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

Attachment No. 3 – Cameron WWTP Plain Language Summary (PLS)

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

The City of Cameron (CN600344162) proposes to operate the City of Cameron wastewater treatment plant (RN110762879), an activated sludge process plant operated in complete mix mode. The facility will be located approximately 4300 ft south-southeast of the intersection of US 190 and 77, State Highway 36 and Adams Street; and approximately one (1) half mile east of the intersection of Oak Street and Gillis Street in the City of More Texas, Texas County, Texas 71234.

This application is for a new application to discharge at a daily average flow of 960,000 gallons per day of treated domestic wastewater under interim phase. Final phase shall not exceed 1,250,000 gallons per day.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units under the interim phase will include a manual bar screen, flow equalization basin, aeration basin, final clarifiers, sludge digesters and dewatering containers, and chlorine contact chamber. Final phase improvements will consist of fine screens, vortex grit removal, flow equalization basin, continuous flow sequencing batch reactors, sludge digesters, chlorine contact basin and effluent cascade aeration.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PROPOSED PERMIT NO. WQ0010004003

APPLICATION. City of Cameron, P.O. Box 833, Cameron, Texas 76520, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010004003 (EPA I.D. No. TX0146382) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 1,250,000 gallons per day. The domestic wastewater treatment facility is located approximately 0.5 mile east of the intersection of Oak Avenue and Gillis Avenue, near the city of Cameron, in Milam County, Texas 76520. The discharge route is from the plant site to an unnamed tributary, thence to Little River. Authorization to discharge was previously permitted by expired Permit No. WQ0010004001. TCEQ received this application on July 22, 2024. The permit application will be available for viewing and copying at Cameron Water Department, 2nd floor office, 100 South Houston Avenue, Cameron, in Milam County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/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=-96.9697,30.845&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. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at **https://www14.tceq.texas.gov/epic/eComment/**, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from City of Cameron at