | 101   | 90-110 | 0.99 | 20    |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22916      **Matrix:** Water

#### QC Results

| <b>Analyte</b>   | <b>Blank</b> | <b>MS%</b> | <b>MSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>LCSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> |
|------------------|--------------|------------|-------------|---------------|------------|--------------|-------------|--------------|---------------|------------|--------------|
| Total Phosphorus | <0.02        | 137*       | 137*        | 80-120        | 0          | 20           | 104         | 104          | 85-115        | 0          | 20           |





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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22950      **Matrix:** Water

#### QC Results

| Analyte                     | Blank | Sample | DUP | RPD | Limit | LCS% | Limits |
|-----------------------------|-------|--------|-----|-----|-------|------|--------|
| Total Dissolved Solids(TDS) | <10   | 536    | 527 | 1.7 | 5     | 95   | 90-110 |

# INTEGRITY testing

|                |                                                                                                                             |
|----------------|-----------------------------------------------------------------------------------------------------------------------------|
| Name           | Eric Hayon                                                                                                                  |
| Company        | East Rio Hondo WSC                                                                                                          |
| Address        | 29528 FM 510                                                                                                                |
| City/State/Zip | San Benito, TX 78586                                                                                                        |
| Phone          | (956) 399-8709                                                                                                              |
| FAX            |                                                                                                                             |
| e-mail         | <a href="mailto:elhaydon@erhwsc.com">elhaydon@erhwsc.com</a> , <a href="mailto:jvgarcia@erhwsc.com">jvgarcia@erhwsc.com</a> |
| Project        | North Cameron WTP Permit Renewal                                                                                            |
| Reference/PO   |                                                                                                                             |
| Collected By   | Alex Rodriguez                                                                                                              |

**Turnaround Time Requested:**

☒ Standard      ☐ 5-Day      ☐ 3-Day  
☐ 2-Day      ☐ Next-Day      ☐ Same-Day

### Reporting Requirements:

☒ Standard ☐ TRRP  
☐ PST ☐

### Type/# of Sample Containers

### Analysis Requested

[illegible][illegible]

|                                       |                 |              |                                   |                 |              |                    |                   |
|---------------------------------------|-----------------|--------------|-----------------------------------|-----------------|--------------|--------------------|-------------------|
| Relinquished By<br><i>[Signature]</i> | Date<br>10-1-25 | Time<br>1:20 | Received By<br><i>[Signature]</i> | Date<br>10-1-25 | Time<br>1:20 | Comments:          |                   |
| Relinquished By<br><i>[Signature]</i> | Date<br>10-1-25 | Time<br>2:30 | Received By                       | Date            | Time         |                    |                   |
| Relinquished By                       | Date            | Time         | Received By Laboratory            | Date            | Time         |                    |                   |
|                                       |                 |              | <i>[Signature]</i>                | 10/2/25         | 8:00         | Actual Temp: 4.3 C | Ice present (Y) N |
|                                       |                 |              |                                   |                 |              | Corr. Temp: 4.36 C | IR Gun # 1        |



## SAMPLE RECEIPT CHECKLIST

Laboratory Number I252597

Checklist Completed by Sm

### Custody

Custody seals present? ☒ Yes No  
Custody seals intact? ☒ Yes No NA  
Chain-of-Custody included? ☒ Yes No  
Chain-of-Custody signed and dated by client? ☒ Yes No  
Samples collected and delivered the same day? Yes ☒ No  
Samples received within holding time? ☒ Yes No

### Thermal Preservation >0°C to 6°C

Thermal Preservation Applicable ☒ Yes No  
Samples received on ice? ☒ Yes No  
Uncorrected Temperature 4.3 °C Corrected Temperature 4.36 °C

IR Gun# 1

Sample Numbers Unacceptable \_\_\_\_\_

### Samples

Samples properly labeled? ☒ Yes No  
Sample containers intact? ☒ Yes No  
Chain-of-Custody information matches samples? ☒ Yes No  
Chain-of-Custody filled out correctly and completely? ☒ Yes No  
Sample volume sufficient for requested analyses? ☒ Yes No  
Were samples received in hermetically sealed containers? Yes No ☒ NA  
Volatile vials received with no headspace? Yes No ☒ NA  
BOD/CBOD samples contain residual chlorine? Yes ☒ No NA  
Chlorine residual strip lot# 3251A

Sample Numbers Unacceptable \_\_\_\_\_

### Chemical Preservation - pH

Chemical Preservation Applicable ☒ Yes No  
pH acceptable upon receipt? ☒ Yes No NA  
pH paper lot # pH-001  
Were unacceptable preservations adjusted upon receipt? Yes No ☒ NA

Sample Numbers/Fraction Unacceptable: \_\_\_\_\_

Date \_\_\_\_\_ and Time \_\_\_\_\_ of preservation

Adjusted by: \_\_\_\_\_

Chemical Name \_\_\_\_\_ Lot# \_\_\_\_\_

### Subcontracting

Sample Numbers Subcontracted: \_\_\_\_\_

Samples subcontracted to: \_\_\_\_\_

Analyses Subcontracted: \_\_\_\_\_

Shipped Via: \_\_\_\_\_

Date Shipped: \_\_\_\_\_

Comments: \_\_\_\_\_

Sample Receiving Checklist 5-21-25

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/08/2025  
**Report #:** I252597  
**Project ID:** North Cameron WTP Permit Renewal

## QUALIFIERS AND ACRONYMS

| <b><u>Qualifier</u></b> | <b><u>Description</u></b>                                                                                    |
|-------------------------|--------------------------------------------------------------------------------------------------------------|
| B                       | Analyte detected in the associated method blank above the detection limit                                    |
| E                       | Concentration exceeds the calibration range of the instrument                                                |
| H                       | Analyzed outside holding time                                                                                |
| J                       | Indicates an estimated value                                                                                 |
| *                       | Value outside QC limits                                                                                      |
| D                       | Diluted analyte                                                                                              |
| N                       | This identification is based on a mass spectral library search, indicates presumptive evidence of a compound |
| NC                      | Integrity Testing does not hold TCEQ NELAC drinking water certification for this analyte.                    |
| C                       | Integrity Testing does not hold TCEQ NELAC certification for this analyte.                                   |
| NR                      | Accreditation not available for this method                                                                  |
| M                       | Modified Method                                                                                              |
| FB                      | Analyte detected in the associated field blank above the detection limit                                     |
| TB                      | Analyte detected in the associated Trip/Field blank above the detection limit                                |

| <b><u>Acronym</u></b> | <b><u>Description</u></b>                                                                 |
|-----------------------|-------------------------------------------------------------------------------------------|
| DCS                   | Detection Check Study                                                                     |
| DUP                   | Duplicate                                                                                 |
| LCS                   | Laboratory Control Sample                                                                 |
| LCSD                  | Laboratory Control Sample Duplicate                                                       |
| Blank                 | Method Blank                                                                              |
| MDL                   | Method Detection Limit                                                                    |
| MQL                   | Method Quantitation Limit                                                                 |
| MS                    | Matrix Spike                                                                              |
| MSD                   | Matrix Spike Duplicate                                                                    |
| SDL                   | Sample Detection Limit                                                                    |
| SUB                   | Subcontracted Parameter                                                                   |
| TRRP                  | Texas Risk Reduction Program                                                              |
| DF                    | Dilution Factor                                                                           |
| Q                     | Qualifiers                                                                                |
| 3540C-M               | TCEQ Accepted, Integrity Testing validated modified continuous extraction tumbling method |

**END OF REPORT**

October 17, 2025

**Chris Ewert**

Integrity Testing

8127 Mesa Dr #C-305

Austin, TX 78759

**SATL Report No.: 2510030**

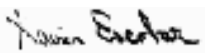
**RE: North Cameron WTP Permit Renewal**

Dear Chris Ewert

SATL received 2 Sample(s) on 10/02/2025 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.

A handwritten signature in black ink, appearing to read 'Xavier Escobar', is shown within a light gray rectangular box.

Xavier Escobar

Business Unit Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

---

1610 S. Laredo Street, San Antonio, Texas 78207-7029 (210) 229-9920 Fax (210) 229-9921

[www.satestinglab.com](http://www.satestinglab.com)



Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/17/25 18:05  
**Received:**  
10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**SAMPLE SUMMARY**

Total Samples received in this work order: 2

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

| <u>Sample ID</u> | <u>Laboratory ID</u> | <u>Matrix</u> | <u>Sampling Method</u> | <u>Date Sampled</u> | <u>Date Received</u> |
|------------------|----------------------|---------------|------------------------|---------------------|----------------------|
| 24-Hr Composite  | 2510030-01           | Liquid        | 24hr Composite         | 10/01/25 10:50      | 10/02/25 09:10       |
| Grab Sample      | 2510030-02           | Liquid        | Grab                   | 10/01/25 10:50      | 10/02/25 09:10       |

**Notes**

All quality control samples and checks are within acceptance limits unless otherwise indicated.

Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510030</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510030-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/01/25 10:50**

| Analyte                                | Result | Units | PQL    | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes         |
|----------------------------------------|--------|-------|--------|-------------|---------|----------------|------------|---------|---------------|
| <b>General Chemistry</b>               |        |       |        |             |         |                |            |         |               |
| Total Kjeldahl Nitrogen *              | <1.00  | mg/L  | 1.00   | EPA 351.3   | B541192 | 10/07/25 16:10 | EPA 351.3  | DD      |               |
| Cyanide, Amenable *                    | <0.020 | mg/L  | 0.020  | SM4500-CNC  | B541295 | 10/10/25 16:13 | SM4500CN_G | SG      |               |
| Oil & Grease (HEM) *                   | <8.96  | mg/L  | 8.96   | EPA 1664A   | B542188 | 10/14/25 17:04 | EPA 1664A  | DD      | Q, Q1         |
| Hexavalent Chromium *                  | <3     | ug/L  | 3      | I-1230-85   | B540294 | 10/02/25 11:30 | I-1230-85  | SG      |               |
| <b>Total Mercury by EPA 245.7</b>      |        |       |        |             |         |                |            |         |               |
| Mercury                                | 4.23   | ng/L  | 0.0005 | EPA 245.7   | B542238 | 10/16/25 13:36 | EPA 245.7  | TW      |               |
| <b>Total Metals By ICP-MS</b>          |        |       |        |             |         |                |            |         | <b>D1, P2</b> |
| Aluminum *                             | 158    | ug/L  | 2      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Antimony *                             | <5     | ug/L  | 5      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Arsenic *                              | 27     | ug/L  | 0.5    | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Barium *                               | 55     | ug/L  | 3      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Beryllium *                            | <0.5   | ug/L  | 0.5    | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Cadmium *                              | 1      | ug/L  | 1      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Chromium *                             | <3     | ug/L  | 3      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Copper *                               | 3      | ug/L  | 2      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Lead *                                 | <0.5   | ug/L  | 0.5    | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Nickel *                               | 6      | ug/L  | 2      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Selenium *                             | 48     | ug/L  | 5      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Silver *                               | <0.5   | ug/L  | 0.5    | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Thallium *                             | 8      | ug/L  | 0.5    | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| Zinc *                                 | 35     | ug/L  | 5      | EPA 200.8   | B541209 | 10/08/25 16:41 | EPA 200.8  | SJ      |               |
| <b>Trivalent Chromium (Calculated)</b> |        |       |        |             |         |                |            |         |               |
| Trivalent Chromium                     | <3.00  | ug/L  | 3.00   | [CALC]      | [CALC]  | 10/08/25 16:41 | CALC       | SG      |               |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510030-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/01/25 10:50**

| Analyte                                | Result | Units     | PQL | Prep Method | Batch   | Analyzed       | Method   | Analyst | Notes |
|----------------------------------------|--------|-----------|-----|-------------|---------|----------------|----------|---------|-------|
| <b>Polychlorinated Biphenyls [PCB]</b> |        |           |     |             |         |                |          |         |       |
| PCB 1016 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| PCB 1221 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| PCB 1232 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| PCB 1242 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| PCB 1248 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| PCB 1254 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| PCB 1260 *                             | <0.2   | ug/L      | 0.2 | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| Total PCBs                             | <1     | ug/L      | 1   | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| Surrogate: Decachlorobiphenyl          | 79 %   | 23.6-87.6 |     | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |
| Surrogate: Tetrachloro-meta-xylene     | 58 %   | 14.6-75.2 |     | EPA 3510C   | B541168 | 10/06/25 16:57 | EPA 8082 | MF      |       |

**Volatile Organic Compounds by GC/MS**

|                                    |     |      |    |           |         |                |           |    |        |
|------------------------------------|-----|------|----|-----------|---------|----------------|-----------|----|--------|
| 1,1,1-Trichloroethane *            | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,1,2,2-Tetrachloroethane *        | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,1,2-Trichloroethane *            | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,1-Dichloroethene *               | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,2-Dibromoethane *                | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,2-Dichlorobenzene *              | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,2-Dichloroethane *               | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,2-Dichloropropane *              | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,3-Dichlorobenzene *              | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,3-Dichloropropene                | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| 1,4-Dichlorobenzene *              | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Acrylonitrile *                    | <50 | ug/L | 50 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Benzene *                          | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Bromodichloromethane *             | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Bromoform *                        | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Carbon Tetrachloride *             | <2  | ug/L | 2  | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Chlorobenzene *                    | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Chloroform *                       | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Chlorodibromomethane *             | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Ethylbenzene *                     | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Methyl Ethyl Ketone (2-Butanone) * | <50 | ug/L | 50 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Methylene Chloride *               | <20 | ug/L | 20 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Methyl-tert-Butyl Ether *          | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Tetrachloroethene *                | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME | CH     |
| Toluene *                          | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Trichloroethene *                  | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME |        |
| Vinyl chloride [Chloroethene] *    | <10 | ug/L | 10 | EPA 5030B | B542145 | 10/11/25 21:10 | EPA 624.1 | ME | CH, IF |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510030-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/01/25 10:50**

| Analyte                                    | Result | Units  | PQL   | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes |
|--------------------------------------------|--------|--------|-------|-------------|---------|----------------|-----------|---------|-------|
| <b>Volatile Organic Compounds by GC/MS</b> |        |        |       |             |         |                |           |         |       |
| Total Trihalomethanes *                    | <10    | ug/L   | 10    | EPA 5030B   | B542145 | 10/11/25 21:10 | EPA 624.1 | ME      |       |
| Surrogate: 4-Bromofluorobenzene            | 86 %   | 80-106 |       | EPA 5030B   | B542145 | 10/11/25 21:10 | EPA 624.1 | ME      |       |
| Surrogate: Dibromofluoromethane            | 77 %   | 83-118 | SurrL | EPA 5030B   | B542145 | 10/11/25 21:10 | EPA 624.1 | ME      |       |
| Surrogate: Toluene-d8                      | 95 %   | 91-109 |       | EPA 5030B   | B542145 | 10/11/25 21:10 | EPA 624.1 | ME      |       |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510030</b> |
|---------------------------|

**Sample ID #: Grab Sample**

**Sampling Method: Grab**

**Lab Sample ID #: 2510030-02**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/01/25 10:50**

| Analyte                  | Result | Units | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------|--------|-------|-------|-------------|---------|----------------|------------|---------|-------|
| <b>General Chemistry</b> |        |       |       |             |         |                |            |         |       |
| Cyanide, Amenable *      | <0.020 | mg/L  | 0.020 | SM4500-CNC  | B541295 | 10/10/25 16:13 | SM4500CN_G | SG      |       |
| Oil & Grease (HEM) *     | <4.75  | mg/L  | 4.75  | EPA 1664A   | B542188 | 10/14/25 17:05 | EPA 1664A  | DD      | Q, Q1 |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

### General Chemistry - Quality Control

| Analyte                                | Result | Reporting Limit | Units | Spike Level                                       | Source Result | %REC                                              | %REC Limits | RPD | RPD Limit |
|----------------------------------------|--------|-----------------|-------|---------------------------------------------------|---------------|---------------------------------------------------|-------------|-----|-----------|
| <b>Batch B540294 - I-1230-85</b>       |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B540294-BLK1)</b>            |        |                 |       | Prepared: 10/02/25 10:00 Analyzed: 10/02/25 11:30 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | <3     | 3               | ug/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B540294-BS1)</b>               |        |                 |       | Prepared: 10/02/25 10:00 Analyzed: 10/02/25 11:30 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | 382    | 3               | ug/L  | 400                                               |               | 96                                                | 90-110      |     |           |
| <b>LCS Dup (B540294-BSD1)</b>          |        |                 |       | Prepared: 10/02/25 10:00 Analyzed: 10/02/25 11:30 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | 381    | 3               | ug/L  | 400                                               |               | 95                                                | 90-110      | 0.3 | 20        |
| <b>Matrix Spike (B540294-MS1)</b>      |        |                 |       | <b>Source: 2510030-01</b>                         |               | Prepared: 10/02/25 10:00 Analyzed: 10/02/25 11:30 |             |     |           |
| Hexavalent Chromium                    | 384    | 3               | ug/L  | 400                                               | <3            | 96                                                | 80-120      |     |           |
| <b>Matrix Spike Dup (B540294-MSD1)</b> |        |                 |       | <b>Source: 2510030-01</b>                         |               | Prepared: 10/02/25 10:00 Analyzed: 10/02/25 11:30 |             |     |           |
| Hexavalent Chromium                    | 382    | 3               | ug/L  | 400                                               | <3            | 96                                                | 80-120      | 0.5 | 20        |
| <b>Batch B541192 - EPA 351.3</b>       |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B541192-BLK1)</b>            |        |                 |       | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:00 |               |                                                   |             |     |           |
| Total Kjeldahl Nitrogen                | <1.00  | 1.00            | mg/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B541192-BS1)</b>               |        |                 |       | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:01 |               |                                                   |             |     |           |
| Total Kjeldahl Nitrogen                | 20.7   | 1.00            | mg/L  | 20.0                                              |               | 104                                               | 80-120      |     |           |
| <b>LCS Dup (B541192-BSD1)</b>          |        |                 |       | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:02 |               |                                                   |             |     |           |
| Total Kjeldahl Nitrogen                | 20.7   | 1.00            | mg/L  | 20.0                                              |               | 104                                               | 80-120      | 0   | 20        |
| <b>Duplicate (B541192-DUP1)</b>        |        |                 |       | <b>Source: 2509506-01</b>                         |               | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:04 |             |     |           |
| Total Kjeldahl Nitrogen                | 1.12   | 1.00            | mg/L  |                                                   | 1.12          |                                                   |             | 0   | 20        |
| <b>Matrix Spike (B541192-MS1)</b>      |        |                 |       | <b>Source: 2509506-01</b>                         |               | Prepared: 10/07/25 10:00 Analyzed: 10/07/25 16:05 |             |     |           |
| Total Kjeldahl Nitrogen                | 19.6   | 1.00            | mg/L  | 20.0                                              | 1.12          | 93                                                | 80-120      |     |           |
| <b>Batch B541295 - SM4500-CNC</b>      |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B541295-BLK1)</b>            |        |                 |       | Prepared: 10/10/25 10:00 Analyzed: 10/10/25 16:13 |               |                                                   |             |     |           |
| Cyanide, Amenable                      | <0.020 | 0.020           | mg/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B541295-BS1)</b>               |        |                 |       | Prepared: 10/10/25 10:00 Analyzed: 10/10/25 16:13 |               |                                                   |             |     |           |
| Cyanide, Amenable                      | 0.104  | 0.020           | mg/L  | 0.100                                             |               | 104                                               | 80-120      |     |           |
| <b>LCS Dup (B541295-BSD1)</b>          |        |                 |       | Prepared: 10/10/25 10:00 Analyzed: 10/10/25 16:13 |               |                                                   |             |     |           |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/17/25 18:05  
**Received:**  
10/02/25 09:10

Additional Notes:

**Report No. 2510030**

## General Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B541295 - SM4500-CNC

#### LCS Dup (B541295-BSD1)

Prepared: 10/10/25 10:00 Analyzed: 10/10/25 16:13

|                   |       |       |      |       |  |     |        |   |    |
|-------------------|-------|-------|------|-------|--|-----|--------|---|----|
| Cyanide, Amenable | 0.103 | 0.020 | mg/L | 0.100 |  | 103 | 80-120 | 1 | 20 |
|-------------------|-------|-------|------|-------|--|-----|--------|---|----|

#### Matrix Spike (B541295-MS1)

Source: 2510031-01

Prepared: 10/10/25 10:00 Analyzed: 10/10/25 16:13

|                   |       |       |      |       |        |     |        |  |  |
|-------------------|-------|-------|------|-------|--------|-----|--------|--|--|
| Cyanide, Amenable | 0.104 | 0.020 | mg/L | 0.100 | <0.020 | 104 | 80-120 |  |  |
|-------------------|-------|-------|------|-------|--------|-----|--------|--|--|

#### Matrix Spike Dup (B541295-MSD1)

Source: 2510031-01

Prepared: 10/10/25 10:00 Analyzed: 10/10/25 16:13

|                   |       |       |      |       |        |     |        |   |    |
|-------------------|-------|-------|------|-------|--------|-----|--------|---|----|
| Cyanide, Amenable | 0.104 | 0.020 | mg/L | 0.100 | <0.020 | 104 | 80-120 | 0 | 20 |
|-------------------|-------|-------|------|-------|--------|-----|--------|---|----|

### Batch B542188 - EPA 1664A

#### Blank (B542188-BLK1)

Prepared: 10/14/25 12:00 Analyzed: 10/14/25 17:01

|                    |       |      |      |  |  |  |  |  |  |
|--------------------|-------|------|------|--|--|--|--|--|--|
| Oil & Grease (HEM) | <4.75 | 4.75 | mg/L |  |  |  |  |  |  |
|--------------------|-------|------|------|--|--|--|--|--|--|

#### LCS (B542188-BS1)

Prepared: 10/14/25 12:00 Analyzed: 10/14/25 17:02

|                    |      |      |      |      |  |    |        |  |  |
|--------------------|------|------|------|------|--|----|--------|--|--|
| Oil & Grease (HEM) | 38.0 | 4.75 | mg/L | 40.0 |  | 95 | 78-114 |  |  |
|--------------------|------|------|------|------|--|----|--------|--|--|

#### LCS Dup (B542188-BSD1)

Prepared: 10/14/25 12:00 Analyzed: 10/14/25 17:03

|                    |      |      |      |      |  |    |        |   |    |
|--------------------|------|------|------|------|--|----|--------|---|----|
| Oil & Grease (HEM) | 36.5 | 4.75 | mg/L | 40.0 |  | 91 | 78-114 | 4 | 18 |
|--------------------|------|------|------|------|--|----|--------|---|----|

#### Matrix Spike (B542188-MS1)

Source: 2510048-04

Prepared: 10/14/25 12:00 Analyzed: 10/14/25 17:10

|                    |      |      |      |      |      |     |        |  |  |
|--------------------|------|------|------|------|------|-----|--------|--|--|
| Oil & Grease (HEM) | 52.2 | 4.75 | mg/L | 40.0 | 8.50 | 109 | 78-114 |  |  |
|--------------------|------|------|------|------|------|-----|--------|--|--|

#### Matrix Spike (B542188-MS2)

Source: 2510049-06

Prepared: 10/14/25 12:00 Analyzed: 10/14/25 17:17

|                    |      |      |      |      |      |    |        |  |  |
|--------------------|------|------|------|------|------|----|--------|--|--|
| Oil & Grease (HEM) | 41.4 | 4.75 | mg/L | 40.0 | 2.60 | 97 | 78-114 |  |  |
|--------------------|------|------|------|------|------|----|--------|--|--|

## Total Mercury by EPA 245.7 - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B542238 - EPA 245.7

#### Blank (B542238-BLK1)

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:19

|         |       |      |      |  |  |  |  |  |  |
|---------|-------|------|------|--|--|--|--|--|--|
| Mercury | <5.00 | 5.00 | ng/L |  |  |  |  |  |  |
|---------|-------|------|------|--|--|--|--|--|--|

#### LCS (B542238-BS1)

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:21

|         |      |      |      |      |  |     |        |  |  |
|---------|------|------|------|------|--|-----|--------|--|--|
| Mercury | 27.1 | 5.00 | ng/L | 25.0 |  | 108 | 75-125 |  |  |
|---------|------|------|------|------|--|-----|--------|--|--|

#### LCS Dup (B542238-BSD1)

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:24

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Total Mercury by EPA 245.7 - Quality Control**

| Analyte                                | Result | Reporting Limit | Units | Spike Level | Source Result                                                        | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------------|--------|-----------------|-------|-------------|----------------------------------------------------------------------|------|-------------|-----|-----------|
| <b>Batch B542238 - EPA 245.7</b>       |        |                 |       |             |                                                                      |      |             |     |           |
| <b>LCS Dup (B542238-BSD1)</b>          |        |                 |       |             | Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:24                    |      |             |     |           |
| Mercury                                | 27.3   | 5.00            | ng/L  | 25.0        |                                                                      | 109  | 75-125      | 0.9 | 25        |
| <b>Matrix Spike (B542238-MS1)</b>      |        |                 |       |             | Source: 2510187-01 Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:30 |      |             |     |           |
| Mercury                                | 24.6   | 5.00            | ng/L  | 25.0        | 2.56                                                                 | 88   | 63-111      |     |           |
| <b>Matrix Spike Dup (B542238-MSD1)</b> |        |                 |       |             | Source: 2510187-01 Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:33 |      |             |     |           |
| Mercury                                | 24.7   | 5.00            | ng/L  | 25.0        | 2.56                                                                 | 89   | 63-111      | 0.6 | 18        |

**Total Metals By ICP-MS - Quality Control**

| Analyte                          | Result | Reporting Limit | Units | Spike Level | Source Result                                     | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------|--------|-----------------|-------|-------------|---------------------------------------------------|------|-------------|-----|-----------|
| <b>Batch B541209 - EPA 200.8</b> |        |                 |       |             |                                                   |      |             |     |           |
| <b>Blank (B541209-BLK1)</b>      |        |                 |       |             | Prepared: 10/08/25 09:38 Analyzed: 10/08/25 13:26 |      |             |     |           |
| Aluminum                         | <2     | 2               | ug/L  |             |                                                   |      |             |     |           |
| Antimony                         | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| Arsenic                          | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| Barium                           | <3     | 3               | ug/L  |             |                                                   |      |             |     |           |
| Beryllium                        | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| Cadmium                          | <1     | 1               | ug/L  |             |                                                   |      |             |     |           |
| Chromium                         | <3     | 3               | ug/L  |             |                                                   |      |             |     |           |
| Copper                           | <2     | 2               | ug/L  |             |                                                   |      |             |     |           |
| Lead                             | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| Nickel                           | <2     | 2               | ug/L  |             |                                                   |      |             |     |           |
| Selenium                         | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| Silver                           | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| Thallium                         | <0.5   | 0.5             | ug/L  |             |                                                   |      |             |     |           |
| Zinc                             | <5     | 5               | ug/L  |             |                                                   |      |             |     |           |
| <b>LCS (B541209-BS1)</b>         |        |                 |       |             | Prepared: 10/08/25 09:38 Analyzed: 10/08/25 13:36 |      |             |     |           |
| Aluminum                         | 993    | 2               | ug/L  | 1000        |                                                   | 99   | 85-115      |     |           |
| Antimony                         | 114    | 5               | ug/L  | 100         |                                                   | 114  | 85-115      |     |           |
| Arsenic                          | 100    | 0.5             | ug/L  | 100         |                                                   | 100  | 85-115      |     |           |
| Barium                           | 99.2   | 3               | ug/L  | 100         |                                                   | 99   | 85-115      |     |           |
| Beryllium                        | 106    | 0.5             | ug/L  | 100         |                                                   | 106  | 85-115      |     |           |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Total Metals By ICP-MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|-----------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|-----------|-------------|-----|-----------|

**Batch B541209 - EPA 200.8**
**LCS (B541209-BS1)**

Prepared: 10/08/25 09:38 Analyzed: 10/08/25 13:36

|          |      |     |      |     |  |     |        |  |   |
|----------|------|-----|------|-----|--|-----|--------|--|---|
| Cadmium  | 105  | 1   | ug/L | 100 |  | 105 | 85-115 |  |   |
| Chromium | 99.5 | 3   | ug/L | 100 |  | 100 | 85-115 |  |   |
| Copper   | 102  | 2   | ug/L | 100 |  | 102 | 85-115 |  |   |
| Lead     | 96.5 | 0.5 | ug/L | 100 |  | 96  | 85-115 |  |   |
| Nickel   | 102  | 2   | ug/L | 100 |  | 102 | 85-115 |  |   |
| Selenium | 109  | 5   | ug/L | 100 |  | 109 | 85-115 |  |   |
| Silver   | 108  | 0.5 | ug/L | 100 |  | 108 | 85-115 |  |   |
| Thallium | 90.9 | 0.5 | ug/L | 100 |  | 91  | 85-115 |  |   |
| Zinc     | 115  | 5   | ug/L | 100 |  | 115 | 85-115 |  | L |

**LCS Dup (B541209-BSD1)**

Prepared: 10/08/25 09:38 Analyzed: 10/08/25 13:40

|           |      |     |      |      |  |     |        |   |    |
|-----------|------|-----|------|------|--|-----|--------|---|----|
| Aluminum  | 944  | 2   | ug/L | 1000 |  | 94  | 85-115 | 5 | 20 |
| Antimony  | 111  | 5   | ug/L | 100  |  | 111 | 85-115 | 3 | 20 |
| Arsenic   | 99.0 | 0.5 | ug/L | 100  |  | 99  | 85-115 | 1 | 20 |
| Barium    | 97.0 | 3   | ug/L | 100  |  | 97  | 85-115 | 2 | 20 |
| Beryllium | 103  | 0.5 | ug/L | 100  |  | 103 | 85-115 | 3 | 20 |
| Cadmium   | 103  | 1   | ug/L | 100  |  | 103 | 85-115 | 2 | 20 |
| Chromium  | 95.5 | 3   | ug/L | 100  |  | 95  | 85-115 | 4 | 20 |
| Copper    | 99.3 | 2   | ug/L | 100  |  | 99  | 85-115 | 3 | 20 |
| Lead      | 94.3 | 0.5 | ug/L | 100  |  | 94  | 85-115 | 2 | 20 |
| Nickel    | 98.2 | 2   | ug/L | 100  |  | 98  | 85-115 | 4 | 20 |
| Selenium  | 110  | 5   | ug/L | 100  |  | 110 | 85-115 | 1 | 20 |
| Silver    | 104  | 0.5 | ug/L | 100  |  | 104 | 85-115 | 3 | 20 |
| Thallium  | 86.2 | 0.5 | ug/L | 100  |  | 86  | 85-115 | 5 | 20 |
| Zinc      | 111  | 5   | ug/L | 100  |  | 111 | 85-115 | 4 | 20 |

**Duplicate (B541209-DUP1)**

Source: 2510030-01

Prepared: 10/08/25 09:38 Analyzed: 10/08/25 16:45

**D1**

|           |       |    |      |  |       |  |  |     |    |   |
|-----------|-------|----|------|--|-------|--|--|-----|----|---|
| Aluminum  | 157   | 25 | ug/L |  | 158   |  |  | 0.9 | 20 |   |
| Antimony  | <50   | 50 | ug/L |  | <50   |  |  |     | 20 |   |
| Arsenic   | 23.3  | 5  | ug/L |  | 26.7  |  |  | 14  | 20 |   |
| Barium    | 51.3  | 30 | ug/L |  | 54.7  |  |  | 6   | 20 |   |
| Beryllium | <5    | 5  | ug/L |  | <5    |  |  |     | 20 |   |
| Cadmium   | 0.305 | 10 | ug/L |  | 1.04  |  |  | 109 | 20 | S |
| Chromium  | 1.01  | 30 | ug/L |  | 0.761 |  |  | 28  | 20 | S |
| Copper    | 4.51  | 20 | ug/L |  | 3.04  |  |  | 39  | 20 | S |
| Lead      | 0.256 | 5  | ug/L |  | 0.454 |  |  | 56  | 20 | S |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Total Metals By ICP-MS - Quality Control**

| Analyte                                | Result | Reporting Limit           | Units | Spike Level              | Source Result | %REC                     | %REC Limits | RPD       | RPD Limit |
|----------------------------------------|--------|---------------------------|-------|--------------------------|---------------|--------------------------|-------------|-----------|-----------|
| <b>Batch B541209 - EPA 200.8</b>       |        |                           |       |                          |               |                          |             |           |           |
| <b>Duplicate (B541209-DUP1)</b>        |        | <b>Source: 2510030-01</b> |       | Prepared: 10/08/25 09:38 |               | Analyzed: 10/08/25 16:45 |             | <b>D1</b> |           |
| Nickel                                 | 5.23   | 20                        | ug/L  |                          | 5.66          |                          |             | 8         | 20        |
| Selenium                               | 49.1   | 50                        | ug/L  |                          | 47.8          |                          |             | 3         | 20        |
| Silver                                 | <5     | 5                         | ug/L  |                          | <5            |                          |             |           | 20        |
| Thallium                               | 4.09   | 5                         | ug/L  |                          | 7.83          |                          |             | 63        | 20        |
| Zinc                                   | 29.9   | 50                        | ug/L  |                          | 35.0          |                          |             | 16        | 20        |
| <b>Matrix Spike (B541209-MS1)</b>      |        | <b>Source: 2510030-01</b> |       | Prepared: 10/08/25 09:38 |               | Analyzed: 10/08/25 16:52 |             | <b>D1</b> |           |
| Aluminum                               | 1180   | 25                        | ug/L  | 1000                     | 158           | 102                      | 75-125      |           |           |
| Antimony                               | 107    | 50                        | ug/L  | 100                      | <50           | 107                      | 75-125      |           |           |
| Arsenic                                | 119    | 5                         | ug/L  | 100                      | 26.7          | 92                       | 75-125      |           |           |
| Barium                                 | 151    | 30                        | ug/L  | 100                      | 54.7          | 96                       | 75-125      |           |           |
| Beryllium                              | 89.7   | 5                         | ug/L  | 100                      | <5            | 90                       | 75-125      |           |           |
| Cadmium                                | 96.8   | 10                        | ug/L  | 100                      | 1.04          | 96                       | 75-125      |           |           |
| Chromium                               | 90.6   | 30                        | ug/L  | 100                      | 0.761         | 90                       | 75-125      |           |           |
| Copper                                 | 89.0   | 20                        | ug/L  | 100                      | 3.04          | 86                       | 75-125      |           |           |
| Lead                                   | 105    | 5                         | ug/L  | 100                      | 0.454         | 105                      | 75-125      |           |           |
| Nickel                                 | 90.8   | 20                        | ug/L  | 100                      | 5.66          | 85                       | 75-125      |           |           |
| Selenium                               | 133    | 50                        | ug/L  | 100                      | 47.8          | 85                       | 75-125      |           |           |
| Silver                                 | 92.8   | 5                         | ug/L  | 100                      | <5            | 93                       | 75-125      |           |           |
| Thallium                               | 109    | 5                         | ug/L  | 100                      | 7.83          | 101                      | 75-125      |           |           |
| Zinc                                   | 138    | 50                        | ug/L  | 100                      | 35.0          | 103                      | 75-125      |           |           |
| <b>Matrix Spike Dup (B541209-MSD1)</b> |        | <b>Source: 2510030-01</b> |       | Prepared: 10/08/25 09:38 |               | Analyzed: 10/08/25 16:55 |             | <b>D1</b> |           |
| Aluminum                               | 1120   | 25                        | ug/L  | 1000                     | 158           | 96                       | 75-125      | 5         | 20        |
| Antimony                               | 110    | 50                        | ug/L  | 100                      | <50           | 110                      | 75-125      | 3         | 20        |
| Arsenic                                | 121    | 5                         | ug/L  | 100                      | 26.7          | 95                       | 75-125      | 2         | 20        |
| Barium                                 | 154    | 30                        | ug/L  | 100                      | 54.7          | 99                       | 75-125      | 2         | 20        |
| Beryllium                              | 90.5   | 5                         | ug/L  | 100                      | <5            | 90                       | 75-125      | 0.9       | 20        |
| Cadmium                                | 100    | 10                        | ug/L  | 100                      | 1.04          | 99                       | 75-125      | 3         | 20        |
| Chromium                               | 92.8   | 30                        | ug/L  | 100                      | 0.761         | 92                       | 75-125      | 2         | 20        |
| Copper                                 | 91.2   | 20                        | ug/L  | 100                      | 3.04          | 88                       | 75-125      | 2         | 20        |
| Lead                                   | 108    | 5                         | ug/L  | 100                      | 0.454         | 108                      | 75-125      | 3         | 20        |
| Nickel                                 | 95.0   | 20                        | ug/L  | 100                      | 5.66          | 89                       | 75-125      | 5         | 20        |
| Selenium                               | 142    | 50                        | ug/L  | 100                      | 47.8          | 94                       | 75-125      | 6         | 20        |
| Silver                                 | 95.4   | 5                         | ug/L  | 100                      | <5            | 95                       | 75-125      | 3         | 20        |
| Thallium                               | 111    | 5                         | ug/L  | 100                      | 7.83          | 103                      | 75-125      | 2         | 20        |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/17/25 18:05  
**Received:**  
10/02/25 09:10

Additional Notes:

**Report No. 2510030**

## Total Metals By ICP-MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B541209 - EPA 200.8

|                                        |     |                           |      |                          |      |                          |        |           |    |
|----------------------------------------|-----|---------------------------|------|--------------------------|------|--------------------------|--------|-----------|----|
| <b>Matrix Spike Dup (B541209-MSD1)</b> |     | <b>Source: 2510030-01</b> |      | Prepared: 10/08/25 09:38 |      | Analyzed: 10/08/25 16:55 |        | <b>D1</b> |    |
| Zinc                                   | 124 | 50                        | ug/L | 100                      | 35.0 | 89                       | 75-125 | 10        | 20 |

## Polychlorinated Biphenyls [PCB] - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

### Batch B541168 - EPA 3510C

|                             |      |     |      |                          |  |                          |  |  |  |
|-----------------------------|------|-----|------|--------------------------|--|--------------------------|--|--|--|
| <b>Blank (B541168-BLK1)</b> |      |     |      | Prepared: 10/06/25 10:00 |  | Analyzed: 10/06/25 16:02 |  |  |  |
| PCB 1016                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| PCB 1221                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| PCB 1232                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| PCB 1242                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| PCB 1248                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| PCB 1254                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| PCB 1260                    | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |
| Total PCBs                  | <0.2 | 0.2 | ug/L |                          |  |                          |  |  |  |

|                                    |      |  |      |     |  |    |           |  |  |
|------------------------------------|------|--|------|-----|--|----|-----------|--|--|
| Surrogate: Decachlorobiphenyl      | 76.5 |  | ug/L | 100 |  | 76 | 23.6-87.6 |  |  |
| Surrogate: Tetrachloro-meta-xylene | 48.8 |  | ug/L | 100 |  | 49 | 14.6-75.2 |  |  |

|                                    |      |     |      |                          |  |                          |           |  |  |
|------------------------------------|------|-----|------|--------------------------|--|--------------------------|-----------|--|--|
| <b>LCS (B541168-BS1)</b>           |      |     |      | Prepared: 10/06/25 10:00 |  | Analyzed: 10/06/25 16:13 |           |  |  |
| PCB 1016                           | 3.44 | 0.2 | ug/L | 5.00                     |  | 69                       | 38.4-106  |  |  |
| PCB 1260                           | 3.84 | 0.2 | ug/L | 5.00                     |  | 77                       | 49.5-108  |  |  |
| Surrogate: Decachlorobiphenyl      | 39.3 |     | ug/L | 50.0                     |  | 79                       | 23.6-87.6 |  |  |
| Surrogate: Tetrachloro-meta-xylene | 27.6 |     | ug/L | 50.0                     |  | 55                       | 14.6-75.2 |  |  |

|                                    |      |     |      |                          |  |                          |           |    |      |
|------------------------------------|------|-----|------|--------------------------|--|--------------------------|-----------|----|------|
| <b>LCS Dup (B541168-BSD1)</b>      |      |     |      | Prepared: 10/06/25 10:00 |  | Analyzed: 10/06/25 16:24 |           |    |      |
| PCB 1016                           | 3.86 | 0.2 | ug/L | 5.00                     |  | 77                       | 38.4-106  | 12 | 37.3 |
| PCB 1260                           | 4.13 | 0.2 | ug/L | 5.00                     |  | 83                       | 49.5-108  | 7  | 16.5 |
| Surrogate: Decachlorobiphenyl      | 85.5 |     | ug/L | 100                      |  | 86                       | 23.6-87.6 |    |      |
| Surrogate: Tetrachloro-meta-xylene | 61.4 |     | ug/L | 100                      |  | 61                       | 14.6-75.2 |    |      |

|                                   |      |                           |      |                          |      |                          |           |  |  |
|-----------------------------------|------|---------------------------|------|--------------------------|------|--------------------------|-----------|--|--|
| <b>Matrix Spike (B541168-MS1)</b> |      | <b>Source: 2510030-01</b> |      | Prepared: 10/06/25 10:00 |      | Analyzed: 10/06/25 17:08 |           |  |  |
| PCB 1016                          | 6.82 | 0.2                       | ug/L | 10.0                     | <0.2 | 68                       | 20.4-120  |  |  |
| PCB 1260                          | 7.55 | 0.2                       | ug/L | 10.0                     | <0.2 | 76                       | 0.631-145 |  |  |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Polychlorinated Biphenyls [PCB] - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B541168 - EPA 3510C**

**Matrix Spike (B541168-MS1)**      **Source: 2510030-01**      Prepared: 10/06/25 10:00 Analyzed: 10/06/25 17:08

|                                    |      |  |      |      |  |    |           |  |  |
|------------------------------------|------|--|------|------|--|----|-----------|--|--|
| Surrogate: Decachlorobiphenyl      | 38.8 |  | ug/L | 50.0 |  | 78 | 23.6-87.6 |  |  |
| Surrogate: Tetrachloro-meta-xylene | 26.5 |  | ug/L | 50.0 |  | 53 | 14.6-75.2 |  |  |

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B542145 - EPA 5030B**

**Blank (B542145-BLK1)**      Prepared: 10/11/25 11:26 Analyzed: 10/11/25 20:16

|                                  |    |   |      |  |  |  |  |  |        |
|----------------------------------|----|---|------|--|--|--|--|--|--------|
| 1,1-Dichloroethane               | <5 | 5 | ug/L |  |  |  |  |  |        |
| 2-Chloroethyl Vinyl Ether        | <5 | 5 | ug/L |  |  |  |  |  |        |
| Acrolein                         | <5 | 5 | ug/L |  |  |  |  |  |        |
| Bromomethane                     | <5 | 5 | ug/L |  |  |  |  |  | CH, IH |
| Chloroethane                     | <5 | 5 | ug/L |  |  |  |  |  | CH     |
| Chloromethane                    | <5 | 5 | ug/L |  |  |  |  |  | CH, IH |
| cis-1,2-Dichloroethylene         | <5 | 5 | ug/L |  |  |  |  |  |        |
| cis-1,3-Dichloropropylene        | <5 | 5 | ug/L |  |  |  |  |  |        |
| m,p-Xylenes                      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Naphthalene                      | <5 | 5 | ug/L |  |  |  |  |  |        |
| o-Xylene                         | <5 | 5 | ug/L |  |  |  |  |  |        |
| trans-1,2-Dichloroethylene       | <5 | 5 | ug/L |  |  |  |  |  |        |
| trans-1,3-Dichloropropylene      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Trichlorofluoromethane           | <5 | 5 | ug/L |  |  |  |  |  | CH     |
| Isopropylbenzene (Cumene)        | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methacrylonitrile                | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Butyl Ketone (2-Hexanone) | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Iodide [Iodomethane]      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Isobutyl Ketone [MIBK]    | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Methacrylate              | <5 | 5 | ug/L |  |  |  |  |  |        |
| Propylbenzene                    | <5 | 5 | ug/L |  |  |  |  |  |        |
| sec-Butylbenzene                 | <5 | 5 | ug/L |  |  |  |  |  |        |
| Styrene                          | <5 | 5 | ug/L |  |  |  |  |  |        |
| tert-Butylbenzene                | <5 | 5 | ug/L |  |  |  |  |  |        |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B542145 - EPA 5030B**
**Blank (B542145-BLK1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 20:16

|                             |    |   |      |  |  |  |  |  |    |
|-----------------------------|----|---|------|--|--|--|--|--|----|
| trans-1,4-Dichloro-2-butene | <5 | 5 | ug/L |  |  |  |  |  |    |
| Vinyl acetate               | <2 | 2 | ug/L |  |  |  |  |  | CH |

**LCS (B542145-BS1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 17:33

|                                  |      |   |      |      |  |     |          |  |          |
|----------------------------------|------|---|------|------|--|-----|----------|--|----------|
| 1,1-Dichloroethane               | 53.1 | 5 | ug/L | 50.0 |  | 106 | 70-130   |  |          |
| 2-Chloroethyl Vinyl Ether        | 46.9 | 5 | ug/L | 50.0 |  | 94  | 1-225    |  |          |
| Acrolein                         | 39.6 | 5 | ug/L | 50.0 |  | 79  | 60-140   |  |          |
| Bromomethane                     | 81.3 | 5 | ug/L | 50.0 |  | 163 | 15-185   |  | CH, IH   |
| Chloroethane                     | 82.5 | 5 | ug/L | 50.0 |  | 165 | 40-160   |  | CH L     |
| Chloromethane                    | 124  | 5 | ug/L | 50.0 |  | 248 | 1-205    |  | CH, IH L |
| cis-1,2-Dichloroethylene         | 55.7 | 5 | ug/L | 50.0 |  | 111 | 63.1-136 |  |          |
| cis-1,3-Dichloropropylene        | 57.8 | 5 | ug/L | 50.0 |  | 116 | 25-175   |  |          |
| m,p-Xylenes                      | 106  | 5 | ug/L | 100  |  | 106 | 27.4-146 |  |          |
| Naphthalene                      | 36.6 | 5 | ug/L | 50.0 |  | 73  | 5.3-152  |  |          |
| o-Xylene                         | 53.8 | 5 | ug/L | 50.0 |  | 108 | 64.9-129 |  |          |
| trans-1,2-Dichloroethylene       | 57.0 | 5 | ug/L | 50.0 |  | 114 | 70-130   |  |          |
| trans-1,3-Dichloropropylene      | 62.5 | 5 | ug/L | 50.0 |  | 125 | 50-150   |  |          |
| Trichlorofluoromethane           | 90.0 | 5 | ug/L | 50.0 |  | 180 | 50-150   |  | CH L     |
| Isopropylbenzene (Cumene)        | 54.5 | 5 | ug/L | 50.0 |  | 109 | 89.1-134 |  |          |
| Methacrylonitrile                | 48.0 | 5 | ug/L | 50.0 |  | 96  | 54.3-133 |  |          |
| Methyl Butyl Ketone (2-Hexanone) | 40.7 | 5 | ug/L | 50.0 |  | 81  | 52.8-142 |  |          |
| Methyl Iodide [Iodomethane]      | 52.2 | 5 | ug/L | 50.0 |  | 104 | 61.4-149 |  |          |
| Methyl Isobutyl Ketone [MIBK]    | 45.2 | 5 | ug/L | 50.0 |  | 90  | 63.1-137 |  |          |
| Methyl Methacrylate              | 50.3 | 5 | ug/L | 50.0 |  | 101 | 65.4-135 |  |          |
| Propylbenzene                    | 56.3 | 5 | ug/L | 50.0 |  | 113 | 81.3-135 |  |          |
| sec-Butylbenzene                 | 56.2 | 5 | ug/L | 50.0 |  | 112 | 85.9-132 |  |          |
| Styrene                          | 52.4 | 5 | ug/L | 50.0 |  | 105 | 89.9-132 |  |          |
| tert-Butylbenzene                | 55.4 | 5 | ug/L | 50.0 |  | 111 | 83.2-135 |  |          |
| trans-1,4-Dichloro-2-butene      | 58.7 | 5 | ug/L | 50.0 |  | 117 | 59.9-141 |  |          |
| Vinyl acetate                    | 122  | 2 | ug/L | 50.0 |  | 244 | 25.6-169 |  | CH L     |

**LCS Dup (B542145-BSD1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 18:00

|                           |      |   |      |      |  |     |        |   |    |        |
|---------------------------|------|---|------|------|--|-----|--------|---|----|--------|
| 1,1-Dichloroethane        | 51.4 | 5 | ug/L | 50.0 |  | 103 | 70-130 | 3 | 40 |        |
| 2-Chloroethyl Vinyl Ether | 45.4 | 5 | ug/L | 50.0 |  | 91  | 1-225  | 3 | 71 |        |
| Acrolein                  | 39.2 | 5 | ug/L | 50.0 |  | 78  | 60-140 | 1 | 60 |        |
| Bromomethane              | 78.5 | 5 | ug/L | 50.0 |  | 157 | 15-185 | 4 | 61 | CH, IH |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/17/25 18:05  
**Received:**  
 10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B542145 - EPA 5030B**
**LCS Dup (B542145-BSD1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 18:00

|                                  |      |   |      |      |     |          |     |      |          |
|----------------------------------|------|---|------|------|-----|----------|-----|------|----------|
| Chloroethane                     | 78.8 | 5 | ug/L | 50.0 | 158 | 40-160   | 5   | 78   | CH       |
| Chloromethane                    | 120  | 5 | ug/L | 50.0 | 240 | 1-205    | 3   | 60   | CH, IH L |
| cis-1,2-Dichloroethylene         | 53.7 | 5 | ug/L | 50.0 | 107 | 63.1-136 | 4   | 23.5 |          |
| cis-1,3-Dichloropropylene        | 56.3 | 5 | ug/L | 50.0 | 113 | 25-175   | 3   | 58   |          |
| m,p-Xylenes                      | 103  | 5 | ug/L | 100  | 103 | 27.4-146 | 3   | 24.5 |          |
| Naphthalene                      | 36.9 | 5 | ug/L | 50.0 | 74  | 5.3-152  | 0.9 | 30   |          |
| o-Xylene                         | 51.8 | 5 | ug/L | 50.0 | 104 | 64.9-129 | 4   | 24.5 |          |
| trans-1,2-Dichloroethylene       | 54.7 | 5 | ug/L | 50.0 | 109 | 70-130   | 4   | 45   |          |
| trans-1,3-Dichloropropylene      | 60.6 | 5 | ug/L | 50.0 | 121 | 50-150   | 3   | 86   |          |
| Trichlorofluoromethane           | 87.8 | 5 | ug/L | 50.0 | 176 | 50-150   | 2   | 84   | CH L     |
| Isopropylbenzene (Cumene)        | 52.8 | 5 | ug/L | 50.0 | 106 | 89.1-134 | 3   | 15.5 |          |
| Methacrylonitrile                | 47.1 | 5 | ug/L | 50.0 | 94  | 54.3-133 | 2   | 16.1 |          |
| Methyl Butyl Ketone (2-Hexanone) | 39.6 | 5 | ug/L | 50.0 | 79  | 52.8-142 | 3   | 18.5 |          |
| Methyl Iodide [Iodomethane]      | 50.0 | 5 | ug/L | 50.0 | 100 | 61.4-149 | 4   | 15.7 |          |
| Methyl Isobutyl Ketone [MIBK]    | 43.9 | 5 | ug/L | 50.0 | 88  | 63.1-137 | 3   | 16.9 |          |
| Methyl Methacrylate              | 48.7 | 5 | ug/L | 50.0 | 97  | 65.4-135 | 3   | 16.6 |          |
| Propylbenzene                    | 54.8 | 5 | ug/L | 50.0 | 110 | 81.3-135 | 3   | 17.4 |          |
| sec-Butylbenzene                 | 54.7 | 5 | ug/L | 50.0 | 109 | 85.9-132 | 3   | 17.2 |          |
| Styrene                          | 50.5 | 5 | ug/L | 50.0 | 101 | 89.9-132 | 4   | 14.6 |          |
| tert-Butylbenzene                | 53.7 | 5 | ug/L | 50.0 | 107 | 83.2-135 | 3   | 16.3 |          |
| trans-1,4-Dichloro-2-butene      | 58.5 | 5 | ug/L | 50.0 | 117 | 59.9-141 | 0.4 | 26   |          |
| Vinyl acetate                    | 130  | 2 | ug/L | 50.0 | 260 | 25.6-169 | 6   | 18   | CH L     |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/17/25 18:05  
**Received:**  
10/02/25 09:10

Additional Notes:

**Report No. 2510030**

**SAMPLE QUALIFIERS**

Q1 MS sample analyzed in this batch is NOT from this specific sampling site.  
Q Additional Sample volumes were NOT provided to the laboratory for the analysis of an MS sample as required by EPA Method 1664.  
P2 Samples received at pH<2  
IH ICV recovery is outside QC limits, the results may have a slight high bias.  
D1 Dilution analysis was performed because internal standard recoveries were outside acceptable range, due to matrix interference.  
CH CCV recovery is outside QC limits, the results may have a slight high bias.

**DEFINITIONS**

\* TNI / NELAC accredited analyte  
PQL Practical Quantitation Limit  
MCL Maximum Contaminant Level  
mg/Kg Milligrams per Kilogram (Parts per Million)  
mg/L Milligrams per Liter (Parts per Million)  
PPM Parts per Million  
L LCS recovery is outside QC acceptance limits, the results may have a slight bias.  
M MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences.  
NR Not Recovered due to source sample concentration exceeds spiked concentration.  
RMCCCL Recommended Maximum Concentration of Contaminants Level  
Surr L Surrogate recovery is low outside QC limits.  
Surr H Surrogate recovery is high outside QC limits.  
HT Sample received past holdtime  
IC Improper Container for this analyte(s)  
IP Improper preservation for this analyte(s)  
IT Improper Temperature  
V Insufficient Volume  
B Sample collected in Bulk  
S RPD is outside QC limits.  
AB VOA Vial contained air bubbles.  
OP ortho-Phosphate was not filtered in the field within 15minutes of collection.  
CCV Continuing Calibration Verification Standard.  
ICV Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified.

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017  
Methods for Chemical Analysis of Water and Wastes, EPA 600/4-79-020, Rev. March 1983  
EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/17/25 18:05  
**Received:**  
10/02/25 09:10

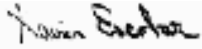
Additional Notes:

**Report No. 2510030**

**Subcontracted Analyses**

| Subcontractor Lab   | Lab Number | Analysis            |
|---------------------|------------|---------------------|
| Eurofins - Arkansas | 2510030-01 | TOC                 |
| Subcontractor Lab   | Lab Number | Analysis            |
| Eurofins - Houston  | 2510030-01 | BisphenolA_SUB      |
| Eurofins - Houston  | 2510030-01 | Epichlorohydrin_SUB |
| Eurofins - Houston  | 2510030-01 | Ethylene Glycol_SUB |
| Eurofins - Houston  | 2510030-01 | Nonylphenol         |
| Eurofins - Houston  | 2510030-01 | SVOC_APPDX_IX       |

Aimee Landon For Marissa Esquivel, Lab Manager For



Xavier Escobar, Business Unit Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*





1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
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[www.sataestinglab.com](http://www.sataestinglab.com)

## CHAIN-OF-CUSTODY RECORD

| CHAIN-OF-CUSTODY RECORD                                   |  |         |                                                      |                                         |                                         |                                         |                                          |                                            |                                                          |
|-----------------------------------------------------------|--|---------|------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|------------------------------------------|--------------------------------------------|----------------------------------------------------------|
| REPORT TO:                                                |  |         | INVOICE TO:                                          |                                         |                                         |                                         | P.O. #                                   |                                            |                                                          |
| COMPANY<br>Integrity Testing                              |  |         | COMPANY<br>same                                      |                                         |                                         |                                         | REPORT NUMBER<br><b>2510030</b>          |                                            |                                                          |
| ADDRESS<br>8127 Mesa Dr. #C-305                           |  |         | ADDRESS                                              |                                         |                                         |                                         |                                          |                                            |                                                          |
| CITY<br>Austin, TX 78759                                  |  | STATE   | ZIP                                                  | CITY                                    |                                         | STATE                                   | ZIP                                      | E-MAIL<br>cewert@austin.rr.com             |                                                          |
| ATTN:<br>Chris Ewert 512-891-7777                         |  | PHONE # |                                                      | ATTN:                                   |                                         | PHONE #                                 |                                          |                                            |                                                          |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |  |         | <input checked="" type="checkbox"/> 7-10 Days<br>REG | <input type="checkbox"/> 5 Days<br>+25% | <input type="checkbox"/> 4 Days<br>+50% | <input type="checkbox"/> 3 DAYS<br>+75% | <input type="checkbox"/> 2 DAYS<br>+100% | <input type="checkbox"/> Next Day<br>+150% | <input type="checkbox"/> SAME DAY WHEN POSSIBLE<br>+300% |

|                                                                       |  |                                                                                                                                                |  |                           |                                                                                 |                                                                                                                       |                                                                      |  |                                                                       |  |                                  |                                                                       |
|-----------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|----------------------------------|-----------------------------------------------------------------------|
| PROJECT NAME/LOCATION/SITE<br><b>North Cameron WTP Permit Renewal</b> |  | THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY / SPECIAL REQ.:                       |  |                           |                                                                                 |                                                                                                                       |                                                                      |  |                                                                       |  |                                  |                                                                       |
|                                                                       |  | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/>                         |  |                           |                                                                                 | Field: pH: _____; Temp: _____ °C; LCS/D: _____; Dup: _____                                                            |                                                                      |  |                                                                       |  |                                  |                                                                       |
| PROJECT NO.                                                           |  | SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $> 0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input type="checkbox"/> YES <input type="checkbox"/> NO |  |                           |                                                                                 | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SPLP/OTHER): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                                                      |  |                                                                       |  |                                  |                                                                       |
|                                                                       |  | PROPER CONTAINERS _____ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO                                                    |  |                           |                                                                                 | IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS _____                                                                       |                                                                      |  |                                                                       |  |                                  |                                                                       |
| SAMPLED BY: <i>Shana Roberts</i>                                      |  | OBSERVED TEMP. / CORRECTED TEMP.                                                                                                               |  | TEMP. IN GLIN # <i>10</i> | SAMPLE ICED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                                                                                                       | TRRP 13 <input type="checkbox"/> APPENDIX A <input type="checkbox"/> |  | LPST PCLS <input type="checkbox"/> LOW LEVEL <input type="checkbox"/> |  | PST SIM <input type="checkbox"/> | TSDF Class 2 <input type="checkbox"/> PERMIT <input type="checkbox"/> |

[illegible]



## INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: POLLUTANT ANALYSIS

Worksheet 2.0 is **required** for all applications submitted for a TPDES permit. Worksheet 2.0 is not required for applications for a permit to dispose of all wastewater by land disposal or for discharges solely of stormwater associated with industrial activities.

### Item 1. General Testing Requirements (Instructions, Page 55)

- 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): [Click to enter text.](#)
- ☐ Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- Read the general testing requirements in the instructions for important information about sampling, test methods, and MALs. If a contact laboratory was used, attach a list which includes the name, contact information, and pollutants analyzed for each laboratory/firm.  
**Attachment:** [Click to enter text.](#)

### Item 2. Specific Testing Requirements (Instructions, Page 56)

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable. **Attachment:** [Click to enter text.](#)

#### TABLE 1 and TABLE 2 (Instructions, Page 58)

Completion of Tables 1 and 2 is required for all external outfalls for all TPDES permit applications.

Table 1 for Outfall No.: [Click to enter text.](#) Samples are (check one): ☐ Composite ☐ Grab

| Pollutant                          | Sample 1<br>(mg/L)      | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|------------------------------------|-------------------------|--------------------|--------------------|--------------------|
| <del>BOD (5-day)</del>             |                         |                    |                    |                    |
| <del>CBOD (5-day)</del>            |                         |                    |                    |                    |
| <del>Chemical oxygen demand</del>  |                         |                    |                    |                    |
| * Total organic carbon             |                         |                    |                    |                    |
| <del>Dissolved oxygen</del>        |                         |                    |                    |                    |
| <del>Ammonia nitrogen</del>        |                         |                    |                    |                    |
| <del>Total suspended solids</del>  |                         |                    |                    |                    |
| <del>Nitrate nitrogen</del>        |                         |                    |                    |                    |
| * Total organic nitrogen           | TOTAL KJELDAHL NITROGEN |                    |                    |                    |
| <del>Total phosphorus</del>        |                         |                    |                    |                    |
| * Oil and grease                   | GRAB SAMPLE             |                    |                    |                    |
| <del>Total residual chlorine</del> |                         |                    |                    |                    |

| Pollutant                                              | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|--------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
| <del>Total dissolved solids</del>                      |                    |                    |                    |                    |
| <del>Sulfate</del>                                     |                    |                    |                    |                    |
| <del>Chloride</del>                                    |                    |                    |                    |                    |
| <del>Fluoride</del>                                    |                    |                    |                    |                    |
| <del>Total alkalinity (mg/L as CaCO<sub>3</sub>)</del> |                    |                    |                    |                    |
| <del>Temperature (°F)</del>                            |                    |                    |                    |                    |
| <del>pH (standard units)</del>                         |                    |                    |                    |                    |

Table 2 for Outfall No.: Click to enter text.

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant              | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample 4<br>(µg/L) | MAL (µg/L)   |
|------------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| ✓ Aluminum, total      |                    |                    |                    |                    | 2.5          |
| Antimony, total        |                    |                    |                    |                    | 5            |
| Arsenic, total         |                    |                    |                    |                    | 0.5          |
| Barium, total          |                    |                    |                    |                    | 3            |
| Beryllium, total       |                    |                    |                    |                    | 0.5          |
| Cadmium, total         |                    |                    |                    |                    | 1            |
| Chromium, total        |                    |                    |                    |                    | 3            |
| • Chromium, hexavalent |                    |                    |                    |                    | 3            |
| • Chromium, trivalent  |                    |                    |                    |                    | N/A          |
| Copper, total          |                    |                    |                    |                    | 2            |
| Cyanide, available     | GRAB SAMPLE        |                    |                    |                    | 2/10         |
| Lead, total            |                    |                    |                    |                    | 0.5          |
| ✓ Mercury, total       |                    |                    |                    |                    | 0.005/0.0005 |
| Nickel, total          |                    |                    |                    |                    | 2            |
| Selenium, total        |                    |                    |                    |                    | 5            |
| Silver, total          |                    |                    |                    |                    | 0.5          |
| Thallium, total        |                    |                    |                    |                    | 0.5          |
| Zinc, total            |                    |                    |                    |                    | 5.0          |



| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| 1,1-Dichloroethene<br>[1,1-Dichloroethylene]   |                     |                     |                     |                     | 10             |
| Dichloromethane<br>[Methylene chloride]        |                     |                     |                     |                     | 20             |
| 1,2-Dichloropropane                            |                     |                     |                     |                     | 10             |
| 1,3-Dichloropropene<br>[1,3-Dichloropropylene] |                     |                     |                     |                     | 10             |
| 2,4-Dimethylphenol                             |                     |                     |                     |                     | 10             |
| Di-n-Butyl phthalate                           |                     |                     |                     |                     | 10             |
| Epichlorohydrin<br>(1-Chloro-2,3-epoxypropane) |                     |                     |                     |                     | ---            |
| Ethylbenzene                                   |                     |                     |                     |                     | 10             |
| Ethylene Glycol                                |                     |                     |                     |                     | ---            |
| Fluoride                                       |                     |                     |                     |                     | 500            |
| Hexachlorobenzene                              |                     |                     |                     |                     | 5              |
| Hexachlorobutadiene                            |                     |                     |                     |                     | 10             |
| Hexachlorocyclopentadiene                      |                     |                     |                     |                     | 10             |
| Hexachloroethane                               |                     |                     |                     |                     | 20             |
| 4,4'-Isopropylidenediphenol<br>(bisphenol A)   |                     |                     |                     |                     | 1              |
| Methyl ethyl ketone                            |                     |                     |                     |                     | 50             |
| Methyl tert-butyl ether (MTBE)                 |                     |                     |                     |                     | ---            |
| Nitrobenzene                                   |                     |                     |                     |                     | 10             |
| N-Nitrosodiethylamine                          |                     |                     |                     |                     | 20             |
| N-Nitroso-di-n-butylamine                      |                     |                     |                     |                     | 20             |
| Nonylphenol                                    |                     |                     |                     |                     | 333            |
| Pentachlorobenzene                             |                     |                     |                     |                     | 20             |
| Pentachlorophenol                              |                     |                     |                     |                     | 5              |
| Phenanthrene                                   |                     |                     |                     |                     | 10             |
| Polychlorinated biphenyls (PCBs)<br>(**)       |                     |                     |                     |                     | 0.2            |
| Pyridine                                       |                     |                     |                     |                     | 20             |
| 1,2,4,5-Tetrachlorobenzene                     |                     |                     |                     |                     | 20             |
| 1,1,2,2-Tetrachloroethane                      |                     |                     |                     |                     | 10             |
| Tetrachloroethene<br>[Tetrachloroethylene]     |                     |                     |                     |                     | 10             |

TABLE 3 (Instructions, Page 58)

**Completion** of Table 3 is required for all **external outfalls** which discharge process wastewater.

**Partial completion** of Table 3 is required for all **external outfalls** which discharge non-process wastewater and stormwater associated with industrial activities commingled with other wastestreams (see instructions for additional guidance).

Table 3 for Outfall No.: Click to enter text.      Samples are (check one): ☐ Composite    ☐ Grab

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Acrylonitrile                                  |                     |                     |                     |                     | 50             |
| Anthracene                                     |                     |                     |                     |                     | 10             |
| Benzene                                        |                     |                     |                     |                     | 10             |
| Benzidine                                      |                     |                     |                     |                     | 50             |
| Benzo(a)anthracene                             |                     |                     |                     |                     | 5              |
| Benzo(a)pyrene                                 |                     |                     |                     |                     | 5              |
| Bis(2-chloroethyl)ether                        |                     |                     |                     |                     | 10             |
| Bis(2-ethylhexyl)phthalate                     |                     |                     |                     |                     | 10             |
| Bromodichloromethane<br>[Dichlorobromomethane] |                     |                     |                     |                     | 10             |
| Bromoform                                      |                     |                     |                     |                     | 10             |
| Carbon tetrachloride                           |                     |                     |                     |                     | 2              |
| Chlorobenzene                                  |                     |                     |                     |                     | 10             |
| Chlorodibromomethane<br>[Dibromochloromethane] |                     |                     |                     |                     | 10             |
| Chloroform                                     |                     |                     |                     |                     | 10             |
| Chrysene                                       |                     |                     |                     |                     | 5              |
| m-Cresol [3-Methylphenol]                      |                     |                     |                     |                     | 10             |
| o-Cresol [2-Methylphenol]                      |                     |                     |                     |                     | 10             |
| p-Cresol [4-Methylphenol]                      |                     |                     |                     |                     | 10             |
| 1,2-Dibromoethane                              |                     |                     |                     |                     | 10             |
| m-Dichlorobenzene<br>[1,3-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| o-Dichlorobenzene<br>[1,2-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| p-Dichlorobenzene<br>[1,4-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| 3,3'-Dichlorobenzidine                         |                     |                     |                     |                     | 5              |
| 1,2-Dichloroethane                             |                     |                     |                     |                     | 10             |

| Pollutant                              | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Toluene                                |                     |                     |                     |                     | 10             |
| 1,1,1-Trichloroethane                  |                     |                     |                     |                     | 10             |
| 1,1,2-Trichloroethane                  |                     |                     |                     |                     | 10             |
| Trichloroethene<br>[Trichloroethylene] |                     |                     |                     |                     | 10             |
| 2,4,5-Trichlorophenol                  |                     |                     |                     |                     | 50             |
| TTHM (Total trihalomethanes)           |                     |                     |                     |                     | 10             |
| Vinyl chloride                         |                     |                     |                     |                     | 10             |

(\*) Indicate units if different from µg/L.

(\*\*) Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, and PCB-1016. If all non-detects, enter the highest non-detect preceded by a "<".

ENVIRONMENTAL EXPRESS

**CUSTODY SEAL**

Person Collecting Sample \_\_\_\_\_ Sample No. \_\_\_\_\_

(signature)

Date Collected \_\_\_\_\_ Time Collected \_\_\_\_\_

10-1-25

2400

ENVIRONMENTAL EXPRESS

**CUSTODY SEAL**

Person Collecting Sample \_\_\_\_\_ Sample No. \_\_\_\_\_

(signature)

Date Collected \_\_\_\_\_ Time Collected \_\_\_\_\_

10-1-25

2400



# ANALYTICAL REPORT

## PREPARED FOR

Attn: Aimee Landon  
San Antonio Testing Laboratory Inc  
1610 S Laredo Street  
San Antonio, Texas 78207

Generated 10/10/2025 6:37:58 PM

## JOB DESCRIPTION

2509030

## JOB NUMBER

860-113227-1

# Eurofins Houston

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
10/10/2025 6:37:58 PM

Authorized for release by  
Lindy Maingot, Project Manager II  
[Lindy.Maingot@et.eurofinsus.com](mailto:Lindy.Maingot@et.eurofinsus.com)  
(210)344-9751



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## Definitions/Glossary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

### Qualifiers

#### GC/MS Semi VOA

| Qualifier | Qualifier Description                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------|
| *1        | LCS/LCSD RPD exceeds control limits.                                                                           |
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

#### General Chemistry

| Qualifier | Qualifier Description                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|-------------------------------------------------------------------------------------------------------------|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery                                                                                            |
| CFL            | Contains Free Liquid                                                                                        |
| CFU            | Colony Forming Unit                                                                                         |
| CNF            | Contains No Free Liquid                                                                                     |
| DER            | Duplicate Error Ratio (normalized absolute difference)                                                      |
| Dil Fac        | Dilution Factor                                                                                             |
| DL             | Detection Limit (DoD/DOE)                                                                                   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)                                                               |
| EDL            | Estimated Detection Limit (Dioxin)                                                                          |
| LOD            | Limit of Detection (DoD/DOE)                                                                                |
| LOQ            | Limit of Quantitation (DoD/DOE)                                                                             |
| MCL            | EPA recommended "Maximum Contaminant Level"                                                                 |
| MDA            | Minimum Detectable Activity (Radiochemistry)                                                                |
| MDC            | Minimum Detectable Concentration (Radiochemistry)                                                           |
| MDL            | Method Detection Limit                                                                                      |
| ML             | Minimum Level (Dioxin)                                                                                      |
| MPN            | Most Probable Number                                                                                        |
| MQL            | Method Quantitation Limit                                                                                   |
| NC             | Not Calculated                                                                                              |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)                                                |
| NEG            | Negative / Absent                                                                                           |
| POS            | Positive / Present                                                                                          |
| PQL            | Practical Quantitation Limit                                                                                |
| PRES           | Presumptive                                                                                                 |
| QC             | Quality Control                                                                                             |
| RER            | Relative Error Ratio (Radiochemistry)                                                                       |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)                                                         |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)                                                                         |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)                                                                       |
| TNTC           | Too Numerous To Count                                                                                       |

# Case Narrative

Client: San Antonio Testing Laboratory Inc  
Project: 2509030

Job ID: 860-113227-1

**Job ID: 860-113227-1**

**Eurofins Houston**

## Job Narrative 860-113227-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

### Receipt

The sample was received on 10/3/2025 9:33 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.9°C.

### Receipt Exceptions

The client contacted the lab on 10-09-25 to add additional analytes to the SVOCs list.

The Chain-of-Custody (COC) was incomplete as received and/or improperly completed. The client contacted the lab on 10-09-25 to say that the sample name should be 2510030-02 (24 Hr Composite).

### GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

### GC/MS Semi VOA

Method 8270E\_QQQ: The continuing calibration verification (CCV) associated with batch 860-267599 recovered above the upper control limit for 2,4,6-Tribromophenol. The associated sample is:(CCVIS 860-267599/2).

Method 8270E\_QQQ: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 860-266899 and analytical batch 860-267597 recovered outside control limits for the following analytes: Benzidine and 3,3'-Dichlorobenzidine.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

### GC Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

### General Chemistry

Method 5310C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with analytical batch 860-267908.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Detection Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

Client Sample ID: 2510030-01 (24 Hour Composite) Lab Sample ID: 860-113227-1

| Analyte              | Result | Qualifier | RL  | MDL  | Unit | Dil Fac | D | Method   | Prep Type |
|----------------------|--------|-----------|-----|------|------|---------|---|----------|-----------|
| Total Organic Carbon | 3.1    |           | 1.0 | 0.50 | mg/L | 1       |   | SM 5310C | Total/NA  |

This Detection Summary does not include radiochemical test results.



# Client Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

Client Sample ID: 2510030-01 (24 Hour Composite)

Lab Sample ID: 860-113227-1

Date Collected: 10/01/25 10:50

Matrix: Water

Date Received: 10/03/25 09:33

## Method: SW846 8260C - Volatile Organic Compounds by GC/MS

| Analyte                      | Result    | Qualifier | RL       | MDL    | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|--------|------|---|----------|----------------|---------|
| Epichlorohydrin              | ND        |           | 0.050    | 0.0075 | mg/L |   |          | 10/09/25 07:10 | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |        |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 125       |           | 63 - 144 |        |      |   |          | 10/09/25 07:10 | 1       |
| 4-Bromofluorobenzene (Surr)  | 97        |           | 74 - 124 |        |      |   |          | 10/09/25 07:10 | 1       |
| Dibromofluoromethane (Surr)  | 102       |           | 75 - 131 |        |      |   |          | 10/09/25 07:10 | 1       |
| Toluene-d8 (Surr)            | 95        |           | 80 - 120 |        |      |   |          | 10/09/25 07:10 | 1       |

## Method: SW846 8270E - Semivolatile Organic Compounds (GC-MS/MS)

| Analyte                     | Result    | Qualifier | RL       | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|------|---|----------------|----------------|---------|
| Anthracene                  | ND        |           | 0.57     | 0.10  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Benzidine                   | ND        | *1        | 2.8      | 0.54  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Benzo[a]anthracene          | ND        |           | 0.28     | 0.13  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Benzo[a]pyrene              | ND        |           | 0.28     | 0.11  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Bis(2-chloroethyl)ether     | ND        |           | 0.57     | 0.11  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Bis(2-ethylhexyl) phthalate | ND        |           | 1.1      | 0.57  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Bisphenol-A                 | ND        |           | 1.1      | 0.69  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Chrysene                    | ND        |           | 0.57     | 0.096 | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| 3,3'-Dichlorobenzidine      | ND        | *1        | 1.1      | 0.65  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| 2-Methylphenol              | ND        |           | 0.57     | 0.11  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| 3 & 4 Methylphenol          | ND        |           | 0.57     | 0.094 | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| 2,4,5-Trichlorophenol       | ND        |           | 0.57     | 0.43  | ug/L |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |      |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 86        |           | 35 - 130 |       |      |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| 2-Fluorophenol (Surr)       | 44        |           | 19 - 120 |       |      |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| 2-Fluorobiphenyl            | 74        |           | 43 - 130 |       |      |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Nitrobenzene-d5 (Surr)      | 83        |           | 37 - 133 |       |      |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| Phenol-d5 (Surr)            | 31        |           | 8 - 124  |       |      |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |
| p-Terphenyl-d14 (Surr)      | 91        |           | 47 - 130 |       |      |   | 10/07/25 11:15 | 10/09/25 22:34 | 1       |

## Method: SW846 8015D - Glycols- Direct Injection (GC/FID)

| Analyte         | Result | Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|-----------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Ethylene glycol | ND     |           | 5.0 | 1.2 | mg/L |   |          | 10/06/25 11:38 | 1       |

## General Chemistry

| Analyte                         | Result | Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|---------------------------------|--------|-----------|-----|------|------|---|----------|----------------|---------|
| Total Organic Carbon (SM 5310C) | 3.1    |           | 1.0 | 0.50 | mg/L |   |          | 10/10/25 17:24 | 1       |

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## Surrogate Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

### Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID     | Client Sample ID               | Percent Surrogate Recovery (Acceptance Limits) |                 |                  |                 |
|-------------------|--------------------------------|------------------------------------------------|-----------------|------------------|-----------------|
|                   |                                | DCA<br>(63-144)                                | BFB<br>(74-124) | DBFM<br>(75-131) | TOL<br>(80-120) |
| 860-113227-1      | 2510030-01 (24 Hour Composite) | 125                                            | 97              | 102              | 95              |
| LCS 860-267346/3  | Lab Control Sample             | 109                                            | 100             | 95               | 97              |
| LCSD 860-267346/4 | Lab Control Sample Dup         | 113                                            | 100             | 99               | 97              |
| MB 860-267346/7   | Method Blank                   | 114                                            | 100             | 98               | 96              |

#### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

### Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS)

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID       | Client Sample ID               | Percent Surrogate Recovery (Acceptance Limits) |                 |                 |                 |                |                    |
|---------------------|--------------------------------|------------------------------------------------|-----------------|-----------------|-----------------|----------------|--------------------|
|                     |                                | TBP<br>(35-130)                                | 2FP<br>(19-120) | FBP<br>(43-130) | NBZ<br>(37-133) | PHL<br>(8-124) | TPHd14<br>(47-130) |
| 860-113227-1        | 2510030-01 (24 Hour Composite) | 86                                             | 44              | 74              | 83              | 31             | 91                 |
| LCS 860-266899/2-A  | Lab Control Sample             | 79                                             | 78              | 81              | 85              | 74             | 81                 |
| LCSD 860-266899/3-A | Lab Control Sample Dup         | 79                                             | 71              | 75              | 80              | 65             | 72                 |
| MB 860-266899/1-A   | Method Blank                   | 84                                             | 88              | 86              | 91              | 76             | 71                 |

#### Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)

2FP = 2-Fluorophenol (Surr)

FBP = 2-Fluorobiphenyl

NBZ = Nitrobenzene-d5 (Surr)

PHL = Phenol-d5 (Surr)

TPHd14 = p-Terphenyl-d14 (Surr)

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 860-267346/7

Matrix: Water

Analysis Batch: 267346

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte                      | MB Result    | MB Qualifier | RL       | MDL    | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|--------------|--------------|----------|--------|------|---|----------|----------------|---------|
| Epichlorohydrin              | ND           |              | 0.050    | 0.0075 | mg/L |   |          | 10/09/25 02:11 | 1       |
| Surrogate                    | MB %Recovery | MB Qualifier | Limits   |        |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 114          |              | 63 - 144 |        |      |   |          | 10/09/25 02:11 | 1       |
| 4-Bromofluorobenzene (Surr)  | 100          |              | 74 - 124 |        |      |   |          | 10/09/25 02:11 | 1       |
| Dibromofluoromethane (Surr)  | 98           |              | 75 - 131 |        |      |   |          | 10/09/25 02:11 | 1       |
| Toluene-d8 (Surr)            | 96           |              | 80 - 120 |        |      |   |          | 10/09/25 02:11 | 1       |

Lab Sample ID: LCS 860-267346/3

Matrix: Water

Analysis Batch: 267346

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Surrogate                    | LCS %Recovery | LCS Qualifier | Limits   |  |  |  |  |  |  |
|------------------------------|---------------|---------------|----------|--|--|--|--|--|--|
| 1,2-Dichloroethane-d4 (Surr) | 109           |               | 63 - 144 |  |  |  |  |  |  |
| 4-Bromofluorobenzene (Surr)  | 100           |               | 74 - 124 |  |  |  |  |  |  |
| Dibromofluoromethane (Surr)  | 95            |               | 75 - 131 |  |  |  |  |  |  |
| Toluene-d8 (Surr)            | 97            |               | 80 - 120 |  |  |  |  |  |  |

Lab Sample ID: LCSD 860-267346/4

Matrix: Water

Analysis Batch: 267346

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate                    | LCSD %Recovery | LCSD Qualifier | Limits   |  |  |  |  |  |  |
|------------------------------|----------------|----------------|----------|--|--|--|--|--|--|
| 1,2-Dichloroethane-d4 (Surr) | 113            |                | 63 - 144 |  |  |  |  |  |  |
| 4-Bromofluorobenzene (Surr)  | 100            |                | 74 - 124 |  |  |  |  |  |  |
| Dibromofluoromethane (Surr)  | 99             |                | 75 - 131 |  |  |  |  |  |  |
| Toluene-d8 (Surr)            | 97             |                | 80 - 120 |  |  |  |  |  |  |

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS)

Lab Sample ID: MB 860-266899/1-A

Matrix: Water

Analysis Batch: 267597

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 266899

| Analyte                     | MB Result | MB Qualifier | RL   | MDL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|--------------|------|-------|------|---|----------------|----------------|---------|
| Anthracene                  | ND        |              | 0.57 | 0.10  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Benzidine                   | ND        |              | 2.9  | 0.54  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Benzo[a]anthracene          | ND        |              | 0.29 | 0.13  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Benzo[a]pyrene              | ND        |              | 0.29 | 0.11  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Bis(2-chloroethyl)ether     | ND        |              | 0.57 | 0.11  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Bis(2-ethylhexyl) phthalate | ND        |              | 1.1  | 0.57  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Bisphenol-A                 | ND        |              | 1.1  | 0.70  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Chrysene                    | ND        |              | 0.57 | 0.097 | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| 3,3'-Dichlorobenzidine      | ND        |              | 1.1  | 0.65  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| 2-Methylphenol              | ND        |              | 0.57 | 0.11  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| 3 & 4 Methylphenol          | ND        |              | 0.57 | 0.094 | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| 2,4,5-Trichlorophenol       | ND        |              | 0.57 | 0.43  | ug/L |   | 10/07/25 11:15 | 10/09/25 19:47 | 1       |

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# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS) (Continued)

Lab Sample ID: MB 860-266899/1-A

Matrix: Water

Analysis Batch: 267597

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 266899

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 2,4,6-Tribromophenol (Surr) | 84              |                 | 35 - 130 | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| 2-Fluorophenol (Surr)       | 88              |                 | 19 - 120 | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| 2-Fluorobiphenyl            | 86              |                 | 43 - 130 | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Nitrobenzene-d5 (Surr)      | 91              |                 | 37 - 133 | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| Phenol-d5 (Surr)            | 76              |                 | 8 - 124  | 10/07/25 11:15 | 10/09/25 19:47 | 1       |
| p-Terphenyl-d14 (Surr)      | 71              |                 | 47 - 130 | 10/07/25 11:15 | 10/09/25 19:47 | 1       |

Lab Sample ID: LCS 860-266899/2-A

Matrix: Water

Analysis Batch: 267597

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 266899

| Analyte                     | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|-----------------------------|----------------|---------------|------------------|------|---|------|----------------|
| Anthracene                  | 5.71           | 4.28          |                  | ug/L |   | 75   | 51 - 146       |
| Benzidine                   | 5.71           | 1.07          | J                | ug/L |   | 19   | 5 - 82         |
| Benzo[a]anthracene          | 5.71           | 4.33          |                  | ug/L |   | 76   | 43 - 145       |
| Benzo[a]pyrene              | 5.71           | 4.28          |                  | ug/L |   | 75   | 52 - 136       |
| Bis(2-chloroethyl)ether     | 5.71           | 3.90          |                  | ug/L |   | 68   | 52 - 140       |
| Bis(2-ethylhexyl) phthalate | 5.71           | 3.79          |                  | ug/L |   | 66   | 50 - 140       |
| Bisphenol-A                 | 5.71           | 3.42          |                  | ug/L |   | 60   | 40 - 145       |
| Chrysene                    | 5.71           | 4.48          |                  | ug/L |   | 78   | 47 - 137       |
| 3,3'-Dichlorobenzidine      | 5.71           | 3.16          |                  | ug/L |   | 55   | 10 - 128       |
| 2-Methylphenol              | 5.71           | 4.10          |                  | ug/L |   | 72   | 49 - 140       |
| 3 & 4 Methylphenol          | 5.71           | 3.78          |                  | ug/L |   | 66   | 55 - 142       |
| 2,4,5-Trichlorophenol       | 5.71           | 4.39          |                  | ug/L |   | 77   | 58 - 150       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 2,4,6-Tribromophenol (Surr) | 79               |                  | 35 - 130 |
| 2-Fluorophenol (Surr)       | 78               |                  | 19 - 120 |
| 2-Fluorobiphenyl            | 81               |                  | 43 - 130 |
| Nitrobenzene-d5 (Surr)      | 85               |                  | 37 - 133 |
| Phenol-d5 (Surr)            | 74               |                  | 8 - 124  |
| p-Terphenyl-d14 (Surr)      | 81               |                  | 47 - 130 |

Lab Sample ID: LCSD 860-266899/3-A

Matrix: Water

Analysis Batch: 267597

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 266899

| Analyte                     | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|-----------------------------|----------------|----------------|-------------------|------|---|------|----------------|-----|--------------|
| Anthracene                  | 5.71           | 3.94           |                   | ug/L |   | 69   | 51 - 146       | 8   | 30           |
| Benzidine                   | 5.71           | ND             | *1                | ug/L |   | 7    | 5 - 82         | 96  | 30           |
| Benzo[a]anthracene          | 5.71           | 3.52           |                   | ug/L |   | 62   | 43 - 145       | 21  | 30           |
| Benzo[a]pyrene              | 5.71           | 4.02           |                   | ug/L |   | 70   | 52 - 136       | 6   | 30           |
| Bis(2-chloroethyl)ether     | 5.71           | 3.41           |                   | ug/L |   | 60   | 52 - 140       | 14  | 30           |
| Bis(2-ethylhexyl) phthalate | 5.71           | 3.49           |                   | ug/L |   | 61   | 50 - 140       | 8   | 30           |
| Bisphenol-A                 | 5.71           | 2.64           |                   | ug/L |   | 46   | 40 - 145       | 25  | 30           |
| Chrysene                    | 5.71           | 4.35           |                   | ug/L |   | 76   | 47 - 137       | 3   | 30           |
| 3,3'-Dichlorobenzidine      | 5.71           | 1.16           | *1                | ug/L |   | 20   | 10 - 128       | 93  | 30           |
| 2-Methylphenol              | 5.71           | 3.79           |                   | ug/L |   | 66   | 49 - 140       | 8   | 30           |

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# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS) (Continued)

Lab Sample ID: LCSD 860-266899/3-A

Matrix: Water

Analysis Batch: 267597

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 266899

| Analyte               | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------------|-------------|-------------|----------------|------|---|------|-------------|-----|-----------|
| 3 & 4 Methylphenol    | 5.71        | 3.32        |                | ug/L |   | 58   | 55 - 142    | 13  | 30        |
| 2,4,5-Trichlorophenol | 5.71        | 4.29        |                | ug/L |   | 75   | 58 - 150    | 2   | 30        |

| Surrogate                   | LCSD %Recovery | LCSD Qualifier | Limits   |
|-----------------------------|----------------|----------------|----------|
| 2,4,6-Tribromophenol (Surr) | 79             |                | 35 - 130 |
| 2-Fluorophenol (Surr)       | 71             |                | 19 - 120 |
| 2-Fluorobiphenyl            | 75             |                | 43 - 130 |
| Nitrobenzene-d5 (Surr)      | 80             |                | 37 - 133 |
| Phenol-d5 (Surr)            | 65             |                | 8 - 124  |
| p-Terphenyl-d14 (Surr)      | 72             |                | 47 - 130 |

## Method: 8015D - Glycols- Direct Injection (GC/FID)

Lab Sample ID: MB 860-266585/8

Matrix: Water

Analysis Batch: 266585

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte         | MB Result | MB Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|-----------------|-----------|--------------|-----|-----|------|---|----------|----------------|---------|
| Ethylene glycol | ND        |              | 5.0 | 1.2 | mg/L |   |          | 10/06/25 10:03 | 1       |

Lab Sample ID: LCS 860-266585/4

Matrix: Water

Analysis Batch: 266585

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte         | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------|-------------|------------|---------------|------|---|------|-------------|
| Ethylene glycol | 50.2        | 46.3       |               | mg/L |   | 92   | 70 - 139    |

Lab Sample ID: LCSD 860-266585/5

Matrix: Water

Analysis Batch: 266585

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte         | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------|-------------|-------------|----------------|------|---|------|-------------|-----|-----------|
| Ethylene glycol | 50.2        | 49.0        |                | mg/L |   | 98   | 70 - 139    | 6   | 30        |

## Method: SM 5310C - TOC

Lab Sample ID: MB 860-267908/5

Matrix: Water

Analysis Batch: 267908

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte              | MB Result | MB Qualifier | RL  | MDL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------------|-----------|--------------|-----|------|------|---|----------|----------------|---------|
| Total Organic Carbon | ND        |              | 1.0 | 0.50 | mg/L |   |          | 10/10/25 13:46 | 1       |

Lab Sample ID: LCS 860-267908/6

Matrix: Water

Analysis Batch: 267908

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte              | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------------|-------------|------------|---------------|------|---|------|-------------|
| Total Organic Carbon | 5.00        | 4.64       |               | mg/L |   | 93   | 90 - 110    |

Eurofins Houston

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

## Method: SM 5310C - TOC (Continued)

Lab Sample ID: LCSD 860-267908/7

Matrix: Water

Analysis Batch: 267908

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------------------|----------------|----------------|-------------------|------|---|------|----------------|-----|--------------|
| Total Organic Carbon | 5.00           | 4.70           |                   | mg/L |   | 94   | 90 - 110       | 1   | 15           |

Lab Sample ID: LLCS 860-267908/8

Matrix: Water

Analysis Batch: 267908

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte              | Spike<br>Added | LLCS<br>Result | LLCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |  |  |
|----------------------|----------------|----------------|-------------------|------|---|------|----------------|--|--|
| Total Organic Carbon | 1.00           | 0.639          | J                 | mg/L |   | 64   | 50 - 150       |  |  |



## QC Association Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

### GC/MS VOA

#### Analysis Batch: 267346

| Lab Sample ID     | Client Sample ID               | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------|-----------|--------|--------|------------|
| 860-113227-1      | 2510030-01 (24 Hour Composite) | Total/NA  | Water  | 8260C  |            |
| MB 860-267346/7   | Method Blank                   | Total/NA  | Water  | 8260C  |            |
| LCS 860-267346/3  | Lab Control Sample             | Total/NA  | Water  | 8260C  |            |
| LCSD 860-267346/4 | Lab Control Sample Dup         | Total/NA  | Water  | 8260C  |            |

### GC/MS Semi VOA

#### Prep Batch: 266899

| Lab Sample ID       | Client Sample ID               | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------------------|-----------|--------|--------|------------|
| 860-113227-1        | 2510030-01 (24 Hour Composite) | Total/NA  | Water  | 3511   |            |
| MB 860-266899/1-A   | Method Blank                   | Total/NA  | Water  | 3511   |            |
| LCS 860-266899/2-A  | Lab Control Sample             | Total/NA  | Water  | 3511   |            |
| LCSD 860-266899/3-A | Lab Control Sample Dup         | Total/NA  | Water  | 3511   |            |

#### Analysis Batch: 267597

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| MB 860-266899/1-A   | Method Blank           | Total/NA  | Water  | 8270E  | 266899     |
| LCS 860-266899/2-A  | Lab Control Sample     | Total/NA  | Water  | 8270E  | 266899     |
| LCSD 860-266899/3-A | Lab Control Sample Dup | Total/NA  | Water  | 8270E  | 266899     |

#### Analysis Batch: 267599

| Lab Sample ID | Client Sample ID               | Prep Type | Matrix | Method | Prep Batch |
|---------------|--------------------------------|-----------|--------|--------|------------|
| 860-113227-1  | 2510030-01 (24 Hour Composite) | Total/NA  | Water  | 8270E  | 266899     |

### GC Semi VOA

#### Analysis Batch: 266585

| Lab Sample ID     | Client Sample ID               | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------------------|-----------|--------|--------|------------|
| 860-113227-1      | 2510030-01 (24 Hour Composite) | Total/NA  | Water  | 8015D  |            |
| MB 860-266585/8   | Method Blank                   | Total/NA  | Water  | 8015D  |            |
| LCS 860-266585/4  | Lab Control Sample             | Total/NA  | Water  | 8015D  |            |
| LCSD 860-266585/5 | Lab Control Sample Dup         | Total/NA  | Water  | 8015D  |            |

### General Chemistry

#### Analysis Batch: 267908

| Lab Sample ID     | Client Sample ID               | Prep Type | Matrix | Method   | Prep Batch |
|-------------------|--------------------------------|-----------|--------|----------|------------|
| 860-113227-1      | 2510030-01 (24 Hour Composite) | Total/NA  | Water  | SM 5310C |            |
| MB 860-267908/5   | Method Blank                   | Total/NA  | Water  | SM 5310C |            |
| LCS 860-267908/6  | Lab Control Sample             | Total/NA  | Water  | SM 5310C |            |
| LCSD 860-267908/7 | Lab Control Sample Dup         | Total/NA  | Water  | SM 5310C |            |
| LLCS 860-267908/8 | Lab Control Sample             | Total/NA  | Water  | SM 5310C |            |

Lab Chronicle

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

Client Sample ID: 2510030-01 (24 Hour Composite)  
Date Collected: 10/01/25 10:50  
Date Received: 10/03/25 09:33

Lab Sample ID: 860-113227-1  
Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 267346       | 10/09/25 07:10       | KLV     | EET HOU |
| Total/NA  | Prep       | 3511         |     |            | 70.3 mL        | 4 mL         | 266899       | 10/07/25 11:15       | BH      | EET HOU |
| Total/NA  | Analysis   | 8270E        |     | 1          | 1 mL           | 1 mL         | 267599       | 10/09/25 22:34       | PXS     | EET HOU |
| Total/NA  | Analysis   | 8015D        |     | 1          | 1 mL           | 1 mL         | 266585       | 10/06/25 11:38       | JBS     | EET HOU |
| Total/NA  | Analysis   | SM 5310C     |     | 1          | 40 mL          | 40 mL        | 267908       | 10/10/25 17:24       | YG      | EET HOU |

Laboratory References:  
EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

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## Accreditation/Certification Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

### Laboratory: Eurofins Houston

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas     | NELAP   | T104704215            | 06-30-26        |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte     |
|-----------------|-------------|--------|-------------|
| 8270E           | 3511        | Water  | Bisphenol-A |

## Method Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

| Method   | Method Description                        | Protocol | Laboratory |
|----------|-------------------------------------------|----------|------------|
| 8260C    | Volatile Organic Compounds by GC/MS       | SW846    | EET HOU    |
| 8270E    | Semivolatile Organic Compounds (GC-MS/MS) | SW846    | EET HOU    |
| 8015D    | Glycols- Direct Injection (GC/FID)        | SW846    | EET HOU    |
| SM 5310C | TOC                                       | SM       | EET HOU    |
| 3511     | Microextraction of Organic Compounds      | SW846    | EET HOU    |
| 5030C    | Purge and Trap                            | SW846    | EET HOU    |

### Protocol References:

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2509030

Job ID: 860-113227-1

| Lab Sample ID | Client Sample ID               | Matrix | Collected      | Received       | Sample Origin |
|---------------|--------------------------------|--------|----------------|----------------|---------------|
| 860-113227-1  | y5Lssr s-sL8y48H1ui8C1mp12ID ) | Water  | 10/01/25 10:50 | 10/03/25 09:33 | Texas         |

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## CHAIN-OF-CUSTODY RECORD

|                                                           |                                 |                                 |                                 |                                 |
|-----------------------------------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| <b>REPORT TO:</b>                                         |                                 | <b>INVOICE TO:</b>              |                                 | <b>P.O. #</b>                   |
| COMPANY<br>Eurofins San Antonio Testing Lab               |                                 | COMPANY<br>Same                 |                                 | <b>REPORT NUMBER</b>            |
| ADDRESS<br>1610 S. Laredo St.                             |                                 | ADDRESS                         |                                 |                                 |
| CITY<br>San Antonio                                       | STATE<br>TX                     | ZIP<br>78207                    | CITY                            | STATE                           |
| ATTN:<br>Almes Landon                                     |                                 | PHONE #<br>210-229-0920         | ATTN: Elizabeth Lopez           |                                 |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |                                 | PHONE # 210-229-9920            |                                 |                                 |
| <input type="checkbox"/> 7-10 Days                        | <input type="checkbox"/> 5 Days | <input type="checkbox"/> 4 Days | <input type="checkbox"/> 3 DAYS | <input type="checkbox"/> 2 DAYS |
| REG                                                       | +25%                            | +50%                            | +75%                            | +100%                           |
|                                                           |                                 |                                 |                                 | Next Day                        |
|                                                           |                                 |                                 |                                 | +150%                           |
|                                                           |                                 |                                 |                                 | SAME DAY WHEN POSSIBLE          |
|                                                           |                                 |                                 |                                 | +300%                           |

|                            |                                                                                                                                               |  |                 |  |          |                                                          |                                                                                                           |           |     |              |              |  |                                               |  |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|----------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|-----|--------------|--------------|--|-----------------------------------------------|--|
| PROJECT NAME/LOCATION/SITE | THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 6:00 AM THE FOLLOWING BUSINESS DAY                                      |  |                 |  |          |                                                          |                                                                                                           |           |     |              | SPECIAL REQ. |  |                                               |  |
|                            | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input type="checkbox"/>                                   |  |                 |  |          |                                                          | Field: pH: _____, Temp: _____ °C, LCS/D: _____, Dup: _____                                                |           |     |              |              |  |                                               |  |
| PROJECT NO.                | SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $-0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input type="checkbox"/> YES <input type="checkbox"/> NO |  |                 |  |          |                                                          | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SLP/OTHER): <input type="checkbox"/> YES <input type="checkbox"/> NO |           |     |              |              |  | AUTHORIZE TO PROCEED <input type="checkbox"/> |  |
|                            | PROPER CONTAINERS <input type="checkbox"/> YES <input type="checkbox"/> NO                                                                    |  |                 |  |          |                                                          | IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS                                                                 |           |     |              |              |  |                                               |  |
| SAMPLED BY                 | OBSERVED TEMP.                                                                                                                                |  | CORRECTED TEMP. |  | TEMP. LR | SAMPLE ICED                                              | TRRP 13                                                                                                   | LST PCLS  | FST | TSDP Class 2 |              |  |                                               |  |
|                            |                                                                                                                                               |  |                 |  | QUIN     | <input type="checkbox"/> YES <input type="checkbox"/> NO | APPENDIX A                                                                                                | LOW LEVEL | SIM | PERMIT       |              |  |                                               |  |

| COLLECTED                                                                                                                                                                                                                                            |      | SAMPLE IDENTIFICATION |                           | CONTAINER |   | CONTAINER |  | PRESERVED WITH |  | REQUESTED |  | REMARKS |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------|---------------------------|-----------|---|-----------|--|----------------|--|-----------|--|---------|--|
| DATE                                                                                                                                                                                                                                                 | TIME |                       |                           |           |   |           |  |                |  |           |  |         |  |
| 10-1-85                                                                                                                                                                                                                                              | 1050 | ✓                     | 2509030-01 24hr composite | ✓         | g |           |  |                |  |           |  |         |  |
| <div style="display: flex; justify-content: space-between;"> <div>  <p>860-113227 Chain of Custody</p> </div> <div> <p>3.1/2.4</p> <p>Nov 368</p> </div> </div> |      |                       |                           |           |   |           |  |                |  |           |  |         |  |

|                                                     |                               |                                         |                                   |                                                                                                                             |             |                                                                                         |             |
|-----------------------------------------------------|-------------------------------|-----------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------|-------------|
| RELINQUISHED BY (SIGNATURE)<br><i>9-22-85</i>       | DATE / TIME<br><i>10/2/85</i> | RECEIVED BY (SIGNATURE)                 | DATE / TIME                       | RELINQUISHED BY (SIGNATURE)                                                                                                 | DATE / TIME | RECEIVED BY (SIGNATURE)                                                                 | DATE / TIME |
| RELINQUISHED BY (PRINT NAME)<br><i>James Gordon</i> | DATE / TIME<br><i>1900</i>    | RECEIVED BY (PRINT NAME)                | DATE / TIME                       | RELINQUISHED BY (PRINT NAME)                                                                                                | DATE / TIME | RECEIVED BY (PRINT NAME)                                                                | DATE / TIME |
| RELINQUISHED BY (SIGNATURE)                         | DATE / TIME                   | RECEIVED BY (SIGNATURE)<br><i>Numer</i> | DATE / TIME<br><i>10-3-25 933</i> | METHOD OF SHIPMENT                                                                                                          |             | SUBCONTRACTED <input type="checkbox"/> YES <input type="checkbox"/> NO                  |             |
| RELINQUISHED BY (PRINT NAME)                        | DATE / TIME                   | RECEIVED BY (PRINT NAME)                | DATE / TIME                       | BULK <input type="checkbox"/> (Initial) <input type="checkbox"/> 50SS <input type="checkbox"/> N/A <input type="checkbox"/> |             | CUSTODY SEAL IN PLACE & INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO |             |



## Login Sample Receipt Checklist

Client: San Antonio Testing Laboratory Inc

Job Number: 860-113227-1

Login Number: 113227

List Source: Eurofins Houston

List Number: 1

Creator: Jimenez, Nicanor

| Question                                                                         | Answer | Comment |
|----------------------------------------------------------------------------------|--------|---------|
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.                                                    | True   |         |
| Cooler Temperature is acceptable.                                                | True   |         |
| Cooler Temperature is recorded.                                                  | True   |         |
| COC is present.                                                                  | True   |         |
| COC is filled out in ink and legible.                                            | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.                                           | True   |         |
| Containers are not broken or leaking.                                            | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.                                          | True   |         |
| Sample bottles are completely filled.                                            | True   |         |
| Sample Preservation Verified.                                                    | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025

**Report #:** I252681

**Project ID:** North Cameron WTP Permit Renewal

Dear Eric Haydon,

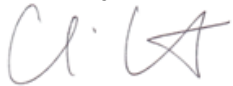
Integrity Testing received a sample from the above referenced project on 10/09/2025 for the analyses presented in the following report.

The analytical data relates directly to the samples received by Integrity Testing and for only the analytes requested. Samples were intact and properly preserved unless otherwise noted in the Case Narrative. Results are reported as received unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. This laboratory report may only be reproduced in full.

If you need any assistance with this report, please let me know.

Sincerely,



Chris Ewert  
Laboratory Manager



TCEQ Laboratory ID: T104704525



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025

**Report #:** I252681

**Project ID:** North Cameron WTP Permit Renewal

### CASE NARRATIVE

QC22969: The Anions by Ion Chromatography MS/MSD was prepared on an unrelated sample.

QC22974: No comments necessary.

QC22979: The Total Suspended Solids duplicate was prepared on an unrelated sample.

QC22980: The Total Dissolved Solids duplicate was prepared on an unrelated sample.

QC22982: The MS/MSD are outside of control limits due to matrix interferences.

QC23000: The Total Phosphorus as P MS/MSD was prepared on an unrelated sample.

QC23009: The CBOD5 duplicate was prepared on an unrelated sample.

QC23010: The BOD5 duplicate was prepared on an unrelated sample.



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(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

#### SAMPLE SUMMARY

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Date Collected</u> | <u>Date Received</u> |
|----------------------|-------------------------|---------------|-----------------------|----------------------|
| I252681-1            | 24-Hr Composite Sample  | Water         | 10/08/2025 11:00      | 10/09/2025           |



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Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample  
**Date Collected:** 10/08/2025  
**Date Received:** 10/09/2025

**Lab Sample ID:** I252681-1  
**Matrix:** Water

#### Total Dissolved Solids

**Method:** SM2540C

**Prep Method:** SM2540C

**QC Batch ID:** QC22980

| <u>CAS#</u> | <u>Analyte</u>              | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|-----------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Dissolved Solids(TDS) | 12000         | 100        | 100        | mg/L         |          | 10        |                  | 10/09/2025           | CE             |

#### Total Suspended Solids

**Method:** SM2540D

**Prep Method:** SM2540D

**QC Batch ID:** QC22979

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | TSS            | 6.00          | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/09/2025           | WO             |

#### CBOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC23009

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | CBOD5          | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/09/2025 10:50     | CE             |

#### BOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC23010

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | BOD5           | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/09/2025 10:54     | CE             |

#### Chemical Oxygen Demand

**Method:** H8000

**Prep Method:** H8000

**QC Batch ID:** QC22982

| <u>CAS#</u> | <u>Analyte</u>         | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Chemical Oxygen Demand | 48.0          | 3.00       | 15.0       | mg/L         |          | 1         |                  | 10/10/2025           | CE             |

#### Anions by Ion Chromatography

**Method:** EPA 300.0

**Prep Method:** EPA 300.0

**QC Batch ID:** QC22969

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
| 16887-00-6  | Chloride       | 3780          | 0.100      | 0.200      | mg/L         | D        | 200       |                  | 10/09/2025 16:36     | WO             |
| 16984-48-8  | Fluoride       | 2.51          | 0.0200     | 0.0400     | mg/L         |          | 1         |                  | 10/09/2025 16:05     | WO             |
|             | Nitrate-N      | <0.100        | 0.100      | 0.200      | mg/L         |          | 1         |                  | 10/09/2025 16:05     | WO             |
| 14808-79-8  | Sulfate        | 3190          | 0.100      | 0.200      | mg/L         | D        | 200       |                  | 10/09/2025 16:36     | WO             |



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Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample

**Date Collected:** 10/08/2025

**Date Received:** 10/09/2025

**Lab Sample ID:** I252681-1

**Matrix:** Water

#### Total Phosphorus as P

**Method:** SM4500-P E

**Prep Method:** SM4500-P E

**QC Batch ID:** QC23000

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Phosphorus | 0.487         | 0.0200     | 0.0500     | mg/L         |          | 1         |                  | 10/13/2025           | CE             |

#### Dissolved Oxygen

**Method:** SM 4500 O-G

**Prep Method:** SM 4500 O-G

**QC Batch ID:** QC22974

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Dissolved Oxygen | 7.84          | 2.00       | 2.00       | mg/L         | H        | 1         |                  | 10/09/2025 09:42     | CE             |



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC23010

**Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| BOD5           | <2           | 188           | 179        | 4.9        | 20           | 101         | 85-115        |





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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC23009

**Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| CBOD5          | <2           | 161           | 159        | 1.3        | 20           | 87          | 74-109        |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

**QC REPORT**

**QC Batch ID:** QC22982      **Matrix:** Water

**QC Results**

| <b>Analyte</b>         | <b>Blank</b> | <b>MS%</b> | <b>MSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>LCSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> |
|------------------------|--------------|------------|-------------|---------------|------------|--------------|-------------|--------------|---------------|------------|--------------|
| Chemical Oxygen Demand | <3           | 52*        | 57*         | 80-120        | 9.2        | 20           | 97          | 97           | 80-120        | 0          | 20           |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22974      **Matrix:** Water

#### QC Results

| Analyte          | Sample | DUP  | RPD  | Limit |
|------------------|--------|------|------|-------|
| Dissolved Oxygen | 7.84   | 7.83 | 0.13 | 20    |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22979      **Matrix:** Water

#### QC Results

| Analyte | Blank | Sample | DUP | RPD | Limit | LCS% | Limits |
|---------|-------|--------|-----|-----|-------|------|--------|
| TSS     | <2    | 582    | 590 | 1.4 | 20    | 95   | 80-120 |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC22969

**Matrix:** Water

#### QC Results

| Analyte   | Blank | MS% | MSD% | Limits | RPD  | Limit | LCS% | LCSD% | Limits | RPD | Limit |
|-----------|-------|-----|------|--------|------|-------|------|-------|--------|-----|-------|
| Chloride  | <0.1  | 102 | 106  | 90-110 | 3.8  | 20    | 97   | 98    | 90-110 | 1   | 20    |
| Fluoride  | <0.02 | 110 | 109  | 90-110 | 0.91 | 20    | 95   | 97    | 90-110 | 2.1 | 20    |
| Nitrate-N | <0.1  | 105 | 109  | 90-110 | 3.7  | 20    | 97   | 97    | 90-110 | 0   | 20    |
| Sulfate   | <0.1  | 104 | 107  | 90-110 | 2.8  | 20    | 96   | 97    | 90-110 | 1   | 20    |



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Eric Haydon  
North Cameron Regional WSC

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

Rio Hondo, Texas 78583

### QC REPORT

**QC Batch ID:** QC23000      **Matrix:** Water

#### QC Results

| Analyte          | Blank | MS% | MSD% | Limits | RPD | Limit | LCS% | LCSD% | Limits | RPD | Limit |
|------------------|-------|-----|------|--------|-----|-------|------|-------|--------|-----|-------|
| Total Phosphorus | <0.02 | 93  | 93   | 80-120 | 0   | 20    | 114  | 109   | 85-115 | 4.5 | 20    |



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Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC22980      **Matrix:** Water

#### QC Results

| Analyte                     | Blank | Sample | DUP  | RPD  | Limit | LCS% | Limits |
|-----------------------------|-------|--------|------|------|-------|------|--------|
| Total Dissolved Solids(TDS) | <10   | 3592   | 3620 | 0.78 | 5     | 98   | 90-110 |





# INTEGRITY

testing

|                |                                                                                                                             |
|----------------|-----------------------------------------------------------------------------------------------------------------------------|
| Name           | Eric Hayon                                                                                                                  |
| Company        | East Rio Hondo WSC                                                                                                          |
| Address        | 29528 FM 510                                                                                                                |
| City/State/Zip | San Benito, TX 78586                                                                                                        |
| Phone          | (956) 399-8709                                                                                                              |
| FAX            |                                                                                                                             |
| e-mail         | <a href="mailto:elhaydon@erhwsc.com">elhaydon@erhwsc.com</a> , <a href="mailto:jvgarcia@erhwsc.com">jvgarcia@erhwsc.com</a> |
| Project        | North Cameron WTP Permit Renewal                                                                                            |
| Reference/PO   |                                                                                                                             |
| Collected By   | Alexe Rodriguez                                                                                                             |

|                                                                                                                                                                                                                                                       |  |  |                                                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Turnaround Time Requested:</b><br><input checked="" type="checkbox"/> Standard <input type="checkbox"/> 5-Day <input type="checkbox"/> 3-Day<br><input type="checkbox"/> 2-Day <input type="checkbox"/> Next-Day <input type="checkbox"/> Same-Day |  |  | <b>Reporting Requirements:</b><br><input checked="" type="checkbox"/> Standard <input type="checkbox"/> TRRP<br><input type="checkbox"/> PST <input type="checkbox"/> _____ |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

[illegible][illegible]

|                                       |                 |              |                                   |                 |              |           |
|---------------------------------------|-----------------|--------------|-----------------------------------|-----------------|--------------|-----------|
| Relinquished By<br><i>alunby</i>      | Date<br>10-8-25 | Time<br>1:25 | Received By<br><i>[Signature]</i> | Date<br>10-8-25 | Time<br>1:25 | Comments: |
| Relinquished By<br><i>[Signature]</i> | Date<br>10-8-25 | Time<br>2:00 | Received By                       | Date            | Time         |           |
| Relinquished By                       | Date            | Time         | Received By Laboratory            | Date            | Time         |           |

# INTEGRITY testing

## SAMPLE RECEIPT CHECKLIST

Laboratory Number I252681

Checklist Completed by Sm

### Custody

Custody seals present? Yes No  
Custody seals intact? Yes No NA  
Chain-of-Custody included? Yes No  
Chain-of-Custody signed and dated by client? Yes No  
Samples collected and delivered the same day? Yes No  
Samples received within holding time? Yes No

### Thermal Preservation >0°C to 6°C

Thermal Preservation Applicable Yes No  
Samples received on ice? Yes No  
Uncorrected Temperature 5.8 °C Corrected Temperature 5.86 °C

IR Gun# 1

Sample Numbers Unacceptable \_\_\_\_\_

### Samples

Samples properly labeled? Yes No  
Sample containers intact? Yes No  
Chain-of-Custody information matches samples? Yes No  
Chain-of-Custody filled out correctly and completely? Yes No  
Sample volume sufficient for requested analyses? Yes No  
Were samples received in hermetically sealed containers? Yes No NA  
Volatile vials received with no headspace? Yes No NA  
BOD/CBOD samples contain residual chlorine? Yes No NA  
Chlorine residual strip lot# 3251A

Sample Numbers Unacceptable \_\_\_\_\_

### Chemical Preservation - pH

Chemical Preservation Applicable Yes No  
pH acceptable upon receipt? Yes No NA  
pH paper lot # pH-001  
Were unacceptable preservations adjusted upon receipt? Yes No NA

Sample Numbers/Fraction Unacceptable: \_\_\_\_\_

Date \_\_\_\_\_ and Time \_\_\_\_\_ of preservation

Adjusted by: \_\_\_\_\_

Chemical Name \_\_\_\_\_ Lot# \_\_\_\_\_

### Subcontracting

Sample Numbers Subcontracted: \_\_\_\_\_

Samples subcontracted to: \_\_\_\_\_

Analyses Subcontracted: \_\_\_\_\_

Shipped Via: \_\_\_\_\_

Date Shipped: \_\_\_\_\_

Comments: \_\_\_\_\_

Sample Receiving Checklist 5-21-25

Eric Haydon  
North Cameron Regional WSC

Rio Hondo, Texas 78583

**Report Date:** 10/14/2025  
**Report #:** I252681  
**Project ID:** North Cameron WTP Permit Renewal

## QUALIFIERS AND ACRONYMS

| <b><u>Qualifier</u></b> | <b><u>Description</u></b>                                                                                    |
|-------------------------|--------------------------------------------------------------------------------------------------------------|
| B                       | Analyte detected in the associated method blank above the detection limit                                    |
| E                       | Concentration exceeds the calibration range of the instrument                                                |
| H                       | Analyzed outside holding time                                                                                |
| J                       | Indicates an estimated value                                                                                 |
| *                       | Value outside QC limits                                                                                      |
| D                       | Diluted analyte                                                                                              |
| N                       | This identification is based on a mass spectral library search, indicates presumptive evidence of a compound |
| NC                      | Integrity Testing does not hold TCEQ NELAC drinking water certification for this analyte.                    |
| C                       | Integrity Testing does not hold TCEQ NELAC certification for this analyte.                                   |
| NR                      | Accreditation not available for this method                                                                  |
| M                       | Modified Method                                                                                              |
| FB                      | Analyte detected in the associated field blank above the detection limit                                     |
| TB                      | Analyte detected in the associated Trip/Field blank above the detection limit                                |

| <b><u>Acronym</u></b> | <b><u>Description</u></b>                                                                 |
|-----------------------|-------------------------------------------------------------------------------------------|
| DCS                   | Detection Check Study                                                                     |
| DUP                   | Duplicate                                                                                 |
| LCS                   | Laboratory Control Sample                                                                 |
| LCSD                  | Laboratory Control Sample Duplicate                                                       |
| Blank                 | Method Blank                                                                              |
| MDL                   | Method Detection Limit                                                                    |
| MQL                   | Method Quantitation Limit                                                                 |
| MS                    | Matrix Spike                                                                              |
| MSD                   | Matrix Spike Duplicate                                                                    |
| SDL                   | Sample Detection Limit                                                                    |
| SUB                   | Subcontracted Parameter                                                                   |
| TRRP                  | Texas Risk Reduction Program                                                              |
| DF                    | Dilution Factor                                                                           |
| Q                     | Qualifiers                                                                                |
| 3540C-M               | TCEQ Accepted, Integrity Testing validated modified continuous extraction tumbling method |

**END OF REPORT**

October 22, 2025

**Chris Ewert**

Integrity Testing

8127 Mesa Dr #C-305

Austin, TX 78759

**SATL Report No.: 2510187**

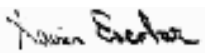
**RE: North Cameron WTP Permit Renewal**

Dear Chris Ewert

SATL received 2 Sample(s) on 10/09/2025 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.

A handwritten signature in black ink, appearing to read 'Xavier Escobar', is shown within a light gray rectangular box.

Xavier Escobar

Business Unit Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

---

1610 S. Laredo Street, San Antonio, Texas 78207-7029 (210) 229-9920 Fax (210) 229-9921

[www.satestinglab.com](http://www.satestinglab.com)



Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/22/25 18:40  
**Received:**  
10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**SAMPLE SUMMARY**

Total Samples received in this work order: 2

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

| <u>Sample ID</u> | <u>Laboratory ID</u> | <u>Matrix</u> | <u>Sampling Method</u> | <u>Date Sampled</u> | <u>Date Received</u> |
|------------------|----------------------|---------------|------------------------|---------------------|----------------------|
| 24-Hr Composite  | 2510187-01           | Liquid        | 24hr Composite         | 10/08/25 11:00      | 10/09/25 08:00       |
| Grab Sample      | 2510187-02           | Liquid        | Grab                   | 10/09/25 08:00      | 10/09/25 08:00       |

**Notes**

All quality control samples and checks are within acceptance limits unless otherwise indicated.

Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.

DRAFT

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510187</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510187-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/08/25 11:00**

| Analyte                                | Result | Units | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes         |
|----------------------------------------|--------|-------|-------|-------------|---------|----------------|------------|---------|---------------|
| <b>General Chemistry</b>               |        |       |       |             |         |                |            |         |               |
| Cyanide, Amenable *                    | <0.020 | mg/L  | 0.020 | SM4500-CNC  | B543208 | 10/20/25 16:15 | SM4500CN_G | SG      |               |
| Oil & Grease (HEM) *                   | <8.96  | mg/L  | 8.96  | EPA 1664A   | B543162 | 10/20/25 16:33 | EPA 1664A  | DD      | Q             |
| Hexavalent Chromium *                  | <0.3   | ug/L  | 0.3   | I-1230-85   | B543219 | 10/09/25 17:15 | I-1230-85  | SG      |               |
| <b>Total Mercury by EPA 245.7</b>      |        |       |       |             |         |                |            |         |               |
| Mercury                                | 2.56   | ng/L  | 0.005 | EPA 245.7   | B542238 | 10/16/25 13:27 | EPA 245.7  | TW      |               |
| <b>Total Metals By ICP-MS</b>          |        |       |       |             |         |                |            |         | <b>D1, P2</b> |
| Aluminum *                             | 40     | ug/L  | 2     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      | CHI           |
| Antimony *                             | <5     | ug/L  | 5     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Arsenic *                              | 8      | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Barium *                               | 56     | ug/L  | 3     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Beryllium *                            | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Cadmium *                              | <1     | ug/L  | 1     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Chromium *                             | <3     | ug/L  | 3     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Copper *                               | 4      | ug/L  | 2     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Lead *                                 | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Nickel *                               | 6      | ug/L  | 2     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Selenium *                             | 50     | ug/L  | 5     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Silver *                               | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Thallium *                             | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| Zinc *                                 | 33     | ug/L  | 5     | EPA 200.8   | B542239 | 10/17/25 13:28 | EPA 200.8  | SJ      |               |
| <b>Trivalent Chromium (Calculated)</b> |        |       |       |             |         |                |            |         |               |
| Trivalent Chromium                     | <3.00  | ug/L  | 3.00  | [CALC]      | [CALC]  | 10/17/25 13:28 | CALC       | SG      |               |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510187-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/08/25 11:00**

| Analyte                                        | Result | Units    | PQL | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes |
|------------------------------------------------|--------|----------|-----|-------------|---------|----------------|-----------|---------|-------|
| <b>Semivolatile Organic Compounds by GC/MS</b> |        |          |     |             |         |                |           |         |       |
| 1,2,4,5-Tetrachlorobenzene *                   | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 16:07 | EPA 625.1 | MF      |       |
| 2,4,5-Trichlorophenol *                        | <50    | ug/L     | 50  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| 2,4-Dimethylphenol *                           | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| 2-Methylphenol [o-Cresol] *                    | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| 3,3'-Dichlorobenzidine                         | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| 3/4-Methylphenol *                             | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Anthracene *                                   | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Benz(a)anthracene *                            | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Benzidine *                                    | <50    | ug/L     | 50  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Benzo(a)pyrene *                               | <2     | ug/L     | 2   | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Bis(2-Chloroethyl)ether *                      | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Bis(2-Ethylhexyl)phthalate *                   | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Chrysene *                                     | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Di-n-butylphthalate *                          | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Hexachlorobenzene *                            | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Hexachlorobutadiene *                          | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Hexachlorocyclopentadiene *                    | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Hexachloroethane *                             | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Nitrobenzene *                                 | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| N-Nitrosodiethylamine *                        | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 16:07 | EPA 625.1 | MF      |       |
| N-Nitrosodi-n-butylamine *                     | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 16:07 | EPA 625.1 | MF      |       |
| Pentachlorobenzene *                           | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 16:07 | EPA 625.1 | MF      |       |
| Pentachlorophenol *                            | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Phenanthrene *                                 | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Pyridine *                                     | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Surrogate: 2,4,6-Tribromophenol                | 36 %   | 5-134    |     | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Surrogate: 2-Fluorobiphenyl                    | 29 %   | 12.8-101 |     | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Surrogate: 2-Fluorophenol                      | 17 %   | 5-101    |     | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Surrogate: Nitrobenzene-d5                     | 25 %   | 10.7-118 |     | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Surrogate: Phenol-d5                           | 15 %   | 5-87     |     | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |
| Surrogate: Terphenyl-d14                       | 40 %   | 25-133   |     | EPA 3510C   | B543201 | 10/21/25 20:25 | EPA 625.1 | MF      |       |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510187-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/08/25 11:00**

| Analyte                                                      | Result | Units     | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------------------------------------------|--------|-----------|-------|-------------|---------|----------------|------------|---------|-------|
| <b>Semivolatile Organic Compounds by GC/MS (Nonylphenol)</b> |        |           |       |             |         |                |            |         |       |
| Nonylphenol                                                  | <333   | ug/L      | 333   | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| Surrogate: 2,4,6-Tribromophenol                              | 25 %   | 5-89.9    | SurrL | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| Surrogate: 2-Fluorobiphenyl                                  | 23 %   | 27-111    |       | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| Surrogate: Phenol-d5                                         | 19 %   | 5-64.3    |       | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| Surrogate: 2-Fluorophenol                                    | 17 %   | 5-64.3    |       | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| Surrogate: Terphenyl-d14                                     | 29 %   | 5-114     |       | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| Surrogate: Nitrobenzene-d5                                   | 34 %   | 22-117    |       | EPA 3510C   | B543202 | 10/22/25 16:07 | ASTM D7065 | MF      |       |
| <b>Polychlorinated Biphenyls [PCB]</b>                       |        |           |       |             |         |                |            |         |       |
| PCB 1016 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| PCB 1221 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| PCB 1232 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| PCB 1242 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| PCB 1248 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| PCB 1254 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| PCB 1260 *                                                   | <0.2   | ug/L      | 0.2   | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| Surrogate: Decachlorobiphenyl                                | 54 %   | 23.6-87.6 |       | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| Surrogate: Tetrachloro-meta-xylene                           | 48 %   | 14.6-75.2 |       | EPA 3510C   | B543221 | 10/22/25 17:20 | EPA 8082   | MF      |       |
| <b>Volatile Organic Compounds by GC/MS</b>                   |        |           |       |             |         |                |            |         |       |
| 1,1,1,2-Tetrachloroethane                                    | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,2,4-Trichlorobenzene                                       | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,1-Dichloropropylene                                        | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,2-Dibromoethane *                                          | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,2,3-Trichlorobenzene                                       | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,2,3-Trichloropropane                                       | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,2,4-Trimethylbenzene                                       | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,2-Dibromo-3-chloropropane                                  | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,3-Dichloropropene                                          | <10    | ug/L      | 10    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| Acetone *                                                    | <10    | ug/L      | 10    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,3,5-Trimethylbenzene                                       | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 1,3-Dichloropropane                                          | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 2,2-Dichloropropane                                          | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 2-Chlorotoluene                                              | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 4-Chlorotoluene                                              | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| 4-Isopropyltoluene                                           | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| Acetonitrile                                                 | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| Allyl Chloride (3-Chloropropylene)                           | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| Bromobenzene                                                 | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |
| Bromochloromethane                                           | <5     | ug/L      | 5     | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1  | ME      |       |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510187</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: 24hr Composite**

**Lab Sample ID #: 2510187-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/08/25 11:00**

| Analyte                                    | Result | Units | PQL  | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes |
|--------------------------------------------|--------|-------|------|-------------|---------|----------------|-----------|---------|-------|
| <b>Volatile Organic Compounds by GC/MS</b> |        |       |      |             |         |                |           |         |       |
| Methyl Ethyl Ketone (2-Butanone) *         | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Butylbenzene                               | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Carbon disulfide                           | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| cis-1,4-Dichloro-2-butene                  | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Dibromomethane                             | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Dichlorodifluoromethane                    | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      | IH    |
| Ethyl Methacrylate                         | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Hexachlorobutadiene                        | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Isopropyl alcohol                          | <5     | ug/L  | 5    | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Ethyl Alcohol                              | <1000  | ug/L  | 1000 | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |
| Xylenes, Total                             | <15    | ug/L  | 15   | EPA 5030B   | B542145 | 10/11/25 21:38 | EPA 624.1 | ME      |       |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510187</b> |
|---------------------------|

**Sample ID #: Grab Sample**

**Sampling Method: Grab**

**Lab Sample ID #: 2510187-02**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/09/25 08:00**

| Analyte                  | Result | Units | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------|--------|-------|-------|-------------|---------|----------------|------------|---------|-------|
| <b>General Chemistry</b> |        |       |       |             |         |                |            |         |       |
| Cyanide, Amenable *      | <0.020 | mg/L  | 0.020 | SM4500-CNC  | B543208 | 10/20/25 16:15 | SM4500CN_G | SG      |       |
| Oil & Grease (HEM) *     | <4.75  | mg/L  | 4.75  | EPA 1664A   | B543162 | 10/20/25 16:34 | EPA 1664A  | DD      | Q     |

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Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### General Chemistry - Quality Control

| Analyte                                | Result | Reporting Limit | Units | Spike Level                                       | Source Result | %REC %REC                                         | Limits | RPD | RPD Limit |
|----------------------------------------|--------|-----------------|-------|---------------------------------------------------|---------------|---------------------------------------------------|--------|-----|-----------|
| <b>Batch B543162 - EPA 1664A</b>       |        |                 |       |                                                   |               |                                                   |        |     |           |
| <b>Blank (B543162-BLK1)</b>            |        |                 |       | Prepared: 10/20/25 10:00 Analyzed: 10/20/25 16:30 |               |                                                   |        |     |           |
| Oil & Grease (HEM)                     | <4.75  | 4.75            | mg/L  |                                                   |               |                                                   |        |     |           |
| <b>LCS (B543162-BS1)</b>               |        |                 |       | Prepared: 10/20/25 10:00 Analyzed: 10/20/25 16:31 |               |                                                   |        |     |           |
| Oil & Grease (HEM)                     | 34.2   | 4.75            | mg/L  | 40.0                                              |               | 86                                                | 78-114 |     |           |
| <b>LCS Dup (B543162-BSD1)</b>          |        |                 |       | Prepared: 10/20/25 10:00 Analyzed: 10/20/25 16:32 |               |                                                   |        |     |           |
| Oil & Grease (HEM)                     | 34.8   | 4.75            | mg/L  | 40.0                                              |               | 87                                                | 78-114 | 2   | 18        |
| <b>Batch B543208 - SM4500-CNC</b>      |        |                 |       |                                                   |               |                                                   |        |     |           |
| <b>Blank (B543208-BLK1)</b>            |        |                 |       | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |               |                                                   |        |     |           |
| Cyanide, Amenable                      | <0.020 | 0.020           | mg/L  |                                                   |               |                                                   |        |     |           |
| <b>LCS (B543208-BS1)</b>               |        |                 |       | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |               |                                                   |        |     |           |
| Cyanide, Amenable                      | 0.106  | 0.020           | mg/L  | 0.100                                             |               | 106                                               | 80-120 |     |           |
| <b>LCS Dup (B543208-BSD1)</b>          |        |                 |       | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |               |                                                   |        |     |           |
| Cyanide, Amenable                      | 0.105  | 0.020           | mg/L  | 0.100                                             |               | 105                                               | 80-120 | 0.9 | 20        |
| <b>Matrix Spike (B543208-MS1)</b>      |        |                 |       | <b>Source: 2510331-02</b>                         |               | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |        |     |           |
| Cyanide, Amenable                      | 0.105  | 0.020           | mg/L  | 0.100                                             | <0.020        | 105                                               | 80-120 |     |           |
| <b>Matrix Spike Dup (B543208-MSD1)</b> |        |                 |       | <b>Source: 2510331-02</b>                         |               | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |        |     |           |
| Cyanide, Amenable                      | 0.104  | 0.020           | mg/L  | 0.100                                             | <0.020        | 104                                               | 80-120 | 1   | 20        |
| <b>Batch B543219 - I-1230-85</b>       |        |                 |       |                                                   |               |                                                   |        |     |           |
| <b>Blank (B543219-BLK1)</b>            |        |                 |       | Prepared: 10/09/25 17:05 Analyzed: 10/09/25 17:15 |               |                                                   |        |     |           |
| Hexavalent Chromium                    | <3     | 3               | ug/L  |                                                   |               |                                                   |        |     |           |
| <b>LCS (B543219-BS1)</b>               |        |                 |       | Prepared: 10/09/25 17:05 Analyzed: 10/09/25 17:15 |               |                                                   |        |     |           |
| Hexavalent Chromium                    | 382    | 3               | ug/L  | 400                                               |               | 96                                                | 90-110 |     |           |
| <b>LCS Dup (B543219-BSD1)</b>          |        |                 |       | Prepared: 10/09/25 17:05 Analyzed: 10/09/25 17:15 |               |                                                   |        |     |           |
| Hexavalent Chromium                    | 382    | 3               | ug/L  | 400                                               |               | 96                                                | 90-110 | 0   | 20        |
| <b>Matrix Spike (B543219-MS1)</b>      |        |                 |       | <b>Source: 2510187-01</b>                         |               | Prepared: 10/09/25 17:05 Analyzed: 10/09/25 17:15 |        |     |           |
| Hexavalent Chromium                    | 382    | 3               | ug/L  | 400                                               | <3            | 96                                                | 80-120 |     |           |
| <b>Matrix Spike Dup (B543219-MSD1)</b> |        |                 |       | <b>Source: 2510187-01</b>                         |               | Prepared: 10/09/25 17:05 Analyzed: 10/09/25 17:15 |        |     |           |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### General Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543219 - I-1230-85

##### Matrix Spike Dup (B543219-MSD1)

Source: 2510187-01

Prepared: 10/09/25 17:05 Analyzed: 10/09/25 17:15

|                     |     |   |      |     |    |    |        |   |    |
|---------------------|-----|---|------|-----|----|----|--------|---|----|
| Hexavalent Chromium | 382 | 3 | ug/L | 400 | <3 | 96 | 80-120 | 0 | 20 |
|---------------------|-----|---|------|-----|----|----|--------|---|----|

### Total Mercury by EPA 245.7 - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B542238 - EPA 245.7

##### Blank (B542238-BLK1)

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:19

|         |       |      |      |  |  |  |  |  |  |
|---------|-------|------|------|--|--|--|--|--|--|
| Mercury | <5.00 | 5.00 | ng/L |  |  |  |  |  |  |
|---------|-------|------|------|--|--|--|--|--|--|

##### LCS (B542238-BS1)

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:21

|         |      |      |      |      |  |     |        |  |  |
|---------|------|------|------|------|--|-----|--------|--|--|
| Mercury | 27.1 | 5.00 | ng/L | 25.0 |  | 108 | 75-125 |  |  |
|---------|------|------|------|------|--|-----|--------|--|--|

##### LCS Dup (B542238-BSD1)

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:24

|         |      |      |      |      |  |     |        |     |    |
|---------|------|------|------|------|--|-----|--------|-----|----|
| Mercury | 27.3 | 5.00 | ng/L | 25.0 |  | 109 | 75-125 | 0.9 | 25 |
|---------|------|------|------|------|--|-----|--------|-----|----|

##### Matrix Spike (B542238-MS1)

Source: 2510187-01

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:30

|         |      |      |      |      |      |    |        |  |  |
|---------|------|------|------|------|------|----|--------|--|--|
| Mercury | 24.6 | 5.00 | ng/L | 25.0 | 2.56 | 88 | 63-111 |  |  |
|---------|------|------|------|------|------|----|--------|--|--|

##### Matrix Spike Dup (B542238-MSD1)

Source: 2510187-01

Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:33

|         |      |      |      |      |      |    |        |     |    |
|---------|------|------|------|------|------|----|--------|-----|----|
| Mercury | 24.7 | 5.00 | ng/L | 25.0 | 2.56 | 89 | 63-111 | 0.6 | 18 |
|---------|------|------|------|------|------|----|--------|-----|----|

### Total Metals By ICP-MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B542239 - EPA 200.8

##### Blank (B542239-BLK1)

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 17:54

|           |      |     |      |  |  |  |  |  |  |
|-----------|------|-----|------|--|--|--|--|--|--|
| Aluminum  | <2   | 2   | ug/L |  |  |  |  |  |  |
| Antimony  | <5   | 5   | ug/L |  |  |  |  |  |  |
| Arsenic   | <0.5 | 0.5 | ug/L |  |  |  |  |  |  |
| Barium    | <3   | 3   | ug/L |  |  |  |  |  |  |
| Beryllium | <0.5 | 0.5 | ug/L |  |  |  |  |  |  |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Total Metals By ICP-MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC %REC | Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|-----------|--------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|-----------|--------|-----|-----------|

**Batch B542239 - EPA 200.8**
**Blank (B542239-BLK1)**

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 17:54

|          |      |     |      |
|----------|------|-----|------|
| Cadmium  | <1   | 1   | ug/L |
| Chromium | <3   | 3   | ug/L |
| Copper   | <2   | 2   | ug/L |
| Lead     | <0.5 | 0.5 | ug/L |
| Nickel   | <2   | 2   | ug/L |
| Selenium | <5   | 5   | ug/L |
| Silver   | <0.5 | 0.5 | ug/L |
| Thallium | <0.5 | 0.5 | ug/L |
| Zinc     | <5   | 5   | ug/L |

**LCS (B542239-BS1)**

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 17:57

|           |      |     |      |      |     |        |   |
|-----------|------|-----|------|------|-----|--------|---|
| Aluminum  | 1020 | 2   | ug/L | 1000 | 102 | 85-115 |   |
| Antimony  | 111  | 5   | ug/L | 100  | 111 | 85-115 |   |
| Arsenic   | 98.3 | 0.5 | ug/L | 100  | 98  | 85-115 |   |
| Barium    | 101  | 3   | ug/L | 100  | 101 | 85-115 |   |
| Beryllium | 106  | 0.5 | ug/L | 100  | 106 | 85-115 |   |
| Cadmium   | 98.9 | 1   | ug/L | 100  | 99  | 85-115 |   |
| Chromium  | 98.9 | 3   | ug/L | 100  | 99  | 85-115 |   |
| Copper    | 96.8 | 2   | ug/L | 100  | 97  | 85-115 |   |
| Lead      | 98.4 | 0.5 | ug/L | 100  | 98  | 85-115 |   |
| Nickel    | 99.3 | 2   | ug/L | 100  | 99  | 85-115 |   |
| Selenium  | 99.5 | 5   | ug/L | 100  | 99  | 85-115 |   |
| Silver    | 104  | 0.5 | ug/L | 100  | 104 | 85-115 |   |
| Thallium  | 97.5 | 0.5 | ug/L | 100  | 97  | 85-115 |   |
| Zinc      | 118  | 5   | ug/L | 100  | 118 | 85-115 | L |

**LCS Dup (B542239-BSD1)**

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 18:01

|           |      |     |      |      |    |        |    |    |
|-----------|------|-----|------|------|----|--------|----|----|
| Aluminum  | 914  | 2   | ug/L | 1000 | 91 | 85-115 | 11 | 20 |
| Antimony  | 98.9 | 5   | ug/L | 100  | 99 | 85-115 | 11 | 20 |
| Arsenic   | 90.4 | 0.5 | ug/L | 100  | 90 | 85-115 | 8  | 20 |
| Barium    | 91.4 | 3   | ug/L | 100  | 91 | 85-115 | 10 | 20 |
| Beryllium | 96.3 | 0.5 | ug/L | 100  | 96 | 85-115 | 10 | 20 |
| Cadmium   | 89.0 | 1   | ug/L | 100  | 89 | 85-115 | 11 | 20 |
| Chromium  | 88.4 | 3   | ug/L | 100  | 88 | 85-115 | 11 | 20 |
| Copper    | 86.8 | 2   | ug/L | 100  | 87 | 85-115 | 11 | 20 |
| Lead      | 89.5 | 0.5 | ug/L | 100  | 90 | 85-115 | 9  | 20 |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Total Metals By ICP-MS - Quality Control**

| Analyte                           | Result | Reporting Limit | Units | Spike Level                                       | Source Result | %REC                                              | %REC Limits | RPD | RPD Limit |           |
|-----------------------------------|--------|-----------------|-------|---------------------------------------------------|---------------|---------------------------------------------------|-------------|-----|-----------|-----------|
| <b>Batch B542239 - EPA 200.8</b>  |        |                 |       |                                                   |               |                                                   |             |     |           |           |
| <b>LCS Dup (B542239-BS1)</b>      |        |                 |       | Prepared: 10/16/25 09:27 Analyzed: 10/16/25 18:01 |               |                                                   |             |     |           |           |
| Nickel                            | 88.5   | 2               | ug/L  | 100                                               |               | 88                                                | 85-115      | 12  | 20        |           |
| Selenium                          | 90.6   | 5               | ug/L  | 100                                               |               | 91                                                | 85-115      | 9   | 20        |           |
| Silver                            | 107    | 0.5             | ug/L  | 100                                               |               | 107                                               | 85-115      | 3   | 20        |           |
| Thallium                          | 90.7   | 0.5             | ug/L  | 100                                               |               | 91                                                | 85-115      | 7   | 20        |           |
| Zinc                              | 120    | 5               | ug/L  | 100                                               |               | 120                                               | 85-115      | 1   | 20        | L         |
| <b>Duplicate (B542239-DUP1)</b>   |        |                 |       | <b>Source: 2510252-01</b>                         |               | Prepared: 10/16/25 09:27 Analyzed: 10/17/25 12:55 |             |     |           | <b>D1</b> |
| Aluminum                          | 33.8   | 25              | ug/L  |                                                   | 33.1          |                                                   |             | 2   | 20        | CH2       |
| Antimony                          | <5     | 5               | ug/L  |                                                   | <5            |                                                   |             |     | 20        |           |
| Arsenic                           | 13.1   | 0.5             | ug/L  |                                                   | 11.9          |                                                   |             | 9   | 20        |           |
| Barium                            | 165    | 3               | ug/L  |                                                   | 165           |                                                   |             | 0.2 | 20        |           |
| Beryllium                         | <5     | 5               | ug/L  |                                                   | <5            |                                                   |             |     | 20        |           |
| Cadmium                           | 0.0278 | 1               | ug/L  |                                                   | 0.0287        |                                                   |             | 3   | 20        |           |
| Chromium                          | 0.536  | 3               | ug/L  |                                                   | 0.670         |                                                   |             | 22  | 20        | S         |
| Copper                            | 2.49   | 2               | ug/L  |                                                   | 1.96          |                                                   |             | 24  | 20        | S         |
| Lead                              | 0.211  | 0.5             | ug/L  |                                                   | 0.185         |                                                   |             | 13  | 20        |           |
| Nickel                            | 1.63   | 2               | ug/L  |                                                   | 1.71          |                                                   |             | 4   | 20        |           |
| Selenium                          | 12.1   | 5               | ug/L  |                                                   | 13.9          |                                                   |             | 14  | 20        |           |
| Silver                            | 0.0779 | 0.5             | ug/L  |                                                   | 0.125         |                                                   |             | 47  | 20        | S         |
| Thallium                          | <0.5   | 0.5             | ug/L  |                                                   | <0.5          |                                                   |             |     | 20        |           |
| Zinc                              | 5.09   | 50              | ug/L  |                                                   | 5.36          |                                                   |             | 5   | 20        |           |
| <b>Matrix Spike (B542239-MS1)</b> |        |                 |       | <b>Source: 2510252-01</b>                         |               | Prepared: 10/16/25 09:27 Analyzed: 10/17/25 12:59 |             |     |           | <b>D1</b> |
| Aluminum                          | 1000   | 25              | ug/L  | 1000                                              | 33.1          | 97                                                | 75-125      |     |           | CH2       |
| Antimony                          | 115    | 5               | ug/L  | 100                                               | <5            | 115                                               | 75-125      |     |           |           |
| Arsenic                           | 117    | 0.5             | ug/L  | 100                                               | 11.9          | 105                                               | 75-125      |     |           |           |
| Barium                            | 276    | 3               | ug/L  | 100                                               | 165           | 111                                               | 75-125      |     |           |           |
| Beryllium                         | 96.4   | 5               | ug/L  | 100                                               | <5            | 96                                                | 75-125      |     |           |           |
| Cadmium                           | 95.8   | 1               | ug/L  | 100                                               | 0.0287        | 96                                                | 75-125      |     |           |           |
| Chromium                          | 99.8   | 3               | ug/L  | 100                                               | 0.670         | 99                                                | 75-125      |     |           |           |
| Copper                            | 85.8   | 2               | ug/L  | 100                                               | 1.96          | 84                                                | 75-125      |     |           |           |
| Lead                              | 107    | 0.5             | ug/L  | 100                                               | 0.185         | 107                                               | 75-125      |     |           |           |
| Nickel                            | 90.4   | 2               | ug/L  | 100                                               | 1.71          | 89                                                | 75-125      |     |           |           |
| Selenium                          | 111    | 5               | ug/L  | 100                                               | 13.9          | 97                                                | 75-125      |     |           |           |
| Silver                            | 86.9   | 0.5             | ug/L  | 100                                               | 0.125         | 87                                                | 75-125      |     |           |           |
| Thallium                          | 99.6   | 0.5             | ug/L  | 100                                               | <0.5          | 100                                               | 75-125      |     |           |           |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Total Metals By ICP-MS - Quality Control**

| Analyte                                | Result | Reporting Limit           | Units | Spike Level              | Source Result | %REC                     | %REC Limits | RPD       | RPD Limit |
|----------------------------------------|--------|---------------------------|-------|--------------------------|---------------|--------------------------|-------------|-----------|-----------|
| <b>Batch B542239 - EPA 200.8</b>       |        |                           |       |                          |               |                          |             |           |           |
| <b>Matrix Spike (B542239-MS1)</b>      |        | <b>Source: 2510252-01</b> |       | Prepared: 10/16/25 09:27 |               | Analyzed: 10/17/25 12:59 |             | <b>D1</b> |           |
| Zinc                                   | 106    | 50                        | ug/L  | 100                      | 5.36          | 100                      | 75-125      |           |           |
| <b>Matrix Spike Dup (B542239-MSD1)</b> |        | <b>Source: 2510252-01</b> |       | Prepared: 10/16/25 09:27 |               | Analyzed: 10/17/25 13:02 |             | <b>D1</b> |           |
| Aluminum                               | 1040   | 25                        | ug/L  | 1000                     | 33.1          | 101                      | 75-125      | 4         | 20 CH2    |
| Antimony                               | 111    | 5                         | ug/L  | 100                      | <5            | 111                      | 75-125      | 4         | 20        |
| Arsenic                                | 111    | 0.5                       | ug/L  | 100                      | 11.9          | 99                       | 75-125      | 5         | 20        |
| Barium                                 | 270    | 3                         | ug/L  | 100                      | 165           | 105                      | 75-125      | 2         | 20        |
| Beryllium                              | 97.8   | 5                         | ug/L  | 100                      | <5            | 98                       | 75-125      | 1         | 20        |
| Cadmium                                | 92.9   | 1                         | ug/L  | 100                      | 0.0287        | 93                       | 75-125      | 3         | 20        |
| Chromium                               | 95.8   | 3                         | ug/L  | 100                      | 0.670         | 95                       | 75-125      | 4         | 20        |
| Copper                                 | 82.1   | 2                         | ug/L  | 100                      | 1.96          | 80                       | 75-125      | 4         | 20        |
| Lead                                   | 104    | 0.5                       | ug/L  | 100                      | 0.185         | 104                      | 75-125      | 3         | 20        |
| Nickel                                 | 86.0   | 2                         | ug/L  | 100                      | 1.71          | 84                       | 75-125      | 5         | 20        |
| Selenium                               | 102    | 5                         | ug/L  | 100                      | 13.9          | 88                       | 75-125      | 9         | 20        |
| Silver                                 | 83.0   | 0.5                       | ug/L  | 100                      | 0.125         | 83                       | 75-125      | 5         | 20        |
| Thallium                               | 97.2   | 0.5                       | ug/L  | 100                      | <0.5          | 97                       | 75-125      | 2         | 20        |
| Zinc                                   | 104    | 50                        | ug/L  | 100                      | 5.36          | 99                       | 75-125      | 1         | 20        |

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte                          | Result | Reporting Limit                                   | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------|--------|---------------------------------------------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch B543201 - EPA 3510C</b> |        |                                                   |       |             |               |      |             |     |           |
| <b>Blank (B543201-BLK1)</b>      |        | Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:05 |       |             |               |      |             |     |           |
| 1,2,4,5-Tetrachlorobenzene       | <20    | 20                                                | ug/L  |             |               |      |             |     |           |
| 1,2,4-Trichlorobenzene           | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 1,2-Dichlorobenzene              | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 1,3-Dichlorobenzene              | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 1,4-Dichlorobenzene              | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,3,4,6-Tetrachlorophenol        | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,4,5-Trichlorophenol            | <50    | 50                                                | ug/L  |             |               |      |             |     |           |
| 2,4,6-Trichlorophenol            | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,4-Dichlorophenol               | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,4-Dimethylphenol               | <10    | 10                                                | ug/L  |             |               |      |             |     |           |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

##### Blank (B543201-BLK1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:05

|                                    |     |    |      |
|------------------------------------|-----|----|------|
| 2,4-Dinitrophenol                  | <10 | 10 | ug/L |
| 2,4-Dinitrotoluene                 | <2  | 2  | ug/L |
| 2,6-Dinitrotoluene                 | <2  | 2  | ug/L |
| 2-Chloronaphthalene                | <2  | 2  | ug/L |
| 2-Chlorophenol                     | <2  | 2  | ug/L |
| 2-Methylphenol [o-Cresol]          | <10 | 10 | ug/L |
| 2-Nitrophenol                      | <2  | 2  | ug/L |
| 3,3'-Dichlorobenzidine             | <5  | 5  | ug/L |
| 3/4-Methylphenol                   | <10 | 10 | ug/L |
| 4,6-Dinitro-2-methylphenol         | <2  | 2  | ug/L |
| 4-Bromophenyl-phenylether          | <2  | 2  | ug/L |
| 4-Chloro-3-methylphenol            | <2  | 2  | ug/L |
| 4-Chlorophenyl-phenylether         | <2  | 2  | ug/L |
| 4-Nitrophenol                      | <2  | 2  | ug/L |
| Acenaphthene                       | <2  | 2  | ug/L |
| Acenaphthylene                     | <2  | 2  | ug/L |
| Anthracene                         | <10 | 10 | ug/L |
| Azobenzene [1,2-Diphenylhydrazine] | <2  | 2  | ug/L |
| Benz(a)anthracene                  | <5  | 5  | ug/L |
| Benzidine                          | <50 | 50 | ug/L |
| Benzo(a)pyrene                     | <2  | 2  | ug/L |
| Benzo[b]fluoranthene               | <2  | 2  | ug/L |
| Benzo[g,h,i]perylene               | <2  | 2  | ug/L |
| Benzo[k]fluoranthene               | <2  | 2  | ug/L |
| bis(2-Chloroethoxy)methane         | <2  | 2  | ug/L |
| Bis(2-Chloroethyl)ether            | <10 | 10 | ug/L |
| Bis(2-chloroisopropyl)ether        | <2  | 2  | ug/L |
| Bis(2-Ethylhexyl)phthalate         | <10 | 10 | ug/L |
| Butylbenzylphthalate               | <2  | 2  | ug/L |
| Chrysene                           | <5  | 5  | ug/L |
| Dibenz[a,h]anthracene              | <2  | 2  | ug/L |
| Diethylphthalate                   | <2  | 2  | ug/L |
| Dimethylphthalate                  | <2  | 2  | ug/L |
| Di-n-butylphthalate                | <10 | 10 | ug/L |
| Di-n-octylphthalate                | <2  | 2  | ug/L |

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Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

##### Blank (B543201-BLK1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:05

|                            |     |    |      |  |  |  |  |  |  |
|----------------------------|-----|----|------|--|--|--|--|--|--|
| Fluoranthene               | <2  | 2  | ug/L |  |  |  |  |  |  |
| Fluorene                   | <2  | 2  | ug/L |  |  |  |  |  |  |
| Hexachlorobenzene          | <5  | 5  | ug/L |  |  |  |  |  |  |
| Hexachlorobutadiene        | <10 | 10 | ug/L |  |  |  |  |  |  |
| Hexachlorocyclopentadiene  | <10 | 10 | ug/L |  |  |  |  |  |  |
| Hexachloroethane           | <10 | 10 | ug/L |  |  |  |  |  |  |
| Indeno[1,2,3-cd]pyrene     | <2  | 2  | ug/L |  |  |  |  |  |  |
| Isophorone                 | <2  | 2  | ug/L |  |  |  |  |  |  |
| Naphthalene                | <2  | 2  | ug/L |  |  |  |  |  |  |
| Nitrobenzene               | <10 | 10 | ug/L |  |  |  |  |  |  |
| N-Nitrosodiethylamine      | <20 | 20 | ug/L |  |  |  |  |  |  |
| N-Nitrosodimethylamine     | <2  | 2  | ug/L |  |  |  |  |  |  |
| N-Nitrosodi-n-butylamine   | <20 | 20 | ug/L |  |  |  |  |  |  |
| N-Nitroso-di-n-propylamine | <10 | 10 | ug/L |  |  |  |  |  |  |
| N-Nitrosodiphenylamine     | <2  | 2  | ug/L |  |  |  |  |  |  |
| Pentachlorobenzene         | <20 | 20 | ug/L |  |  |  |  |  |  |
| Pentachlorophenol          | <5  | 5  | ug/L |  |  |  |  |  |  |
| Phenanthrene               | <10 | 10 | ug/L |  |  |  |  |  |  |
| Phenol                     | <2  | 2  | ug/L |  |  |  |  |  |  |
| Pyrene                     | <2  | 2  | ug/L |  |  |  |  |  |  |
| Pyridine                   | <20 | 20 | ug/L |  |  |  |  |  |  |
| Atrazine                   | <10 | 10 | ug/L |  |  |  |  |  |  |

|                                 |      |  |      |     |    |          |  |
|---------------------------------|------|--|------|-----|----|----------|--|
| Surrogate: 2,4,6-Tribromophenol | 153  |  | ug/L | 200 | 77 | 5-134    |  |
| Surrogate: 2-Fluorobiphenyl     | 64.8 |  | ug/L | 100 | 65 | 12.8-101 |  |
| Surrogate: 2-Fluorophenol       | 127  |  | ug/L | 200 | 64 | 5-101    |  |
| Surrogate: Nitrobenzene-d5      | 67.0 |  | ug/L | 100 | 67 | 10.7-118 |  |
| Surrogate: Phenol-d5            | 113  |  | ug/L | 200 | 56 | 5-87     |  |
| Surrogate: Terphenyl-d14        | 83.4 |  | ug/L | 100 | 83 | 25-133   |  |

##### LCS (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:03

|                            |      |    |      |      |    |           |   |
|----------------------------|------|----|------|------|----|-----------|---|
| 1,2,4,5-Tetrachlorobenzene | 37.1 | 20 | ug/L | 80.0 | 46 | 25-138    |   |
| 1,2,4-Trichlorobenzene     | 45.8 | 2  | ug/L | 80.0 | 57 | 57-130    |   |
| 1,2-Dichlorobenzene        | 44.3 | 2  | ug/L | 80.0 | 55 | 11.4-57.3 |   |
| 1,3-Dichlorobenzene        | 43.0 | 2  | ug/L | 80.0 | 54 | 35.7-64.2 |   |
| 1,4-Dichlorobenzene        | 46.2 | 2  | ug/L | 80.0 | 58 | 34.8-66.4 |   |
| 2,3,4,6-Tetrachlorophenol  | 68.5 | 2  | ug/L | 80.0 | 86 | 50.5-83.3 | L |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:26

|                                    |      |    |      |      |  |     |           |  |    |
|------------------------------------|------|----|------|------|--|-----|-----------|--|----|
| 2,4,5-Trichlorophenol              | 62.5 | 50 | ug/L | 80.0 |  | 78  | 51.3-84.1 |  |    |
| 2,4,6-Trichlorophenol              | 57.8 | 2  | ug/L | 80.0 |  | 72  | 52-129    |  |    |
| 2,4-Dichlorophenol                 | 52.1 | 2  | ug/L | 80.0 |  | 65  | 53-122    |  |    |
| 2,4-Dimethylphenol                 | 58.7 | 10 | ug/L | 80.0 |  | 73  | 42-120    |  |    |
| 2,4-Dinitrophenol                  | 71.1 | 10 | ug/L | 80.0 |  | 89  | 5-173     |  |    |
| 2,4-Dinitrotoluene                 | 55.3 | 2  | ug/L | 80.0 |  | 69  | 48-127    |  |    |
| 2,6-Dinitrotoluene                 | 55.0 | 2  | ug/L | 80.0 |  | 69  | 68-137    |  |    |
| 2-Chloronaphthalene                | 52.7 | 2  | ug/L | 80.0 |  | 66  | 65-120    |  |    |
| 2-Chlorophenol                     | 49.7 | 2  | ug/L | 80.0 |  | 62  | 36-120    |  |    |
| 2-Methylphenol [o-Cresol]          | 50.0 | 10 | ug/L | 80.0 |  | 62  | 41.8-84.1 |  |    |
| 2-Nitrophenol                      | 47.9 | 2  | ug/L | 80.0 |  | 60  | 45-167    |  |    |
| 3,3'-Dichlorobenzidine             | 65.6 | 5  | ug/L | 80.0 |  | 82  | 8-213     |  |    |
| 3/4-Methylphenol                   | 42.3 | 10 | ug/L | 80.0 |  | 53  | 43-88.9   |  |    |
| 4,6-Dinitro-2-methylphenol         | 68.0 | 2  | ug/L | 80.0 |  | 85  | 53-130    |  |    |
| 4-Bromophenyl-phenylether          | 59.1 | 2  | ug/L | 80.0 |  | 74  | 65-120    |  |    |
| 4-Chloro-3-methylphenol            | 58.7 | 2  | ug/L | 80.0 |  | 73  | 41-128    |  |    |
| 4-Chlorophenyl-phenylether         | 59.8 | 2  | ug/L | 80.0 |  | 75  | 38-145    |  |    |
| 4-Nitrophenol                      | 46.8 | 2  | ug/L | 80.0 |  | 59  | 13-129    |  |    |
| Acenaphthene                       | 53.5 | 2  | ug/L | 80.0 |  | 67  | 70-130    |  | L  |
| Acenaphthylene                     | 50.2 | 2  | ug/L | 80.0 |  | 63  | 60-130    |  |    |
| Anthracene                         | 56.3 | 10 | ug/L | 80.0 |  | 70  | 58-130    |  |    |
| Azobenzene [1,2-Diphenylhydrazine] | 71.0 | 2  | ug/L | 80.0 |  | 89  | 50.4-98.2 |  | CH |
| Benz(a)anthracene                  | 68.1 | 5  | ug/L | 80.0 |  | 85  | 42-133    |  |    |
| Benzidine                          | 25.8 | 50 | ug/L | 80.0 |  | 32  | 18.1-101  |  |    |
| Benzo(a)pyrene                     | 67.8 | 2  | ug/L | 80.0 |  | 85  | 32-148    |  |    |
| Benzo[b]fluoranthene               | 73.5 | 2  | ug/L | 80.0 |  | 92  | 42-140    |  |    |
| Benzo[g,h,i]perylene               | 67.4 | 2  | ug/L | 80.0 |  | 84  | 5-195     |  |    |
| Benzo[k]fluoranthene               | 66.1 | 2  | ug/L | 80.0 |  | 83  | 25-146    |  |    |
| bis(2-Chloroethoxy)methane         | 48.4 | 2  | ug/L | 80.0 |  | 60  | 49-165    |  |    |
| Bis(2-Chloroethyl)ether            | 87.8 | 10 | ug/L | 80.0 |  | 110 | 43-126    |  |    |
| Bis(2-chloroisopropyl)ether        | 59.6 | 2  | ug/L | 80.0 |  | 74  | 63-139    |  |    |
| Bis(2-Ethylhexyl)phthalate         | 61.2 | 10 | ug/L | 80.0 |  | 76  | 29-137    |  |    |
| Butylbenzylphthalate               | 57.1 | 2  | ug/L | 80.0 |  | 71  | 5-140     |  |    |
| Chrysene                           | 65.5 | 5  | ug/L | 80.0 |  | 82  | 44-140    |  |    |
| Dibenz[a,h]anthracene              | 70.4 | 2  | ug/L | 80.0 |  | 88  | 5-200     |  |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

##### LCS (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:26

|                                 |      |    |      |      |  |     |           |  |  |
|---------------------------------|------|----|------|------|--|-----|-----------|--|--|
| Diethylphthalate                | 63.1 | 2  | ug/L | 80.0 |  | 79  | 5-120     |  |  |
| Dimethylphthalate               | 59.7 | 2  | ug/L | 80.0 |  | 75  | 5-120     |  |  |
| Di-n-butylphthalate             | 57.6 | 10 | ug/L | 80.0 |  | 72  | 8-120     |  |  |
| Di-n-octylphthalate             | 56.1 | 2  | ug/L | 80.0 |  | 70  | 19-132    |  |  |
| Fluoranthene                    | 61.6 | 2  | ug/L | 80.0 |  | 77  | 43-121    |  |  |
| Fluorene                        | 56.8 | 2  | ug/L | 80.0 |  | 71  | 70-120    |  |  |
| Hexachlorobenzene               | 61.2 | 5  | ug/L | 80.0 |  | 76  | 8-142     |  |  |
| Hexachlorobutadiene             | 48.1 | 10 | ug/L | 80.0 |  | 60  | 38-120    |  |  |
| Hexachlorocyclopentadiene       | 51.7 | 10 | ug/L | 80.0 |  | 65  | 7.82-72.2 |  |  |
| Hexachloroethane                | 47.6 | 10 | ug/L | 80.0 |  | 60  | 55-120    |  |  |
| Indeno[1,2,3-cd]pyrene          | 87.5 | 2  | ug/L | 80.0 |  | 109 | 5-151     |  |  |
| Isophorone                      | 49.5 | 2  | ug/L | 80.0 |  | 62  | 47-180    |  |  |
| Naphthalene                     | 43.5 | 2  | ug/L | 80.0 |  | 54  | 36-120    |  |  |
| Nitrobenzene                    | 57.1 | 10 | ug/L | 80.0 |  | 71  | 54-158    |  |  |
| N-Nitrosodiethylamine           | 58.4 | 20 | ug/L | 80.0 |  | 73  | 27.8-84.4 |  |  |
| N-Nitrosodimethylamine          | 45.1 | 2  | ug/L | 80.0 |  | 56  | 32.6-70.3 |  |  |
| N-Nitrosodi-n-butylamine        | 53.1 | 20 | ug/L | 80.0 |  | 66  | 43.2-77.9 |  |  |
| N-Nitroso-di-n-propylamine      | 55.1 | 10 | ug/L | 80.0 |  | 69  | 51-94.8   |  |  |
| N-Nitrosodiphenylamine          | 56.7 | 2  | ug/L | 80.0 |  | 71  | 54.5-90.5 |  |  |
| Pentachlorobenzene              | 44.8 | 20 | ug/L | 80.0 |  | 56  | 43.1-84.4 |  |  |
| Pentachlorophenol               | 66.7 | 5  | ug/L | 80.0 |  | 83  | 38-152    |  |  |
| Phenanthrene                    | 54.7 | 10 | ug/L | 80.0 |  | 68  | 65-120    |  |  |
| Phenol                          | 45.2 | 2  | ug/L | 80.0 |  | 57  | 17-120    |  |  |
| Pyrene                          | 62.1 | 2  | ug/L | 80.0 |  | 78  | 70-120    |  |  |
| Pyridine                        | 44.3 | 20 | ug/L | 80.0 |  | 55  | 29.2-68.7 |  |  |
| Atrazine                        | <10  | 10 | ug/L | 80.0 |  |     | 0-200     |  |  |
| Surrogate: 2,4,6-Tribromophenol | 173  |    | ug/L | 200  |  | 86  | 5-134     |  |  |
| Surrogate: 2-Fluorobiphenyl     | 63.2 |    | ug/L | 100  |  | 63  | 12.8-101  |  |  |
| Surrogate: 2-Fluorophenol       | 116  |    | ug/L | 200  |  | 58  | 5-101     |  |  |
| Surrogate: Nitrobenzene-d5      | 66.7 |    | ug/L | 100  |  | 67  | 46-219    |  |  |
| Surrogate: Phenol-d5            | 105  |    | ug/L | 200  |  | 53  | 48-208    |  |  |
| Surrogate: Terphenyl-d14        | 82.4 |    | ug/L | 100  |  | 82  | 25-133    |  |  |

##### LCS Dup (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:24

|                            |      |    |      |      |  |    |        |   |      |
|----------------------------|------|----|------|------|--|----|--------|---|------|
| 1,2,4,5-Tetrachlorobenzene | 36.1 | 20 | ug/L | 80.0 |  | 45 | 25-138 | 3 | 13.6 |
| 1,2,4-Trichlorobenzene     | 46.4 | 2  | ug/L | 80.0 |  | 58 | 57-130 | 1 | 12.8 |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS Dup (B543201-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:46

|                                    |      |    |      |      |  |     |           |      |      |    |
|------------------------------------|------|----|------|------|--|-----|-----------|------|------|----|
| 1,2-Dichlorobenzene                | 46.2 | 2  | ug/L | 80.0 |  | 58  | 11.4-57.3 | 4    | 15.4 | L  |
| 1,3-Dichlorobenzene                | 47.2 | 2  | ug/L | 80.0 |  | 59  | 35.7-64.2 | 9    | 15.6 |    |
| 1,4-Dichlorobenzene                | 45.4 | 2  | ug/L | 80.0 |  | 57  | 34.8-66.4 | 2    | 15.5 |    |
| 2,3,4,6-Tetrachlorophenol          | 70.2 | 2  | ug/L | 80.0 |  | 88  | 50.5-83.3 | 2    | 17.6 | L  |
| 2,4,5-Trichlorophenol              | 62.5 | 50 | ug/L | 80.0 |  | 78  | 51.3-84.1 | 0.03 | 16.1 |    |
| 2,4,6-Trichlorophenol              | 61.8 | 2  | ug/L | 80.0 |  | 77  | 52-129    | 7    | 14.6 |    |
| 2,4-Dichlorophenol                 | 54.6 | 2  | ug/L | 80.0 |  | 68  | 53-122    | 5    | 12.1 |    |
| 2,4-Dimethylphenol                 | 61.0 | 10 | ug/L | 80.0 |  | 76  | 42-120    | 4    | 10.7 |    |
| 2,4-Dinitrophenol                  | 80.0 | 10 | ug/L | 80.0 |  | 100 | 5-173     | 12   | 152  |    |
| 2,4-Dinitrotoluene                 | 61.6 | 2  | ug/L | 80.0 |  | 77  | 48-127    | 11   | 12.3 |    |
| 2,6-Dinitrotoluene                 | 56.1 | 2  | ug/L | 80.0 |  | 70  | 68-137    | 2    | 15.7 |    |
| 2-Chloronaphthalene                | 55.4 | 2  | ug/L | 80.0 |  | 69  | 65-120    | 5    | 12.2 |    |
| 2-Chlorophenol                     | 49.9 | 2  | ug/L | 80.0 |  | 62  | 36-120    | 0.4  | 11.4 |    |
| 2-Methylphenol [o-Cresol]          | 53.7 | 10 | ug/L | 80.0 |  | 67  | 41.8-84.1 | 7    | 9.85 |    |
| 2-Nitrophenol                      | 52.2 | 2  | ug/L | 80.0 |  | 65  | 45-167    | 9    | 149  |    |
| 3,3'-Dichlorobenzidine             | 66.0 | 5  | ug/L | 80.0 |  | 83  | 8-213     | 0.6  | 23.3 |    |
| 3/4-Methylphenol                   | 49.9 | 10 | ug/L | 80.0 |  | 62  | 43-88.9   | 17   | 7.98 | S  |
| 4,6-Dinitro-2-methylphenol         | 69.0 | 2  | ug/L | 80.0 |  | 86  | 53-130    | 2    | 14.2 |    |
| 4-Bromophenyl-phenylether          | 64.0 | 2  | ug/L | 80.0 |  | 80  | 65-120    | 8    | 16.1 |    |
| 4-Chloro-3-methylphenol            | 63.2 | 2  | ug/L | 80.0 |  | 79  | 41-128    | 7    | 13.2 |    |
| 4-Chlorophenyl-phenylether         | 61.8 | 2  | ug/L | 80.0 |  | 77  | 38-145    | 3    | 16.4 |    |
| 4-Nitrophenol                      | 42.3 | 2  | ug/L | 80.0 |  | 53  | 13-129    | 10   | 11.9 |    |
| Acenaphthene                       | 56.5 | 2  | ug/L | 80.0 |  | 71  | 70-130    | 5    | 17.1 |    |
| Acenaphthylene                     | 53.4 | 2  | ug/L | 80.0 |  | 67  | 60-130    | 6    | 17.2 |    |
| Anthracene                         | 60.2 | 10 | ug/L | 80.0 |  | 75  | 58-130    | 7    | 19.8 |    |
| Azobenzene [1,2-Diphenylhydrazine] | 77.7 | 2  | ug/L | 80.0 |  | 97  | 50.4-98.2 | 9    | 15.7 | CH |
| Benz(a)anthracene                  | 67.9 | 5  | ug/L | 80.0 |  | 85  | 42-133    | 0.4  | 21.1 |    |
| Benzidine                          | 29.2 | 50 | ug/L | 80.0 |  | 37  | 18.1-101  | 12   | 22.9 |    |
| Benzo(a)pyrene                     | 68.2 | 2  | ug/L | 80.0 |  | 85  | 32-148    | 0.5  | 18.3 |    |
| Benzo[b]fluoranthene               | 74.0 | 2  | ug/L | 80.0 |  | 93  | 42-140    | 0.7  | 18.4 |    |
| Benzo[g,h,i]perylene               | 67.6 | 2  | ug/L | 80.0 |  | 84  | 5-195     | 0.2  | 19.7 |    |
| Benzo[k]fluoranthene               | 64.2 | 2  | ug/L | 80.0 |  | 80  | 25-146    | 3    | 18.5 |    |
| bis(2-Chloroethoxy)methane         | 53.4 | 2  | ug/L | 80.0 |  | 67  | 49-165    | 10   | 13   |    |
| Bis(2-Chloroethyl)ether            | 57.9 | 10 | ug/L | 80.0 |  | 72  | 43-126    | 41   | 12.9 | S  |
| Bis(2-chloroisopropyl)ether        | 66.9 | 2  | ug/L | 80.0 |  | 84  | 63-139    | 12   | 12.2 |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS Dup (B543201-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:46

|                                 |      |    |      |      |  |     |           |     |      |     |
|---------------------------------|------|----|------|------|--|-----|-----------|-----|------|-----|
| Bis(2-Ethylhexyl)phthalate      | 65.2 | 10 | ug/L | 80.0 |  | 81  | 29-137    | 6   | 30.9 |     |
| Butylbenzylphthalate            | 59.8 | 2  | ug/L | 80.0 |  | 75  | 5-140     | 5   | 14   |     |
| Chrysene                        | 67.1 | 5  | ug/L | 80.0 |  | 84  | 44-140    | 2   | 37.7 |     |
| Dibenz[a,h]anthracene           | 69.7 | 2  | ug/L | 80.0 |  | 87  | 5-200     | 0.9 | 17.9 |     |
| Diethylphthalate                | 65.4 | 2  | ug/L | 80.0 |  | 82  | 5-120     | 4   | 17   |     |
| Dimethylphthalate               | 64.1 | 2  | ug/L | 80.0 |  | 80  | 5-120     | 7   | 16.1 |     |
| Di-n-butylphthalate             | 62.3 | 10 | ug/L | 80.0 |  | 78  | 8-120     | 8   | 15.1 |     |
| Di-n-octylphthalate             | 57.1 | 2  | ug/L | 80.0 |  | 71  | 19-132    | 2   | 12.4 |     |
| Fluoranthene                    | 64.0 | 2  | ug/L | 80.0 |  | 80  | 43-121    | 4   | 17.8 |     |
| Fluorene                        | 59.7 | 2  | ug/L | 80.0 |  | 75  | 70-120    | 5   | 16.5 |     |
| Hexachlorobenzene               | 67.4 | 5  | ug/L | 80.0 |  | 84  | 8-142     | 10  | 14.5 |     |
| Hexachlorobutadiene             | 50.4 | 10 | ug/L | 80.0 |  | 63  | 38-120    | 5   | 14   |     |
| Hexachlorocyclopentadiene       | 55.2 | 10 | ug/L | 80.0 |  | 69  | 7.82-72.2 | 6   | 23   |     |
| Hexachloroethane                | 55.8 | 10 | ug/L | 80.0 |  | 70  | 55-120    | 16  | 15   | S   |
| Indeno[1,2,3-cd]pyrene          | 86.9 | 2  | ug/L | 80.0 |  | 109 | 5-151     | 0.7 | 21.7 |     |
| Isophorone                      | 50.5 | 2  | ug/L | 80.0 |  | 63  | 47-180    | 2   | 10.9 |     |
| Naphthalene                     | 47.3 | 2  | ug/L | 80.0 |  | 59  | 36-120    | 8   | 12.3 |     |
| Nitrobenzene                    | 61.5 | 10 | ug/L | 80.0 |  | 77  | 54-158    | 7   | 12.6 |     |
| N-Nitrosodiethylamine           | 63.6 | 20 | ug/L | 80.0 |  | 80  | 27.8-84.4 | 8   | 16.4 |     |
| N-Nitrosodimethylamine          | 54.2 | 2  | ug/L | 80.0 |  | 68  | 32.6-70.3 | 18  | 9.16 | S   |
| N-Nitrosodi-n-butylamine        | 67.0 | 20 | ug/L | 80.0 |  | 84  | 43.2-77.9 | 23  | 19.9 | L S |
| N-Nitroso-di-n-propylamine      | 60.9 | 10 | ug/L | 80.0 |  | 76  | 51-94.8   | 10  | 11   |     |
| N-Nitrosodiphenylamine          | 63.8 | 2  | ug/L | 80.0 |  | 80  | 54.5-90.5 | 12  | 15   |     |
| Pentachlorobenzene              | 41.7 | 20 | ug/L | 80.0 |  | 52  | 43.1-84.4 | 7   | 21.7 |     |
| Pentachlorophenol               | 62.7 | 5  | ug/L | 80.0 |  | 78  | 38-152    | 6   | 14.4 |     |
| Phenanthrene                    | 58.5 | 10 | ug/L | 80.0 |  | 73  | 65-120    | 7   | 19.1 |     |
| Phenol                          | 42.0 | 2  | ug/L | 80.0 |  | 52  | 17-120    | 7   | 8.34 |     |
| Pyrene                          | 66.1 | 2  | ug/L | 80.0 |  | 83  | 70-120    | 6   | 16.9 |     |
| Pyridine                        | 50.6 | 20 | ug/L | 80.0 |  | 63  | 29.2-68.7 | 13  | 19.3 |     |
| Atrazine                        | <10  | 10 | ug/L | 80.0 |  |     | 0-200     |     | 200  |     |
| Surrogate: 2,4,6-Tribromophenol | 398  |    | ug/L | 400  |  | 100 | 5-134     |     |      |     |
| Surrogate: 2-Fluorobiphenyl     | 122  |    | ug/L | 200  |  | 61  | 12.8-101  |     |      |     |
| Surrogate: 2-Fluorophenol       | 241  |    | ug/L | 400  |  | 60  | 5-101     |     |      |     |
| Surrogate: Nitrobenzene-d5      | 142  |    | ug/L | 200  |  | 71  | 46-219    |     |      |     |
| Surrogate: Phenol-d5            | 244  |    | ug/L | 400  |  | 61  | 48-208    |     |      |     |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS Dup (B543201-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:46

|                                    |      |                           |      |     |                          |                          |           |  |    |
|------------------------------------|------|---------------------------|------|-----|--------------------------|--------------------------|-----------|--|----|
| <i>Surrogate: Terphenyl-d14</i>    | 171  |                           | ug/L | 200 |                          | 86                       | 25-133    |  |    |
| <b>Matrix Spike (B543201-MS1)</b>  |      | <b>Source: 2510187-01</b> |      |     |                          |                          |           |  |    |
|                                    |      |                           |      |     | Prepared: 10/21/25 10:30 | Analyzed: 10/22/25 16:28 |           |  |    |
| 1,2,4,5-Tetrachlorobenzene         | 59.7 | 20                        | ug/L | 160 | <20                      | 37                       | 2-200     |  |    |
| 1,2,4-Trichlorobenzene             | 68.1 | 2                         | ug/L | 160 | <2                       | 43                       | 44-142    |  | M  |
| 1,2-Dichlorobenzene                | 67.4 | 2                         | ug/L | 160 | <2                       | 42                       | 33.3-64.3 |  |    |
| 1,3-Dichlorobenzene                | 71.7 | 2                         | ug/L | 160 | <2                       | 45                       | 31.1-63   |  |    |
| 1,4-Dichlorobenzene                | 72.5 | 2                         | ug/L | 160 | <2                       | 45                       | 32.2-63   |  |    |
| 2,3,4,6-Tetrachlorophenol          | 128  | 2                         | ug/L | 160 | <2                       | 80                       | 17.3-119  |  |    |
| 2,4,5-Trichlorophenol              | 113  | 50                        | ug/L | 160 | <50                      | 70                       | 24.1-108  |  |    |
| 2,4,6-Trichlorophenol              | 99.1 | 2                         | ug/L | 160 | <2                       | 62                       | 37-144    |  |    |
| 2,4-Dichlorophenol                 | 80.7 | 2                         | ug/L | 160 | <2                       | 50                       | 39-135    |  |    |
| 2,4-Dimethylphenol                 | 76.8 | 10                        | ug/L | 160 | <10                      | 48                       | 32-120    |  |    |
| 2,4-Dinitrophenol                  | 169  | 10                        | ug/L | 160 | <10                      | 106                      | 5-191     |  |    |
| 2,4-Dinitrotoluene                 | 104  | 2                         | ug/L | 160 | <2                       | 65                       | 39-139    |  |    |
| 2,6-Dinitrotoluene                 | 104  | 2                         | ug/L | 160 | <2                       | 65                       | 50-158    |  |    |
| 2-Chloronaphthalene                | 77.7 | 2                         | ug/L | 160 | <2                       | 49                       | 60-120    |  | M  |
| 2-Chlorophenol                     | 74.3 | 2                         | ug/L | 160 | <2                       | 46                       | 23-134    |  |    |
| 2-Methylphenol [o-Cresol]          | 63.5 | 10                        | ug/L | 160 | <10                      | 40                       | 18.1-104  |  |    |
| 2-Nitrophenol                      | 70.9 | 2                         | ug/L | 160 | <2                       | 44                       | 29-182    |  |    |
| 3,3'-Dichlorobenzidine             | 106  | 5                         | ug/L | 160 | <5                       | 66                       | 5-262     |  |    |
| 3/4-Methylphenol                   | 167  | 10                        | ug/L | 160 | <10                      | 105                      | 15.1-103  |  | M  |
| 4,6-Dinitro-2-methylphenol         | 127  | 2                         | ug/L | 160 | <2                       | 79                       | 5-181     |  |    |
| 4-Bromophenyl-phenylether          | 107  | 2                         | ug/L | 160 | <2                       | 67                       | 53-127    |  |    |
| 4-Chloro-3-methylphenol            | 94.2 | 2                         | ug/L | 160 | <2                       | 59                       | 22-147    |  |    |
| 4-Chlorophenyl-phenylether         | 116  | 2                         | ug/L | 160 | <2                       | 73                       | 25-128    |  |    |
| 4-Nitrophenol                      | 66.4 | 2                         | ug/L | 160 | <2                       | 42                       | 5-132     |  |    |
| Acenaphthene                       | 92.7 | 2                         | ug/L | 160 | <2                       | 58                       | 47-145    |  |    |
| Acenaphthylene                     | 87.3 | 2                         | ug/L | 160 | <2                       | 55                       | 33-145    |  |    |
| Anthracene                         | 103  | 10                        | ug/L | 160 | <10                      | 65                       | 27-133    |  |    |
| Azobenzene [1,2-Diphenylhydrazine] | 120  | 2                         | ug/L | 160 | <2                       | 75                       | 44-97.1   |  | CH |
| Benz(a)anthracene                  | 121  | 5                         | ug/L | 160 | <5                       | 76                       | 33-143    |  |    |
| Benzidine                          | 20.4 | 50                        | ug/L | 160 | <50                      | 13                       | 5-108     |  |    |
| Benzo(a)pyrene                     | 127  | 2                         | ug/L | 160 | <2                       | 79                       | 17-163    |  |    |
| Benzo[b]fluoranthene               | 138  | 2                         | ug/L | 160 | <2                       | 87                       | 24-159    |  |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543201 - EPA 3510C**

| Matrix Spike (B543201-MS1)  |      | Source: 2510187-01 |      | Prepared: 10/21/25 10:30 |     | Analyzed: 10/21/25 20:46 |           |  |   |
|-----------------------------|------|--------------------|------|--------------------------|-----|--------------------------|-----------|--|---|
| Benzo[g,h,i]perylene        | 132  | 2                  | ug/L | 160                      | <2  | 82                       | 5-219     |  |   |
| Benzo[k]fluoranthene        | 128  | 2                  | ug/L | 160                      | <2  | 80                       | 11-162    |  |   |
| bis(2-Chloroethoxy)methane  | 70.4 | 2                  | ug/L | 160                      | <2  | 44                       | 33-184    |  |   |
| Bis(2-Chloroethyl)ether     | 128  | 10                 | ug/L | 160                      | <10 | 80                       | 12-158    |  |   |
| Bis(2-chloroisopropyl)ether | 93.8 | 2                  | ug/L | 160                      | <2  | 59                       | 36-166    |  |   |
| Bis(2-Ethylhexyl)phthalate  | 111  | 10                 | ug/L | 160                      | <10 | 69                       | 8-158     |  |   |
| Butylbenzylphthalate        | 101  | 2                  | ug/L | 160                      | <2  | 63                       | 5-152     |  |   |
| Chrysene                    | 126  | 5                  | ug/L | 160                      | <5  | 79                       | 17-168    |  |   |
| Dibenz[a,h]anthracene       | 136  | 2                  | ug/L | 160                      | <2  | 85                       | 5-227     |  |   |
| Diethylphthalate            | 125  | 2                  | ug/L | 160                      | <2  | 78                       | 5-120     |  |   |
| Dimethylphthalate           | 110  | 2                  | ug/L | 160                      | <2  | 69                       | 5-120     |  |   |
| Di-n-butylphthalate         | 107  | 10                 | ug/L | 160                      | <10 | 67                       | 1-120     |  |   |
| Di-n-octylphthalate         | 102  | 2                  | ug/L | 160                      | <2  | 64                       | 4-146     |  |   |
| Fluoranthene                | 110  | 2                  | ug/L | 160                      | <2  | 69                       | 26-137    |  |   |
| Fluorene                    | 103  | 2                  | ug/L | 160                      | <2  | 65                       | 59-121    |  |   |
| Hexachlorobenzene           | 105  | 5                  | ug/L | 160                      | <5  | 66                       | 5-152     |  |   |
| Hexachlorobutadiene         | 85.1 | 10                 | ug/L | 160                      | <10 | 53                       | 24-120    |  |   |
| Hexachlorocyclopentadiene   | 84.5 | 10                 | ug/L | 160                      | <10 | 53                       | 5-87      |  |   |
| Hexachloroethane            | 82.9 | 10                 | ug/L | 160                      | <10 | 52                       | 40-120    |  |   |
| Indeno[1,2,3-cd]pyrene      | 143  | 2                  | ug/L | 160                      | <2  | 89                       | 5-171     |  |   |
| Isophorone                  | 69.8 | 2                  | ug/L | 160                      | <2  | 44                       | 21-196    |  |   |
| Naphthalene                 | 69.0 | 2                  | ug/L | 160                      | <2  | 43                       | 21-133    |  |   |
| Nitrobenzene                | 85.2 | 10                 | ug/L | 160                      | <10 | 53                       | 35-180    |  |   |
| N-Nitrosodiethylamine       | 74.1 | 20                 | ug/L | 160                      | <20 | 46                       | 43.8-72.7 |  |   |
| N-Nitrosodimethylamine      | 63.4 | 2                  | ug/L | 160                      | <2  | 40                       | 14.5-77.4 |  |   |
| N-Nitrosodi-n-butylamine    | 76.3 | 20                 | ug/L | 160                      | <20 | 48                       | 51.5-65.1 |  | M |
| N-Nitroso-di-n-propylamine  | 85.1 | 10                 | ug/L | 160                      | <10 | 53                       | 46.5-86.3 |  |   |
| N-Nitrosodiphenylamine      | 99.3 | 2                  | ug/L | 160                      | <2  | 62                       | 40.6-98.3 |  |   |
| Pentachlorobenzene          | 70.8 | 20                 | ug/L | 160                      | <20 | 44                       | 54.7-80   |  | M |
| Pentachlorophenol           | 105  | 5                  | ug/L | 160                      | <5  | 65                       | 14-176    |  |   |
| Phenanthrene                | 105  | 10                 | ug/L | 160                      | <10 | 66                       | 54-120    |  |   |
| Phenol                      | 68.5 | 2                  | ug/L | 160                      | <2  | 43                       | 5-120     |  |   |
| Pyrene                      | 113  | 2                  | ug/L | 160                      | <2  | 71                       | 52-120    |  |   |
| Pyridine                    | 49.4 | 20                 | ug/L | 160                      | <20 | 31                       | 3.89-92.1 |  |   |
| Atrazine                    | <10  | 10                 | ug/L | 160                      | <10 |                          | 0-200     |  |   |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543201 - EPA 3510C**
**Matrix Spike (B543201-MS1)**

**Source: 2510187-01**

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 20:46

|                                 |     |  |      |     |  |    |          |  |  |
|---------------------------------|-----|--|------|-----|--|----|----------|--|--|
| Surrogate: 2,4,6-Tribromophenol | 663 |  | ug/L | 800 |  | 83 | 5-134    |  |  |
| Surrogate: 2-Fluorobiphenyl     | 192 |  | ug/L | 400 |  | 48 | 12.8-101 |  |  |
| Surrogate: 2-Fluorophenol       | 277 |  | ug/L | 800 |  | 35 | 5-101    |  |  |
| Surrogate: Nitrobenzene-d5      | 205 |  | ug/L | 400 |  | 51 | 15-314   |  |  |
| Surrogate: Phenol-d5            | 225 |  | ug/L | 800 |  | 28 | 8-424    |  |  |
| Surrogate: Terphenyl-d14        | 322 |  | ug/L | 400 |  | 80 | 25-133   |  |  |

**Semivolatile Organic Compounds by GC/MS (Nonylphenol) - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543202 - EPA 3510C**
**Blank (B543202-BLK1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 14:42

|                                 |      |     |      |     |  |    |        |  |  |
|---------------------------------|------|-----|------|-----|--|----|--------|--|--|
| Nonylphenol                     | <333 | 333 | ug/L |     |  |    |        |  |  |
| Surrogate: 2,4,6-Tribromophenol | 88.8 |     | ug/L | 200 |  | 44 | 5-89.9 |  |  |
| Surrogate: 2-Fluorobiphenyl     | 47.0 |     | ug/L | 100 |  | 47 | 27-111 |  |  |
| Surrogate: Phenol-d5            | 107  |     | ug/L | 200 |  | 54 | 5-64.3 |  |  |
| Surrogate: 2-Fluorophenol       | 115  |     | ug/L | 200 |  | 58 | 5-64.3 |  |  |
| Surrogate: Terphenyl-d14        | 57.6 |     | ug/L | 100 |  | 58 | 5-114  |  |  |
| Surrogate: Nitrobenzene-d5      | 85.7 |     | ug/L | 100 |  | 86 | 22-117 |  |  |

**LCS (B543202-BS1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:03

|                                 |      |     |      |     |  |    |          |  |  |
|---------------------------------|------|-----|------|-----|--|----|----------|--|--|
| Nonylphenol                     | 417  | 333 | ug/L | 500 |  | 83 | 32.3-103 |  |  |
| Surrogate: 2,4,6-Tribromophenol | 104  |     | ug/L | 200 |  | 52 | 5-89.9   |  |  |
| Surrogate: Phenol-d5            | 100  |     | ug/L | 200 |  | 50 | 5-64.3   |  |  |
| Surrogate: 2-Fluorobiphenyl     | 52.7 |     | ug/L | 100 |  | 53 | 27-111   |  |  |
| Surrogate: Terphenyl-d14        | 68.7 |     | ug/L | 100 |  | 69 | 5-114    |  |  |
| Surrogate: 2-Fluorophenol       | 107  |     | ug/L | 200 |  | 54 | 5-64.3   |  |  |
| Surrogate: Nitrobenzene-d5      | 71.6 |     | ug/L | 100 |  | 72 | 22-117   |  |  |

**LCS Dup (B543202-BSD1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:24

|                                 |     |     |      |     |  |    |          |   |      |
|---------------------------------|-----|-----|------|-----|--|----|----------|---|------|
| Nonylphenol                     | 454 | 333 | ug/L | 500 |  | 91 | 32.3-103 | 8 | 21.4 |
| Surrogate: 2,4,6-Tribromophenol | 251 |     | ug/L | 400 |  | 63 | 5-89.9   |   |      |
| Surrogate: Phenol-d5            | 233 |     | ug/L | 400 |  | 58 | 5-64.3   |   |      |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

### Semivolatile Organic Compounds by GC/MS (Nonylphenol) - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543202 - EPA 3510C

##### LCS Dup (B543202-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:24

|                             |      |  |      |     |  |     |        |  |  |
|-----------------------------|------|--|------|-----|--|-----|--------|--|--|
| Surrogate: 2-Fluorobiphenyl | 99.7 |  | ug/L | 200 |  | 50  | 27-111 |  |  |
| Surrogate: 2-Fluorophenol   | 241  |  | ug/L | 400 |  | 60  | 5-64.3 |  |  |
| Surrogate: Terphenyl-d14    | 123  |  | ug/L | 200 |  | 61  | 5-114  |  |  |
| Surrogate: Nitrobenzene-d5  | 205  |  | ug/L | 200 |  | 103 | 22-117 |  |  |

##### Matrix Spike (B543202-MS1)

Source: 2510187-01

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 16:28

|                                 |     |     |      |      |      |     |        |  |       |
|---------------------------------|-----|-----|------|------|------|-----|--------|--|-------|
| Nonylphenol                     | 668 | 333 | ug/L | 1000 | <333 | 67  | 26-117 |  |       |
| Surrogate: 2,4,6-Tribromophenol | 425 |     | ug/L | 400  |      | 106 | 5-89.9 |  | SurrH |
| Surrogate: 2-Fluorobiphenyl     | 179 |     | ug/L | 200  |      | 89  | 27-111 |  |       |
| Surrogate: Phenol-d5            | 232 |     | ug/L | 400  |      | 58  | 5-64.3 |  |       |
| Surrogate: 2-Fluorophenol       | 242 |     | ug/L | 400  |      | 61  | 5-64.3 |  |       |
| Surrogate: Terphenyl-d14        | 241 |     | ug/L | 200  |      | 121 | 5-114  |  | SurrH |
| Surrogate: Nitrobenzene-d5      | 208 |     | ug/L | 200  |      | 104 | 22-117 |  |       |

### Polychlorinated Biphenyls [PCB] - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543221 - EPA 3510C

##### Blank (B543221-BLK1)

Prepared: 10/22/25 10:14 Analyzed: 10/22/25 16:58

|                                    |      |     |      |     |  |    |           |  |  |
|------------------------------------|------|-----|------|-----|--|----|-----------|--|--|
| PCB 1016                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1221                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1232                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1242                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1248                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1254                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1260                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| Surrogate: Decachlorobiphenyl      | 56.6 |     | ug/L | 100 |  | 57 | 23.6-87.6 |  |  |
| Surrogate: Tetrachloro-meta-xylene | 46.3 |     | ug/L | 100 |  | 46 | 14.6-75.2 |  |  |

### Volatile Organic Compounds by GC/MS - Quality Control

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B542145 - EPA 5030B**
**Blank (B542145-BLK1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 20:16

|                                  |    |   |      |  |  |  |  |  |        |
|----------------------------------|----|---|------|--|--|--|--|--|--------|
| 1,1-Dichloroethane               | <5 | 5 | ug/L |  |  |  |  |  |        |
| 2-Chloroethyl Vinyl Ether        | <5 | 5 | ug/L |  |  |  |  |  |        |
| Acrolein                         | <5 | 5 | ug/L |  |  |  |  |  |        |
| Bromomethane                     | <5 | 5 | ug/L |  |  |  |  |  | CH, IH |
| Chloroethane                     | <5 | 5 | ug/L |  |  |  |  |  | CH     |
| Chloromethane                    | <5 | 5 | ug/L |  |  |  |  |  | CH, IH |
| cis-1,2-Dichloroethylene         | <5 | 5 | ug/L |  |  |  |  |  |        |
| cis-1,3-Dichloropropylene        | <5 | 5 | ug/L |  |  |  |  |  |        |
| m,p-Xylenes                      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Naphthalene                      | <5 | 5 | ug/L |  |  |  |  |  |        |
| o-Xylene                         | <5 | 5 | ug/L |  |  |  |  |  |        |
| trans-1,2-Dichloroethylene       | <5 | 5 | ug/L |  |  |  |  |  |        |
| trans-1,3-Dichloropropylene      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Trichlorofluoromethane           | <5 | 5 | ug/L |  |  |  |  |  | CH     |
| Isopropylbenzene (Cumene)        | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methacrylonitrile                | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Butyl Ketone (2-Hexanone) | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Iodide [Iodomethane]      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Isobutyl Ketone [MIBK]    | <5 | 5 | ug/L |  |  |  |  |  |        |
| Methyl Methacrylate              | <5 | 5 | ug/L |  |  |  |  |  |        |
| Propylbenzene                    | <5 | 5 | ug/L |  |  |  |  |  |        |
| sec-Butylbenzene                 | <5 | 5 | ug/L |  |  |  |  |  |        |
| Styrene                          | <5 | 5 | ug/L |  |  |  |  |  |        |
| tert-Butylbenzene                | <5 | 5 | ug/L |  |  |  |  |  |        |
| trans-1,4-Dichloro-2-butene      | <5 | 5 | ug/L |  |  |  |  |  |        |
| Vinyl acetate                    | <2 | 2 | ug/L |  |  |  |  |  | CH     |

**LCS (B542145-BS1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 17:33

|                           |      |   |      |      |     |          |          |
|---------------------------|------|---|------|------|-----|----------|----------|
| 1,1-Dichloroethane        | 53.1 | 5 | ug/L | 50.0 | 106 | 70-130   |          |
| 2-Chloroethyl Vinyl Ether | 46.9 | 5 | ug/L | 50.0 | 94  | 1-225    |          |
| Acrolein                  | 39.6 | 5 | ug/L | 50.0 | 79  | 60-140   |          |
| Bromomethane              | 81.3 | 5 | ug/L | 50.0 | 163 | 15-185   | CH, IH   |
| Chloroethane              | 82.5 | 5 | ug/L | 50.0 | 165 | 40-160   | CH L     |
| Chloromethane             | 124  | 5 | ug/L | 50.0 | 248 | 1-205    | CH, IH L |
| cis-1,2-Dichloroethylene  | 55.7 | 5 | ug/L | 50.0 | 111 | 63.1-136 |          |
| cis-1,3-Dichloropropylene | 57.8 | 5 | ug/L | 50.0 | 116 | 25-175   |          |
| m,p-Xylenes               | 106  | 5 | ug/L | 100  | 106 | 27.4-146 |          |
| Naphthalene               | 36.6 | 5 | ug/L | 50.0 | 73  | 5.3-152  |          |
| o-Xylene                  | 53.8 | 5 | ug/L | 50.0 | 108 | 64.9-129 |          |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B542145 - EPA 5030B**
**LCS (B542145-BS1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 17:33

|                                  |      |   |      |      |  |     |          |  |      |
|----------------------------------|------|---|------|------|--|-----|----------|--|------|
| trans-1,2-Dichloroethylene       | 57.0 | 5 | ug/L | 50.0 |  | 114 | 70-130   |  |      |
| trans-1,3-Dichloropropylene      | 62.5 | 5 | ug/L | 50.0 |  | 125 | 50-150   |  |      |
| Trichlorofluoromethane           | 90.0 | 5 | ug/L | 50.0 |  | 180 | 50-150   |  | CH L |
| Isopropylbenzene (Cumene)        | 54.5 | 5 | ug/L | 50.0 |  | 109 | 89.1-134 |  |      |
| Methacrylonitrile                | 48.0 | 5 | ug/L | 50.0 |  | 96  | 54.3-133 |  |      |
| Methyl Butyl Ketone (2-Hexanone) | 40.7 | 5 | ug/L | 50.0 |  | 81  | 52.8-142 |  |      |
| Methyl Iodide [Iodomethane]      | 52.2 | 5 | ug/L | 50.0 |  | 104 | 61.4-149 |  |      |
| Methyl Isobutyl Ketone [MIBK]    | 45.2 | 5 | ug/L | 50.0 |  | 90  | 63.1-137 |  |      |
| Methyl Methacrylate              | 50.3 | 5 | ug/L | 50.0 |  | 101 | 65.4-135 |  |      |
| Propylbenzene                    | 56.3 | 5 | ug/L | 50.0 |  | 113 | 81.3-135 |  |      |
| sec-Butylbenzene                 | 56.2 | 5 | ug/L | 50.0 |  | 112 | 85.9-132 |  |      |
| Styrene                          | 52.4 | 5 | ug/L | 50.0 |  | 105 | 89.9-132 |  |      |
| tert-Butylbenzene                | 55.4 | 5 | ug/L | 50.0 |  | 111 | 83.2-135 |  |      |
| trans-1,4-Dichloro-2-butene      | 58.7 | 5 | ug/L | 50.0 |  | 117 | 59.9-141 |  |      |
| Vinyl acetate                    | 122  | 2 | ug/L | 50.0 |  | 244 | 25.6-169 |  | CH L |

**LCS Dup (B542145-BSD1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 18:00

|                                  |      |   |      |      |  |     |          |     |      |          |
|----------------------------------|------|---|------|------|--|-----|----------|-----|------|----------|
| 1,1-Dichloroethane               | 51.4 | 5 | ug/L | 50.0 |  | 103 | 70-130   | 3   | 40   |          |
| 2-Chloroethyl Vinyl Ether        | 45.4 | 5 | ug/L | 50.0 |  | 91  | 1-225    | 3   | 71   |          |
| Acrolein                         | 39.2 | 5 | ug/L | 50.0 |  | 78  | 60-140   | 1   | 60   |          |
| Bromomethane                     | 78.5 | 5 | ug/L | 50.0 |  | 157 | 15-185   | 4   | 61   | CH, IH   |
| Chloroethane                     | 78.8 | 5 | ug/L | 50.0 |  | 158 | 40-160   | 5   | 78   | CH       |
| Chloromethane                    | 120  | 5 | ug/L | 50.0 |  | 240 | 1-205    | 3   | 60   | CH, IH L |
| cis-1,2-Dichloroethylene         | 53.7 | 5 | ug/L | 50.0 |  | 107 | 63.1-136 | 4   | 23.5 |          |
| cis-1,3-Dichloropropylene        | 56.3 | 5 | ug/L | 50.0 |  | 113 | 25-175   | 3   | 58   |          |
| m,p-Xylenes                      | 103  | 5 | ug/L | 100  |  | 103 | 27.4-146 | 3   | 24.5 |          |
| Naphthalene                      | 36.9 | 5 | ug/L | 50.0 |  | 74  | 5.3-152  | 0.9 | 30   |          |
| o-Xylene                         | 51.8 | 5 | ug/L | 50.0 |  | 104 | 64.9-129 | 4   | 24.5 |          |
| trans-1,2-Dichloroethylene       | 54.7 | 5 | ug/L | 50.0 |  | 109 | 70-130   | 4   | 45   |          |
| trans-1,3-Dichloropropylene      | 60.6 | 5 | ug/L | 50.0 |  | 121 | 50-150   | 3   | 86   |          |
| Trichlorofluoromethane           | 87.8 | 5 | ug/L | 50.0 |  | 176 | 50-150   | 2   | 84   | CH L     |
| Isopropylbenzene (Cumene)        | 52.8 | 5 | ug/L | 50.0 |  | 106 | 89.1-134 | 3   | 15.5 |          |
| Methacrylonitrile                | 47.1 | 5 | ug/L | 50.0 |  | 94  | 54.3-133 | 2   | 16.1 |          |
| Methyl Butyl Ketone (2-Hexanone) | 39.6 | 5 | ug/L | 50.0 |  | 79  | 52.8-142 | 3   | 18.5 |          |
| Methyl Iodide [Iodomethane]      | 50.0 | 5 | ug/L | 50.0 |  | 100 | 61.4-149 | 4   | 15.7 |          |
| Methyl Isobutyl Ketone [MIBK]    | 43.9 | 5 | ug/L | 50.0 |  | 88  | 63.1-137 | 3   | 16.9 |          |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:40  
**Received:**  
 10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B542145 - EPA 5030B**
**LCS Dup (B542145-BSD1)**

Prepared: 10/11/25 11:26 Analyzed: 10/11/25 18:00

|                             |      |   |      |      |  |     |          |     |      |      |
|-----------------------------|------|---|------|------|--|-----|----------|-----|------|------|
| Methyl Methacrylate         | 48.7 | 5 | ug/L | 50.0 |  | 97  | 65.4-135 | 3   | 16.6 |      |
| Propylbenzene               | 54.8 | 5 | ug/L | 50.0 |  | 110 | 81.3-135 | 3   | 17.4 |      |
| sec-Butylbenzene            | 54.7 | 5 | ug/L | 50.0 |  | 109 | 85.9-132 | 3   | 17.2 |      |
| Styrene                     | 50.5 | 5 | ug/L | 50.0 |  | 101 | 89.9-132 | 4   | 14.6 |      |
| tert-Butylbenzene           | 53.7 | 5 | ug/L | 50.0 |  | 107 | 83.2-135 | 3   | 16.3 |      |
| trans-1,4-Dichloro-2-butene | 58.5 | 5 | ug/L | 50.0 |  | 117 | 59.9-141 | 0.4 | 26   |      |
| Vinyl acetate               | 130  | 2 | ug/L | 50.0 |  | 260 | 25.6-169 | 6   | 18   | CH L |



Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/22/25 18:40  
**Received:**  
10/09/25 08:00

Additional Notes:

**Report No. 2510187**

**SAMPLE QUALIFIERS**

Q Additional Sample volumes were NOT provided to the laboratory for the analysis of an MS sample as required by EPA Method 1664.  
P2 Samples received at pH<2  
IH ICV recovery is outside QC limits, the results may have a slight high bias.  
D1 Dilution analysis was performed because internal standard recoveries were outside acceptable range, due to matrix interference.  
CH2 Ending CCV recovery is outside QC limits, the results may have a slight high bias.  
CH1 Beginning CCV recovery is outside QC limits, the results may have a slight high bias.  
CH CCV recovery is outside QC limits, the results may have a slight high bias.

**DEFINITIONS**

\* TNI / NELAC accredited analyte  
PQL Practical Quantitation Limit  
MCL Maximum Contaminant Level  
mg/Kg Milligrams per Kilogram (Parts per Million)  
mg/L Milligrams per Liter (Parts per Million)  
PPM Parts per Million  
L LCS recovery is outside QC acceptance limits, the results may have a slight bias.  
M MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences.  
NR Not Recovered due to source sample concentration exceeds spiked concentration.  
RMCCCL Recommended Maximum Concentration of Contaminants Level  
Surr L Surrogate recovery is low outside QC limits.  
Surr H Surrogate recovery is high outside QC limits.  
HT Sample received past holdtime  
IC Improper Container for this analyte(s)  
IP Improper preservation for this analyte(s)  
IT Improper Temperature  
V Insufficient Volume  
B Sample collected in Bulk  
S RPD is outside QC limits.  
AB VOA Vial contained air bubbles.  
OP ortho-Phosphate was not filtered in the field within 15minutes of collection.  
CCV Continuing Calibration Verification Standard.  
ICV Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified.

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017  
Methods for Chemical Analysis of Water and Wastes, EPA 600/4-79-020, Rev. March 1983  
EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/22/25 18:40  
**Received:**  
10/09/25 08:00

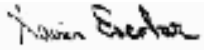
Additional Notes:

**Report No. 2510187**

#### Subcontracted Analyses

| Subcontractor Lab   | Lab Number | Analysis            |
|---------------------|------------|---------------------|
| Eurofins - Arkansas | 2510187-01 | TKN                 |
| Eurofins - Arkansas | 2510187-01 | TOC                 |
| Subcontractor Lab   | Lab Number | Analysis            |
| Eurofins - Houston  | 2510187-01 | BisphenolA_SUB      |
| Eurofins - Houston  | 2510187-01 | Epichlorohydrin_SUB |
| Eurofins - Houston  | 2510187-01 | Ethylene Glycol_SUB |

DRAFT REPORT, DATA SUBJECT TO CHANGE For



Xavier Escobar, Business Unit Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*



1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
Fax (210) 229-9921  
[www.satestinglab.com](http://www.satestinglab.com)

## CHAIN-OF-CUSTODY RECORD

|                                                           |           |                                                                                                                                                                                                                                                                                   |           |                                 |
|-----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------|
| <b>REPORT TO:</b>                                         |           | <b>INVOICE TO:</b>                                                                                                                                                                                                                                                                |           | <b>P.O. #</b>                   |
| COMPANY<br>Integrity Testing                              |           | COMPANY<br>same                                                                                                                                                                                                                                                                   |           | <b>REPORT NUMBER</b><br>2510187 |
| ADDRESS<br>8127 Mesa Dr. #C-305                           |           | ADDRESS                                                                                                                                                                                                                                                                           |           |                                 |
| CITY<br>Austin, TX 78759                                  | STATE ZIP | CITY                                                                                                                                                                                                                                                                              | STATE ZIP | E-MAIL<br>cewert@austin.rr.com  |
| ATTN:<br>Chris Ewert 512-891-7777                         |           | ATTN:                                                                                                                                                                                                                                                                             |           | PHONE #                         |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |           | <input checked="" type="checkbox"/> 7-10 Days<br><input type="checkbox"/> 5 Days<br><input type="checkbox"/> 4 Days<br><input type="checkbox"/> 3 DAYS<br><input type="checkbox"/> 2 DAYS<br><input type="checkbox"/> Next Day<br><input type="checkbox"/> SAME DAY WHEN POSSIBLE |           |                                 |
|                                                           |           | +25%<br>+50%<br>+75%<br>+100%<br>+150%<br>+300%                                                                                                                                                                                                                                   |           |                                 |

|                                                                       |                                                                                                                                                                                                                                                    |                                                                                 |                                  |                                     |                                    |                                                                                                                                                                         |                                       |  |  |  |                               |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--|--|--|-------------------------------|
| PROJECT NAME/LOCATION/SITE<br><b>North Cameron WTP Permit Renewal</b> | THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY / SPECIAL REQ.:                                                                                                                           |                                                                                 |                                  |                                     |                                    |                                                                                                                                                                         |                                       |  |  |  |                               |
|                                                                       | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/>                                                                                                                             |                                                                                 |                                  |                                     |                                    | Field: pH: _____; Temp: _____ °C; LCS/D: _____; Dup: _____                                                                                                              |                                       |  |  |  |                               |
| PROJECT NO.                                                           | SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $> 0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>PROPER CONTAINERS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |                                                                                 |                                  |                                     |                                    | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SLP/OTHER):<br>IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS _____ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                       |  |  |  | AUTHORIZE TO<br>PROCEED _____ |
| SAMPLED BY <i>Maria Rodriguez</i>                                     | OBSERVED TEMP. / CORRECTED TEMP. / TEMP. I.R. # <i>7.3 / 7.3 / 9.5</i>                                                                                                                                                                             | SAMPLE ICED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | TRRP 13 <input type="checkbox"/> | APPENDIX A <input type="checkbox"/> | LPST PCLS <input type="checkbox"/> | PST <input type="checkbox"/>                                                                                                                                            | TSDf Class 2 <input type="checkbox"/> |  |  |  |                               |
|                                                                       |                                                                                                                                                                                                                                                    |                                                                                 |                                  |                                     | LOW LEVEL <input type="checkbox"/> | SIM <input type="checkbox"/>                                                                                                                                            | PERMIT <input type="checkbox"/>       |  |  |  |                               |

[illegible]

|                                                    |                         |                                               |                         |                                                                                                               |                           |                                                                                                     |                          |
|----------------------------------------------------|-------------------------|-----------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------|--------------------------|
| RELINQUISHED BY (SIGNATURE)<br><i>[Signature]</i>  | DATE / TIME<br>0-8-2 12 | RECEIVED BY (SIGNATURE)<br><i>[Signature]</i> | DATE / TIME<br>0-8-2 12 | RELINQUISHED BY (SIGNATURE)<br><i>[Signature]</i>                                                             | DATE / TIME<br>0-8-2 2400 | RECEIVED BY (SIGNATURE)<br><i>[Signature]</i>                                                       | DATE / TIME<br>10-9-2 10 |
| RELINQUISHED BY (PRINT NAME)<br><i>[Signature]</i> | DATE / TIME             | RECEIVED BY (PRINT NAME)<br>Sarted Kohl       | DATE / TIME             | RELINQUISHED BY (PRINT NAME)<br>Sarted Kohl                                                                   | DATE / TIME               | RECEIVED BY (PRINT NAME)<br>Hanna Thigum                                                            | DATE / TIME<br>0800      |
| RELINQUISHED BY (SIGNATURE)                        | DATE / TIME             | RECEIVED BY (SIGNATURE)                       | DATE / TIME             | METHOD OF SHIPMENT<br>Carrier                                                                                 |                           | SUBCONTRACTED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                   |                          |
| RELINQUISHED BY (PRINT NAME)                       | DATE / TIME             | RECEIVED BY (PRINT NAME)                      | DATE / TIME             | BULK <input type="checkbox"/> (Initial) 5035 <input type="checkbox"/> N/A <input checked="" type="checkbox"/> |                           | ETHYLENE GLYCOL / EPICHLOROHYDRIN                                                                   |                          |
|                                                    |                         |                                               |                         |                                                                                                               |                           | CUSTOMER SEAL IN PLACE & INTACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |                          |



# INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: POLLUTANT ANALYSIS

Worksheet 2.0 is **required** for all applications submitted for a TPDES permit. Worksheet 2.0 is not required for applications for a permit to dispose of all wastewater by land disposal or for discharges solely of stormwater associated with industrial activities.

## Item 1. General Testing Requirements (Instructions, Page 55)

- 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): [Click to enter text.](#)
- b. ☐ Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- c. Read the general testing requirements in the instructions for important information about sampling, test methods, and MALs. If a contact laboratory was used, attach a list which includes the name, contact information, and pollutants analyzed for each laboratory/firm.  
**Attachment:** [Click to enter text.](#)

## Item 2. Specific Testing Requirements (Instructions, Page 56)

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable. **Attachment:** [Click to enter text.](#)

### TABLE 1 and TABLE 2 (Instructions, Page 58)

Completion of Tables 1 and 2 is required for all external outfalls for all TPDES permit applications.

Table 1 for Outfall No.: [Click to enter text.](#)      Samples are (check one): ☐ Composite    ☐ Grab

| Pollutant                                               | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|---------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
| <del>BOD (5-day)</del>                                  |                    |                    |                    |                    |
| <del>CBOD (5-day)</del>                                 |                    |                    |                    |                    |
| <del>Chemical oxygen demand</del>                       |                    |                    |                    |                    |
| * Total organic carbon                                  |                    |                    |                    |                    |
| <del>Dissolved oxygen</del>                             |                    |                    |                    |                    |
| <del>Ammonia nitrogen</del>                             |                    |                    |                    |                    |
| <del>Total suspended solids</del>                       |                    |                    |                    |                    |
| <del>Nitrate nitrogen</del>                             |                    |                    |                    |                    |
| * Total organic nitrogen <b>TOTAL KJELDAHL NITROGEN</b> |                    |                    |                    |                    |
| <del>Total phosphorus</del>                             |                    |                    |                    |                    |
| * Oil and grease <b>GRAB SAMPLE</b>                     |                    |                    |                    |                    |
| <del>Total residual chlorine</del>                      |                    |                    |                    |                    |

| Pollutant                                              | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|--------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
| <del>Total dissolved solids</del>                      |                    |                    |                    |                    |
| <del>Sulfate</del>                                     |                    |                    |                    |                    |
| <del>Chloride</del>                                    |                    |                    |                    |                    |
| <del>Fluoride</del>                                    |                    |                    |                    |                    |
| <del>Total alkalinity (mg/L as CaCO<sub>3</sub>)</del> |                    |                    |                    |                    |
| <del>Temperature (°F)</del>                            |                    |                    |                    |                    |
| <del>pH (standard units)</del>                         |                    |                    |                    |                    |

Table 2 for Outfall No.: [Click to enter text.](#)

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant            | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample 4<br>(µg/L) | MAL (µg/L)   |
|----------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| Aluminum, total      |                    |                    |                    |                    | 2.5          |
| Antimony, total      |                    |                    |                    |                    | 5            |
| Arsenic, total       |                    |                    |                    |                    | 0.5          |
| Barium, total        |                    |                    |                    |                    | 3            |
| Beryllium, total     |                    |                    |                    |                    | 0.5          |
| Cadmium, total       |                    |                    |                    |                    | 1            |
| Chromium, total      |                    |                    |                    |                    | 3            |
| Chromium, hexavalent |                    |                    |                    |                    | 3            |
| Chromium, trivalent  |                    |                    |                    |                    | N/A          |
| Copper, total        |                    |                    |                    |                    | 2            |
| Cyanide, available   | GRAB SAMPLE        |                    |                    |                    | 2/10         |
| Lead, total          |                    |                    |                    |                    | 0.5          |
| Mercury, total       |                    |                    |                    |                    | 0.005/0.0005 |
| Nickel, total        |                    |                    |                    |                    | 2            |
| Selenium, total      |                    |                    |                    |                    | 5            |
| Silver, total        |                    |                    |                    |                    | 0.5          |
| Thallium, total      |                    |                    |                    |                    | 0.5          |
| Zinc, total          |                    |                    |                    |                    | 5.0          |

**TABLE 3 (Instructions, Page 58)**

**Completion of Table 3 is required** for all **external outfalls** which discharge process wastewater.

**Partial completion of Table 3 is required** for all **external outfalls** which discharge non-process wastewater and stormwater associated with industrial activities commingled with other wastestreams (see instructions for additional guidance).

**Table 3 for Outfall No.:** Click to enter text.      **Samples are (check one):** ☐ **Composite**    ☐ **Grab**

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Acrylonitrile                                  |                     |                     |                     |                     | 50             |
| Anthracene                                     |                     |                     |                     |                     | 10             |
| Benzene                                        |                     |                     |                     |                     | 10             |
| Benzidine                                      |                     |                     |                     |                     | 50             |
| Benzo(a)anthracene                             |                     |                     |                     |                     | 5              |
| Benzo(a)pyrene                                 |                     |                     |                     |                     | 5              |
| Bis(2-chloroethyl)ether                        |                     |                     |                     |                     | 10             |
| Bis(2-ethylhexyl)phthalate                     |                     |                     |                     |                     | 10             |
| Bromodichloromethane<br>[Dichlorobromomethane] |                     |                     |                     |                     | 10             |
| Bromoform                                      |                     |                     |                     |                     | 10             |
| Carbon tetrachloride                           |                     |                     |                     |                     | 2              |
| Chlorobenzene                                  |                     |                     |                     |                     | 10             |
| Chlorodibromomethane<br>[Dibromochloromethane] |                     |                     |                     |                     | 10             |
| Chloroform                                     |                     |                     |                     |                     | 10             |
| Chrysene                                       |                     |                     |                     |                     | 5              |
| m-Cresol [3-Methylphenol]                      |                     |                     |                     |                     | 10             |
| o-Cresol [2-Methylphenol]                      |                     |                     |                     |                     | 10             |
| p-Cresol [4-Methylphenol]                      |                     |                     |                     |                     | 10             |
| 1,2-Dibromoethane                              |                     |                     |                     |                     | 10             |
| m-Dichlorobenzene<br>[1,3-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| o-Dichlorobenzene<br>[1,2-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| p-Dichlorobenzene<br>[1,4-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| 3,3'-Dichlorobenzidine                         |                     |                     |                     |                     | 5              |
| 1,2-Dichloroethane                             |                     |                     |                     |                     | 10             |



| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| 1,1-Dichloroethene<br>[1,1-Dichloroethylene]   |                     |                     |                     |                     | 10             |
| Dichloromethane<br>[Methylene chloride]        |                     |                     |                     |                     | 20             |
| 1,2-Dichloropropane                            |                     |                     |                     |                     | 10             |
| 1,3-Dichloropropene<br>[1,3-Dichloropropylene] |                     |                     |                     |                     | 10             |
| 2,4-Dimethylphenol                             |                     |                     |                     |                     | 10             |
| Di-n-Butyl phthalate                           |                     |                     |                     |                     | 10             |
| Epichlorohydrin<br>(1-Chloro-2,3-epoxypropane) |                     |                     |                     |                     | ---            |
| Ethylbenzene                                   |                     |                     |                     |                     | 10             |
| Ethylene Glycol                                |                     |                     |                     |                     | ---            |
| Fluoride                                       |                     |                     |                     |                     | 500            |
| Hexachlorobenzene                              |                     |                     |                     |                     | 5              |
| Hexachlorobutadiene                            |                     |                     |                     |                     | 10             |
| Hexachlorocyclopentadiene                      |                     |                     |                     |                     | 10             |
| Hexachloroethane                               |                     |                     |                     |                     | 20             |
| 4,4'-Isopropylidenediphenol<br>(bisphenol A)   |                     |                     |                     |                     | 1              |
| Methyl ethyl ketone                            |                     |                     |                     |                     | 50             |
| Methyl tert-butyl ether (MTBE)                 |                     |                     |                     |                     | ---            |
| Nitrobenzene                                   |                     |                     |                     |                     | 10             |
| N-Nitrosodiethylamine                          |                     |                     |                     |                     | 20             |
| N-Nitroso-di-n-butylamine                      |                     |                     |                     |                     | 20             |
| Nonylphenol                                    |                     |                     |                     |                     | 333            |
| Pentachlorobenzene                             |                     |                     |                     |                     | 20             |
| Pentachlorophenol                              |                     |                     |                     |                     | 5              |
| Phenanthrene                                   |                     |                     |                     |                     | 10             |
| Polychlorinated biphenyls (PCBs)<br>(**)       |                     |                     |                     |                     | 0.2            |
| Pyridine                                       |                     |                     |                     |                     | 20             |
| 1,2,4,5-Tetrachlorobenzene                     |                     |                     |                     |                     | 20             |
| 1,1,2,2-Tetrachloroethane                      |                     |                     |                     |                     | 10             |
| Tetrachloroethene<br>[Tetrachloroethylene]     |                     |                     |                     |                     | 10             |



| Pollutant                              | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|----------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Toluene                                |                     |                     |                     |                     | 10             |
| 1,1,1-Trichloroethane                  |                     |                     |                     |                     | 10             |
| 1,1,2-Trichloroethane                  |                     |                     |                     |                     | 10             |
| Trichloroethene<br>[Trichloroethylene] |                     |                     |                     |                     | 10             |
| 2,4,5-Trichlorophenol                  |                     |                     |                     |                     | 50             |
| TTHM (Total trihalomethanes)           |                     |                     |                     |                     | 10             |
| Vinyl chloride                         |                     |                     |                     |                     | 10             |

(\*) Indicate units if different from µg/L.

(\*\*) Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, and PCB-1016. If all non-detects, enter the highest non-detect preceded by a "<".

**ENVIRONMENTAL EXPRESS** **CUSTODY SEAL**  
Person Collecting Sample \_\_\_\_\_ (signature) \_\_\_\_\_ Sample No. \_\_\_\_\_  
Date Collected \_\_\_\_\_ 10-8-25 \_\_\_\_\_ Time Collected \_\_\_\_\_ 2400

**ENVIRONMENTAL EXPRESS** **CUSTODY SEAL**  
Person Collecting Sample \_\_\_\_\_ (signature) \_\_\_\_\_ Date Collected \_\_\_\_\_  
Sample No. \_\_\_\_\_ 2400 \_\_\_\_\_ Time Collected \_\_\_\_\_ 10-8-25

### Sample Receipt Checklist

**Client:** Integrity Testing

**Project Manager:** Marissa Esquivel

**Project:** North Cameron WTP Permit Renewal

**Project Number:** [none]

**Report To:**

Chris Ewert

**SATL Report Number:** 2510187

Work Order Due by: 10/20/25 19:00 (7 day TAT)

Received By: Hannah Thigpen

Date Received: 10/09/25 08:00

Logged In By: Hannah Thigpen

Date Logged In: 10/09/25 09:26

|                                                                              |                |
|------------------------------------------------------------------------------|----------------|
| Sample(s) Received on ICE/evidence of Ice (cooler with melted ice,etc):      | Yes            |
| Sample temperature at receipt *:                                             | 2.7°C          |
| Custody Seals Present:                                                       | Yes            |
| All containers intact:                                                       | Yes            |
| Sample labels/COC agree:                                                     | Yes            |
| Samples Received within Holding time :                                       | Yes            |
| Samples appropriately preserved **:                                          | Yes            |
| Containers received broken/damaged/leaking:                                  | No             |
| Air bubbles present in VOA vials for VOC/TPH analyses, if applicable:        | Not Applicable |
| TRRP 13 Reporting requested?                                                 | No             |
| BacT Sample bottles filled to volume (100mL mark), if applicable:            | Not Applicable |
| LCR Sample bottles filled to volume (1 Liter mark), if applicable:           | Not Applicable |
| Subcontracting required for any analyses:                                    | Yes            |
| RUSH turnaround time requested:                                              | No             |
| Requested Turnaround Time:                                                   | No             |
| Samples delivered via :                                                      | Courier        |
| Air bill included if Samples were shipped:                                   | No             |
| Other deviations not meeting SATL sample acceptance criteria notated on CoC: | None           |

**Notes:**

\* Samples delivered to the laboratory on the same day that they are collected may not meet thermal preservation criteria (>0°C but <6°C) but are acceptable, if they arrive on ice.

\*\* If improperly preserved, notate client authorization on CoC to proceed with analysis.

 Checked By : Hannah Thigpen

 Date : 10/09/25 08:00

 SATL#FO001  
 Revised 09/15/2022

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Ms. Aimee Landon  
Eurofins San Antonio Testing Lab  
1610 S Laredo St  
San Antonio, Texas 78207

Generated 10/13/2025 9:37:42 AM

## JOB DESCRIPTION

2510187-01(24Hr Composite)

## JOB NUMBER

192-25245-1

# Eurofins Arkansas

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

## Authorization



Generated  
10/13/2025 9:37:42 AM

Authorized for release by  
Steve Bradford, Lab Director  
[steve.bradford@et.eurofinsus.com](mailto:steve.bradford@et.eurofinsus.com)  
(501)224-5060



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## Definitions/Glossary

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

### Qualifiers

#### General Chemistry

| Qualifier | Qualifier Description                                                                                          |
|-----------|----------------------------------------------------------------------------------------------------------------|
| J         | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| U         | Indicates the analyte was analyzed for but not detected.                                                       |

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|-------------------------------------------------------------------------------------------------------------|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery                                                                                            |
| CFL            | Contains Free Liquid                                                                                        |
| CFU            | Colony Forming Unit                                                                                         |
| CNF            | Contains No Free Liquid                                                                                     |
| DER            | Duplicate Error Ratio (normalized absolute difference)                                                      |
| Dil Fac        | Dilution Factor                                                                                             |
| DL             | Detection Limit (DoD/DOE)                                                                                   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)                                                               |
| EDL            | Estimated Detection Limit (Dioxin)                                                                          |
| LOD            | Limit of Detection (DoD/DOE)                                                                                |
| LOQ            | Limit of Quantitation (DoD/DOE)                                                                             |
| MCL            | EPA recommended "Maximum Contaminant Level"                                                                 |
| MDA            | Minimum Detectable Activity (Radiochemistry)                                                                |
| MDC            | Minimum Detectable Concentration (Radiochemistry)                                                           |
| MDL            | Method Detection Limit                                                                                      |
| ML             | Minimum Level (Dioxin)                                                                                      |
| MPN            | Most Probable Number                                                                                        |
| MQL            | Method Quantitation Limit                                                                                   |
| NC             | Not Calculated                                                                                              |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)                                                |
| NEG            | Negative / Absent                                                                                           |
| POS            | Positive / Present                                                                                          |
| PQL            | Practical Quantitation Limit                                                                                |
| PRES           | Presumptive                                                                                                 |
| QC             | Quality Control                                                                                             |
| RER            | Relative Error Ratio (Radiochemistry)                                                                       |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)                                                         |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)                                                                         |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)                                                                       |
| TNTC           | Too Numerous To Count                                                                                       |



## Case Narrative

Client: Eurofins San Antonio Testing Lab  
Project: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

**Job ID: 192-25245-1**

**Eurofins Arkansas**

### **Job Narrative 192-25245-1**

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

### **Receipt**

The sample was received on 10/10/2025 8:30 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.1°C.

### **General Chemistry**

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Arkansas

Client Sample Results

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

Client Sample ID: 2510187-01(24Hr Composite)

Lab Sample ID: 192-25245-1

Date Collected: 10/08/25 11:00

Matrix: Water

Date Received: 10/10/25 08:30

|                                       |        |           |      |       |      |   |          |                |         |
|---------------------------------------|--------|-----------|------|-------|------|---|----------|----------------|---------|
| General Chemistry                     |        |           |      |       |      |   |          |                |         |
| Analyte                               | Result | Qualifier | RL   | MDL   | Unit | D | Prepared | Analyzed       | Dil Fac |
| Total Organic Carbon (SM 5310 C-2014) | 0.872  | J         | 1.00 | 0.630 | mg/L |   |          | 10/10/25 21:48 | 1       |

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# QC Sample Results

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

## Method: 5310 C-2014 - Total Organic Carbon/Persulfate - Ultrav

Lab Sample ID: MB 192-40455/5  
Matrix: Water  
Analysis Batch: 40455

Client Sample ID: Method Blank  
Prep Type: Total/NA

| Analyte              | MB Result | MB Qualifier | RL   | MDL   | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------------|-----------|--------------|------|-------|------|---|----------|----------------|---------|
| Total Organic Carbon | <0.630    | U            | 1.00 | 0.630 | mg/L |   |          | 10/10/25 18:45 | 1       |

Lab Sample ID: LCS 192-40455/6  
Matrix: Water  
Analysis Batch: 40455

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

| Analyte              | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------------|-------------|------------|---------------|------|---|------|-------------|
| Total Organic Carbon | 10.0        | 10.21      |               | mg/L |   | 102  | 80 - 120    |

Lab Sample ID: 192-25231-A-1 MS  
Matrix: Water  
Analysis Batch: 40455

Client Sample ID: Matrix Spike  
Prep Type: Total/NA

| Analyte              | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------------|---------------|------------------|-------------|-----------|--------------|------|---|------|-------------|
| Total Organic Carbon | 3.38          |                  | 10.0        | 13.75     |              | mg/L |   | 104  | 80 - 120    |

Lab Sample ID: 192-25231-A-1 MSD  
Matrix: Water  
Analysis Batch: 40455

Client Sample ID: Matrix Spike Duplicate  
Prep Type: Total/NA

| Analyte              | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------------------|---------------|------------------|-------------|------------|---------------|------|---|------|-------------|-----|-----------|
| Total Organic Carbon | 3.38          |                  | 10.0        | 13.62      |               | mg/L |   | 102  | 80 - 120    | 1   | 25        |

# QC Association Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

## General Chemistry

Analysis Batch: 40455

| Lab Sample ID     | Client Sample ID           | Prep Type | Matrix | Method      | Prep Batch |
|-------------------|----------------------------|-----------|--------|-------------|------------|
| 192-25245-1       | 2510187-01(24Hr Composite) | Total/NA  | Water  | 5310 C-2014 |            |
| MB 192-40455/5    | Method Blank               | Total/NA  | Water  | 5310 C-2014 |            |
| LCS 192-40455/6   | Lab Control Sample         | Total/NA  | Water  | 5310 C-2014 |            |
| 192-25231-A-1 MS  | Matrix Spike               | Total/NA  | Water  | 5310 C-2014 |            |
| 192-25231-A-1 MSD | Matrix Spike Duplicate     | Total/NA  | Water  | 5310 C-2014 |            |

# Lab Chronicle

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

**Client Sample ID: 2510187-01(24Hr Composite)**  
**Date Collected: 10/08/25 11:00**  
**Date Received: 10/10/25 08:30**

**Lab Sample ID: 192-25245-1**  
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Analysis   | 5310 C-2014  |     | 1               | 40455        | FOR     | EET ARK | 10/10/25 21:48       |

**Laboratory References:**  
EET ARK = Eurofins Arkansas, 8600 Kanis Rd, Little Rock, AR 72204, TEL (501)224-5060

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Accreditation/Certification Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

Laboratory: Eurofins Arkansas

The accreditations/certifications listed below are applicable to this report.

| Authority    | Program | Identification Number | Expiration Date |
|--------------|---------|-----------------------|-----------------|
| Arkansas DEQ | State   | 60-00889              | 03-02-26        |

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# Method Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

| Method      | Method Description                       | Protocol | Laboratory |
|-------------|------------------------------------------|----------|------------|
| 5310 C-2014 | Total Organic Carbon/Persulfate - Ultrav | SM       | EET ARK    |

**Protocol References:**

SM = "Standard Methods For The Examination Of Water And Wastewater"

**Laboratory References:**

EET ARK = Eurofins Arkansas, 8600 Kanis Rd, Little Rock, AR 72204, TEL (501)224-5060

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# Sample Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: 2510187-01(24Hr Composite)

Job ID: 192-25245-1

| Lab Sample ID | Client Sample ID           | Matrix | Collected      | Received       | Sample Origin |
|---------------|----------------------------|--------|----------------|----------------|---------------|
| 192-25245-1   | 2510187-01(24Hr Composite) | Water  | 10/08/25 11:00 | SO/SO/Ag108:30 | Arkansas      |

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# SAN ANTONIO TESTING LABORATORY, LLC



1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
Fax (210) 229-9921  
www.satestinglab.com

## CUSTODY RECORD

|                                                           |                         |                                                                                                                                                                                                                                                                                                             |                         |                                              |
|-----------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|
| REPORT TO:                                                |                         | INVOICE TO:                                                                                                                                                                                                                                                                                                 |                         | P.O. #                                       |
| COMPANY<br>Eurofins San Antonio Testing Lab               |                         | COMPANY                                                                                                                                                                                                                                                                                                     |                         | REPORT NUMBER                                |
| ADDRESS<br>1610 S. Laredo St.                             |                         | ADDRESS                                                                                                                                                                                                                                                                                                     |                         |                                              |
| CITY<br>San Antonio                                       | STATE<br>TX             | 192-25245 COC                                                                                                                                                                                                                                                                                               | STATE                   | ZIP                                          |
| ATTN:<br>Aimee Landon                                     | PHONE #<br>210-229-9920 | ATTN:<br>Elizabeth Lopez                                                                                                                                                                                                                                                                                    | PHONE #<br>210-229-9920 | E-MAIL<br>Aimee.Landon@et.eurofins<br>us.com |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |                         | <input type="checkbox"/> 7-10 Days REG<br><input type="checkbox"/> 5 Days +25%<br><input type="checkbox"/> 4 Days +50%<br><input type="checkbox"/> 3 DAYS +75%<br><input type="checkbox"/> 2 DAYS +100%<br><input type="checkbox"/> Next Day +150%<br><input type="checkbox"/> SAME DAY WHEN POSSIBLE +300% |                         |                                              |

PROJECT NAME/LOCATION/SITE: THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY / SPECIAL REQ.: \*N222 BY 102015\*

|             |                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT NO. | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input type="checkbox"/>                                                                                                                                                                                                                                              | Field: pH: _____; Temp: _____ °C; LCS/D: _____; Dup: _____                                                                                                                                                                                                                                                                                                                                                                               |
| SAMPLED BY  | SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $> 0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input type="checkbox"/> YES <input type="checkbox"/> NO<br>PROPER CONTAINERS <input type="checkbox"/> YES <input type="checkbox"/> NO<br>OBSERVED TEMP / CORRECTED TEMP / TEMP. I.R. GUN # / SAMPLE ICED <input type="checkbox"/> YES <input type="checkbox"/> NO | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SPLP/OTHER): <input type="checkbox"/> YES <input type="checkbox"/> NO<br>IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS<br>TRRP 13 <input type="checkbox"/> LPST PCLS <input type="checkbox"/> PST <input type="checkbox"/> TSDf Class 2 <input type="checkbox"/><br>APPENDIX A <input type="checkbox"/> LOW LEVEL <input type="checkbox"/> SIM <input type="checkbox"/> PERMIT <input type="checkbox"/> |

| COLLECTED     |      |      |                            | ANALYSIS REQUESTED |           |        |            |        |    |                    |                    |                    |                    |                    |                    | PRESERVED WITH     |                    | REMARKS |
|---------------|------|------|----------------------------|--------------------|-----------|--------|------------|--------|----|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------|
| SAMPLE NUMBER | DATE | TIME | SAMPLE IDENTIFICATION      | CONTAINER SIZE     | CONTAINER | AMOUNT | CONTAINERS | NUMBER | OF | ANALYSIS REQUESTED | ANALYSIS REQUESTED | ANALYSIS REQUESTED | ANALYSIS REQUESTED | ANALYSIS REQUESTED | ANALYSIS REQUESTED | ANALYSIS REQUESTED | ANALYSIS REQUESTED |         |
| 168-25        | 1100 |      | 2510187-0 (ZUHY COMPOSITE) | 125                |           |        |            |        |    |                    |                    |                    |                    |                    |                    |                    |                    |         |

|                              |             |                          |             |                                                                                                    |             |                                                                                         |             |
|------------------------------|-------------|--------------------------|-------------|----------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------|-------------|
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RECEIVED BY (SIGNATURE)  | DATE / TIME | RELINQUISHED BY (SIGNATURE)                                                                        | DATE / TIME | RECEIVED BY (SIGNATURE)                                                                 | DATE / TIME |
| A. K. K. K.                  | 10-9-25     | Stephans                 | 10/10/25    |                                                                                                    |             |                                                                                         |             |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RECEIVED BY (PRINT NAME) | DATE / TIME | RELINQUISHED BY (PRINT NAME)                                                                       | DATE / TIME | RECEIVED BY (PRINT NAME)                                                                | DATE / TIME |
| A. K. K. K.                  | 10/25       | Stephans                 | 830         |                                                                                                    |             |                                                                                         |             |
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RECEIVED BY (SIGNATURE)  | DATE / TIME | METHOD OF SHIPMENT                                                                                 |             | SUBCONTRACTED <input type="checkbox"/> YES <input type="checkbox"/> NO                  |             |
|                              |             |                          |             |                                                                                                    |             |                                                                                         |             |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RECEIVED BY (PRINT NAME) | DATE / TIME | BULK <input type="checkbox"/> (Initial) 5035 <input type="checkbox"/> N/A <input type="checkbox"/> |             | CUSTODY SEAL IN PLACE & INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO |             |
|                              |             |                          |             |                                                                                                    |             |                                                                                         |             |



## Login Sample Receipt Checklist

Client: Eurofins San Antonio Testing Lab

Job Number: 192-25245-1

Login Number: 25245

List Source: Eurofins Arkansas

List Number: 1

Creator: Stephens, Ren

| Question                                                                                 | Answer | Comment |
|------------------------------------------------------------------------------------------|--------|---------|
| Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.      | N/A    |         |
| The cooler's custody seal, if present, is intact.                                        | True   |         |
| Sample custody seals, if present, are intact.                                            | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.           | True   |         |
| Samples were received on ice.                                                            | True   |         |
| Cooler Temperature is acceptable.                                                        | True   |         |
| Cooler Temperature is recorded.                                                          | True   |         |
| COC is present.                                                                          | True   |         |
| COC is filled out in ink and legible.                                                    | True   |         |
| COC is filled out with all pertinent information.                                        | True   |         |
| Is the Field Sampler's name present on COC?                                              | True   |         |
| There are no discrepancies between the containers received and the COC.                  | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)            | True   |         |
| Sample containers have legible labels.                                                   | True   |         |
| Containers are not broken or leaking.                                                    | True   |         |
| Sample collection date/times are provided.                                               | True   |         |
| Appropriate sample containers are used.                                                  | True   |         |
| Sample bottles are completely filled.                                                    | True   |         |
| Sample Preservation Verified.                                                            | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs         | True   |         |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True   |         |
| Multiphasic samples are not present.                                                     | True   |         |
| Samples do not require splitting or compositing.                                         | True   |         |
| Residual Chlorine Checked.                                                               | N/A    |         |

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Aimee Landon  
San Antonio Testing Laboratory Inc  
1610 S Laredo Street  
San Antonio, Texas 78207

Generated 10/20/2025 5:57:50 PM

## JOB DESCRIPTION

2510187

## JOB NUMBER

860-113830-1

# Eurofins Houston

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
10/20/2025 5:57:50 PM

Authorized for release by  
Lindy Maingot, Project Manager II  
[Lindy.Maingot@et.eurofinsus.com](mailto:Lindy.Maingot@et.eurofinsus.com)  
(210)344-9751

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## Definitions/Glossary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

### Qualifiers

#### GC/MS Semi VOA

| Qualifier | Qualifier Description                                   |
|-----------|---------------------------------------------------------|
| S1+       | Surrogate recovery exceeds control limits, high biased. |

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|-------------------------------------------------------------------------------------------------------------|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery                                                                                            |
| CFL            | Contains Free Liquid                                                                                        |
| CFU            | Colony Forming Unit                                                                                         |
| CNF            | Contains No Free Liquid                                                                                     |
| DER            | Duplicate Error Ratio (normalized absolute difference)                                                      |
| Dil Fac        | Dilution Factor                                                                                             |
| DL             | Detection Limit (DoD/DOE)                                                                                   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)                                                               |
| EDL            | Estimated Detection Limit (Dioxin)                                                                          |
| LOD            | Limit of Detection (DoD/DOE)                                                                                |
| LOQ            | Limit of Quantitation (DoD/DOE)                                                                             |
| MCL            | EPA recommended "Maximum Contaminant Level"                                                                 |
| MDA            | Minimum Detectable Activity (Radiochemistry)                                                                |
| MDC            | Minimum Detectable Concentration (Radiochemistry)                                                           |
| MDL            | Method Detection Limit                                                                                      |
| ML             | Minimum Level (Dioxin)                                                                                      |
| MPN            | Most Probable Number                                                                                        |
| MQL            | Method Quantitation Limit                                                                                   |
| NC             | Not Calculated                                                                                              |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)                                                |
| NEG            | Negative / Absent                                                                                           |
| POS            | Positive / Present                                                                                          |
| PQL            | Practical Quantitation Limit                                                                                |
| PRES           | Presumptive                                                                                                 |
| QC             | Quality Control                                                                                             |
| RER            | Relative Error Ratio (Radiochemistry)                                                                       |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)                                                         |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)                                                                         |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)                                                                       |
| TNTC           | Too Numerous To Count                                                                                       |



## Case Narrative

Client: San Antonio Testing Laboratory Inc  
Project: 2510187

Job ID: 860-113830-1

**Job ID: 860-113830-1**

**Eurofins Houston**

### Job Narrative 860-113830-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

### Receipt

The sample was received on 10/10/2025 9:19 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.1°C.

### GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

### GC/MS Semi VOA

Method 8270E\_QQQ: The surrogate recovery for the laboratory control sample duplicate associated with preparation batch 860-268479 and analytical batch 860-268832 was outside the upper control limits.

Method 8270E\_QQQ: Six surrogates are used for this analysis. The laboratory's SOP allows one acid and one base of these surrogates to be outside acceptance criteria without performing re-extraction/re-analysis. The following sample contained an allowable number of surrogate compounds outside limits: 2510187-01 (24 hr composite) (860-113830-1). These results have been reported and qualified.

Method 8270E\_QQQ: The following sample was diluted due to the nature of the sample matrix: 2510187-01 (24 hr composite) (860-113830-1). Elevated reporting limits (RLs) are provided.

Method 8270E\_QQQ: The large number of analytes included in the continuing calibration verification (CCV) gives a high probability that one or more analytes will be outside acceptance criteria. As indicated in the reference method, analysis may proceed as long as no more than 20% of the analytes of interest are outside the method-defined %D criteria.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

### GC Semi VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Houston

Detection Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

Client Sample ID: 2510187-01 (24 hr composite)      Lab Sample ID: 860-113830-1

No Detections.

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This Detection Summary does not include radiochemical test results.

# Client Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

Client Sample ID: 2510187-01 (24 hr composite)

Lab Sample ID: 860-113830-1

Date Collected: 10/08/25 11:00

Matrix: Water

Date Received: 10/10/25 09:19

## Method: SW846 8260C - Volatile Organic Compounds by GC/MS

| Analyte                      | Result    | Qualifier | RL       | MDL    | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|--------|------|---|----------|----------------|---------|
| Epichlorohydrin              | ND        |           | 0.050    | 0.0075 | mg/a |   |          | 10/14/25 17:12 | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |        |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 95        |           | 63 - 144 |        |      |   |          | 10/14/25 17:12 | 1       |
| 4-Bromofluorobenzene (Surr)  | 99        |           | 74 - 124 |        |      |   |          | 10/14/25 17:12 | 1       |
| Dibromofluoromethane (Surr)  | 98        |           | 75 - 131 |        |      |   |          | 10/14/25 17:12 | 1       |
| Toluene-d8 (Surr)            | 102       |           | 80 - 120 |        |      |   |          | 10/14/25 17:12 | 1       |

## Method: SW846 8270E - Semivolatile Organic Compounds (GC-MS/MS)

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|------|---|----------------|----------------|---------|
| Bisphenol-A                 | ND        |           | 14       | 8.3 | ug/L |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |      |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 148       | S1+       | 35 - 130 |     |      |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |
| 2-Fluorophenol (Surr)       | 60        |           | 19 - 120 |     |      |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |
| 2-Fluorobiphenyl            | 106       |           | 43 - 130 |     |      |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |
| Nitrobenzene-d5 (Surr)      | 93        |           | 37 - 133 |     |      |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |
| Phenol-d5 (Surr)            | 38        |           | 8 - 124  |     |      |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |
| p-Terphenyl-d14 (Surr)      | 107       |           | 47 - 130 |     |      |   | 10/14/25 15:40 | 10/19/25 12:16 | 10      |

## Method: SW846 8015D - Glycols- Direct Injection (GC/FID)

| Analyte         | Result | Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|-----------------|--------|-----------|-----|-----|------|---|----------|----------------|---------|
| Ethylene glycol | ND     |           | 5.0 | 1.2 | mg/L |   |          | 10/13/25 13:02 | 1       |

# Surrogate Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID     | Client Sample ID             | Percent Surrogate Recovery (Acceptance Limits) |                 |                  |                 |
|-------------------|------------------------------|------------------------------------------------|-----------------|------------------|-----------------|
|                   |                              | DCA<br>(63-144)                                | BFB<br>(74-124) | DBFM<br>(75-131) | TOL<br>(80-120) |
| 860-113830-1      | 2510187-01 (24 hr composite) | 95                                             | 99              | 98               | 102             |
| LCS 860-268335/3  | Lab Control Sample           | 89                                             | 96              | 95               | 99              |
| LCSD 860-268335/4 | Lab Control Sample Dup       | 89                                             | 97              | 95               | 100             |
| MB 860-268335/10  | Method Blank                 | 92                                             | 98              | 96               | 101             |

### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)  
BFB = 4-Bromofluorobenzene (Surr)  
DBFM = Dibromofluoromethane (Surr)  
TOL = Toluene-d8 (Surr)

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS)

Matrix: Water

Prep Type: Total/NA

| Lab Sample ID       | Client Sample ID             | Percent Surrogate Recovery (Acceptance Limits) |                 |                 |                 |                |                    |
|---------------------|------------------------------|------------------------------------------------|-----------------|-----------------|-----------------|----------------|--------------------|
|                     |                              | TBP<br>(35-130)                                | 2FP<br>(19-120) | FBP<br>(43-130) | NBZ<br>(37-133) | PHL<br>(8-124) | TPHd14<br>(47-130) |
| 860-113830-1        | 2510187-01 (24 hr composite) | 148 S1+                                        | 60              | 106             | 93              | 38             | 107                |
| LCS 860-268479/2-A  | Lab Control Sample           | 104                                            | 41              | 119             | 126             | 30             | 124                |
| LCSD 860-268479/3-A | Lab Control Sample Dup       | 106                                            | 44              | 128             | 145 S1+         | 31             | 137 S1+            |
| MB 860-268479/1-A   | Method Blank                 | 94                                             | 93              | 93              | 92              | 96             | 93                 |
| MB 860-268479/1-A   | Method Blank                 | 101                                            | 99              | 100             | 95              | 92             | 115                |

### Surrogate Legend

TBP = 2,4,6-Tribromophenol (Surr)  
2FP = 2-Fluorophenol (Surr)  
FBP = 2-Fluorobiphenyl  
NBZ = Nitrobenzene-d5 (Surr)  
PHL = Phenol-d5 (Surr)  
TPHd14 = p-Terphenyl-d14 (Surr)

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 860-268335/10

Matrix: Water

Analysis Batch: 268335

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte                      | MB<br>Result    | MB<br>Qualifier | RL       | MDL    | Unit | D | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------------|-----------------|----------|--------|------|---|----------|----------------|---------|
| Epichlorohydrin              | ND              |                 | 0.050    | 0.0075 | mg/L |   |          | 10/14/25 14:48 | 1       |
| Surrogate                    | MB<br>%Recovery | MB<br>Qualifier | Limits   |        |      |   | Prepared | Analyzed       | Dil Fac |
| 1,2-Dichloroethane-d4 (Surr) | 92              |                 | 63 - 144 |        |      |   |          | 10/14/25 14:48 | 1       |
| 4-Bromofluorobenzene (Surr)  | 98              |                 | 74 - 124 |        |      |   |          | 10/14/25 14:48 | 1       |
| Dibromofluoromethane (Surr)  | 96              |                 | 75 - 131 |        |      |   |          | 10/14/25 14:48 | 1       |
| Toluene-d8 (Surr)            | 101             |                 | 80 - 120 |        |      |   |          | 10/14/25 14:48 | 1       |

Lab Sample ID: LCS 860-268335/3

Matrix: Water

Analysis Batch: 268335

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Surrogate                    | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |  |  |  |  |  |  |
|------------------------------|------------------|------------------|----------|--|--|--|--|--|--|
| 1,2-Dichloroethane-d4 (Surr) | 89               |                  | 63 - 144 |  |  |  |  |  |  |
| 4-Bromofluorobenzene (Surr)  | 96               |                  | 74 - 124 |  |  |  |  |  |  |
| Dibromofluoromethane (Surr)  | 95               |                  | 75 - 131 |  |  |  |  |  |  |
| Toluene-d8 (Surr)            | 99               |                  | 80 - 120 |  |  |  |  |  |  |

Lab Sample ID: LCSD 860-268335/4

Matrix: Water

Analysis Batch: 268335

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Surrogate                    | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits   |  |  |  |  |  |  |
|------------------------------|-------------------|-------------------|----------|--|--|--|--|--|--|
| 1,2-Dichloroethane-d4 (Surr) | 89                |                   | 63 - 144 |  |  |  |  |  |  |
| 4-Bromofluorobenzene (Surr)  | 97                |                   | 74 - 124 |  |  |  |  |  |  |
| Dibromofluoromethane (Surr)  | 95                |                   | 75 - 131 |  |  |  |  |  |  |
| Toluene-d8 (Surr)            | 100               |                   | 80 - 120 |  |  |  |  |  |  |

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS)

Lab Sample ID: MB 860-268479/1-A

Matrix: Water

Analysis Batch: 268832

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 268479

| Analyte                     | MB<br>Result    | MB<br>Qualifier | RL       | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|------|------|---|----------------|----------------|---------|
| Bisphenol-A                 | ND              |                 | 1.1      | 0.70 | ug/L |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |
| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   |      |      |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 94              |                 | 35 - 130 |      |      |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |
| 2-Fluorophenol (Surr)       | 93              |                 | 19 - 120 |      |      |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |
| 2-Fluorobiphenyl            | 93              |                 | 43 - 130 |      |      |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |
| Nitrobenzene-d5 (Surr)      | 92              |                 | 37 - 133 |      |      |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |
| Phenol-d5 (Surr)            | 96              |                 | 8 - 124  |      |      |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |
| p-Terphenyl-d14 (Surr)      | 93              |                 | 47 - 130 |      |      |   | 10/14/25 15:40 | 10/16/25 08:55 | 1       |

Eurofins Houston

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

## Method: 8270E - Semivolatile Organic Compounds (GC-MS/MS) (Continued)

Lab Sample ID: MB 860-268479/1-A

Matrix: Water

Analysis Batch: 269104

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 268479

| Analyte                     | MB<br>Result    | MB<br>Qualifier | RL       | MDL  | Unit | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|------|------|---|----------------|----------------|---------|
| Bisphenol-A                 | ND              |                 | 1.1      | 0.70 | ug/L |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |
| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   |      |      |   | Prepared       | Analyzed       | Dil Fac |
| 2,4,6-Tribromophenol (Surr) | 101             |                 | 35 - 130 |      |      |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |
| 2-Fluorophenol (Surr)       | 99              |                 | 19 - 120 |      |      |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |
| 2-Fluorobiphenyl            | 100             |                 | 43 - 130 |      |      |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |
| Nitrobenzene-d5 (Surr)      | 95              |                 | 37 - 133 |      |      |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |
| Phenol-d5 (Surr)            | 92              |                 | 8 - 124  |      |      |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |
| p-Terphenyl-d14 (Surr)      | 115             |                 | 47 - 130 |      |      |   | 10/14/25 15:40 | 10/16/25 20:11 | 1       |

Lab Sample ID: LCS 860-268479/2-A

Matrix: Water

Analysis Batch: 268832

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 268479

| Analyte                     | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|-----------------------------|------------------|------------------|------------------|------|---|------|----------------|
| Bisphenol-A                 | 5.71             | 5.96             |                  | ug/L |   | 104  | 40 - 145       |
| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |      |   |      |                |
| 2,4,6-Tribromophenol (Surr) | 104              |                  | 35 - 130         |      |   |      |                |
| 2-Fluorophenol (Surr)       | 41               |                  | 19 - 120         |      |   |      |                |
| 2-Fluorobiphenyl            | 119              |                  | 43 - 130         |      |   |      |                |
| Nitrobenzene-d5 (Surr)      | 126              |                  | 37 - 133         |      |   |      |                |
| Phenol-d5 (Surr)            | 30               |                  | 8 - 124          |      |   |      |                |
| p-Terphenyl-d14 (Surr)      | 124              |                  | 47 - 130         |      |   |      |                |

Lab Sample ID: LCSD 860-268479/3-A

Matrix: Water

Analysis Batch: 268832

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 268479

| Analyte                     | Spike<br>Added    | LCSD<br>Result    | LCSD<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|-----------------------------|-------------------|-------------------|-------------------|------|---|------|----------------|-----|--------------|
| Bisphenol-A                 | 5.71              | 7.07              |                   | ug/L |   | 124  | 40 - 145       | 17  | 30           |
| Surrogate                   | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits            |      |   |      |                |     |              |
| 2,4,6-Tribromophenol (Surr) | 106               |                   | 35 - 130          |      |   |      |                |     |              |
| 2-Fluorophenol (Surr)       | 44                |                   | 19 - 120          |      |   |      |                |     |              |
| 2-Fluorobiphenyl            | 128               |                   | 43 - 130          |      |   |      |                |     |              |
| Nitrobenzene-d5 (Surr)      | 145               | S1+               | 37 - 133          |      |   |      |                |     |              |
| Phenol-d5 (Surr)            | 31                |                   | 8 - 124           |      |   |      |                |     |              |
| p-Terphenyl-d14 (Surr)      | 137               | S1+               | 47 - 130          |      |   |      |                |     |              |

## Method: 8015D - Glycols- Direct Injection (GC/FID)

Lab Sample ID: MB 860-268136/8

Matrix: Water

Analysis Batch: 268136

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte         | MB<br>Result | MB<br>Qualifier | RL  | MDL | Unit | D | Prepared | Analyzed       | Dil Fac |
|-----------------|--------------|-----------------|-----|-----|------|---|----------|----------------|---------|
| Ethylene glycol | ND           |                 | 5.0 | 1.2 | mg/L |   |          | 10/13/25 12:13 | 1       |

Eurofins Houston

# QC Sample Results

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

## Method: 8015D - Glycols- Direct Injection (GC/FID)

Lab Sample ID: LCS 860-268136/4

Matrix: Water

Analysis Batch: 268136

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

| Analyte         | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|-----------------|----------------|---------------|------------------|------|---|------|----------------|
| Ethylene glycol | 50.2           | 47.8          |                  | mg/L |   | 95   | 70 - 139       |

Lab Sample ID: LCSD 860-268136/5

Matrix: Water

Analysis Batch: 268136

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

| Analyte         | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|-----------------|----------------|----------------|-------------------|------|---|------|----------------|-----|--------------|
| Ethylene glycol | 50.2           | 48.1           |                   | mg/L |   | 96   | 70 - 139       | 1   | 30           |



## QC Association Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

### GC/MS VOA

#### Analysis Batch: 268335

| Lab Sample ID     | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------------|-----------|--------|--------|------------|
| 860-113830-1      | 2510187-01 (24 hr composite) | Total/NA  | Water  | 8260C  |            |
| MB 860-268335/10  | Method Blank                 | Total/NA  | Water  | 8260C  |            |
| LCS 860-268335/3  | Lab Control Sample           | Total/NA  | Water  | 8260C  |            |
| LCSD 860-268335/4 | Lab Control Sample Dup       | Total/NA  | Water  | 8260C  |            |

### GC/MS Semi VOA

#### Prep Batch: 268479

| Lab Sample ID       | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------------|-----------|--------|--------|------------|
| 860-113830-1        | 2510187-01 (24 hr composite) | Total/NA  | Water  | 3511   |            |
| MB 860-268479/1-A   | Method Blank                 | Total/NA  | Water  | 3511   |            |
| LCS 860-268479/2-A  | Lab Control Sample           | Total/NA  | Water  | 3511   |            |
| LCSD 860-268479/3-A | Lab Control Sample Dup       | Total/NA  | Water  | 3511   |            |

#### Analysis Batch: 268832

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| MB 860-268479/1-A   | Method Blank           | Total/NA  | Water  | 8270E  | 268479     |
| LCS 860-268479/2-A  | Lab Control Sample     | Total/NA  | Water  | 8270E  | 268479     |
| LCSD 860-268479/3-A | Lab Control Sample Dup | Total/NA  | Water  | 8270E  | 268479     |

#### Analysis Batch: 269104

| Lab Sample ID     | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------|-----------|--------|--------|------------|
| MB 860-268479/1-A | Method Blank     | Total/NA  | Water  | 8270E  | 268479     |

#### Analysis Batch: 269490

| Lab Sample ID | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------------------|-----------|--------|--------|------------|
| 860-113830-1  | 2510187-01 (24 hr composite) | Total/NA  | Water  | 8270E  | 268479     |

### GC Semi VOA

#### Analysis Batch: 268136

| Lab Sample ID     | Client Sample ID             | Prep Type | Matrix | Method | Prep Batch |
|-------------------|------------------------------|-----------|--------|--------|------------|
| 860-113830-1      | 2510187-01 (24 hr composite) | Total/NA  | Water  | 8015D  |            |
| MB 860-268136/8   | Method Blank                 | Total/NA  | Water  | 8015D  |            |
| LCS 860-268136/4  | Lab Control Sample           | Total/NA  | Water  | 8015D  |            |
| LCSD 860-268136/5 | Lab Control Sample Dup       | Total/NA  | Water  | 8015D  |            |

Lab Chronicle

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

Client Sample ID: 2510187-01 (24 hr composite)  
Date Collected: 10/08/25 11:00  
Date Received: 10/10/25 09:19

Lab Sample ID: 860-113830-1  
Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 268335       | 10/14/25 17:12       | NA      | EET HOU |
| Total/NA  | Prep       | 3511         |     |            | 58.9 mL        | 4 mL         | 268479       | 10/14/25 15:40       | TH      | EET HOU |
| Total/NA  | Analysis   | 8270E        |     | 10         | 1 mL           | 1 mL         | 269490       | 10/19/25 12:16       | SC      | EET HOU |
| Total/NA  | Analysis   | 8015D        |     | 1          | 1 mL           | 1 mL         | 268136       | 10/13/25 13:02       | JBS     | EET HOU |

Laboratory References:  
EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

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Accreditation/Certification Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

Laboratory: Eurofins Houston

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority                                                                                                                                                                                             | Program     | Identification Number | Expiration Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-----------------|
| Texas                                                                                                                                                                                                 | NELAP       | T104704215            | 06-30-26        |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. |             |                       |                 |
| Analysis Method                                                                                                                                                                                       | Prep Method | Matrix                | Analyte         |
| 8270E                                                                                                                                                                                                 | 3511        | Water                 | Bisphenol-A     |

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## Method Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

| Method | Method Description                        | Protocol | Laboratory |
|--------|-------------------------------------------|----------|------------|
| 8260C  | Volatile Organic Compounds by GC/MS       | SW846    | EET HOU    |
| 8270E  | Semivolatile Organic Compounds (GC-MS/MS) | SW846    | EET HOU    |
| 8015D  | Glycols- Direct Injection (GC/FID)        | SW846    | EET HOU    |
| 3511   | Microextraction of Organic Compounds      | SW846    | EET HOU    |
| 5030C  | Purge and Trap                            | SW846    | EET HOU    |

### Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Client: San Antonio Testing Laboratory Inc  
Project/Site: 2510187

Job ID: 860-113830-1

| Lab Sample ID | Client Sample ID             | Matrix | Collected      | Received       | Sample Origin |
|---------------|------------------------------|--------|----------------|----------------|---------------|
| 860-113830-1  | 2510187-01 (24 hr composite) | Water  | 10/08/25 11:00 | 10/10/25 09:19 | Texas         |

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## Login Sample Receipt Checklist

Client: San Antonio Testing Laboratory Inc

Job Number: 860-113830-1

Login Number: 113830

List Source: Eurofins Houston

List Number: 1

Creator: Jimenez, Nicanor

| Question                                                                         | Answer | Comment |
|----------------------------------------------------------------------------------|--------|---------|
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.                                                    | True   |         |
| Cooler Temperature is acceptable.                                                | True   |         |
| Cooler Temperature is recorded.                                                  | True   |         |
| COC is present.                                                                  | True   |         |
| COC is filled out in ink and legible.                                            | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.                                           | True   |         |
| Containers are not broken or leaking.                                            | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.                                          | True   |         |
| Sample bottles are completely filled.                                            | True   |         |
| Sample Preservation Verified.                                                    | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |         |





8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

Dear Eric Haydon,

Integrity Testing received a sample from the above referenced project on 10/16/2025 for the analyses presented in the following report.

The analytical data relates directly to the samples received by Integrity Testing and for only the analytes requested. Samples were intact and properly preserved unless otherwise noted in the Case Narrative. Results are reported as received unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. This laboratory report may only be reproduced in full.

If you need any assistance with this report, please let me know.

Sincerely,

Chris Ewert  
Laboratory Manager



TCEQ Laboratory ID: T104704525



8127 Mesa Dr. #C-305 \* Austin, TX. 78759  
(512) 891-7777 \* [www.integritytestingaustin.com](http://www.integritytestingaustin.com)

Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### CASE NARRATIVE

QC23032: The Anions by Ion Chromatography MS/MSD was prepared on an unrelated sample.  
QC23041: The Chemical Oxygen Demand MS/MSD was prepared on an unrelated sample.  
QC23055: No comments necessary.  
QC23058: The Total Phosphorus as P MS/MSD was prepared on an unrelated sample.  
QC23070: The Total Suspended Solids duplicate was prepared on an unrelated sample.  
QC23083: The Total Dissolved Solids duplicate was prepared on an unrelated sample.  
QC23085: The BOD5 duplicate was prepared on an unrelated sample.  
QC23087: The CBOD5 duplicate was prepared on an unrelated sample.



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Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

**SAMPLE SUMMARY**

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Date Collected</u> | <u>Date Received</u> |
|----------------------|-------------------------|---------------|-----------------------|----------------------|
| I252752-1            | 24-Hr Composite Sample  | Water         | 10/15/2025 09:30      | 10/16/2025           |



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**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample  
**Date Collected:** 10/15/2025  
**Date Received:** 10/16/2025

**Lab Sample ID:** I252752-1  
**Matrix:** Water

#### Total Dissolved Solids

**Method:** SM2540C

**Prep Method:** SM2540C

**QC Batch ID:** QC23083

| <u>CAS#</u> | <u>Analyte</u>              | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|-----------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Dissolved Solids(TDS) | 12200         | 100        | 100        | mg/L         |          | 10        |                  | 10/20/2025           | JF             |

#### Total Suspended Solids

**Method:** SM2540D

**Prep Method:** SM2540D

**QC Batch ID:** QC23070

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | TSS            | 12.6          | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/20/2025           | JF             |

#### CBOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC23087

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | CBOD5          | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/16/2025 11:32     | JF             |

#### BOD5

**Method:** SM 5210B

**Prep Method:** SM 5210B

**QC Batch ID:** QC23085

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | BOD5           | <2.00         | 2.00       | 2.00       | mg/L         |          | 1         |                  | 10/16/2025 11:18     | JF             |

#### Chemical Oxygen Demand

**Method:** H8000

**Prep Method:** H8000

**QC Batch ID:** QC23041

| <u>CAS#</u> | <u>Analyte</u>         | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Chemical Oxygen Demand | 50.0          | 3.00       | 15.0       | mg/L         |          | 1         |                  | 10/17/2025           | CE             |

#### Anions by Ion Chromatography

**Method:** EPA 300.0

**Prep Method:** EPA 300.0

**QC Batch ID:** QC23032

| <u>CAS#</u> | <u>Analyte</u> | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|----------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
| 16887-00-6  | Chloride       | 3970          | 0.100      | 0.200      | mg/L         | D        | 200       |                  | 10/16/2025 12:26     | WO             |
| 16984-48-8  | Fluoride       | 2.55          | 0.0200     | 0.0400     | mg/L         |          | 1         |                  | 10/16/2025 11:55     | WO             |
|             | Nitrate-N      | <0.100        | 0.100      | 0.200      | mg/L         |          | 1         |                  | 10/16/2025 11:55     | WO             |
| 14808-79-8  | Sulfate        | 3340          | 0.100      | 0.200      | mg/L         | D        | 200       |                  | 10/16/2025 12:26     | WO             |



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Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### ANALYTICAL DATA REPORT

**Client Sample ID:** 24-Hr Composite Sample  
**Date Collected:** 10/15/2025  
**Date Received:** 10/16/2025

**Lab Sample ID:** I252752-1  
**Matrix:** Water

#### Total Phosphorus as P

**Method:** SM4500-P E

**Prep Method:** SM4500-P E

**QC Batch ID:** QC23058

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Total Phosphorus | 0.603         | 0.0200     | 0.0500     | mg/L         |          | 1         |                  | 10/20/2025           | CE             |

#### Dissolved Oxygen

**Method:** SM 4500 O-G

**Prep Method:** SM 4500 O-G

**QC Batch ID:** QC23055

| <u>CAS#</u> | <u>Analyte</u>   | <u>Result</u> | <u>SDL</u> | <u>MQL</u> | <u>Units</u> | <u>Q</u> | <u>DF</u> | <u>Prep Date</u> | <u>Date Analyzed</u> | <u>Analyst</u> |
|-------------|------------------|---------------|------------|------------|--------------|----------|-----------|------------------|----------------------|----------------|
|             | Dissolved Oxygen | 8.41          | 2.00       | 2.00       | mg/L         | H        | 1         |                  | 10/16/2025 12:00     | JF             |



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29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23085      **Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| BOD5           | <2           | 167           | 170        | 1.8        | 20           | 106         | 85-115        |



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29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23087      **Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| CBOD5          | <2           | 194           | 196        | 1          | 20           | 82          | 74-109        |





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**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23041      **Matrix:** Water

#### QC Results

| <b>Analyte</b>         | <b>Blank</b> | <b>MS%</b> | <b>MSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>LCSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> |
|------------------------|--------------|------------|-------------|---------------|------------|--------------|-------------|--------------|---------------|------------|--------------|
| Chemical Oxygen Demand | <3           | 86         | 86          | 80-120        | 0          | 20           | 91          | 93           | 80-120        | 2.2        | 20           |



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29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23055      **Matrix:** Water

#### QC Results

| <b>Analyte</b>   | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> |
|------------------|---------------|------------|------------|--------------|
| Dissolved Oxygen | 8.41          | 8.31       | 1.2        | 20           |



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Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23070      **Matrix:** Water

#### QC Results

| <b>Analyte</b> | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|----------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| TSS            | <2           | 144           | 140        | 2.8        | 20           | 94          | 80-120        |



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Eric Haydon  
East Rio Hondo WSC  
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San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23032      **Matrix:** Water

#### QC Results

| Analyte   | Blank | MS% | MSD% | Limits | RPD  | Limit | LCS% | LCSD% | Limits | RPD | Limit |
|-----------|-------|-----|------|--------|------|-------|------|-------|--------|-----|-------|
| Chloride  | <0.1  | 104 | 99   | 90-110 | 4.9  | 20    | 98   | 98    | 90-110 | 0   | 20    |
| Fluoride  | <0.02 | 101 | 99   | 90-110 | 2    | 20    | 97   | 97    | 90-110 | 0   | 20    |
| Nitrate-N | <0.1  | 99  | 98   | 90-110 | 1    | 20    | 98   | 98    | 90-110 | 0   | 20    |
| Sulfate   | <0.1  | 102 | 101  | 90-110 | 0.99 | 20    | 97   | 97    | 90-110 | 0   | 20    |



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Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

### QC REPORT

**QC Batch ID:** QC23058      **Matrix:** Water

#### QC Results

| <b>Analyte</b>   | <b>Blank</b> | <b>MS%</b> | <b>MSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>LCSD%</b> | <b>Limits</b> | <b>RPD</b> | <b>Limit</b> |
|------------------|--------------|------------|-------------|---------------|------------|--------------|-------------|--------------|---------------|------------|--------------|
| Total Phosphorus | <0.02        | 104        | 100         | 80-120        | 3.9        | 20           | 90          | 90           | 85-115        | 0          | 20           |



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East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

**QC REPORT**

**QC Batch ID:** QC23083      **Matrix:** Water

**QC Results**

| <b>Analyte</b>              | <b>Blank</b> | <b>Sample</b> | <b>DUP</b> | <b>RPD</b> | <b>Limit</b> | <b>LCS%</b> | <b>Limits</b> |
|-----------------------------|--------------|---------------|------------|------------|--------------|-------------|---------------|
| Total Dissolved Solids(TDS) | <10          | 4812          | 4840       | 0.58       | 5            | 99          | 90-110        |

The logo for Integraty testing features the word "INTEGRATY" in a large, dark green, serif font. The letter "A" is replaced by a stylized Erlenmeyer flask containing a dark liquid with white bubbles rising from it. Below "INTEGRATY", the word "testing" is written in a smaller, dark green, lowercase sans-serif font. A thin horizontal line runs across the page below the logo.

|                |                                                                                                                             |
|----------------|-----------------------------------------------------------------------------------------------------------------------------|
| Name           | Eric Haydon                                                                                                                 |
| Company        | East Rio Hondo WSC                                                                                                          |
| Address        | 29528 FM 510                                                                                                                |
| City/State/Zip | San Benito, TX 78586                                                                                                        |
| Phone          | (956) 399-8709                                                                                                              |
| FAX            |                                                                                                                             |
| e-mail         | <a href="mailto:elhaydon@erhwsc.com">elhaydon@erhwsc.com</a> , <a href="mailto:jvgarcia@erhwsc.com">jvgarcia@erhwsc.com</a> |
| Project        | North Cameron WTP Permit Renewal                                                                                            |
| Reference/PO   |                                                                                                                             |
| Collected By   | <i>Alex Rodriguez</i>                                                                                                       |

|                                                                                                                                                                                                                                                       |  |  |                                                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Turnaround Time Requested:</b><br><input checked="" type="checkbox"/> Standard <input type="checkbox"/> 5-Day <input type="checkbox"/> 3-Day<br><input type="checkbox"/> 2-Day <input type="checkbox"/> Next-Day <input type="checkbox"/> Same-Day |  |  | <b>Reporting Requirements:</b><br><input checked="" type="checkbox"/> Standard <input type="checkbox"/> TRRP<br><input type="checkbox"/> PST <input type="checkbox"/> _____ |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

[illegible]

|                                       |                  |              |                                   |                  |              |                    |                                                                        |
|---------------------------------------|------------------|--------------|-----------------------------------|------------------|--------------|--------------------|------------------------------------------------------------------------|
| Relinquished By<br><i>[Signature]</i> | Date<br>10-15-05 | Time<br>1:15 | Received By<br><i>[Signature]</i> | Date<br>10-15-05 | Time<br>1:15 | Comments:          |                                                                        |
| Relinquished By<br><i>[Signature]</i> | Date<br>10-15-05 | Time<br>2:30 | Received By                       | Date             | Time         |                    |                                                                        |
| Relinquished By                       | Date             | Time         | Received By Laboratory            | Date             | Time         | Actual Temp: 2.3 C | Ice present <input checked="" type="radio"/> Y <input type="radio"/> N |
|                                       |                  |              | <i>[Signature]</i>                | 10/16/05         | 8:00         | Corr. Temp: 2-36 C | IR Gun # 1                                                             |



# INTEGRITY testing

## SAMPLE RECEIPT CHECKLIST

Laboratory Number I252752

Checklist Completed by Sm

### Custody

Custody seals present? ☒ Yes No  
Custody seals intact? ☒ Yes No NA  
Chain-of-Custody included? ☒ Yes No  
Chain-of-Custody signed and dated by client? ☒ Yes No  
Samples collected and delivered the same day? Yes ☒ No  
Samples received within holding time? ☒ Yes No

### Thermal Preservation >0°C to 6°C

Thermal Preservation Applicable ☒ Yes No  
Samples received on ice? ☒ Yes No  
Uncorrected Temperature 2.3 °C Corrected Temperature 2.36 °C

IR Gun# 1

Sample Numbers Unacceptable \_\_\_\_\_

### Samples

Samples properly labeled? ☒ Yes No  
Sample containers intact? ☒ Yes No  
Chain-of-Custody information matches samples? ☒ Yes No  
Chain-of-Custody filled out correctly and completely? ☒ Yes No  
Sample volume sufficient for requested analyses? ☒ Yes No  
Were samples received in hermetically sealed containers? Yes No ☒ NA  
Volatile vials received with no headspace? Yes No ☒ NA  
BOD/CBOD samples contain residual chlorine? Yes ☒ No NA  
Chlorine residual strip lot# 3251A

Sample Numbers Unacceptable \_\_\_\_\_

### Chemical Preservation - pH

Chemical Preservation Applicable ☒ Yes No  
pH acceptable upon receipt? ☒ Yes No NA  
pH paper lot # pH-001  
Were unacceptable preservations adjusted upon receipt? Yes No ☒ NA  
Sample Numbers/Fraction Unacceptable: \_\_\_\_\_

Date \_\_\_\_\_ and Time \_\_\_\_\_ of preservation

Adjusted by: \_\_\_\_\_

Chemical Name \_\_\_\_\_ Lot# \_\_\_\_\_

### Subcontracting

Sample Numbers Subcontracted: \_\_\_\_\_

Samples subcontracted to: \_\_\_\_\_

Analyses Subcontracted: \_\_\_\_\_

Shipped Via: \_\_\_\_\_

Date Shipped: \_\_\_\_\_

Comments: \_\_\_\_\_

Sample Receiving Checklist 5-21-25

Eric Haydon  
East Rio Hondo WSC  
29528 FM 510  
San Benito, Texas 78586

**Report Date:** 10/22/2025  
**Report #:** I252752  
**Project ID:** North Cameron WTP Permit Renewal

## QUALIFIERS AND ACRONYMS

| <b><u>Qualifier</u></b> | <b><u>Description</u></b>                                                                                    |
|-------------------------|--------------------------------------------------------------------------------------------------------------|
| B                       | Analyte detected in the associated method blank above the detection limit                                    |
| E                       | Concentration exceeds the calibration range of the instrument                                                |
| H                       | Analyzed outside holding time                                                                                |
| J                       | Indicates an estimated value                                                                                 |
| *                       | Value outside QC limits                                                                                      |
| D                       | Diluted analyte                                                                                              |
| N                       | This identification is based on a mass spectral library search, indicates presumptive evidence of a compound |
| NC                      | Integrity Testing does not hold TCEQ NELAC drinking water certification for this analyte.                    |
| C                       | Integrity Testing does not hold TCEQ NELAC certification for this analyte.                                   |
| NR                      | Accreditation not available for this method                                                                  |
| M                       | Modified Method                                                                                              |
| FB                      | Analyte detected in the associated field blank above the detection limit                                     |
| TB                      | Analyte detected in the associated Trip/Field blank above the detection limit                                |

| <b><u>Acronym</u></b> | <b><u>Description</u></b>                                                                 |
|-----------------------|-------------------------------------------------------------------------------------------|
| DCS                   | Detection Check Study                                                                     |
| DUP                   | Duplicate                                                                                 |
| LCS                   | Laboratory Control Sample                                                                 |
| LCSD                  | Laboratory Control Sample Duplicate                                                       |
| Blank                 | Method Blank                                                                              |
| MDL                   | Method Detection Limit                                                                    |
| MQL                   | Method Quantitation Limit                                                                 |
| MS                    | Matrix Spike                                                                              |
| MSD                   | Matrix Spike Duplicate                                                                    |
| SDL                   | Sample Detection Limit                                                                    |
| SUB                   | Subcontracted Parameter                                                                   |
| TRRP                  | Texas Risk Reduction Program                                                              |
| DF                    | Dilution Factor                                                                           |
| Q                     | Qualifiers                                                                                |
| 3540C-M               | TCEQ Accepted, Integrity Testing validated modified continuous extraction tumbling method |

**END OF REPORT**

October 22, 2025

**Chris Ewert**

Integrity Testing

8127 Mesa Dr #C-305

Austin, TX 78759

**SATL Report No.: 2510331**

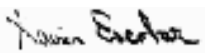
**RE: North Cameron WTP Permit Renewal**

Dear Chris Ewert

SATL received 2 Sample(s) on 10/16/2025 for analyses identified on the chain of custody. The analyses were performed using methods indicated on the laboratory report. Any deviations observed at sample receiving are notated on the Sample Receipt Checklist and/or Chain of Custody documents attached as part of this analytical report.

Sincerely,

For San Antonio Testing Laboratory, Inc.

A handwritten signature in black ink, appearing to read 'Xavier Escobar', is shown within a light gray rectangular box.

Xavier Escobar

Business Unit Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

---

1610 S. Laredo Street, San Antonio, Texas 78207-7029 (210) 229-9920 Fax (210) 229-9921

[www.satestinglab.com](http://www.satestinglab.com)

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/22/25 18:39  
**Received:**  
10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### SAMPLE SUMMARY

Total Samples received in this work order: 2

The following samples were requested for analysis as per the CoC. Any re-runs or re-analyses requested are identified as such.

| <u>Sample ID</u> | <u>Laboratory ID</u> | <u>Matrix</u> | <u>Sampling Method</u> | <u>Date Sampled</u> | <u>Date Received</u> |
|------------------|----------------------|---------------|------------------------|---------------------|----------------------|
| 24-Hr Composite  | 2510331-01           | Liquid        | Composite              | 10/15/25 09:30      | 10/16/25 10:19       |
| Grab Sample      | 2510331-02           | Liquid        | Composite              | 10/15/25 09:30      | 10/16/25 10:19       |

### Notes

All quality control samples and checks are within acceptance limits unless otherwise indicated.

Test results pertain only to those items tested.

All samples were in good condition when received by the laboratory unless otherwise noted.

DRAFT

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510331</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: Composite**

**Lab Sample ID #: 2510331-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/15/25 09:30**

| Analyte                                | Result | Units | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes         |
|----------------------------------------|--------|-------|-------|-------------|---------|----------------|------------|---------|---------------|
| <b>General Chemistry</b>               |        |       |       |             |         |                |            |         |               |
| Cyanide, Amenable *                    | <0.020 | mg/L  | 0.020 | SM4500-CNC  | B543208 | 10/20/25 16:15 | SM4500CN_G | SG      |               |
| Oil & Grease (HEM) *                   | <4.75  | mg/L  | 4.75  | EPA 1664A   | B543212 | 10/22/25 17:38 | EPA 1664A  | DD      | Q             |
| Hexavalent Chromium *                  | <0.3   | ug/L  | 0.3   | I-1230-85   | B543220 | 10/16/25 10:15 | I-1230-85  | SG      |               |
| <b>Total Mercury by EPA 245.7</b>      |        |       |       |             |         |                |            |         |               |
| Mercury                                | <0.005 | ng/L  | 0.005 | EPA 245.7   | B542238 | 10/17/25 11:00 | EPA 245.7  | TW      |               |
| <b>Total Metals By ICP-MS</b>          |        |       |       |             |         |                |            |         | <b>D1, P2</b> |
| Aluminum *                             | 47     | ug/L  | 2     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      | CHI           |
| Antimony *                             | <5     | ug/L  | 5     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Arsenic *                              | 8      | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Barium *                               | 56     | ug/L  | 3     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Beryllium *                            | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Cadmium *                              | <1     | ug/L  | 1     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Chromium *                             | <3     | ug/L  | 3     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Copper *                               | 3      | ug/L  | 2     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Lead *                                 | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Nickel *                               | 6      | ug/L  | 2     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Selenium *                             | 50     | ug/L  | 5     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Silver *                               | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Thallium *                             | <0.5   | ug/L  | 0.5   | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| Zinc *                                 | 19     | ug/L  | 5     | EPA 200.8   | B542239 | 10/17/25 13:31 | EPA 200.8  | SJ      |               |
| <b>Trivalent Chromium (Calculated)</b> |        |       |       |             |         |                |            |         |               |
| Trivalent Chromium                     | <3.00  | ug/L  | 3.00  | [CALC]      | [CALC]  | 10/17/25 13:31 | CALC       | SG      |               |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Sample ID #: 24-Hr Composite**

**Sampling Method: Composite**

**Lab Sample ID #: 2510331-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/15/25 09:30**

| Analyte                                        | Result | Units    | PQL | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes |
|------------------------------------------------|--------|----------|-----|-------------|---------|----------------|-----------|---------|-------|
| <b>Semivolatile Organic Compounds by GC/MS</b> |        |          |     |             |         |                |           |         |       |
| 1,2,4,5-Tetrachlorobenzene *                   | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 15:46 | EPA 625.1 | MF      |       |
| 2,4,5-Trichlorophenol *                        | <50    | ug/L     | 50  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| 2,4-Dimethylphenol *                           | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| 2-Methylphenol [o-Cresol] *                    | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| 3,3'-Dichlorobenzidine                         | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| 3/4-Methylphenol *                             | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Anthracene *                                   | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Benz(a)anthracene *                            | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Benzidine *                                    | <50    | ug/L     | 50  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Benzo(a)pyrene *                               | <2     | ug/L     | 2   | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Bis(2-Chloroethyl)ether *                      | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Bis(2-Ethylhexyl)phthalate *                   | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Chrysene *                                     | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Di-n-butylphthalate *                          | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Hexachlorobenzene *                            | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Hexachlorobutadiene *                          | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Hexachlorocyclopentadiene *                    | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Hexachloroethane *                             | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Nitrobenzene *                                 | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| N-Nitrosodiethylamine *                        | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 15:46 | EPA 625.1 | MF      |       |
| N-Nitrosodi-n-butylamine *                     | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 15:46 | EPA 625.1 | MF      |       |
| Pentachlorobenzene *                           | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/22/25 15:46 | EPA 625.1 | MF      |       |
| Pentachlorophenol *                            | <5     | ug/L     | 5   | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Phenanthrene *                                 | <10    | ug/L     | 10  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Pyridine *                                     | <20    | ug/L     | 20  | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Surrogate: 2,4,6-Tribromophenol                | 69 %   | 5-134    |     | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Surrogate: 2-Fluorobiphenyl                    | 60 %   | 12.8-101 |     | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Surrogate: 2-Fluorophenol                      | 37 %   | 5-101    |     | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Surrogate: Nitrobenzene-d5                     | 53 %   | 10.7-118 |     | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Surrogate: Phenol-d5                           | 22 %   | 5-87     |     | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |
| Surrogate: Terphenyl-d14                       | 73 %   | 25-133   |     | EPA 3510C   | B543201 | 10/21/25 21:06 | EPA 625.1 | MF      |       |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510331</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: Composite**

**Lab Sample ID #: 2510331-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/15/25 09:30**

| Analyte                                                      | Result | Units     | PQL | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------------------------------------------|--------|-----------|-----|-------------|---------|----------------|------------|---------|-------|
| <b>Semivolatile Organic Compounds by GC/MS (Nonylphenol)</b> |        |           |     |             |         |                |            |         |       |
| Nonylphenol                                                  | <333   | ug/L      | 333 | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| Surrogate: 2,4,6-Tribromophenol                              | 41 %   | 5-89.9    |     | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| Surrogate: 2-Fluorobiphenyl                                  | 38 %   | 27-111    |     | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| Surrogate: Phenol-d5                                         | 28 %   | 5-64.3    |     | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| Surrogate: 2-Fluorophenol                                    | 35 %   | 5-64.3    |     | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| Surrogate: Terphenyl-d14                                     | 49 %   | 5-114     |     | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| Surrogate: Nitrobenzene-d5                                   | 67 %   | 22-117    |     | EPA 3510C   | B543202 | 10/22/25 15:46 | ASTM D7065 | MF      |       |
| <b>Polychlorinated Biphenyls [PCB]</b>                       |        |           |     |             |         |                |            |         |       |
| PCB 1016 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| PCB 1221 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| PCB 1232 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| PCB 1242 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| PCB 1248 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| PCB 1254 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| PCB 1260 *                                                   | <0.2   | ug/L      | 0.2 | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| Surrogate: Decachlorobiphenyl                                | 53 %   | 23.6-87.6 |     | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| Surrogate: Tetrachloro-meta-xylene                           | 45 %   | 14.6-75.2 |     | EPA 3510C   | B543221 | 10/22/25 17:09 | EPA 8082   | MF      |       |
| <b>Volatile Organic Compounds by GC/MS</b>                   |        |           |     |             |         |                |            |         |       |
| 1,1,1-Trichloroethane *                                      | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,1,2,2-Tetrachloroethane *                                  | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      | CH    |
| 1,1,2-Trichloroethane *                                      | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,1-Dichloroethene *                                         | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,2-Dibromoethane *                                          | <5     | ug/L      | 5   | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,2-Dichlorobenzene *                                        | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,2-Dichloroethane *                                         | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,2-Dichloropropane *                                        | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,3-Dichlorobenzene *                                        | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,3-Dichloropropene                                          | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| 1,4-Dichlorobenzene *                                        | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Acrylonitrile *                                              | <50    | ug/L      | 50  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Benzene *                                                    | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Bromodichloromethane *                                       | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Bromoform *                                                  | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Carbon Tetrachloride *                                       | <2     | ug/L      | 2   | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Chlorobenzene *                                              | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Chloroform *                                                 | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Chlorodibromomethane *                                       | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |
| Ethylbenzene *                                               | <10    | ug/L      | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1  | ME      |       |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510331</b> |
|---------------------------|

**Sample ID #: 24-Hr Composite**

**Sampling Method: Composite**

**Lab Sample ID #: 2510331-01**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/15/25 09:30**

| Analyte                                    | Result | Units  | PQL | Prep Method | Batch   | Analyzed       | Method    | Analyst | Notes  |
|--------------------------------------------|--------|--------|-----|-------------|---------|----------------|-----------|---------|--------|
| <b>Volatile Organic Compounds by GC/MS</b> |        |        |     |             |         |                |           |         |        |
| Methyl Ethyl Ketone (2-Butanone) *         | <50    | ug/L   | 50  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Methylene Chloride *                       | <20    | ug/L   | 20  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      | CH     |
| Methyl-tert-Butyl Ether *                  | <5     | ug/L   | 5   | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Tetrachloroethene *                        | <10    | ug/L   | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      | CH     |
| Toluene *                                  | <10    | ug/L   | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Trichloroethene *                          | <10    | ug/L   | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Vinyl chloride [Chloroethene] *            | <10    | ug/L   | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      | CH, IF |
| Total Trihalomethanes *                    | <10    | ug/L   | 10  | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Surrogate: 4-Bromofluorobenzene            | 86 %   | 80-106 |     | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Surrogate: Dibromofluoromethane            | 105 %  | 83-118 |     | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |
| Surrogate: Toluene-d8                      | 97 %   | 91-109 |     | EPA 5030B   | B543158 | 10/17/25 18:43 | EPA 624.1 | ME      |        |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

|                           |
|---------------------------|
| <b>Report No. 2510331</b> |
|---------------------------|

**Sample ID #: Grab Sample**

**Sampling Method: Composite**

**Lab Sample ID #: 2510331-02**

**Sample Matrix: Liquid**

**Date/Time Collected: 10/15/25 09:30**

| Analyte                  | Result | Units | PQL   | Prep Method | Batch   | Analyzed       | Method     | Analyst | Notes |
|--------------------------|--------|-------|-------|-------------|---------|----------------|------------|---------|-------|
| <b>General Chemistry</b> |        |       |       |             |         |                |            |         |       |
| Cyanide, Amenable *      | <0.020 | mg/L  | 0.020 | SM4500-CNC  | B543208 | 10/20/25 16:15 | SM4500CN_G | SG      |       |
| Oil & Grease (HEM) *     | <4.75  | mg/L  | 4.75  | EPA 1664A   | B543212 | 10/22/25 17:39 | EPA 1664A  | DD      | Q     |

DRAFT

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/22/25 18:39  
**Received:**  
10/16/25 10:19

Additional Notes:

**Report No. 2510331**

## General Chemistry - Quality Control

| Analyte                                | Result | Reporting Limit | Units | Spike Level                                       | Source Result | %REC                                              | %REC Limits | RPD | RPD Limit |
|----------------------------------------|--------|-----------------|-------|---------------------------------------------------|---------------|---------------------------------------------------|-------------|-----|-----------|
| <b>Batch B543208 - SM4500-CNC</b>      |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B543208-BLK1)</b>            |        |                 |       | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |               |                                                   |             |     |           |
| Cyanide, Amenable                      | <0.020 | 0.020           | mg/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B543208-BS1)</b>               |        |                 |       | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |               |                                                   |             |     |           |
| Cyanide, Amenable                      | 0.106  | 0.020           | mg/L  | 0.100                                             |               | 106                                               | 80-120      |     |           |
| <b>LCS Dup (B543208-BSD1)</b>          |        |                 |       | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |               |                                                   |             |     |           |
| Cyanide, Amenable                      | 0.105  | 0.020           | mg/L  | 0.100                                             |               | 105                                               | 80-120      | 0.9 | 20        |
| <b>Matrix Spike (B543208-MS1)</b>      |        |                 |       | <b>Source: 2510331-02</b>                         |               | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |             |     |           |
| Cyanide, Amenable                      | 0.105  | 0.020           | mg/L  | 0.100                                             | <0.020        | 105                                               | 80-120      |     |           |
| <b>Matrix Spike Dup (B543208-MSD1)</b> |        |                 |       | <b>Source: 2510331-02</b>                         |               | Prepared: 10/20/25 16:00 Analyzed: 10/20/25 16:15 |             |     |           |
| Cyanide, Amenable                      | 0.104  | 0.020           | mg/L  | 0.100                                             | <0.020        | 104                                               | 80-120      | 1   | 20        |
| <b>Batch B543212 - EPA 1664A</b>       |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B543212-BLK1)</b>            |        |                 |       | Prepared: 10/20/25 10:00 Analyzed: 10/22/25 15:00 |               |                                                   |             |     |           |
| Oil & Grease (HEM)                     | <4.75  | 4.75            | mg/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B543212-BS1)</b>               |        |                 |       | Prepared: 10/20/25 10:00 Analyzed: 10/22/25 15:01 |               |                                                   |             |     |           |
| Oil & Grease (HEM)                     | 34.2   | 4.75            | mg/L  | 40.0                                              |               | 86                                                | 78-114      |     |           |
| <b>LCS Dup (B543212-BSD1)</b>          |        |                 |       | Prepared: 10/20/25 10:00 Analyzed: 10/22/25 15:02 |               |                                                   |             |     |           |
| Oil & Grease (HEM)                     | 34.8   | 4.75            | mg/L  | 40.0                                              |               | 87                                                | 78-114      | 2   | 18        |
| <b>Batch B543220 - I-1230-85</b>       |        |                 |       |                                                   |               |                                                   |             |     |           |
| <b>Blank (B543220-BLK1)</b>            |        |                 |       | Prepared: 10/16/25 10:00 Analyzed: 10/16/25 10:15 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | <3     | 3               | ug/L  |                                                   |               |                                                   |             |     |           |
| <b>LCS (B543220-BS1)</b>               |        |                 |       | Prepared: 10/16/25 10:00 Analyzed: 10/16/25 10:15 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | 383    | 3               | ug/L  | 400                                               |               | 96                                                | 90-110      |     |           |
| <b>LCS Dup (B543220-BSD1)</b>          |        |                 |       | Prepared: 10/16/25 10:00 Analyzed: 10/16/25 10:15 |               |                                                   |             |     |           |
| Hexavalent Chromium                    | 384    | 3               | ug/L  | 400                                               |               | 96                                                | 90-110      | 0.3 | 20        |
| <b>Matrix Spike (B543220-MS1)</b>      |        |                 |       | <b>Source: 2510331-01</b>                         |               | Prepared: 10/16/25 10:00 Analyzed: 10/16/25 10:15 |             |     |           |
| Hexavalent Chromium                    | 381    | 3               | ug/L  | 400                                               | <3            | 95                                                | 80-120      |     |           |
| <b>Matrix Spike Dup (B543220-MSD1)</b> |        |                 |       | <b>Source: 2510331-01</b>                         |               | Prepared: 10/16/25 10:00 Analyzed: 10/16/25 10:15 |             |     |           |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### General Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543220 - I-1230-85

**Matrix Spike Dup (B543220-MSD1)** **Source: 2510331-01** Prepared: 10/16/25 10:00 Analyzed: 10/16/25 10:15

|                     |     |   |      |     |    |    |        |     |    |
|---------------------|-----|---|------|-----|----|----|--------|-----|----|
| Hexavalent Chromium | 383 | 3 | ug/L | 400 | <3 | 96 | 80-120 | 0.5 | 20 |
|---------------------|-----|---|------|-----|----|----|--------|-----|----|

### Total Mercury by EPA 245.7 - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B542238 - EPA 245.7

**Blank (B542238-BLK1)** Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:19

|         |       |      |      |  |  |  |  |  |  |
|---------|-------|------|------|--|--|--|--|--|--|
| Mercury | <5.00 | 5.00 | ng/L |  |  |  |  |  |  |
|---------|-------|------|------|--|--|--|--|--|--|

**LCS (B542238-BS1)** Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:21

|         |      |      |      |      |  |     |        |  |  |
|---------|------|------|------|------|--|-----|--------|--|--|
| Mercury | 27.1 | 5.00 | ng/L | 25.0 |  | 108 | 75-125 |  |  |
|---------|------|------|------|------|--|-----|--------|--|--|

**LCS Dup (B542238-BSD1)** Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:24

|         |      |      |      |      |  |     |        |     |    |
|---------|------|------|------|------|--|-----|--------|-----|----|
| Mercury | 27.3 | 5.00 | ng/L | 25.0 |  | 109 | 75-125 | 0.9 | 25 |
|---------|------|------|------|------|--|-----|--------|-----|----|

**Matrix Spike (B542238-MS1)** **Source: 2510187-01** Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:30

|         |      |      |      |      |      |    |        |  |  |
|---------|------|------|------|------|------|----|--------|--|--|
| Mercury | 24.6 | 5.00 | ng/L | 25.0 | 2.56 | 88 | 63-111 |  |  |
|---------|------|------|------|------|------|----|--------|--|--|

**Matrix Spike Dup (B542238-MSD1)** **Source: 2510187-01** Prepared: 10/16/25 09:00 Analyzed: 10/16/25 13:33

|         |      |      |      |      |      |    |        |     |    |
|---------|------|------|------|------|------|----|--------|-----|----|
| Mercury | 24.7 | 5.00 | ng/L | 25.0 | 2.56 | 89 | 63-111 | 0.6 | 18 |
|---------|------|------|------|------|------|----|--------|-----|----|

### Total Metals By ICP-MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B542239 - EPA 200.8

**Blank (B542239-BLK1)** Prepared: 10/16/25 09:27 Analyzed: 10/16/25 17:54

|           |      |     |      |  |  |  |  |  |  |
|-----------|------|-----|------|--|--|--|--|--|--|
| Aluminum  | <2   | 2   | ug/L |  |  |  |  |  |  |
| Antimony  | <5   | 5   | ug/L |  |  |  |  |  |  |
| Arsenic   | <0.5 | 0.5 | ug/L |  |  |  |  |  |  |
| Barium    | <3   | 3   | ug/L |  |  |  |  |  |  |
| Beryllium | <0.5 | 0.5 | ug/L |  |  |  |  |  |  |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Total Metals By ICP-MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC %REC | Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|-----------|--------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|-----------|--------|-----|-----------|

**Batch B542239 - EPA 200.8**
**Blank (B542239-BLK1)**

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 17:54

|          |      |     |      |
|----------|------|-----|------|
| Cadmium  | <1   | 1   | ug/L |
| Chromium | <3   | 3   | ug/L |
| Copper   | <2   | 2   | ug/L |
| Lead     | <0.5 | 0.5 | ug/L |
| Nickel   | <2   | 2   | ug/L |
| Selenium | <5   | 5   | ug/L |
| Silver   | <0.5 | 0.5 | ug/L |
| Thallium | <0.5 | 0.5 | ug/L |
| Zinc     | <5   | 5   | ug/L |

**LCS (B542239-BS1)**

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 17:57

|           |      |     |      |      |     |        |
|-----------|------|-----|------|------|-----|--------|
| Aluminum  | 1020 | 2   | ug/L | 1000 | 102 | 85-115 |
| Antimony  | 111  | 5   | ug/L | 100  | 111 | 85-115 |
| Arsenic   | 98.3 | 0.5 | ug/L | 100  | 98  | 85-115 |
| Barium    | 101  | 3   | ug/L | 100  | 101 | 85-115 |
| Beryllium | 106  | 0.5 | ug/L | 100  | 106 | 85-115 |
| Cadmium   | 98.9 | 1   | ug/L | 100  | 99  | 85-115 |
| Chromium  | 98.9 | 3   | ug/L | 100  | 99  | 85-115 |
| Copper    | 96.8 | 2   | ug/L | 100  | 97  | 85-115 |
| Lead      | 98.4 | 0.5 | ug/L | 100  | 98  | 85-115 |
| Nickel    | 99.3 | 2   | ug/L | 100  | 99  | 85-115 |
| Selenium  | 99.5 | 5   | ug/L | 100  | 99  | 85-115 |
| Silver    | 104  | 0.5 | ug/L | 100  | 104 | 85-115 |
| Thallium  | 97.5 | 0.5 | ug/L | 100  | 97  | 85-115 |
| Zinc      | 118  | 5   | ug/L | 100  | 118 | 85-115 |

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**LCS Dup (B542239-BSD1)**

Prepared: 10/16/25 09:27 Analyzed: 10/16/25 18:01

|           |      |     |      |      |    |        |    |    |
|-----------|------|-----|------|------|----|--------|----|----|
| Aluminum  | 914  | 2   | ug/L | 1000 | 91 | 85-115 | 11 | 20 |
| Antimony  | 98.9 | 5   | ug/L | 100  | 99 | 85-115 | 11 | 20 |
| Arsenic   | 90.4 | 0.5 | ug/L | 100  | 90 | 85-115 | 8  | 20 |
| Barium    | 91.4 | 3   | ug/L | 100  | 91 | 85-115 | 10 | 20 |
| Beryllium | 96.3 | 0.5 | ug/L | 100  | 96 | 85-115 | 10 | 20 |
| Cadmium   | 89.0 | 1   | ug/L | 100  | 89 | 85-115 | 11 | 20 |
| Chromium  | 88.4 | 3   | ug/L | 100  | 88 | 85-115 | 11 | 20 |
| Copper    | 86.8 | 2   | ug/L | 100  | 87 | 85-115 | 11 | 20 |
| Lead      | 89.5 | 0.5 | ug/L | 100  | 90 | 85-115 | 9  | 20 |

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

**Reported:**  
10/22/25 18:39  
**Received:**  
10/16/25 10:19

Additional Notes:

**Report No. 2510331**

## Total Metals By ICP-MS - Quality Control

| Analyte                           | Result | Reporting Limit | Units | Spike Level                                       | Source Result                                     | %REC | %REC Limits | RPD | RPD Limit |           |
|-----------------------------------|--------|-----------------|-------|---------------------------------------------------|---------------------------------------------------|------|-------------|-----|-----------|-----------|
| <b>Batch B542239 - EPA 200.8</b>  |        |                 |       |                                                   |                                                   |      |             |     |           |           |
| <b>LCS Dup (B542239-BS1)</b>      |        |                 |       | Prepared: 10/16/25 09:27 Analyzed: 10/16/25 18:01 |                                                   |      |             |     |           |           |
| Nickel                            | 88.5   | 2               | ug/L  | 100                                               |                                                   | 88   | 85-115      | 12  | 20        |           |
| Selenium                          | 90.6   | 5               | ug/L  | 100                                               |                                                   | 91   | 85-115      | 9   | 20        |           |
| Silver                            | 107    | 0.5             | ug/L  | 100                                               |                                                   | 107  | 85-115      | 3   | 20        |           |
| Thallium                          | 90.7   | 0.5             | ug/L  | 100                                               |                                                   | 91   | 85-115      | 7   | 20        |           |
| Zinc                              | 120    | 5               | ug/L  | 100                                               |                                                   | 120  | 85-115      | 1   | 20        | L         |
| <b>Duplicate (B542239-DUP1)</b>   |        |                 |       | Source: 2510252-01                                | Prepared: 10/16/25 09:27 Analyzed: 10/17/25 12:55 |      |             |     |           | <b>D1</b> |
| Aluminum                          | 33.8   | 25              | ug/L  | 33.1                                              |                                                   |      |             | 2   | 20        | CH2       |
| Antimony                          | <5     | 5               | ug/L  | <5                                                |                                                   |      |             |     | 20        |           |
| Arsenic                           | 13.1   | 0.5             | ug/L  | 11.9                                              |                                                   |      |             | 9   | 20        |           |
| Barium                            | 165    | 3               | ug/L  | 165                                               |                                                   |      |             | 0.2 | 20        |           |
| Beryllium                         | <5     | 5               | ug/L  | <5                                                |                                                   |      |             |     | 20        |           |
| Cadmium                           | 0.0278 | 1               | ug/L  | 0.0287                                            |                                                   |      |             | 3   | 20        |           |
| Chromium                          | 0.536  | 3               | ug/L  | 0.670                                             |                                                   |      |             | 22  | 20        | S         |
| Copper                            | 2.49   | 2               | ug/L  | 1.96                                              |                                                   |      |             | 24  | 20        | S         |
| Lead                              | 0.211  | 0.5             | ug/L  | 0.185                                             |                                                   |      |             | 13  | 20        |           |
| Nickel                            | 1.63   | 2               | ug/L  | 1.71                                              |                                                   |      |             | 4   | 20        |           |
| Selenium                          | 12.1   | 5               | ug/L  | 13.9                                              |                                                   |      |             | 14  | 20        |           |
| Silver                            | 0.0779 | 0.5             | ug/L  | 0.125                                             |                                                   |      |             | 47  | 20        | S         |
| Thallium                          | <0.5   | 0.5             | ug/L  | <0.5                                              |                                                   |      |             |     | 20        |           |
| Zinc                              | 5.09   | 50              | ug/L  | 5.36                                              |                                                   |      |             | 5   | 20        |           |
| <b>Matrix Spike (B542239-MS1)</b> |        |                 |       | Source: 2510252-01                                | Prepared: 10/16/25 09:27 Analyzed: 10/17/25 12:59 |      |             |     |           | <b>D1</b> |
| Aluminum                          | 1000   | 25              | ug/L  | 1000                                              | 33.1                                              | 97   | 75-125      |     |           | CH2       |
| Antimony                          | 115    | 5               | ug/L  | 100                                               | <5                                                | 115  | 75-125      |     |           |           |
| Arsenic                           | 117    | 0.5             | ug/L  | 100                                               | 11.9                                              | 105  | 75-125      |     |           |           |
| Barium                            | 276    | 3               | ug/L  | 100                                               | 165                                               | 111  | 75-125      |     |           |           |
| Beryllium                         | 96.4   | 5               | ug/L  | 100                                               | <5                                                | 96   | 75-125      |     |           |           |
| Cadmium                           | 95.8   | 1               | ug/L  | 100                                               | 0.0287                                            | 96   | 75-125      |     |           |           |
| Chromium                          | 99.8   | 3               | ug/L  | 100                                               | 0.670                                             | 99   | 75-125      |     |           |           |
| Copper                            | 85.8   | 2               | ug/L  | 100                                               | 1.96                                              | 84   | 75-125      |     |           |           |
| Lead                              | 107    | 0.5             | ug/L  | 100                                               | 0.185                                             | 107  | 75-125      |     |           |           |
| Nickel                            | 90.4   | 2               | ug/L  | 100                                               | 1.71                                              | 89   | 75-125      |     |           |           |
| Selenium                          | 111    | 5               | ug/L  | 100                                               | 13.9                                              | 97   | 75-125      |     |           |           |
| Silver                            | 86.9   | 0.5             | ug/L  | 100                                               | 0.125                                             | 87   | 75-125      |     |           |           |
| Thallium                          | 99.6   | 0.5             | ug/L  | 100                                               | <0.5                                              | 100  | 75-125      |     |           |           |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Total Metals By ICP-MS - Quality Control**

| Analyte                                | Result | Reporting Limit           | Units | Spike Level              | Source Result | %REC                     | %REC Limits | RPD       | RPD Limit |
|----------------------------------------|--------|---------------------------|-------|--------------------------|---------------|--------------------------|-------------|-----------|-----------|
| <b>Batch B542239 - EPA 200.8</b>       |        |                           |       |                          |               |                          |             |           |           |
| <b>Matrix Spike (B542239-MS1)</b>      |        | <b>Source: 2510252-01</b> |       | Prepared: 10/16/25 09:27 |               | Analyzed: 10/17/25 12:59 |             | <b>D1</b> |           |
| Zinc                                   | 106    | 50                        | ug/L  | 100                      | 5.36          | 100                      | 75-125      |           |           |
| <b>Matrix Spike Dup (B542239-MSD1)</b> |        | <b>Source: 2510252-01</b> |       | Prepared: 10/16/25 09:27 |               | Analyzed: 10/17/25 13:02 |             | <b>D1</b> |           |
| Aluminum                               | 1040   | 25                        | ug/L  | 1000                     | 33.1          | 101                      | 75-125      | 4         | 20 CH2    |
| Antimony                               | 111    | 5                         | ug/L  | 100                      | <5            | 111                      | 75-125      | 4         | 20        |
| Arsenic                                | 111    | 0.5                       | ug/L  | 100                      | 11.9          | 99                       | 75-125      | 5         | 20        |
| Barium                                 | 270    | 3                         | ug/L  | 100                      | 165           | 105                      | 75-125      | 2         | 20        |
| Beryllium                              | 97.8   | 5                         | ug/L  | 100                      | <5            | 98                       | 75-125      | 1         | 20        |
| Cadmium                                | 92.9   | 1                         | ug/L  | 100                      | 0.0287        | 93                       | 75-125      | 3         | 20        |
| Chromium                               | 95.8   | 3                         | ug/L  | 100                      | 0.670         | 95                       | 75-125      | 4         | 20        |
| Copper                                 | 82.1   | 2                         | ug/L  | 100                      | 1.96          | 80                       | 75-125      | 4         | 20        |
| Lead                                   | 104    | 0.5                       | ug/L  | 100                      | 0.185         | 104                      | 75-125      | 3         | 20        |
| Nickel                                 | 86.0   | 2                         | ug/L  | 100                      | 1.71          | 84                       | 75-125      | 5         | 20        |
| Selenium                               | 102    | 5                         | ug/L  | 100                      | 13.9          | 88                       | 75-125      | 9         | 20        |
| Silver                                 | 83.0   | 0.5                       | ug/L  | 100                      | 0.125         | 83                       | 75-125      | 5         | 20        |
| Thallium                               | 97.2   | 0.5                       | ug/L  | 100                      | <0.5          | 97                       | 75-125      | 2         | 20        |
| Zinc                                   | 104    | 50                        | ug/L  | 100                      | 5.36          | 99                       | 75-125      | 1         | 20        |

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte                          | Result | Reporting Limit                                   | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------|--------|---------------------------------------------------|-------|-------------|---------------|------|-------------|-----|-----------|
| <b>Batch B543201 - EPA 3510C</b> |        |                                                   |       |             |               |      |             |     |           |
| <b>Blank (B543201-BLK1)</b>      |        | Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:05 |       |             |               |      |             |     |           |
| 1,2,4,5-Tetrachlorobenzene       | <20    | 20                                                | ug/L  |             |               |      |             |     |           |
| 1,2,4-Trichlorobenzene           | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 1,2-Dichlorobenzene              | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 1,3-Dichlorobenzene              | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 1,4-Dichlorobenzene              | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,3,4,6-Tetrachlorophenol        | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,4,5-Trichlorophenol            | <50    | 50                                                | ug/L  |             |               |      |             |     |           |
| 2,4,6-Trichlorophenol            | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,4-Dichlorophenol               | <2     | 2                                                 | ug/L  |             |               |      |             |     |           |
| 2,4-Dimethylphenol               | <10    | 10                                                | ug/L  |             |               |      |             |     |           |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543201 - EPA 3510C**
**Blank (B543201-BLK1)**

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:05

|                                    |     |    |      |
|------------------------------------|-----|----|------|
| 2,4-Dinitrophenol                  | <10 | 10 | ug/L |
| 2,4-Dinitrotoluene                 | <2  | 2  | ug/L |
| 2,6-Dinitrotoluene                 | <2  | 2  | ug/L |
| 2-Chloronaphthalene                | <2  | 2  | ug/L |
| 2-Chlorophenol                     | <2  | 2  | ug/L |
| 2-Methylphenol [o-Cresol]          | <10 | 10 | ug/L |
| 2-Nitrophenol                      | <2  | 2  | ug/L |
| 3,3'-Dichlorobenzidine             | <5  | 5  | ug/L |
| 3/4-Methylphenol                   | <10 | 10 | ug/L |
| 4,6-Dinitro-2-methylphenol         | <2  | 2  | ug/L |
| 4-Bromophenyl-phenylether          | <2  | 2  | ug/L |
| 4-Chloro-3-methylphenol            | <2  | 2  | ug/L |
| 4-Chlorophenyl-phenylether         | <2  | 2  | ug/L |
| 4-Nitrophenol                      | <2  | 2  | ug/L |
| Acenaphthene                       | <2  | 2  | ug/L |
| Acenaphthylene                     | <2  | 2  | ug/L |
| Anthracene                         | <10 | 10 | ug/L |
| Azobenzene [1,2-Diphenylhydrazine] | <2  | 2  | ug/L |
| Benz(a)anthracene                  | <5  | 5  | ug/L |
| Benzidine                          | <50 | 50 | ug/L |
| Benzo(a)pyrene                     | <2  | 2  | ug/L |
| Benzo[b]fluoranthene               | <2  | 2  | ug/L |
| Benzo[g,h,i]perylene               | <2  | 2  | ug/L |
| Benzo[k]fluoranthene               | <2  | 2  | ug/L |
| bis(2-Chloroethoxy)methane         | <2  | 2  | ug/L |
| Bis(2-Chloroethyl)ether            | <10 | 10 | ug/L |
| Bis(2-chloroisopropyl)ether        | <2  | 2  | ug/L |
| Bis(2-Ethylhexyl)phthalate         | <10 | 10 | ug/L |
| Butylbenzylphthalate               | <2  | 2  | ug/L |
| Chrysene                           | <5  | 5  | ug/L |
| Dibenz[a,h]anthracene              | <2  | 2  | ug/L |
| Diethylphthalate                   | <2  | 2  | ug/L |
| Dimethylphthalate                  | <2  | 2  | ug/L |
| Di-n-butylphthalate                | <10 | 10 | ug/L |
| Di-n-octylphthalate                | <2  | 2  | ug/L |

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Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543201 - EPA 3510C**
**Blank (B543201-BLK1)**

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:05

|                                 |      |    |      |     |  |    |          |  |  |
|---------------------------------|------|----|------|-----|--|----|----------|--|--|
| Fluoranthene                    | <2   | 2  | ug/L |     |  |    |          |  |  |
| Fluorene                        | <2   | 2  | ug/L |     |  |    |          |  |  |
| Hexachlorobenzene               | <5   | 5  | ug/L |     |  |    |          |  |  |
| Hexachlorobutadiene             | <10  | 10 | ug/L |     |  |    |          |  |  |
| Hexachlorocyclopentadiene       | <10  | 10 | ug/L |     |  |    |          |  |  |
| Hexachloroethane                | <10  | 10 | ug/L |     |  |    |          |  |  |
| Indeno[1,2,3-cd]pyrene          | <2   | 2  | ug/L |     |  |    |          |  |  |
| Isophorone                      | <2   | 2  | ug/L |     |  |    |          |  |  |
| Naphthalene                     | <2   | 2  | ug/L |     |  |    |          |  |  |
| Nitrobenzene                    | <10  | 10 | ug/L |     |  |    |          |  |  |
| N-Nitrosodiethylamine           | <20  | 20 | ug/L |     |  |    |          |  |  |
| N-Nitrosodimethylamine          | <2   | 2  | ug/L |     |  |    |          |  |  |
| N-Nitrosodi-n-butylamine        | <20  | 20 | ug/L |     |  |    |          |  |  |
| N-Nitroso-di-n-propylamine      | <10  | 10 | ug/L |     |  |    |          |  |  |
| N-Nitrosodiphenylamine          | <2   | 2  | ug/L |     |  |    |          |  |  |
| Pentachlorobenzene              | <20  | 20 | ug/L |     |  |    |          |  |  |
| Pentachlorophenol               | <5   | 5  | ug/L |     |  |    |          |  |  |
| Phenanthrene                    | <10  | 10 | ug/L |     |  |    |          |  |  |
| Phenol                          | <2   | 2  | ug/L |     |  |    |          |  |  |
| Pyrene                          | <2   | 2  | ug/L |     |  |    |          |  |  |
| Pyridine                        | <20  | 20 | ug/L |     |  |    |          |  |  |
| Atrazine                        | <10  | 10 | ug/L |     |  |    |          |  |  |
| Surrogate: 2,4,6-Tribromophenol | 153  |    | ug/L | 200 |  | 77 | 5-134    |  |  |
| Surrogate: 2-Fluorobiphenyl     | 64.8 |    | ug/L | 100 |  | 65 | 12.8-101 |  |  |
| Surrogate: 2-Fluorophenol       | 127  |    | ug/L | 200 |  | 64 | 5-101    |  |  |
| Surrogate: Nitrobenzene-d5      | 67.0 |    | ug/L | 100 |  | 67 | 10.7-118 |  |  |
| Surrogate: Phenol-d5            | 113  |    | ug/L | 200 |  | 56 | 5-87     |  |  |
| Surrogate: Terphenyl-d14        | 83.4 |    | ug/L | 100 |  | 83 | 25-133   |  |  |

**LCS (B543201-BS1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:03

|                            |      |    |      |      |  |    |           |  |   |
|----------------------------|------|----|------|------|--|----|-----------|--|---|
| 1,2,4,5-Tetrachlorobenzene | 37.1 | 20 | ug/L | 80.0 |  | 46 | 25-138    |  |   |
| 1,2,4-Trichlorobenzene     | 45.8 | 2  | ug/L | 80.0 |  | 57 | 57-130    |  |   |
| 1,2-Dichlorobenzene        | 44.3 | 2  | ug/L | 80.0 |  | 55 | 11.4-57.3 |  |   |
| 1,3-Dichlorobenzene        | 43.0 | 2  | ug/L | 80.0 |  | 54 | 35.7-64.2 |  |   |
| 1,4-Dichlorobenzene        | 46.2 | 2  | ug/L | 80.0 |  | 58 | 34.8-66.4 |  |   |
| 2,3,4,6-Tetrachlorophenol  | 68.5 | 2  | ug/L | 80.0 |  | 86 | 50.5-83.3 |  | L |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:26

|                                    |      |    |      |      |  |     |           |  |    |
|------------------------------------|------|----|------|------|--|-----|-----------|--|----|
| 2,4,5-Trichlorophenol              | 62.5 | 50 | ug/L | 80.0 |  | 78  | 51.3-84.1 |  |    |
| 2,4,6-Trichlorophenol              | 57.8 | 2  | ug/L | 80.0 |  | 72  | 52-129    |  |    |
| 2,4-Dichlorophenol                 | 52.1 | 2  | ug/L | 80.0 |  | 65  | 53-122    |  |    |
| 2,4-Dimethylphenol                 | 58.7 | 10 | ug/L | 80.0 |  | 73  | 42-120    |  |    |
| 2,4-Dinitrophenol                  | 71.1 | 10 | ug/L | 80.0 |  | 89  | 5-173     |  |    |
| 2,4-Dinitrotoluene                 | 55.3 | 2  | ug/L | 80.0 |  | 69  | 48-127    |  |    |
| 2,6-Dinitrotoluene                 | 55.0 | 2  | ug/L | 80.0 |  | 69  | 68-137    |  |    |
| 2-Chloronaphthalene                | 52.7 | 2  | ug/L | 80.0 |  | 66  | 65-120    |  |    |
| 2-Chlorophenol                     | 49.7 | 2  | ug/L | 80.0 |  | 62  | 36-120    |  |    |
| 2-Methylphenol [o-Cresol]          | 50.0 | 10 | ug/L | 80.0 |  | 62  | 41.8-84.1 |  |    |
| 2-Nitrophenol                      | 47.9 | 2  | ug/L | 80.0 |  | 60  | 45-167    |  |    |
| 3,3'-Dichlorobenzidine             | 65.6 | 5  | ug/L | 80.0 |  | 82  | 8-213     |  |    |
| 3/4-Methylphenol                   | 42.3 | 10 | ug/L | 80.0 |  | 53  | 43-88.9   |  |    |
| 4,6-Dinitro-2-methylphenol         | 68.0 | 2  | ug/L | 80.0 |  | 85  | 53-130    |  |    |
| 4-Bromophenyl-phenylether          | 59.1 | 2  | ug/L | 80.0 |  | 74  | 65-120    |  |    |
| 4-Chloro-3-methylphenol            | 58.7 | 2  | ug/L | 80.0 |  | 73  | 41-128    |  |    |
| 4-Chlorophenyl-phenylether         | 59.8 | 2  | ug/L | 80.0 |  | 75  | 38-145    |  |    |
| 4-Nitrophenol                      | 46.8 | 2  | ug/L | 80.0 |  | 59  | 13-129    |  |    |
| Acenaphthene                       | 53.5 | 2  | ug/L | 80.0 |  | 67  | 70-130    |  | L  |
| Acenaphthylene                     | 50.2 | 2  | ug/L | 80.0 |  | 63  | 60-130    |  |    |
| Anthracene                         | 56.3 | 10 | ug/L | 80.0 |  | 70  | 58-130    |  |    |
| Azobenzene [1,2-Diphenylhydrazine] | 71.0 | 2  | ug/L | 80.0 |  | 89  | 50.4-98.2 |  | CH |
| Benz(a)anthracene                  | 68.1 | 5  | ug/L | 80.0 |  | 85  | 42-133    |  |    |
| Benzidine                          | 25.8 | 50 | ug/L | 80.0 |  | 32  | 18.1-101  |  |    |
| Benzo(a)pyrene                     | 67.8 | 2  | ug/L | 80.0 |  | 85  | 32-148    |  |    |
| Benzo[b]fluoranthene               | 73.5 | 2  | ug/L | 80.0 |  | 92  | 42-140    |  |    |
| Benzo[g,h,i]perylene               | 67.4 | 2  | ug/L | 80.0 |  | 84  | 5-195     |  |    |
| Benzo[k]fluoranthene               | 66.1 | 2  | ug/L | 80.0 |  | 83  | 25-146    |  |    |
| bis(2-Chloroethoxy)methane         | 48.4 | 2  | ug/L | 80.0 |  | 60  | 49-165    |  |    |
| Bis(2-Chloroethyl)ether            | 87.8 | 10 | ug/L | 80.0 |  | 110 | 43-126    |  |    |
| Bis(2-chloroisopropyl)ether        | 59.6 | 2  | ug/L | 80.0 |  | 74  | 63-139    |  |    |
| Bis(2-Ethylhexyl)phthalate         | 61.2 | 10 | ug/L | 80.0 |  | 76  | 29-137    |  |    |
| Butylbenzylphthalate               | 57.1 | 2  | ug/L | 80.0 |  | 71  | 5-140     |  |    |
| Chrysene                           | 65.5 | 5  | ug/L | 80.0 |  | 82  | 44-140    |  |    |
| Dibenz[a,h]anthracene              | 70.4 | 2  | ug/L | 80.0 |  | 88  | 5-200     |  |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

##### LCS (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:26

|                                 |      |    |      |      |  |     |           |  |  |
|---------------------------------|------|----|------|------|--|-----|-----------|--|--|
| Diethylphthalate                | 63.1 | 2  | ug/L | 80.0 |  | 79  | 5-120     |  |  |
| Dimethylphthalate               | 59.7 | 2  | ug/L | 80.0 |  | 75  | 5-120     |  |  |
| Di-n-butylphthalate             | 57.6 | 10 | ug/L | 80.0 |  | 72  | 8-120     |  |  |
| Di-n-octylphthalate             | 56.1 | 2  | ug/L | 80.0 |  | 70  | 19-132    |  |  |
| Fluoranthene                    | 61.6 | 2  | ug/L | 80.0 |  | 77  | 43-121    |  |  |
| Fluorene                        | 56.8 | 2  | ug/L | 80.0 |  | 71  | 70-120    |  |  |
| Hexachlorobenzene               | 61.2 | 5  | ug/L | 80.0 |  | 76  | 8-142     |  |  |
| Hexachlorobutadiene             | 48.1 | 10 | ug/L | 80.0 |  | 60  | 38-120    |  |  |
| Hexachlorocyclopentadiene       | 51.7 | 10 | ug/L | 80.0 |  | 65  | 7.82-72.2 |  |  |
| Hexachloroethane                | 47.6 | 10 | ug/L | 80.0 |  | 60  | 55-120    |  |  |
| Indeno[1,2,3-cd]pyrene          | 87.5 | 2  | ug/L | 80.0 |  | 109 | 5-151     |  |  |
| Isophorone                      | 49.5 | 2  | ug/L | 80.0 |  | 62  | 47-180    |  |  |
| Naphthalene                     | 43.5 | 2  | ug/L | 80.0 |  | 54  | 36-120    |  |  |
| Nitrobenzene                    | 57.1 | 10 | ug/L | 80.0 |  | 71  | 54-158    |  |  |
| N-Nitrosodiethylamine           | 58.4 | 20 | ug/L | 80.0 |  | 73  | 27.8-84.4 |  |  |
| N-Nitrosodimethylamine          | 45.1 | 2  | ug/L | 80.0 |  | 56  | 32.6-70.3 |  |  |
| N-Nitrosodi-n-butylamine        | 53.1 | 20 | ug/L | 80.0 |  | 66  | 43.2-77.9 |  |  |
| N-Nitroso-di-n-propylamine      | 55.1 | 10 | ug/L | 80.0 |  | 69  | 51-94.8   |  |  |
| N-Nitrosodiphenylamine          | 56.7 | 2  | ug/L | 80.0 |  | 71  | 54.5-90.5 |  |  |
| Pentachlorobenzene              | 44.8 | 20 | ug/L | 80.0 |  | 56  | 43.1-84.4 |  |  |
| Pentachlorophenol               | 66.7 | 5  | ug/L | 80.0 |  | 83  | 38-152    |  |  |
| Phenanthrene                    | 54.7 | 10 | ug/L | 80.0 |  | 68  | 65-120    |  |  |
| Phenol                          | 45.2 | 2  | ug/L | 80.0 |  | 57  | 17-120    |  |  |
| Pyrene                          | 62.1 | 2  | ug/L | 80.0 |  | 78  | 70-120    |  |  |
| Pyridine                        | 44.3 | 20 | ug/L | 80.0 |  | 55  | 29.2-68.7 |  |  |
| Atrazine                        | <10  | 10 | ug/L | 80.0 |  |     | 0-200     |  |  |
| Surrogate: 2,4,6-Tribromophenol | 173  |    | ug/L | 200  |  | 86  | 5-134     |  |  |
| Surrogate: 2-Fluorobiphenyl     | 63.2 |    | ug/L | 100  |  | 63  | 12.8-101  |  |  |
| Surrogate: 2-Fluorophenol       | 116  |    | ug/L | 200  |  | 58  | 5-101     |  |  |
| Surrogate: Nitrobenzene-d5      | 66.7 |    | ug/L | 100  |  | 67  | 46-219    |  |  |
| Surrogate: Phenol-d5            | 105  |    | ug/L | 200  |  | 53  | 48-208    |  |  |
| Surrogate: Terphenyl-d14        | 82.4 |    | ug/L | 100  |  | 82  | 25-133    |  |  |

##### LCS Dup (B543201-BS1)

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:24

|                            |      |    |      |      |  |    |        |   |      |
|----------------------------|------|----|------|------|--|----|--------|---|------|
| 1,2,4,5-Tetrachlorobenzene | 36.1 | 20 | ug/L | 80.0 |  | 45 | 25-138 | 3 | 13.6 |
| 1,2,4-Trichlorobenzene     | 46.4 | 2  | ug/L | 80.0 |  | 58 | 57-130 | 1 | 12.8 |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS Dup (B543201-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:46

|                                    |      |    |      |      |  |     |           |      |      |    |
|------------------------------------|------|----|------|------|--|-----|-----------|------|------|----|
| 1,2-Dichlorobenzene                | 46.2 | 2  | ug/L | 80.0 |  | 58  | 11.4-57.3 | 4    | 15.4 | L  |
| 1,3-Dichlorobenzene                | 47.2 | 2  | ug/L | 80.0 |  | 59  | 35.7-64.2 | 9    | 15.6 |    |
| 1,4-Dichlorobenzene                | 45.4 | 2  | ug/L | 80.0 |  | 57  | 34.8-66.4 | 2    | 15.5 |    |
| 2,3,4,6-Tetrachlorophenol          | 70.2 | 2  | ug/L | 80.0 |  | 88  | 50.5-83.3 | 2    | 17.6 | L  |
| 2,4,5-Trichlorophenol              | 62.5 | 50 | ug/L | 80.0 |  | 78  | 51.3-84.1 | 0.03 | 16.1 |    |
| 2,4,6-Trichlorophenol              | 61.8 | 2  | ug/L | 80.0 |  | 77  | 52-129    | 7    | 14.6 |    |
| 2,4-Dichlorophenol                 | 54.6 | 2  | ug/L | 80.0 |  | 68  | 53-122    | 5    | 12.1 |    |
| 2,4-Dimethylphenol                 | 61.0 | 10 | ug/L | 80.0 |  | 76  | 42-120    | 4    | 10.7 |    |
| 2,4-Dinitrophenol                  | 80.0 | 10 | ug/L | 80.0 |  | 100 | 5-173     | 12   | 152  |    |
| 2,4-Dinitrotoluene                 | 61.6 | 2  | ug/L | 80.0 |  | 77  | 48-127    | 11   | 12.3 |    |
| 2,6-Dinitrotoluene                 | 56.1 | 2  | ug/L | 80.0 |  | 70  | 68-137    | 2    | 15.7 |    |
| 2-Chloronaphthalene                | 55.4 | 2  | ug/L | 80.0 |  | 69  | 65-120    | 5    | 12.2 |    |
| 2-Chlorophenol                     | 49.9 | 2  | ug/L | 80.0 |  | 62  | 36-120    | 0.4  | 11.4 |    |
| 2-Methylphenol [o-Cresol]          | 53.7 | 10 | ug/L | 80.0 |  | 67  | 41.8-84.1 | 7    | 9.85 |    |
| 2-Nitrophenol                      | 52.2 | 2  | ug/L | 80.0 |  | 65  | 45-167    | 9    | 149  |    |
| 3,3'-Dichlorobenzidine             | 66.0 | 5  | ug/L | 80.0 |  | 83  | 8-213     | 0.6  | 23.3 |    |
| 3/4-Methylphenol                   | 49.9 | 10 | ug/L | 80.0 |  | 62  | 43-88.9   | 17   | 7.98 | S  |
| 4,6-Dinitro-2-methylphenol         | 69.0 | 2  | ug/L | 80.0 |  | 86  | 53-130    | 2    | 14.2 |    |
| 4-Bromophenyl-phenylether          | 64.0 | 2  | ug/L | 80.0 |  | 80  | 65-120    | 8    | 16.1 |    |
| 4-Chloro-3-methylphenol            | 63.2 | 2  | ug/L | 80.0 |  | 79  | 41-128    | 7    | 13.2 |    |
| 4-Chlorophenyl-phenylether         | 61.8 | 2  | ug/L | 80.0 |  | 77  | 38-145    | 3    | 16.4 |    |
| 4-Nitrophenol                      | 42.3 | 2  | ug/L | 80.0 |  | 53  | 13-129    | 10   | 11.9 |    |
| Acenaphthene                       | 56.5 | 2  | ug/L | 80.0 |  | 71  | 70-130    | 5    | 17.1 |    |
| Acenaphthylene                     | 53.4 | 2  | ug/L | 80.0 |  | 67  | 60-130    | 6    | 17.2 |    |
| Anthracene                         | 60.2 | 10 | ug/L | 80.0 |  | 75  | 58-130    | 7    | 19.8 |    |
| Azobenzene [1,2-Diphenylhydrazine] | 77.7 | 2  | ug/L | 80.0 |  | 97  | 50.4-98.2 | 9    | 15.7 | CH |
| Benz(a)anthracene                  | 67.9 | 5  | ug/L | 80.0 |  | 85  | 42-133    | 0.4  | 21.1 |    |
| Benzidine                          | 29.2 | 50 | ug/L | 80.0 |  | 37  | 18.1-101  | 12   | 22.9 |    |
| Benzo(a)pyrene                     | 68.2 | 2  | ug/L | 80.0 |  | 85  | 32-148    | 0.5  | 18.3 |    |
| Benzo[b]fluoranthene               | 74.0 | 2  | ug/L | 80.0 |  | 93  | 42-140    | 0.7  | 18.4 |    |
| Benzo[g,h,i]perylene               | 67.6 | 2  | ug/L | 80.0 |  | 84  | 5-195     | 0.2  | 19.7 |    |
| Benzo[k]fluoranthene               | 64.2 | 2  | ug/L | 80.0 |  | 80  | 25-146    | 3    | 18.5 |    |
| bis(2-Chloroethoxy)methane         | 53.4 | 2  | ug/L | 80.0 |  | 67  | 49-165    | 10   | 13   |    |
| Bis(2-Chloroethyl)ether            | 57.9 | 10 | ug/L | 80.0 |  | 72  | 43-126    | 41   | 12.9 | S  |
| Bis(2-chloroisopropyl)ether        | 66.9 | 2  | ug/L | 80.0 |  | 84  | 63-139    | 12   | 12.2 |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS Dup (B543201-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:46

|                                 |      |    |      |      |  |     |           |     |      |     |
|---------------------------------|------|----|------|------|--|-----|-----------|-----|------|-----|
| Bis(2-Ethylhexyl)phthalate      | 65.2 | 10 | ug/L | 80.0 |  | 81  | 29-137    | 6   | 30.9 |     |
| Butylbenzylphthalate            | 59.8 | 2  | ug/L | 80.0 |  | 75  | 5-140     | 5   | 14   |     |
| Chrysene                        | 67.1 | 5  | ug/L | 80.0 |  | 84  | 44-140    | 2   | 37.7 |     |
| Dibenz[a,h]anthracene           | 69.7 | 2  | ug/L | 80.0 |  | 87  | 5-200     | 0.9 | 17.9 |     |
| Diethylphthalate                | 65.4 | 2  | ug/L | 80.0 |  | 82  | 5-120     | 4   | 17   |     |
| Dimethylphthalate               | 64.1 | 2  | ug/L | 80.0 |  | 80  | 5-120     | 7   | 16.1 |     |
| Di-n-butylphthalate             | 62.3 | 10 | ug/L | 80.0 |  | 78  | 8-120     | 8   | 15.1 |     |
| Di-n-octylphthalate             | 57.1 | 2  | ug/L | 80.0 |  | 71  | 19-132    | 2   | 12.4 |     |
| Fluoranthene                    | 64.0 | 2  | ug/L | 80.0 |  | 80  | 43-121    | 4   | 17.8 |     |
| Fluorene                        | 59.7 | 2  | ug/L | 80.0 |  | 75  | 70-120    | 5   | 16.5 |     |
| Hexachlorobenzene               | 67.4 | 5  | ug/L | 80.0 |  | 84  | 8-142     | 10  | 14.5 |     |
| Hexachlorobutadiene             | 50.4 | 10 | ug/L | 80.0 |  | 63  | 38-120    | 5   | 14   |     |
| Hexachlorocyclopentadiene       | 55.2 | 10 | ug/L | 80.0 |  | 69  | 7.82-72.2 | 6   | 23   |     |
| Hexachloroethane                | 55.8 | 10 | ug/L | 80.0 |  | 70  | 55-120    | 16  | 15   | S   |
| Indeno[1,2,3-cd]pyrene          | 86.9 | 2  | ug/L | 80.0 |  | 109 | 5-151     | 0.7 | 21.7 |     |
| Isophorone                      | 50.5 | 2  | ug/L | 80.0 |  | 63  | 47-180    | 2   | 10.9 |     |
| Naphthalene                     | 47.3 | 2  | ug/L | 80.0 |  | 59  | 36-120    | 8   | 12.3 |     |
| Nitrobenzene                    | 61.5 | 10 | ug/L | 80.0 |  | 77  | 54-158    | 7   | 12.6 |     |
| N-Nitrosodiethylamine           | 63.6 | 20 | ug/L | 80.0 |  | 80  | 27.8-84.4 | 8   | 16.4 |     |
| N-Nitrosodimethylamine          | 54.2 | 2  | ug/L | 80.0 |  | 68  | 32.6-70.3 | 18  | 9.16 | S   |
| N-Nitrosodi-n-butylamine        | 67.0 | 20 | ug/L | 80.0 |  | 84  | 43.2-77.9 | 23  | 19.9 | L S |
| N-Nitroso-di-n-propylamine      | 60.9 | 10 | ug/L | 80.0 |  | 76  | 51-94.8   | 10  | 11   |     |
| N-Nitrosodiphenylamine          | 63.8 | 2  | ug/L | 80.0 |  | 80  | 54.5-90.5 | 12  | 15   |     |
| Pentachlorobenzene              | 41.7 | 20 | ug/L | 80.0 |  | 52  | 43.1-84.4 | 7   | 21.7 |     |
| Pentachlorophenol               | 62.7 | 5  | ug/L | 80.0 |  | 78  | 38-152    | 6   | 14.4 |     |
| Phenanthrene                    | 58.5 | 10 | ug/L | 80.0 |  | 73  | 65-120    | 7   | 19.1 |     |
| Phenol                          | 42.0 | 2  | ug/L | 80.0 |  | 52  | 17-120    | 7   | 8.34 |     |
| Pyrene                          | 66.1 | 2  | ug/L | 80.0 |  | 83  | 70-120    | 6   | 16.9 |     |
| Pyridine                        | 50.6 | 20 | ug/L | 80.0 |  | 63  | 29.2-68.7 | 13  | 19.3 |     |
| Atrazine                        | <10  | 10 | ug/L | 80.0 |  |     | 0-200     |     | 200  |     |
| Surrogate: 2,4,6-Tribromophenol | 398  |    | ug/L | 400  |  | 100 | 5-134     |     |      |     |
| Surrogate: 2-Fluorobiphenyl     | 122  |    | ug/L | 200  |  | 61  | 12.8-101  |     |      |     |
| Surrogate: 2-Fluorophenol       | 241  |    | ug/L | 400  |  | 60  | 5-101     |     |      |     |
| Surrogate: Nitrobenzene-d5      | 142  |    | ug/L | 200  |  | 71  | 46-219    |     |      |     |
| Surrogate: Phenol-d5            | 244  |    | ug/L | 400  |  | 61  | 48-208    |     |      |     |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

#### LCS Dup (B543201-BSD1)

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 14:46

Surrogate: Terphenyl-d14

171

ug/L

200

86

25-133

#### Matrix Spike (B543201-MS1)

Source: 2510187-01

Prepared: 10/21/25 10:30

Analyzed: 10/22/25 16:28

|                                    |      |    |      |     |     |     |           |    |
|------------------------------------|------|----|------|-----|-----|-----|-----------|----|
| 1,2,4,5-Tetrachlorobenzene         | 59.7 | 20 | ug/L | 160 | <20 | 37  | 2-200     |    |
| 1,2,4-Trichlorobenzene             | 68.1 | 2  | ug/L | 160 | <2  | 43  | 44-142    | M  |
| 1,2-Dichlorobenzene                | 67.4 | 2  | ug/L | 160 | <2  | 42  | 33.3-64.3 |    |
| 1,3-Dichlorobenzene                | 71.7 | 2  | ug/L | 160 | <2  | 45  | 31.1-63   |    |
| 1,4-Dichlorobenzene                | 72.5 | 2  | ug/L | 160 | <2  | 45  | 32.2-63   |    |
| 2,3,4,6-Tetrachlorophenol          | 128  | 2  | ug/L | 160 | <2  | 80  | 17.3-119  |    |
| 2,4,5-Trichlorophenol              | 113  | 50 | ug/L | 160 | <50 | 70  | 24.1-108  |    |
| 2,4,6-Trichlorophenol              | 99.1 | 2  | ug/L | 160 | <2  | 62  | 37-144    |    |
| 2,4-Dichlorophenol                 | 80.7 | 2  | ug/L | 160 | <2  | 50  | 39-135    |    |
| 2,4-Dimethylphenol                 | 76.8 | 10 | ug/L | 160 | <10 | 48  | 32-120    |    |
| 2,4-Dinitrophenol                  | 169  | 10 | ug/L | 160 | <10 | 106 | 5-191     |    |
| 2,4-Dinitrotoluene                 | 104  | 2  | ug/L | 160 | <2  | 65  | 39-139    |    |
| 2,6-Dinitrotoluene                 | 104  | 2  | ug/L | 160 | <2  | 65  | 50-158    |    |
| 2-Chloronaphthalene                | 77.7 | 2  | ug/L | 160 | <2  | 49  | 60-120    | M  |
| 2-Chlorophenol                     | 74.3 | 2  | ug/L | 160 | <2  | 46  | 23-134    |    |
| 2-Methylphenol [o-Cresol]          | 63.5 | 10 | ug/L | 160 | <10 | 40  | 18.1-104  |    |
| 2-Nitrophenol                      | 70.9 | 2  | ug/L | 160 | <2  | 44  | 29-182    |    |
| 3,3'-Dichlorobenzidine             | 106  | 5  | ug/L | 160 | <5  | 66  | 5-262     |    |
| 3/4-Methylphenol                   | 167  | 10 | ug/L | 160 | <10 | 105 | 15.1-103  | M  |
| 4,6-Dinitro-2-methylphenol         | 127  | 2  | ug/L | 160 | <2  | 79  | 5-181     |    |
| 4-Bromophenyl-phenylether          | 107  | 2  | ug/L | 160 | <2  | 67  | 53-127    |    |
| 4-Chloro-3-methylphenol            | 94.2 | 2  | ug/L | 160 | <2  | 59  | 22-147    |    |
| 4-Chlorophenyl-phenylether         | 116  | 2  | ug/L | 160 | <2  | 73  | 25-128    |    |
| 4-Nitrophenol                      | 66.4 | 2  | ug/L | 160 | <2  | 42  | 5-132     |    |
| Acenaphthene                       | 92.7 | 2  | ug/L | 160 | <2  | 58  | 47-145    |    |
| Acenaphthylene                     | 87.3 | 2  | ug/L | 160 | <2  | 55  | 33-145    |    |
| Anthracene                         | 103  | 10 | ug/L | 160 | <10 | 65  | 27-133    |    |
| Azobenzene [1,2-Diphenylhydrazine] | 120  | 2  | ug/L | 160 | <2  | 75  | 44-97.1   | CH |
| Benz(a)anthracene                  | 121  | 5  | ug/L | 160 | <5  | 76  | 33-143    |    |
| Benzidine                          | 20.4 | 50 | ug/L | 160 | <50 | 13  | 5-108     |    |
| Benzo(a)pyrene                     | 127  | 2  | ug/L | 160 | <2  | 79  | 17-163    |    |
| Benzo[b]fluoranthene               | 138  | 2  | ug/L | 160 | <2  | 87  | 24-159    |    |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

### Semivolatile Organic Compounds by GC/MS - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

#### Batch B543201 - EPA 3510C

| Matrix Spike (B543201-MS1)  |      | Source: 2510187-01 |      | Prepared: 10/21/25 10:30 |     | Analyzed: 10/21/25 20:46 |           |  |   |
|-----------------------------|------|--------------------|------|--------------------------|-----|--------------------------|-----------|--|---|
| Benzo[g,h,i]perylene        | 132  | 2                  | ug/L | 160                      | <2  | 82                       | 5-219     |  |   |
| Benzo[k]fluoranthene        | 128  | 2                  | ug/L | 160                      | <2  | 80                       | 11-162    |  |   |
| bis(2-Chloroethoxy)methane  | 70.4 | 2                  | ug/L | 160                      | <2  | 44                       | 33-184    |  |   |
| Bis(2-Chloroethyl)ether     | 128  | 10                 | ug/L | 160                      | <10 | 80                       | 12-158    |  |   |
| Bis(2-chloroisopropyl)ether | 93.8 | 2                  | ug/L | 160                      | <2  | 59                       | 36-166    |  |   |
| Bis(2-Ethylhexyl)phthalate  | 111  | 10                 | ug/L | 160                      | <10 | 69                       | 8-158     |  |   |
| Butylbenzylphthalate        | 101  | 2                  | ug/L | 160                      | <2  | 63                       | 5-152     |  |   |
| Chrysene                    | 126  | 5                  | ug/L | 160                      | <5  | 79                       | 17-168    |  |   |
| Dibenz[a,h]anthracene       | 136  | 2                  | ug/L | 160                      | <2  | 85                       | 5-227     |  |   |
| Diethylphthalate            | 125  | 2                  | ug/L | 160                      | <2  | 78                       | 5-120     |  |   |
| Dimethylphthalate           | 110  | 2                  | ug/L | 160                      | <2  | 69                       | 5-120     |  |   |
| Di-n-butylphthalate         | 107  | 10                 | ug/L | 160                      | <10 | 67                       | 1-120     |  |   |
| Di-n-octylphthalate         | 102  | 2                  | ug/L | 160                      | <2  | 64                       | 4-146     |  |   |
| Fluoranthene                | 110  | 2                  | ug/L | 160                      | <2  | 69                       | 26-137    |  |   |
| Fluorene                    | 103  | 2                  | ug/L | 160                      | <2  | 65                       | 59-121    |  |   |
| Hexachlorobenzene           | 105  | 5                  | ug/L | 160                      | <5  | 66                       | 5-152     |  |   |
| Hexachlorobutadiene         | 85.1 | 10                 | ug/L | 160                      | <10 | 53                       | 24-120    |  |   |
| Hexachlorocyclopentadiene   | 84.5 | 10                 | ug/L | 160                      | <10 | 53                       | 5-87      |  |   |
| Hexachloroethane            | 82.9 | 10                 | ug/L | 160                      | <10 | 52                       | 40-120    |  |   |
| Indeno[1,2,3-cd]pyrene      | 143  | 2                  | ug/L | 160                      | <2  | 89                       | 5-171     |  |   |
| Isophorone                  | 69.8 | 2                  | ug/L | 160                      | <2  | 44                       | 21-196    |  |   |
| Naphthalene                 | 69.0 | 2                  | ug/L | 160                      | <2  | 43                       | 21-133    |  |   |
| Nitrobenzene                | 85.2 | 10                 | ug/L | 160                      | <10 | 53                       | 35-180    |  |   |
| N-Nitrosodiethylamine       | 74.1 | 20                 | ug/L | 160                      | <20 | 46                       | 43.8-72.7 |  |   |
| N-Nitrosodimethylamine      | 63.4 | 2                  | ug/L | 160                      | <2  | 40                       | 14.5-77.4 |  |   |
| N-Nitrosodi-n-butylamine    | 76.3 | 20                 | ug/L | 160                      | <20 | 48                       | 51.5-65.1 |  | M |
| N-Nitroso-di-n-propylamine  | 85.1 | 10                 | ug/L | 160                      | <10 | 53                       | 46.5-86.3 |  |   |
| N-Nitrosodiphenylamine      | 99.3 | 2                  | ug/L | 160                      | <2  | 62                       | 40.6-98.3 |  |   |
| Pentachlorobenzene          | 70.8 | 20                 | ug/L | 160                      | <20 | 44                       | 54.7-80   |  | M |
| Pentachlorophenol           | 105  | 5                  | ug/L | 160                      | <5  | 65                       | 14-176    |  |   |
| Phenanthrene                | 105  | 10                 | ug/L | 160                      | <10 | 66                       | 54-120    |  |   |
| Phenol                      | 68.5 | 2                  | ug/L | 160                      | <2  | 43                       | 5-120     |  |   |
| Pyrene                      | 113  | 2                  | ug/L | 160                      | <2  | 71                       | 52-120    |  |   |
| Pyridine                    | 49.4 | 20                 | ug/L | 160                      | <20 | 31                       | 3.89-92.1 |  |   |
| Atrazine                    | <10  | 10                 | ug/L | 160                      | <10 |                          | 0-200     |  |   |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Semivolatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543201 - EPA 3510C**
**Matrix Spike (B543201-MS1)**

**Source: 2510187-01**

Prepared: 10/21/25 10:30 Analyzed: 10/21/25 20:46

|                                 |     |  |      |     |  |    |          |  |  |
|---------------------------------|-----|--|------|-----|--|----|----------|--|--|
| Surrogate: 2,4,6-Tribromophenol | 663 |  | ug/L | 800 |  | 83 | 5-134    |  |  |
| Surrogate: 2-Fluorobiphenyl     | 192 |  | ug/L | 400 |  | 48 | 12.8-101 |  |  |
| Surrogate: 2-Fluorophenol       | 277 |  | ug/L | 800 |  | 35 | 5-101    |  |  |
| Surrogate: Nitrobenzene-d5      | 205 |  | ug/L | 400 |  | 51 | 15-314   |  |  |
| Surrogate: Phenol-d5            | 225 |  | ug/L | 800 |  | 28 | 8-424    |  |  |
| Surrogate: Terphenyl-d14        | 322 |  | ug/L | 400 |  | 80 | 25-133   |  |  |

**Semivolatile Organic Compounds by GC/MS (Nonylphenol) - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543202 - EPA 3510C**
**Blank (B543202-BLK1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 14:42

|                                 |      |     |      |     |  |    |        |  |  |
|---------------------------------|------|-----|------|-----|--|----|--------|--|--|
| Nonylphenol                     | <333 | 333 | ug/L |     |  |    |        |  |  |
| Surrogate: 2,4,6-Tribromophenol | 88.8 |     | ug/L | 200 |  | 44 | 5-89.9 |  |  |
| Surrogate: 2-Fluorobiphenyl     | 47.0 |     | ug/L | 100 |  | 47 | 27-111 |  |  |
| Surrogate: Phenol-d5            | 107  |     | ug/L | 200 |  | 54 | 5-64.3 |  |  |
| Surrogate: 2-Fluorophenol       | 115  |     | ug/L | 200 |  | 58 | 5-64.3 |  |  |
| Surrogate: Terphenyl-d14        | 57.6 |     | ug/L | 100 |  | 58 | 5-114  |  |  |
| Surrogate: Nitrobenzene-d5      | 85.7 |     | ug/L | 100 |  | 86 | 22-117 |  |  |

**LCS (B543202-BS1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:03

|                                 |      |     |      |     |  |    |          |  |  |
|---------------------------------|------|-----|------|-----|--|----|----------|--|--|
| Nonylphenol                     | 417  | 333 | ug/L | 500 |  | 83 | 32.3-103 |  |  |
| Surrogate: 2,4,6-Tribromophenol | 104  |     | ug/L | 200 |  | 52 | 5-89.9   |  |  |
| Surrogate: Phenol-d5            | 100  |     | ug/L | 200 |  | 50 | 5-64.3   |  |  |
| Surrogate: 2-Fluorobiphenyl     | 52.7 |     | ug/L | 100 |  | 53 | 27-111   |  |  |
| Surrogate: Terphenyl-d14        | 68.7 |     | ug/L | 100 |  | 69 | 5-114    |  |  |
| Surrogate: 2-Fluorophenol       | 107  |     | ug/L | 200 |  | 54 | 5-64.3   |  |  |
| Surrogate: Nitrobenzene-d5      | 71.6 |     | ug/L | 100 |  | 72 | 22-117   |  |  |

**LCS Dup (B543202-BSD1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:24

|                                 |      |     |      |     |  |    |          |   |      |
|---------------------------------|------|-----|------|-----|--|----|----------|---|------|
| Nonylphenol                     | 454  | 333 | ug/L | 500 |  | 91 | 32.3-103 | 8 | 21.4 |
| Surrogate: 2,4,6-Tribromophenol | 251  |     | ug/L | 400 |  | 63 | 5-89.9   |   |      |
| Surrogate: 2-Fluorobiphenyl     | 99.7 |     | ug/L | 200 |  | 50 | 27-111   |   |      |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Semivolatile Organic Compounds by GC/MS (Nonylphenol) - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543202 - EPA 3510C**
**LCS Dup (B543202-BSD1)**

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 15:24

|                            |     |  |      |     |  |     |        |  |  |
|----------------------------|-----|--|------|-----|--|-----|--------|--|--|
| Surrogate: Phenol-d5       | 233 |  | ug/L | 400 |  | 58  | 5-64.3 |  |  |
| Surrogate: Terphenyl-d14   | 123 |  | ug/L | 200 |  | 61  | 5-114  |  |  |
| Surrogate: 2-Fluorophenol  | 241 |  | ug/L | 400 |  | 60  | 5-64.3 |  |  |
| Surrogate: Nitrobenzene-d5 | 205 |  | ug/L | 200 |  | 103 | 22-117 |  |  |

**Matrix Spike (B543202-MS1)**

Source: 2510187-01

Prepared: 10/21/25 10:30 Analyzed: 10/22/25 16:28

|                                 |     |     |      |      |      |     |        |  |       |
|---------------------------------|-----|-----|------|------|------|-----|--------|--|-------|
| Nonylphenol                     | 668 | 333 | ug/L | 1000 | <333 | 67  | 26-117 |  |       |
| Surrogate: 2,4,6-Tribromophenol | 425 |     | ug/L | 400  |      | 106 | 5-89.9 |  | SurrH |
| Surrogate: 2-Fluorobiphenyl     | 179 |     | ug/L | 200  |      | 89  | 27-111 |  |       |
| Surrogate: Phenol-d5            | 232 |     | ug/L | 400  |      | 58  | 5-64.3 |  |       |
| Surrogate: Terphenyl-d14        | 241 |     | ug/L | 200  |      | 121 | 5-114  |  | SurrH |
| Surrogate: 2-Fluorophenol       | 242 |     | ug/L | 400  |      | 61  | 5-64.3 |  |       |
| Surrogate: Nitrobenzene-d5      | 208 |     | ug/L | 200  |      | 104 | 22-117 |  |       |

**Polychlorinated Biphenyls [PCB] - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543221 - EPA 3510C**
**Blank (B543221-BLK1)**

Prepared: 10/22/25 10:14 Analyzed: 10/22/25 16:58

|                                    |      |     |      |     |  |    |           |  |  |
|------------------------------------|------|-----|------|-----|--|----|-----------|--|--|
| PCB 1016                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1221                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1232                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1242                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1248                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1254                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| PCB 1260                           | <0.2 | 0.2 | ug/L |     |  |    |           |  |  |
| Surrogate: Decachlorobiphenyl      | 56.6 |     | ug/L | 100 |  | 57 | 23.6-87.6 |  |  |
| Surrogate: Tetrachloro-meta-xylene | 46.3 |     | ug/L | 100 |  | 46 | 14.6-75.2 |  |  |

**Volatile Organic Compounds by GC/MS - Quality Control**

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**

**Blank (B543158-BLK1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 17:44

|                               |     |    |      |  |  |  |  |  |        |
|-------------------------------|-----|----|------|--|--|--|--|--|--------|
| 1,1,1-Trichloroethane         | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,1,2,2-Tetrachloroethane     | <10 | 10 | ug/L |  |  |  |  |  | CH     |
| 1,1,2-Trichloroethane         | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,1-Dichloroethane            | <5  | 5  | ug/L |  |  |  |  |  |        |
| 1,1-Dichloroethene            | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,2-Dibromoethane             | <5  | 5  | ug/L |  |  |  |  |  |        |
| 1,2-Dichlorobenzene           | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,2-Dichloroethane            | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,2-Dichloropropane           | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,3-Dichlorobenzene           | <10 | 10 | ug/L |  |  |  |  |  |        |
| 1,4-Dichlorobenzene           | <10 | 10 | ug/L |  |  |  |  |  |        |
| 2-Chloroethyl Vinyl Ether     | <5  | 5  | ug/L |  |  |  |  |  |        |
| Acrolein                      | <5  | 5  | ug/L |  |  |  |  |  |        |
| Acrylonitrile                 | <50 | 50 | ug/L |  |  |  |  |  |        |
| Benzene                       | <10 | 10 | ug/L |  |  |  |  |  |        |
| Bromodichloromethane          | <10 | 10 | ug/L |  |  |  |  |  |        |
| Bromoform                     | <10 | 10 | ug/L |  |  |  |  |  |        |
| Bromomethane                  | <5  | 5  | ug/L |  |  |  |  |  | CH, IH |
| Carbon Tetrachloride          | <2  | 2  | ug/L |  |  |  |  |  |        |
| Chlorobenzene                 | <10 | 10 | ug/L |  |  |  |  |  |        |
| Chloroethane                  | <5  | 5  | ug/L |  |  |  |  |  | CH, IH |
| Chloroform                    | <10 | 10 | ug/L |  |  |  |  |  |        |
| Chloromethane                 | <5  | 5  | ug/L |  |  |  |  |  | CH, IH |
| cis-1,2-Dichloroethylene      | <5  | 5  | ug/L |  |  |  |  |  |        |
| cis-1,3-Dichloropropylene     | <5  | 5  | ug/L |  |  |  |  |  |        |
| Chlorodibromomethane          | <10 | 10 | ug/L |  |  |  |  |  |        |
| Ethylbenzene                  | <10 | 10 | ug/L |  |  |  |  |  |        |
| m,p-Xylenes                   | <5  | 5  | ug/L |  |  |  |  |  |        |
| Methylene Chloride            | <20 | 20 | ug/L |  |  |  |  |  | CH     |
| Methyl-tert-Butyl Ether       | <5  | 5  | ug/L |  |  |  |  |  |        |
| Naphthalene                   | <5  | 5  | ug/L |  |  |  |  |  | CL     |
| o-Xylene                      | <5  | 5  | ug/L |  |  |  |  |  |        |
| Tetrachloroethene             | <10 | 10 | ug/L |  |  |  |  |  | CH     |
| Toluene                       | <10 | 10 | ug/L |  |  |  |  |  |        |
| trans-1,2-Dichloroethylene    | <5  | 5  | ug/L |  |  |  |  |  |        |
| trans-1,3-Dichloropropylene   | <5  | 5  | ug/L |  |  |  |  |  | CH     |
| Trichloroethene               | <10 | 10 | ug/L |  |  |  |  |  |        |
| Trichlorofluoromethane        | <5  | 5  | ug/L |  |  |  |  |  | CH, IH |
| Vinyl chloride [Chloroethene] | <10 | 10 | ug/L |  |  |  |  |  | CH, IH |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**
**Blank (B543158-BLK1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 17:44

|                                  |      |    |      |      |  |    |        |  |        |
|----------------------------------|------|----|------|------|--|----|--------|--|--------|
| Total Trihalomethanes            | <10  | 10 | ug/L |      |  |    |        |  |        |
| Isopropylbenzene (Cumene)        | <5   | 5  | ug/L |      |  |    |        |  |        |
| Methacrylonitrile                | <5   | 5  | ug/L |      |  |    |        |  |        |
| Methyl Butyl Ketone (2-Hexanone) | <5   | 5  | ug/L |      |  |    |        |  |        |
| Methyl Iodide [Iodomethane]      | <5   | 5  | ug/L |      |  |    |        |  |        |
| Methyl Isobutyl Ketone [MIBK]    | <5   | 5  | ug/L |      |  |    |        |  |        |
| Methyl Methacrylate              | <5   | 5  | ug/L |      |  |    |        |  |        |
| Propylbenzene                    | <5   | 5  | ug/L |      |  |    |        |  |        |
| sec-Butylbenzene                 | <5   | 5  | ug/L |      |  |    |        |  |        |
| Styrene                          | <5   | 5  | ug/L |      |  |    |        |  |        |
| tert-Butylbenzene                | <5   | 5  | ug/L |      |  |    |        |  |        |
| trans-1,4-Dichloro-2-butene      | <5   | 5  | ug/L |      |  |    |        |  | CH     |
| Vinyl acetate                    | <2   | 2  | ug/L |      |  |    |        |  | CH, IH |
| Surrogate: 4-Bromofluorobenzene  | 43.8 |    | ug/L | 50.0 |  | 88 | 80-106 |  |        |
| Surrogate: Dibromofluoromethane  | 46.1 |    | ug/L | 50.0 |  | 92 | 83-118 |  |        |
| Surrogate: Toluene-d8            | 48.5 |    | ug/L | 50.0 |  | 97 | 91-109 |  |        |

**LCS (B543158-BS1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 16:18

|                           |      |    |      |      |     |          |  |  |        |
|---------------------------|------|----|------|------|-----|----------|--|--|--------|
| 1,1,1-Trichloroethane     | 53.5 | 10 | ug/L | 50.0 | 107 | 70-130   |  |  |        |
| 1,1,2,2-Tetrachloroethane | 49.2 | 10 | ug/L | 50.0 | 98  | 60-140   |  |  | CH     |
| 1,1,2-Trichloroethane     | 52.7 | 10 | ug/L | 50.0 | 105 | 70-130   |  |  |        |
| 1,1-Dichloroethane        | 50.4 | 5  | ug/L | 50.0 | 101 | 70-130   |  |  |        |
| 1,1-Dichloroethene        | 54.3 | 10 | ug/L | 50.0 | 109 | 50-150   |  |  |        |
| 1,2-Dibromoethane         | 54.2 | 5  | ug/L | 50.0 | 108 | 71.6-124 |  |  |        |
| 1,2-Dichlorobenzene       | 47.6 | 10 | ug/L | 50.0 | 95  | 65-135   |  |  |        |
| 1,2-Dichloroethane        | 55.5 | 10 | ug/L | 50.0 | 111 | 70-130   |  |  |        |
| 1,2-Dichloropropane       | 50.1 | 10 | ug/L | 50.0 | 100 | 35-165   |  |  |        |
| 1,3-Dichlorobenzene       | 49.4 | 10 | ug/L | 50.0 | 99  | 70-130   |  |  |        |
| 1,4-Dichlorobenzene       | 48.2 | 10 | ug/L | 50.0 | 96  | 65-135   |  |  |        |
| 2-Chloroethyl Vinyl Ether | 46.5 | 5  | ug/L | 50.0 | 93  | 1-225    |  |  |        |
| Acrolein                  | 43.6 | 5  | ug/L | 50.0 | 87  | 60-140   |  |  |        |
| Acrylonitrile             | 51.1 | 50 | ug/L | 50.0 | 102 | 60-140   |  |  |        |
| Benzene                   | 49.0 | 10 | ug/L | 50.0 | 98  | 65-135   |  |  |        |
| Bromodichloromethane      | 57.1 | 10 | ug/L | 50.0 | 114 | 65-135   |  |  |        |
| Bromoform                 | 58.6 | 10 | ug/L | 50.0 | 117 | 70-130   |  |  |        |
| Bromomethane              | 80.1 | 5  | ug/L | 50.0 | 160 | 15-185   |  |  | CH, IH |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**
**LCS (B543158-BS1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 16:18

|                                  |      |    |      |      |  |     |          |  |          |
|----------------------------------|------|----|------|------|--|-----|----------|--|----------|
| Carbon Tetrachloride             | 54.2 | 2  | ug/L | 50.0 |  | 108 | 70-130   |  |          |
| Chlorobenzene                    | 48.9 | 10 | ug/L | 50.0 |  | 98  | 65-135   |  |          |
| Chloroethane                     | 74.5 | 5  | ug/L | 50.0 |  | 149 | 40-160   |  | CH, IH   |
| Chloroform                       | 53.0 | 10 | ug/L | 50.0 |  | 106 | 70-135   |  |          |
| Chloromethane                    | 106  | 5  | ug/L | 50.0 |  | 212 | 1-205    |  | CH, IH L |
| cis-1,2-Dichloroethylene         | 52.4 | 5  | ug/L | 50.0 |  | 105 | 63.1-136 |  |          |
| cis-1,3-Dichloropropylene        | 55.2 | 5  | ug/L | 50.0 |  | 110 | 25-175   |  |          |
| Chlorodibromomethane             | 58.0 | 10 | ug/L | 50.0 |  | 116 | 70-135   |  |          |
| Ethylbenzene                     | 49.5 | 10 | ug/L | 50.0 |  | 99  | 60-140   |  |          |
| m,p-Xylenes                      | 101  | 5  | ug/L | 100  |  | 101 | 27.4-146 |  |          |
| Methylene Chloride               | 51.6 | 20 | ug/L | 50.0 |  | 103 | 60-140   |  | CH       |
| Methyl-tert-Butyl Ether          | 48.2 | 5  | ug/L | 50.0 |  | 96  | 16.3-183 |  |          |
| Naphthalene                      | 31.1 | 5  | ug/L | 50.0 |  | 62  | 5.3-152  |  | CL       |
| o-Xylene                         | 50.4 | 5  | ug/L | 50.0 |  | 101 | 64.9-129 |  |          |
| Tetrachloroethene                | 68.6 | 10 | ug/L | 50.0 |  | 137 | 70-130   |  | CH L     |
| Toluene                          | 50.4 | 10 | ug/L | 50.0 |  | 101 | 70-130   |  |          |
| trans-1,2-Dichloroethylene       | 53.8 | 5  | ug/L | 50.0 |  | 108 | 70-130   |  |          |
| trans-1,3-Dichloropropylene      | 61.9 | 5  | ug/L | 50.0 |  | 124 | 50-150   |  | CH       |
| Trichloroethene                  | 54.4 | 10 | ug/L | 50.0 |  | 109 | 65-135   |  |          |
| Trichlorofluoromethane           | 87.2 | 5  | ug/L | 50.0 |  | 174 | 50-150   |  | CH, IH L |
| Vinyl chloride [Chloroethene]    | 103  | 10 | ug/L | 50.0 |  | 206 | 5-195    |  | CH, IH L |
| Isopropylbenzene (Cumene)        | 51.5 | 5  | ug/L | 50.0 |  | 103 | 89.1-134 |  |          |
| Methacrylonitrile                | 48.1 | 5  | ug/L | 50.0 |  | 96  | 54.3-133 |  |          |
| Methyl Butyl Ketone (2-Hexanone) | 40.3 | 5  | ug/L | 50.0 |  | 81  | 52.8-142 |  |          |
| Methyl Iodide [Iodomethane]      | 44.8 | 5  | ug/L | 50.0 |  | 90  | 61.4-149 |  |          |
| Methyl Isobutyl Ketone [MIBK]    | 44.7 | 5  | ug/L | 50.0 |  | 89  | 63.1-137 |  |          |
| Methyl Methacrylate              | 50.1 | 5  | ug/L | 50.0 |  | 100 | 65.4-135 |  |          |
| Propylbenzene                    | 53.8 | 5  | ug/L | 50.0 |  | 108 | 81.3-135 |  |          |
| sec-Butylbenzene                 | 54.4 | 5  | ug/L | 50.0 |  | 109 | 85.9-132 |  |          |
| Styrene                          | 49.5 | 5  | ug/L | 50.0 |  | 99  | 89.9-132 |  |          |
| tert-Butylbenzene                | 52.3 | 5  | ug/L | 50.0 |  | 105 | 83.2-135 |  |          |
| trans-1,4-Dichloro-2-butene      | 60.8 | 5  | ug/L | 50.0 |  | 122 | 59.9-141 |  | CH       |
| Vinyl acetate                    | 176  | 2  | ug/L | 50.0 |  | 353 | 25.6-169 |  | CH, IH L |
| Surrogate: 4-Bromofluorobenzene  | 55.7 |    | ug/L | 50.0 |  | 111 | 80-106   |  | SurrH    |
| Surrogate: Dibromofluoromethane  | 43.2 |    | ug/L | 50.0 |  | 86  | 83-118   |  |          |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**
**LCS (B543158-BS1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 16:18

|                              |      |  |      |      |  |     |        |  |  |
|------------------------------|------|--|------|------|--|-----|--------|--|--|
| <i>Surrogate: Toluene-d8</i> | 52.3 |  | ug/L | 50.0 |  | 105 | 91-109 |  |  |
|------------------------------|------|--|------|------|--|-----|--------|--|--|

**LCS Dup (B543158-BSD1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 16:46

|                           |      |    |      |      |  |     |          |     |      |          |
|---------------------------|------|----|------|------|--|-----|----------|-----|------|----------|
| 1,1,1-Trichloroethane     | 54.5 | 10 | ug/L | 50.0 |  | 109 | 70-130   | 2   | 36   |          |
| 1,1,2,2-Tetrachloroethane | 51.4 | 10 | ug/L | 50.0 |  | 103 | 60-140   | 4   | 61   | CH       |
| 1,1,2-Trichloroethane     | 53.7 | 10 | ug/L | 50.0 |  | 107 | 70-130   | 2   | 45   |          |
| 1,1-Dichloroethane        | 51.5 | 5  | ug/L | 50.0 |  | 103 | 70-130   | 2   | 40   |          |
| 1,1-Dichloroethene        | 55.7 | 10 | ug/L | 50.0 |  | 111 | 50-150   | 3   | 32   |          |
| 1,2-Dibromoethane         | 55.8 | 5  | ug/L | 50.0 |  | 112 | 71.6-124 | 3   | 20.3 |          |
| 1,2-Dichlorobenzene       | 48.6 | 10 | ug/L | 50.0 |  | 97  | 65-135   | 2   | 57   |          |
| 1,2-Dichloroethane        | 56.8 | 10 | ug/L | 50.0 |  | 114 | 70-130   | 2   | 49   |          |
| 1,2-Dichloropropane       | 51.4 | 10 | ug/L | 50.0 |  | 103 | 35-165   | 3   | 55   |          |
| 1,3-Dichlorobenzene       | 49.9 | 10 | ug/L | 50.0 |  | 100 | 70-130   | 0.9 | 43   |          |
| 1,4-Dichlorobenzene       | 48.7 | 10 | ug/L | 50.0 |  | 97  | 65-135   | 1   | 57   |          |
| 2-Chloroethyl Vinyl Ether | 48.4 | 5  | ug/L | 50.0 |  | 97  | 1-225    | 4   | 71   |          |
| Acrolein                  | 46.6 | 5  | ug/L | 50.0 |  | 93  | 60-140   | 7   | 60   |          |
| Acrylonitrile             | 54.2 | 50 | ug/L | 50.0 |  | 108 | 60-140   | 6   | 60   |          |
| Benzene                   | 50.4 | 10 | ug/L | 50.0 |  | 101 | 65-135   | 3   | 61   |          |
| Bromodichloromethane      | 57.9 | 10 | ug/L | 50.0 |  | 116 | 65-135   | 1   | 56   |          |
| Bromoform                 | 60.9 | 10 | ug/L | 50.0 |  | 122 | 70-130   | 4   | 42   |          |
| Bromomethane              | 81.9 | 5  | ug/L | 50.0 |  | 164 | 15-185   | 2   | 61   | CH, IH   |
| Carbon Tetrachloride      | 55.5 | 2  | ug/L | 50.0 |  | 111 | 70-130   | 2   | 41   |          |
| Chlorobenzene             | 49.4 | 10 | ug/L | 50.0 |  | 99  | 65-135   | 0.9 | 53   |          |
| Chloroethane              | 76.4 | 5  | ug/L | 50.0 |  | 153 | 40-160   | 3   | 78   | CH, IH   |
| Chloroform                | 54.3 | 10 | ug/L | 50.0 |  | 109 | 70-135   | 2   | 54   |          |
| Chloromethane             | 110  | 5  | ug/L | 50.0 |  | 220 | 1-205    | 4   | 60   | CH, IH L |
| cis-1,2-Dichloroethylene  | 53.9 | 5  | ug/L | 50.0 |  | 108 | 63.1-136 | 3   | 23.5 |          |
| cis-1,3-Dichloropropylene | 56.0 | 5  | ug/L | 50.0 |  | 112 | 25-175   | 2   | 58   |          |
| Chlorodibromomethane      | 59.4 | 10 | ug/L | 50.0 |  | 119 | 70-135   | 2   | 50   |          |
| Ethylbenzene              | 50.2 | 10 | ug/L | 50.0 |  | 100 | 60-140   | 1   | 63   |          |
| m,p-Xylenes               | 103  | 5  | ug/L | 100  |  | 103 | 27.4-146 | 2   | 24.5 |          |
| Methylene Chloride        | 52.9 | 20 | ug/L | 50.0 |  | 106 | 60-140   | 3   | 28   | CH       |
| Methyl-tert-Butyl Ether   | 50.6 | 5  | ug/L | 50.0 |  | 101 | 16.3-183 | 5   | 25.8 |          |
| Naphthalene               | 32.9 | 5  | ug/L | 50.0 |  | 66  | 5.3-152  | 6   | 30   | CL       |
| o-Xylene                  | 51.6 | 5  | ug/L | 50.0 |  | 103 | 64.9-129 | 2   | 24.5 |          |



Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**
**LCS Dup (B543158-BSD1)**

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 16:46

|                                  |      |    |      |      |  |     |          |     |      |          |
|----------------------------------|------|----|------|------|--|-----|----------|-----|------|----------|
| Tetrachloroethene                | 68.1 | 10 | ug/L | 50.0 |  | 136 | 70-130   | 0.7 | 39   | CH L     |
| Toluene                          | 51.3 | 10 | ug/L | 50.0 |  | 103 | 70-130   | 2   | 41   |          |
| trans-1,2-Dichloroethylene       | 55.3 | 5  | ug/L | 50.0 |  | 111 | 70-130   | 3   | 45   |          |
| trans-1,3-Dichloropropylene      | 62.9 | 5  | ug/L | 50.0 |  | 126 | 50-150   | 2   | 86   | CH       |
| Trichloroethene                  | 55.2 | 10 | ug/L | 50.0 |  | 110 | 65-135   | 2   | 48   |          |
| Trichlorofluoromethane           | 89.0 | 5  | ug/L | 50.0 |  | 178 | 50-150   | 2   | 84   | CH, IH L |
| Vinyl chloride [Chloroethene]    | 105  | 10 | ug/L | 50.0 |  | 210 | 5-195    | 2   | 66   | CH, IH L |
| Isopropylbenzene (Cumene)        | 52.3 | 5  | ug/L | 50.0 |  | 105 | 89.1-134 | 2   | 15.5 |          |
| Methacrylonitrile                | 50.4 | 5  | ug/L | 50.0 |  | 101 | 54.3-133 | 5   | 16.1 |          |
| Methyl Butyl Ketone (2-Hexanone) | 44.2 | 5  | ug/L | 50.0 |  | 88  | 52.8-142 | 9   | 18.5 |          |
| Methyl Iodide [Iodomethane]      | 46.0 | 5  | ug/L | 50.0 |  | 92  | 61.4-149 | 3   | 15.7 |          |
| Methyl Isobutyl Ketone [MIBK]    | 46.7 | 5  | ug/L | 50.0 |  | 93  | 63.1-137 | 4   | 16.9 |          |
| Methyl Methacrylate              | 51.6 | 5  | ug/L | 50.0 |  | 103 | 65.4-135 | 3   | 16.6 |          |
| Propylbenzene                    | 55.0 | 5  | ug/L | 50.0 |  | 110 | 81.3-135 | 2   | 17.4 |          |
| sec-Butylbenzene                 | 56.1 | 5  | ug/L | 50.0 |  | 112 | 85.9-132 | 3   | 17.2 |          |
| Styrene                          | 50.4 | 5  | ug/L | 50.0 |  | 101 | 89.9-132 | 2   | 14.6 |          |
| tert-Butylbenzene                | 53.9 | 5  | ug/L | 50.0 |  | 108 | 83.2-135 | 3   | 16.3 |          |
| trans-1,4-Dichloro-2-butene      | 62.3 | 5  | ug/L | 50.0 |  | 125 | 59.9-141 | 2   | 26   | CH       |
| Vinyl acetate                    | 184  | 2  | ug/L | 50.0 |  | 368 | 25.6-169 | 4   | 18   | CH, IH L |
| Surrogate: 4-Bromofluorobenzene  | 56.4 |    | ug/L | 50.0 |  | 113 | 80-106   |     |      | SurrH    |
| Surrogate: Dibromofluoromethane  | 43.8 |    | ug/L | 50.0 |  | 88  | 83-118   |     |      |          |
| Surrogate: Toluene-d8            | 51.8 |    | ug/L | 50.0 |  | 104 | 91-109   |     |      |          |

**Matrix Spike (B543158-MS1)**

Source: 2510331-01

Prepared: 10/17/25 15:27 Analyzed: 10/17/25 20:07

|                           |      |    |      |      |     |     |          |  |  |    |
|---------------------------|------|----|------|------|-----|-----|----------|--|--|----|
| 1,1,1-Trichloroethane     | 52.9 | 10 | ug/L | 50.0 | <10 | 106 | 52-162   |  |  |    |
| 1,1,2,2-Tetrachloroethane | 54.9 | 10 | ug/L | 50.0 | <10 | 110 | 46-157   |  |  | CH |
| 1,1,2-Trichloroethane     | 53.1 | 10 | ug/L | 50.0 | <10 | 106 | 52-150   |  |  |    |
| 1,1-Dichloroethane        | 49.3 | 5  | ug/L | 50.0 | <5  | 99  | 59-155   |  |  |    |
| 1,1-Dichloroethene        | 52.8 | 10 | ug/L | 50.0 | <10 | 106 | 1-234    |  |  |    |
| 1,2-Dibromoethane         | 54.2 | 5  | ug/L | 50.0 | <5  | 108 | 64.7-132 |  |  |    |
| 1,2-Dichlorobenzene       | 45.6 | 10 | ug/L | 50.0 | <10 | 91  | 18-190   |  |  |    |
| 1,2-Dichloroethane        | 55.9 | 10 | ug/L | 50.0 | <10 | 112 | 49-155   |  |  |    |
| 1,2-Dichloropropane       | 49.2 | 10 | ug/L | 50.0 | <10 | 98  | 1-210    |  |  |    |
| 1,3-Dichlorobenzene       | 46.6 | 10 | ug/L | 50.0 | <10 | 93  | 59-156   |  |  |    |
| 1,4-Dichlorobenzene       | 45.8 | 10 | ug/L | 50.0 | <10 | 92  | 18-190   |  |  |    |
| 2-Chloroethyl Vinyl Ether | <5   | 5  | ug/L | 50.0 | <5  |     | 1-305    |  |  |    |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**

| Matrix Spike (B543158-MS1)       |      | Source: 2510331-01 |      | Prepared: 10/17/25 15:27 |     | Analyzed: 10/17/25 20:07 |          |  |        |
|----------------------------------|------|--------------------|------|--------------------------|-----|--------------------------|----------|--|--------|
| Acrolein                         | 44.4 | 5                  | ug/L | 50.0                     | <5  | 89                       | 40-160   |  |        |
| Acrylonitrile                    | 53.8 | 50                 | ug/L | 50.0                     | <50 | 108                      | 40-160   |  |        |
| Benzene                          | 47.8 | 10                 | ug/L | 50.0                     | <10 | 96                       | 37-151   |  |        |
| Bromodichloromethane             | 56.2 | 10                 | ug/L | 50.0                     | <10 | 112                      | 35-155   |  |        |
| Bromoform                        | 58.5 | 10                 | ug/L | 50.0                     | <10 | 117                      | 45-169   |  |        |
| Bromomethane                     | 80.5 | 5                  | ug/L | 50.0                     | <5  | 161                      | 1-242    |  | CH, IH |
| Carbon Tetrachloride             | 53.4 | 2                  | ug/L | 50.0                     | <2  | 107                      | 70-140   |  |        |
| Chlorobenzene                    | 46.7 | 10                 | ug/L | 50.0                     | <10 | 93                       | 37-160   |  |        |
| Chloroethane                     | 73.9 | 5                  | ug/L | 50.0                     | <5  | 148                      | 14-230   |  | CH, IH |
| Chloroform                       | 52.8 | 10                 | ug/L | 50.0                     | <10 | 106                      | 51-138   |  |        |
| Chloromethane                    | 106  | 5                  | ug/L | 50.0                     | <5  | 213                      | 1-273    |  | CH, IH |
| cis-1,2-Dichloroethylene         | 51.3 | 5                  | ug/L | 50.0                     | <5  | 103                      | 67.1-141 |  |        |
| cis-1,3-Dichloropropylene        | 52.5 | 5                  | ug/L | 50.0                     | <5  | 105                      | 1-227    |  |        |
| Chlorodibromomethane             | 57.6 | 10                 | ug/L | 50.0                     | <10 | 115                      | 53-149   |  |        |
| Ethylbenzene                     | 47.6 | 10                 | ug/L | 50.0                     | <10 | 95                       | 37-162   |  |        |
| m,p-Xylenes                      | 97.2 | 5                  | ug/L | 100                      | <5  | 97                       | 85.3-124 |  |        |
| Methylene Chloride               | 47.4 | 20                 | ug/L | 50.0                     | <20 | 95                       | 1-221    |  | CH     |
| Methyl-tert-Butyl Ether          | 48.2 | 5                  | ug/L | 50.0                     | <5  | 96                       | 73.7-111 |  |        |
| Naphthalene                      | 31.4 | 5                  | ug/L | 50.0                     | <5  | 63                       | 51.9-173 |  | CL     |
| o-Xylene                         | 49.1 | 5                  | ug/L | 50.0                     | <5  | 98                       | 78.6-123 |  |        |
| Tetrachloroethene                | 54.6 | 10                 | ug/L | 50.0                     | <10 | 109                      | 64-148   |  | CH     |
| Toluene                          | 49.1 | 10                 | ug/L | 50.0                     | <10 | 98                       | 47-150   |  |        |
| trans-1,2-Dichloroethylene       | 52.7 | 5                  | ug/L | 50.0                     | <5  | 105                      | 54-156   |  |        |
| trans-1,3-Dichloropropylene      | 60.7 | 5                  | ug/L | 50.0                     | <5  | 121                      | 17-183   |  | CH     |
| Trichloroethene                  | 50.6 | 10                 | ug/L | 50.0                     | <10 | 101                      | 70-157   |  |        |
| Trichlorofluoromethane           | 85.6 | 5                  | ug/L | 50.0                     | <5  | 171                      | 17-181   |  | CH, IH |
| Vinyl chloride [Chloroethene]    | 101  | 10                 | ug/L | 50.0                     | <10 | 202                      | 1-251    |  | CH, IH |
| Isopropylbenzene (Cumene)        | 49.3 | 5                  | ug/L | 50.0                     | <5  | 99                       | 78.8-147 |  |        |
| Methacrylonitrile                | 51.3 | 5                  | ug/L | 50.0                     | <5  | 103                      | 51.9-148 |  |        |
| Methyl Butyl Ketone (2-Hexanone) | 45.0 | 5                  | ug/L | 50.0                     | <5  | 90                       | 48.7-153 |  |        |
| Methyl Iodide [Iodomethane]      | 42.0 | 5                  | ug/L | 50.0                     | <5  | 84                       | 41.4-157 |  |        |
| Methyl Isobutyl Ketone [MIBK]    | 49.6 | 5                  | ug/L | 50.0                     | <5  | 99                       | 51.5-157 |  |        |
| Methyl Methacrylate              | 52.5 | 5                  | ug/L | 50.0                     | <5  | 105                      | 53.4-144 |  |        |
| Propylbenzene                    | 52.7 | 5                  | ug/L | 50.0                     | <5  | 105                      | 69.2-148 |  |        |
| sec-Butylbenzene                 | 52.6 | 5                  | ug/L | 50.0                     | <5  | 105                      | 63.6-154 |  |        |

Integrity Testing  
 8127 Mesa Dr #C-305  
 Austin TX, 78759

Project Manager: Chris Ewert  
 Project: North Cameron WTP Permit Renewal  
 Project Number: [none]

**Reported:**  
 10/22/25 18:39  
**Received:**  
 10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**Volatile Organic Compounds by GC/MS - Quality Control**

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|

**Batch B543158 - EPA 5030B**

| Matrix Spike (B543158-MS1)      |      | Source: 2510331-01 |      | Prepared: 10/17/25 15:27 |    | Analyzed: 10/17/25 20:07 |          |  |          |
|---------------------------------|------|--------------------|------|--------------------------|----|--------------------------|----------|--|----------|
| Styrene                         | 48.0 | 5                  | ug/L | 50.0                     | <5 | 96                       | 65.6-152 |  |          |
| tert-Butylbenzene               | 50.9 | 5                  | ug/L | 50.0                     | <5 | 102                      | 67.2-155 |  |          |
| trans-1,4-Dichloro-2-butene     | 64.6 | 5                  | ug/L | 50.0                     | <5 | 129                      | 35.9-162 |  | CH       |
| Vinyl acetate                   | 199  | 2                  | ug/L | 50.0                     | <2 | 399                      | 32.2-161 |  | CH, IH M |
| Surrogate: 4-Bromofluorobenzene | 57.6 |                    | ug/L | 50.0                     |    | 115                      | 80-106   |  | SurrH    |
| Surrogate: Dibromofluoromethane | 50.6 |                    | ug/L | 50.0                     |    | 101                      | 83-118   |  |          |
| Surrogate: Toluene-d8           | 52.8 |                    | ug/L | 50.0                     |    | 106                      | 91-109   |  |          |

Integrity Testing  
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10/16/25 10:19

Additional Notes:

**Report No. 2510331**

**SAMPLE QUALIFIERS**

Q Additional Sample volumes were NOT provided to the laboratory for the analysis of an MS sample as required by EPA Method 1664.  
P2 Samples received at pH<2  
IH ICV recovery is outside QC limits, the results may have a slight high bias.  
D1 Dilution analysis was performed because internal standard recoveries were outside acceptable range, due to matrix interference.  
CL CCV recovery is outside QC limits, the results may have a slight low bias.  
CH2 Ending CCV recovery is outside QC limits, the results may have a slight high bias.  
CH1 Beginning CCV recovery is outside QC limits, the results may have a slight high bias.  
CH CCV recovery is outside QC limits, the results may have a slight high bias.

**DEFINITIONS**

\* TNI / NELAC accredited analyte  
PQL Practical Quantitation Limit  
MCL Maximum Contaminant Level  
mg/Kg Milligrams per Kilogram (Parts per Million)  
mg/L Milligrams per Liter (Parts per Million)  
PPM Parts per Million  
L LCS recovery is outside QC acceptance limits, the results may have a slight bias.  
M MS recovery is outside QC limits, the results may have a slight bias due to possible matrix interferences.  
NR Not Recovered due to source sample concentration exceeds spiked concentration.  
RMCCCL Recommended Maximum Concentration of Contaminants Level  
Surr L Surrogate recovery is low outside QC limits.  
Surr H Surrogate recovery is high outside QC limits.  
HT Sample received past holdtime  
IC Improper Container for this analyte(s)  
IP Improper preservation for this analyte(s)  
IT Improper Temperature  
V Insufficient Volume  
B Sample collected in Bulk  
S RPD is outside QC limits.  
AB VOA Vial contained air bubbles.  
OP ortho-Phosphate was not filtered in the field within 15minutes of collection.  
CCV Continuing Calibration Verification Standard.  
ICV Initial Calibration Verification Standard.

Test Methods followed by the laboratory are referenced in the following approved methodology, unless otherwise specified.

Standard Methods for the Examination of Water and Wastewater, 23rd Edition, 2017  
Methods for Chemical Analysis of Water and Wastes, EPA 600/4-79-020, Rev. March 1983  
EPA SW Test Methods for the Examination of Solid Waste, SW-846, 1996

Integrity Testing  
8127 Mesa Dr #C-305  
Austin TX, 78759

Project Manager: Chris Ewert  
Project: North Cameron WTP Permit Renewal  
Project Number: [none]

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10/22/25 18:39  
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10/16/25 10:19

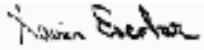
Additional Notes:

**Report No. 2510331**

#### Subcontracted Analyses

| Subcontractor Lab   | Lab Number | Analysis            |
|---------------------|------------|---------------------|
| Eurofins - Arkansas | 2510331-01 | TKN                 |
| Eurofins - Arkansas | 2510331-01 | TOC                 |
| Subcontractor Lab   | Lab Number | Analysis            |
| Eurofins - Houston  | 2510331-01 | BisphenolA_SUB      |
| Eurofins - Houston  | 2510331-01 | Epichlorohydrin_SUB |
| Eurofins - Houston  | 2510331-01 | Ethylene Glycol_SUB |

DRAFT REPORT, DATA SUBJECT TO CHANGE For



Xavier Escobar, Business Unit Manager

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*





1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
Fax (210) 229-9921  
[www.satestinglab.com](http://www.satestinglab.com)

## CHAIN-OF-CUSTODY RECORD

|                                                           |       |                                                                                                                                                                                                                                                                                                                               |                  |                                        |     |
|-----------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|-----|
| <b>REPORT TO:</b>                                         |       | <b>INVOICE TO:</b>                                                                                                                                                                                                                                                                                                            |                  | <b>P.O. #</b>                          |     |
| COMPANY<br>Integrity Testing                              |       | COMPANY<br>same                                                                                                                                                                                                                                                                                                               |                  | <b>REPORT NUMBER</b><br><b>2510331</b> |     |
| ADDRESS<br>8127 Mesa Dr. #C-305                           |       | ADDRESS                                                                                                                                                                                                                                                                                                                       |                  |                                        |     |
| CITY<br>Austin, TX 78759                                  | STATE | ZIP                                                                                                                                                                                                                                                                                                                           | CITY             | STATE                                  | ZIP |
| ATTN:<br>Chris Ewert 512-891-7777                         |       |                                                                                                                                                                                                                                                                                                                               | ATTN:<br>PHONE # |                                        |     |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |       | <input checked="" type="checkbox"/> 7-10 Days<br><input type="checkbox"/> 5 Days +25%<br><input checked="" type="checkbox"/> 4 Days +50%<br><input type="checkbox"/> 3 DAYS +75%<br><input type="checkbox"/> 2 DAYS +100%<br><input type="checkbox"/> Next Day +150%<br><input type="checkbox"/> SAME DAY WHEN POSSIBLE +300% |                  |                                        |     |

|                                                                |  |                                                                                                                                                                                                                                                       |  |                              |  |                                                                                                                                                                          |  |                                                                                 |  |                                                                         |  |                                                                          |  |                                                              |  |                                                                          |  |
|----------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|--------------------------------------------------------------|--|--------------------------------------------------------------------------|--|
| PROJECT NAME/LOCATION/SITE<br>North Cameron WTP Permit Renewal |  | THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY / SPECIAL REQ.: <b>3-day TAT</b>                                                                                                             |  |                              |  |                                                                                                                                                                          |  |                                                                                 |  |                                                                         |  |                                                                          |  |                                                              |  |                                                                          |  |
|                                                                |  | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/>                                                                                                                                |  |                              |  | Field: pH: _____; Temp: _____ °C; LCS/D: _____; Dup: _____                                                                                                               |  |                                                                                 |  |                                                                         |  |                                                                          |  |                                                              |  |                                                                          |  |
| PROJECT NO.                                                    |  | SAMPLE TEMPERATURE WITH COMPLIANCE ( $> 0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>PROPER CONTAINERS..... <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  |                              |  | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SPLP/OTHER):<br>IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS _____ <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |  |                                                                                 |  | AUTHORIZE TO PROCEED _____                                              |  |                                                                          |  |                                                              |  |                                                                          |  |
| SAMPLED BY<br><i>Alan Redman</i>                               |  | OBSERVED TEMP. <i>2.9°C</i>                                                                                                                                                                                                                           |  | CORRECTED TEMP. <i>2.9°C</i> |  | TEMP. R. GUN # <i>1</i>                                                                                                                                                  |  | SAMPLE ICED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |  | TRRP 13 <input type="checkbox"/><br>APPENDIX A <input type="checkbox"/> |  | LPST PCLS <input type="checkbox"/><br>LOW LEVEL <input type="checkbox"/> |  | PST <input type="checkbox"/><br>SIM <input type="checkbox"/> |  | TSDF Class 2 <input type="checkbox"/><br>PERMIT <input type="checkbox"/> |  |

[illegible]

|                              |             |                          |             |                                                                                                    |             |                                                                                         |             |
|------------------------------|-------------|--------------------------|-------------|----------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------|-------------|
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RECEIVED BY (SIGNATURE)  | DATE / TIME | RELINQUISHED BY (SIGNATURE)                                                                        | DATE / TIME | RECEIVED BY (SIGNATURE)                                                                 | DATE / TIME |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RECEIVED BY (PRINT NAME) | DATE / TIME | RELINQUISHED BY (PRINT NAME)                                                                       | DATE / TIME | RECEIVED BY (PRINT NAME)                                                                | DATE / TIME |
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RECEIVED BY (SIGNATURE)  | DATE / TIME | METHOD OF SHIPMENT                                                                                 |             | SUBCONTRACTED <input type="checkbox"/> YES <input type="checkbox"/> NO                  |             |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RECEIVED BY (PRINT NAME) | DATE / TIME | BULK <input type="checkbox"/> (Initial) 5035 <input type="checkbox"/> N/A <input type="checkbox"/> |             | CUSTODY SEAL IN PLACE & INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO |             |



# INDUSTRIAL WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: POLLUTANT ANALYSIS

Worksheet 2.0 is **required** for all applications submitted for a TPDES permit. Worksheet 2.0 is not required for applications for a permit to dispose of all wastewater by land disposal or for discharges solely of stormwater associated with industrial activities.

## Item 1. General Testing Requirements (Instructions, Page 55)

- 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): [Click to enter text.](#)
- b. ☐ Check the box to confirm all samples were collected no more than 12 months prior to the date of application submittal.
- c. Read the general testing requirements in the instructions for important information about sampling, test methods, and MALs. If a contact laboratory was used, attach a list which includes the name, contact information, and pollutants analyzed for each laboratory/firm.  
**Attachment:** [Click to enter text.](#)

## Item 2. Specific Testing Requirements (Instructions, Page 56)

Attach correspondence from TCEQ approving submittal of less than the required number of samples, if applicable. **Attachment:** [Click to enter text.](#)

### TABLE 1 and TABLE 2 (Instructions, Page 58)

Completion of Tables 1 and 2 is required for all external outfalls for all TPDES permit applications.

Table 1 for Outfall No.: [Click to enter text.](#)      Samples are (check one): ☐ Composite    ☐ Grab

| Pollutant                          | Sample 1<br>(mg/L)      | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|------------------------------------|-------------------------|--------------------|--------------------|--------------------|
| <del>BOD (5-day)</del>             |                         |                    |                    |                    |
| <del>CBOD (5-day)</del>            |                         |                    |                    |                    |
| <del>Chemical oxygen demand</del>  |                         |                    |                    |                    |
| * Total organic carbon             |                         |                    |                    |                    |
| <del>Dissolved oxygen</del>        |                         |                    |                    |                    |
| <del>Ammonia nitrogen</del>        |                         |                    |                    |                    |
| <del>Total suspended solids</del>  |                         |                    |                    |                    |
| <del>Nitrate nitrogen</del>        |                         |                    |                    |                    |
| * Total organic nitrogen           | TOTAL KJELDAHL NITROGEN |                    |                    |                    |
| <del>Total phosphorus</del>        |                         |                    |                    |                    |
| * Oil and grease                   | GRAB SAMPLE             |                    |                    |                    |
| <del>Total residual chlorine</del> |                         |                    |                    |                    |



| Pollutant                                              | Sample 1<br>(mg/L) | Sample 2<br>(mg/L) | Sample 3<br>(mg/L) | Sample 4<br>(mg/L) |
|--------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|
| <del>Total dissolved solids</del>                      |                    |                    |                    |                    |
| <del>Sulfate</del>                                     |                    |                    |                    |                    |
| <del>Chloride</del>                                    |                    |                    |                    |                    |
| <del>Fluoride</del>                                    |                    |                    |                    |                    |
| <del>Total alkalinity (mg/L as CaCO<sub>3</sub>)</del> |                    |                    |                    |                    |
| <del>Temperature (°F)</del>                            |                    |                    |                    |                    |
| <del>pH (standard units)</del>                         |                    |                    |                    |                    |

Table 2 for Outfall No.: [Click to enter text.](#)

Samples are (check one): ☐ Composite ☐ Grab

| Pollutant            | Sample 1<br>(µg/L) | Sample 2<br>(µg/L) | Sample 3<br>(µg/L) | Sample 4<br>(µg/L) | MAL (µg/L)   |
|----------------------|--------------------|--------------------|--------------------|--------------------|--------------|
| Aluminum, total      |                    |                    |                    |                    | 2.5          |
| Antimony, total      |                    |                    |                    |                    | 5            |
| Arsenic, total       |                    |                    |                    |                    | 0.5          |
| Barium, total        |                    |                    |                    |                    | 3            |
| Beryllium, total     |                    |                    |                    |                    | 0.5          |
| Cadmium, total       |                    |                    |                    |                    | 1            |
| Chromium, total      |                    |                    |                    |                    | 3            |
| Chromium, hexavalent |                    |                    |                    |                    | 3            |
| Chromium, trivalent  |                    |                    |                    |                    | N/A          |
| Copper, total        |                    |                    |                    |                    | 2            |
| Cyanide, available   | GRAB SAMPLE        |                    |                    |                    | 2/10         |
| Lead, total          |                    |                    |                    |                    | 0.5          |
| Mercury, total       |                    |                    |                    |                    | 0.005/0.0005 |
| Nickel, total        |                    |                    |                    |                    | 2            |
| Selenium, total      |                    |                    |                    |                    | 5            |
| Silver, total        |                    |                    |                    |                    | 0.5          |
| Thallium, total      |                    |                    |                    |                    | 0.5          |
| Zinc, total          |                    |                    |                    |                    | 5.0          |

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| 1,1-Dichloroethene<br>[1,1-Dichloroethylene]   |                     |                     |                     |                     | 10             |
| Dichloromethane<br>[Methylene chloride]        |                     |                     |                     |                     | 20             |
| 1,2-Dichloropropane                            |                     |                     |                     |                     | 10             |
| 1,3-Dichloropropene<br>[1,3-Dichloropropylene] |                     |                     |                     |                     | 10             |
| 2,4-Dimethylphenol                             |                     |                     |                     |                     | 10             |
| Di-n-Butyl phthalate                           |                     |                     |                     |                     | 10             |
| Epichlorohydrin<br>(1-Chloro-2,3-epoxypropane) |                     |                     |                     |                     | ---            |
| Ethylbenzene                                   |                     |                     |                     |                     | 10             |
| Ethylene Glycol                                |                     |                     |                     |                     | ---            |
| Fluoride                                       |                     |                     |                     |                     | 500            |
| Hexachlorobenzene                              |                     |                     |                     |                     | 5              |
| Hexachlorobutadiene                            |                     |                     |                     |                     | 10             |
| Hexachlorocyclopentadiene                      |                     |                     |                     |                     | 10             |
| Hexachloroethane                               |                     |                     |                     |                     | 20             |
| 4,4'-Isopropylidenediphenol<br>(bisphenol A)   |                     |                     |                     |                     | 1              |
| Methyl ethyl ketone                            |                     |                     |                     |                     | 50             |
| Methyl tert-butyl ether (MTBE)                 |                     |                     |                     |                     | ---            |
| Nitrobenzene                                   |                     |                     |                     |                     | 10             |
| N-Nitrosodiethylamine                          |                     |                     |                     |                     | 20             |
| N-Nitroso-di-n-butylamine                      |                     |                     |                     |                     | 20             |
| Nonylphenol                                    |                     |                     |                     |                     | 333            |
| Pentachlorobenzene                             |                     |                     |                     |                     | 20             |
| Pentachlorophenol                              |                     |                     |                     |                     | 5              |
| Phenanthrene                                   |                     |                     |                     |                     | 10             |
| Polychlorinated biphenyls (PCBs)<br>(**)       |                     |                     |                     |                     | 0.2            |
| Pyridine                                       |                     |                     |                     |                     | 20             |
| 1,2,4,5-Tetrachlorobenzene                     |                     |                     |                     |                     | 20             |
| 1,1,2,2-Tetrachloroethane                      |                     |                     |                     |                     | 10             |
| Tetrachloroethene<br>[Tetrachloroethylene]     |                     |                     |                     |                     | 10             |

**TABLE 3 (Instructions, Page 58)**

**Completion** of Table 3 is required for all **external outfalls** which discharge process wastewater.

**Partial completion** of Table 3 is required for all **external outfalls** which discharge non-process wastewater and stormwater associated with industrial activities commingled with other wastestreams (see instructions for additional guidance).

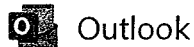
**Table 3 for Outfall No.:** [Click to enter text.](#)      **Samples are (check one):** ☐ **Composite**   ☐ **Grab**

| Pollutant                                      | Sample 1<br>(µg/L)* | Sample 2<br>(µg/L)* | Sample 3<br>(µg/L)* | Sample 4<br>(µg/L)* | MAL<br>(µg/L)* |
|------------------------------------------------|---------------------|---------------------|---------------------|---------------------|----------------|
| Acrylonitrile                                  |                     |                     |                     |                     | 50             |
| Anthracene                                     |                     |                     |                     |                     | 10             |
| Benzene                                        |                     |                     |                     |                     | 10             |
| Benzidine                                      |                     |                     |                     |                     | 50             |
| Benzo(a)anthracene                             |                     |                     |                     |                     | 5              |
| Benzo(a)pyrene                                 |                     |                     |                     |                     | 5              |
| Bis(2-chloroethyl)ether                        |                     |                     |                     |                     | 10             |
| Bis(2-ethylhexyl)phthalate                     |                     |                     |                     |                     | 10             |
| Bromodichloromethane<br>[Dichlorobromomethane] |                     |                     |                     |                     | 10             |
| Bromoform                                      |                     |                     |                     |                     | 10             |
| Carbon tetrachloride                           |                     |                     |                     |                     | 2              |
| Chlorobenzene                                  |                     |                     |                     |                     | 10             |
| Chlorodibromomethane<br>[Dibromochloromethane] |                     |                     |                     |                     | 10             |
| Chloroform                                     |                     |                     |                     |                     | 10             |
| Chrysene                                       |                     |                     |                     |                     | 5              |
| m-Cresol [3-Methylphenol]                      |                     |                     |                     |                     | 10             |
| o-Cresol [2-Methylphenol]                      |                     |                     |                     |                     | 10             |
| p-Cresol [4-Methylphenol]                      |                     |                     |                     |                     | 10             |
| 1,2-Dibromoethane                              |                     |                     |                     |                     | 10             |
| m-Dichlorobenzene<br>[1,3-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| o-Dichlorobenzene<br>[1,2-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| p-Dichlorobenzene<br>[1,4-Dichlorobenzene]     |                     |                     |                     |                     | 10             |
| 3,3'-Dichlorobenzidine                         |                     |                     |                     |                     | 5              |
| 1,2-Dichloroethane                             |                     |                     |                     |                     | 10             |

| <b>Pollutant</b>                       | <b>Sample 1<br/>(µg/L)*</b> | <b>Sample 2<br/>(µg/L)*</b> | <b>Sample 3<br/>(µg/L)*</b> | <b>Sample 4<br/>(µg/L)*</b> | <b>MAL<br/>(µg/L)*</b> |
|----------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|------------------------|
| Toluene                                |                             |                             |                             |                             | 10                     |
| 1,1,1-Trichloroethane                  |                             |                             |                             |                             | 10                     |
| 1,1,2-Trichloroethane                  |                             |                             |                             |                             | 10                     |
| Trichloroethene<br>[Trichloroethylene] |                             |                             |                             |                             | 10                     |
| 2,4,5-Trichlorophenol                  |                             |                             |                             |                             | 50                     |
| TTHM (Total trihalomethanes)           |                             |                             |                             |                             | 10                     |
| Vinyl chloride                         |                             |                             |                             |                             | 10                     |

(\*) Indicate units if different from µg/L.

(\*\*) Total of detects for PCB-1242, PCB-1254, PCB-1221, PCB-1232, PCB-1248, PCB-1260, and PCB-1016. If all non-detects, enter the highest non-detect preceded by a "<".



---

**Re: COC 2510331**

---

**From** Arielle Zertuche <Arielle.Zertuche@et.eurofinsus.com>**Date** Fri 10/17/2025 12:09 PM**To** Chris Ewert <cewert@austin.rr.com>

Understood, I will ensure the correct TAT is selected, thank you for the clarification, have a nice day

Arielle Zertuche  
Eurofins Environment Testing South Central San Antonio  
San Antonio Testing Laboratory  
1610 S. Laredo St.  
San Antonio, TX 78207  
210-229-9920

---

**From:** Chris Ewert <cewert@austin.rr.com>**Sent:** Friday, October 17, 2025 12:05 PM**To:** Arielle Zertuche <Arielle.Zertuche@et.eurofinsus.com>**Cc:** Aimee Landon <Aimee.Landon@et.eurofinsus.com>**Subject:** Re: COC 2510331

You don't often get email from cewert@austin.rr.com. [Learn why this is important](#)

**Unverified Sender:** The sender of this email has not been verified. Review the content of the message carefully and verify the identity of the sender before acting on this email: replying, opening attachments or clicking links.

Hi Arielle,

We would like this sample reported next Wednesday 10/22. I was trying to put SATL on a 4-day TAT, to allow you to ship out the sub portion of the tests on a 3-day TAT, if they received the sample today.

Thanks,

Chris Ewert  
Integrity Testing  
8127 Mesa Dr. #C-305  
Austin, TX 78759  
(512) 891-7777  
[chris@integritytestingaustin.com](mailto:chris@integritytestingaustin.com)  
[www.integritytestingaustin.com](http://www.integritytestingaustin.com)

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On Oct 17, 2025, at 12:02 PM, Arielle Zertuche <Arielle.Zertuche@et.eurofinsus.com> wrote:

Good Afternoon, Chris, My name is Arielle, I'm with SATL, I'm reach out regarding one of the samples with received yesterday. For the project "North Cameron WTP Permit Renewal", what TAT were you wanting? As on the request TAT portion it says 4 days, however on the special req: it says 3 days. If you can please clarify TAT, Thank you

Arielle Zertuche  
Eurofins Environment Testing South Central San Antonio  
San Antonio Testing Laboratory  
1610 S. Laredo St.  
San Antonio, TX 78207  
210-229-9920



### Sample Receipt Checklist

|                                                                                      |                                                                           |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Client:</b> Integrity Testing<br><b>Project:</b> North Cameron WTP Permit Renewal | <b>Project Manager:</b> Marissa Esquivel<br><b>Project Number:</b> [none] |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------|

**Report To:**

Chris Ewert

**SATL Report Number:** 2510331

|                    |                            |                 |                |
|--------------------|----------------------------|-----------------|----------------|
| Work Order Due by: | 10/22/25 19:00 (4 day TAT) | Date Received:  | 10/16/25 10:19 |
| Received By:       | Arielle Zertuche           | Date Logged In: | 10/16/25 10:19 |
| Logged In By:      | Arielle Zertuche           |                 |                |

|                                                                              |                        |
|------------------------------------------------------------------------------|------------------------|
| Sample(s) Received on ICE/evidence of Ice (cooler with melted ice,etc):      | <i>Yes</i>             |
| Sample temperature at receipt *:                                             | <i>2.9°C</i>           |
| Custody Seals Present:                                                       | <i>No</i>              |
| All containers intact:                                                       | <i>Yes</i>             |
| Sample labels/COC agree:                                                     | <i>Yes</i>             |
| Samples Received within Holding time :                                       | <i>Yes</i>             |
| Samples appropriately preserved **:                                          | <i>Yes</i>             |
| Containers received broken/damaged/leaking:                                  | <i>No</i>              |
| Air bubbles present in VOA vials for VOC/TPH analyses, if applicable:        | <i>Not Applicable</i>  |
| TRRP 13 Reporting requested?                                                 | <i>No</i>              |
| BacT Sample bottles filled to volume (100mL mark), if applicable:            | <i>Not Applicable</i>  |
| LCR Sample bottles filled to volume (1 Liter mark), if applicable:           | <i>Not Applicable</i>  |
| Subcontracting required for any analyses:                                    | <i>No</i>              |
| RUSH turnaround time requested:                                              | <i>Yes</i>             |
| Requested Turnaround Time:                                                   | <i>4 Business days</i> |
| Samples delivered via :                                                      | <i>Hand Delivered</i>  |
| Air bill included if Samples were shipped:                                   | <i>No</i>              |
| Other deviations not meeting SATL sample acceptance criteria notated on CoC: | <i>None</i>            |

*Notes:*

\* Samples delivered to the laboratory on the same day that they are collected may not meet thermal preservation criteria (>0°C but <6°C) but are acceptable, if they arrive on ice.

\*\* If improperly preserved, notate client authorization on CoC to proceed with analysis.

Checked By : Arielle Zertuche

Date : 10/16/25 10:19

SATL#FO001  
Revised 09/15/2022



# ANALYTICAL REPORT

## PREPARED FOR

Attn: Ms. Aimee Landon  
Eurofins San Antonio Testing Lab  
1610 S Laredo St  
San Antonio, Texas 78207

Generated 10/21/2025 10:21:34 AM

## JOB DESCRIPTION

Water Samples

## JOB NUMBER

192-25408-1

# Eurofins Arkansas

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

## Authorization



Generated  
10/21/2025 10:21:34 AM

Authorized for release by  
Steve Bradford, Lab Director  
[steve.bradford@et.eurofinsus.com](mailto:steve.bradford@et.eurofinsus.com)  
(501)224-5060

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## Definitions/Glossary

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

### Qualifiers

#### General Chemistry

| Qualifier | Qualifier Description |
|-----------|-----------------------|
|-----------|-----------------------|

|   |                                                          |
|---|----------------------------------------------------------|
| U | Indicates the analyte was analyzed for but not detected. |
|---|----------------------------------------------------------|

### Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|--------------|-----------------------------------------------------------------------------|
|--------------|-----------------------------------------------------------------------------|

|                |                                                                                                             |
|----------------|-------------------------------------------------------------------------------------------------------------|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery                                                                                            |
| CFL            | Contains Free Liquid                                                                                        |
| CFU            | Colony Forming Unit                                                                                         |
| CNF            | Contains No Free Liquid                                                                                     |
| DER            | Duplicate Error Ratio (normalized absolute difference)                                                      |
| Dil Fac        | Dilution Factor                                                                                             |
| DL             | Detection Limit (DoD/DOE)                                                                                   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)                                                               |
| EDL            | Estimated Detection Limit (Dioxin)                                                                          |
| LOD            | Limit of Detection (DoD/DOE)                                                                                |
| LOQ            | Limit of Quantitation (DoD/DOE)                                                                             |
| MCL            | EPA recommended "Maximum Contaminant Level"                                                                 |
| MDA            | Minimum Detectable Activity (Radiochemistry)                                                                |
| MDC            | Minimum Detectable Concentration (Radiochemistry)                                                           |
| MDL            | Method Detection Limit                                                                                      |
| ML             | Minimum Level (Dioxin)                                                                                      |
| MPN            | Most Probable Number                                                                                        |
| MQL            | Method Quantitation Limit                                                                                   |
| NC             | Not Calculated                                                                                              |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)                                                |
| NEG            | Negative / Absent                                                                                           |
| POS            | Positive / Present                                                                                          |
| PQL            | Practical Quantitation Limit                                                                                |
| PRES           | Presumptive                                                                                                 |
| QC             | Quality Control                                                                                             |
| RER            | Relative Error Ratio (Radiochemistry)                                                                       |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)                                                         |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)                                                                         |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)                                                                       |
| TNTC           | Too Numerous To Count                                                                                       |

## Case Narrative

Client: Eurofins San Antonio Testing Lab  
Project: Water Samples

Job ID: 192-25408-1

**Job ID: 192-25408-1**

**Eurofins Arkansas**

### **Job Narrative 192-25408-1**

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

### **Receipt**

The sample was received on 10/17/2025 9:00 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.1°C.

### **General Chemistry**

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Arkansas

# Client Sample Results

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

**Client Sample ID: 2510331-01**  
**Date Collected: 10/15/25 09:30**  
**Date Received: 10/17/25 09:00**

**Lab Sample ID: 192-25408-1**  
**Matrix: Water**

|                                       |               |                  |           |            |             |          |                 |                 |                |
|---------------------------------------|---------------|------------------|-----------|------------|-------------|----------|-----------------|-----------------|----------------|
| <b>General Chemistry</b>              |               |                  |           |            |             |          |                 |                 |                |
| <b>Analyte</b>                        | <b>Result</b> | <b>Qualifier</b> | <b>RL</b> | <b>MDL</b> | <b>Unit</b> | <b>D</b> | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| Total Organic Carbon (SM 5310 C-2014) | <0.630        | U                | 1.00      | 0.630      | mg/L        |          |                 | 10/20/25 14:13  | 1              |

# QC Sample Results

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

## Method: 5310 C-2014 - Total Organic Carbon/Persulfate - Ultrav

Lab Sample ID: MB 192-40763/3  
Matrix: Water  
Analysis Batch: 40763

Client Sample ID: Method Blank  
Prep Type: Total/NA

| Analyte              | MB<br>Result | MB<br>Qualifier | RL   | MDL   | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------------|--------------|-----------------|------|-------|------|---|----------|----------------|---------|
| Total Organic Carbon | <0.630       | U               | 1.00 | 0.630 | mg/L |   |          | 10/20/25 14:13 | 1       |

Lab Sample ID: LCS 192-40763/4  
Matrix: Water  
Analysis Batch: 40763

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

| Analyte              | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|----------------------|----------------|---------------|------------------|------|---|------|----------------|
| Total Organic Carbon | 10.0           | 9.718         |                  | mg/L |   | 97   | 80 - 120       |

Lab Sample ID: 192-25447-G-3 MS  
Matrix: Water  
Analysis Batch: 40763

Client Sample ID: Matrix Spike  
Prep Type: Total/NA

| Analyte              | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits |
|----------------------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|----------------|
| Total Organic Carbon | 1.75             |                     | 10.0           | 12.27        |                 | mg/L |   | 105  | 80 - 120       |

Lab Sample ID: 192-25447-G-3 MSD  
Matrix: Water  
Analysis Batch: 40763

Client Sample ID: Matrix Spike Duplicate  
Prep Type: Total/NA

| Analyte              | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------------------|------------------|---------------------|----------------|---------------|------------------|------|---|------|----------------|-----|--------------|
| Total Organic Carbon | 1.75             |                     | 10.0           | 12.14         |                  | mg/L |   | 104  | 80 - 120       | 1   | 25           |



# QC Association Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

## General Chemistry

Analysis Batch: 40763

| Lab Sample ID     | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|-------------------|------------------------|-----------|--------|-------------|------------|
| 192-25408-1       | 2510331-01             | Total/NA  | Water  | 5310 C-2014 |            |
| MB 192-40763/3    | Method Blank           | Total/NA  | Water  | 5310 C-2014 |            |
| LCS 192-40763/4   | Lab Control Sample     | Total/NA  | Water  | 5310 C-2014 |            |
| 192-25447-G-3 MS  | Matrix Spike           | Total/NA  | Water  | 5310 C-2014 |            |
| 192-25447-G-3 MSD | Matrix Spike Duplicate | Total/NA  | Water  | 5310 C-2014 |            |

# Lab Chronicle

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

**Client Sample ID: 2510331-01**  
**Date Collected: 10/15/25 09:30**  
**Date Received: 10/17/25 09:00**

**Lab Sample ID: 192-25408-1**  
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Analysis   | 5310 C-2014  |     | 1               | 40763        | FOR     | EET ARK | 10/20/25 14:13       |

**Laboratory References:**  
EET ARK = Eurofins Arkansas, 8600 Kanis Rd, Little Rock, AR 72204, TEL (501)224-5060

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Accreditation/Certification Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

Laboratory: Eurofins Arkansas

The accreditations/certifications listed below are applicable to this report.

| Authority    | Program | Identification Number | Expiration Date |
|--------------|---------|-----------------------|-----------------|
| Arkansas DEQ | State   | 60-00889              | 03-02-26        |

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# Method Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

| Method      | Method Description                       | Protocol | Laboratory |
|-------------|------------------------------------------|----------|------------|
| 5310 C-2014 | Total Organic Carbon/Persulfate - Ultrav | SM       | EET ARK    |

- Protocol References:**  
SM = "Standard Methods For The Examination Of Water And Wastewater"
- Laboratory References:**  
EET ARK = Eurofins Arkansas, 8600 Kanis Rd, Little Rock, AR 72204, TEL (501)224-5060

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# Sample Summary

Client: Eurofins San Antonio Testing Lab  
Project/Site: Water Samples

Job ID: 192-25408-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Sample Origin |
|---------------|------------------|--------|----------------|----------------|---------------|
| 192-25408-1   | SAf033fæf        | Water  | 10/15/25 09:30 | 10/17/25 09:00 | Arkansas      |

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1610 S. Laredo Street, San Antonio, Texas 78207  
Phone (210) 229-9920  
Fax (210) 229-9921  
[www.satestinglab.com](http://www.satestinglab.com)

## CHAIN-OF-CUSTODY RECORD

|                                                           |             |                                                                                                                                                                                                                                                                      |                       |                                                                                    |                                    |
|-----------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------|------------------------------------|
| <b>REPORT TO:</b>                                         |             | <b>INVOICE TO:</b>                                                                                                                                                                                                                                                   |                       |  | <b>P.O. #</b>                      |
| COMPANY<br>Eurofins San Antonio Testing Lab               |             | COMPANY<br>Same                                                                                                                                                                                                                                                      |                       |                                                                                    | <b>REPORT NUMBER</b>               |
| ADDRESS<br>1610 S. Laredo St.                             |             | ADDRESS                                                                                                                                                                                                                                                              |                       |                                                                                    |                                    |
| CITY<br>San Antonio                                       | STATE<br>TX | ZIP<br>78207                                                                                                                                                                                                                                                         | CITY<br>STATE         | 192-25408 COC                                                                      | E-MAIL<br>Aimee.Landon@et.eurofins |
| ATTN: Aimee Landon                                        |             | PHONE #<br>210-229-9920                                                                                                                                                                                                                                              | ATTN: Elizabeth Lopez |                                                                                    | us.com                             |
| REQUESTED TURNAROUND TIME<br>IN BUSINESS DAYS & SURCHARGE |             | <input type="checkbox"/> 7-10 Days REG +25% <input type="checkbox"/> 4 Days +50% <input type="checkbox"/> 3 DAYS +75% <input checked="" type="checkbox"/> 2 DAYS +100% <input type="checkbox"/> Next Day +150% <input type="checkbox"/> SAME DAY WHEN POSSIBLE +300% |                       |                                                                                    |                                    |

|                            |                                                                                                                                                                                                                              |                 |                                                                              |                                                                         |                                                                         |                                                                                                                                                               |                                                              |                                                                          |  |  |                               |  |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------|--|--|-------------------------------|--|
| PROJECT NAME/LOCATION/SITE | THE TURNAROUND TIME FOR SAMPLES RECEIVED AFTER 3:00 PM SHALL BEGIN AT 8:00 AM THE FOLLOWING BUSINESS DAY                                                                                                                     |                 |                                                                              |                                                                         |                                                                         |                                                                                                                                                               |                                                              |                                                                          |  |  | SPECIAL REQ.:                 |  |
|                            | DATA TO TCEQ <input type="checkbox"/> RRC <input type="checkbox"/> Other (Specify) <input type="checkbox"/>                                                                                                                  |                 |                                                                              |                                                                         |                                                                         | Field: pH: _____; Temp: _____ °C; LCS/D: _____; Dup: _____                                                                                                    |                                                              |                                                                          |  |  |                               |  |
| PROJECT NO.                | SAMPLE TEMPERATURE WITHIN COMPLIANCE ( $> 0^{\circ}\text{C} \leq 6^{\circ}\text{C}$ ) <input type="checkbox"/> YES <input type="checkbox"/> NO<br>PROPER CONTAINERS <input type="checkbox"/> YES <input type="checkbox"/> NO |                 |                                                                              |                                                                         |                                                                         | INSUFFICIENT SAMPLE AMOUNT FOR (TCLP/SPLP/OTHER):<br>IF NO, INITIAL HERE TO AUTHORIZE ANALYSIS _____ <input type="checkbox"/> YES <input type="checkbox"/> NO |                                                              |                                                                          |  |  | AUTHORIZE TO<br>PROCEED _____ |  |
| SAMPLED BY                 | OBSERVED TEMP.                                                                                                                                                                                                               | CORRECTED TEMP. | TEMP. I.R.<br>GUN # <input type="checkbox"/> YES <input type="checkbox"/> NO | SAMPLE ICED<br><input type="checkbox"/> YES <input type="checkbox"/> NO | TRRP 13 <input type="checkbox"/><br>APPENDIX A <input type="checkbox"/> | LPST PCLS <input type="checkbox"/><br>LOW LEVEL <input type="checkbox"/>                                                                                      | PST <input type="checkbox"/><br>SIM <input type="checkbox"/> | TSDP Class 2 <input type="checkbox"/><br>PERMIT <input type="checkbox"/> |  |  |                               |  |

[illegible]

|                              |             |                              |             |                                                                                                    |                                                                                         |                              |             |
|------------------------------|-------------|------------------------------|-------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------|-------------|
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RELINQUISHED BY (SIGNATURE)                                                                        | DATE / TIME                                                                             | RELINQUISHED BY (SIGNATURE)  | DATE / TIME |
| <i>[Signature]</i>           | 10-16-25    | <i>[Signature]</i>           | 10-16-25    |                                                                                                    |                                                                                         |                              |             |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RELINQUISHED BY (PRINT NAME) | DATE / TIME | RELINQUISHED BY (PRINT NAME)                                                                       | DATE / TIME                                                                             | RELINQUISHED BY (PRINT NAME) | DATE / TIME |
| APRILVE ZERTUCHE             | 1530        | Matthew Young                | 1530        |                                                                                                    |                                                                                         |                              |             |
| RELINQUISHED BY (SIGNATURE)  | DATE / TIME | RELINQUISHED BY (SIGNATURE)  | DATE / TIME | METHOD OF SHIPMENT                                                                                 | SUBCONTRACTED <input type="checkbox"/> YES <input type="checkbox"/> NO                  |                              |             |
|                              |             |                              |             | BULK <input type="checkbox"/> (Initial) 5035 <input type="checkbox"/> N/A <input type="checkbox"/> | CUSTODY SEAL IN PLACE & INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO |                              |             |
| RELINQUISHED BY (PRINT NAME) | DATE / TIME | RELINQUISHED BY (PRINT NAME) | DATE / TIME |                                                                                                    |                                                                                         |                              |             |
|                              |             |                              |             |                                                                                                    |                                                                                         |                              |             |

FORM: COC REV 04/2022

8832 4611 3170

WHITE - LAB

CANARY - CLIENT

## Login Sample Receipt Checklist

Client: Eurofins San Antonio Testing Lab

Job Number: 192-25408-1

Login Number: 25408

List Source: Eurofins Arkansas

List Number: 1

Creator: Vang, Matthew

| Question                                                                                 | Answer | Comment |
|------------------------------------------------------------------------------------------|--------|---------|
| Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.      | N/A    |         |
| The cooler's custody seal, if present, is intact.                                        | True   |         |
| Sample custody seals, if present, are intact.                                            | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.           | True   |         |
| Samples were received on ice.                                                            | True   |         |
| Cooler Temperature is acceptable.                                                        | True   |         |
| Cooler Temperature is recorded.                                                          | True   |         |
| COC is present.                                                                          | True   |         |
| COC is filled out in ink and legible.                                                    | True   |         |
| COC is filled out with all pertinent information.                                        | True   |         |
| Is the Field Sampler's name present on COC?                                              | True   |         |
| There are no discrepancies between the containers received and the COC.                  | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)            | True   |         |
| Sample containers have legible labels.                                                   | True   |         |
| Containers are not broken or leaking.                                                    | True   |         |
| Sample collection date/times are provided.                                               | True   |         |
| Appropriate sample containers are used.                                                  | True   |         |
| Sample bottles are completely filled.                                                    | True   |         |
| Sample Preservation Verified.                                                            | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs         | True   |         |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True   |         |
| Multiphasic samples are not present.                                                     | True   |         |
| Samples do not require splitting or compositing.                                         | True   |         |
| Residual Chlorine Checked.                                                               | N/A    |         |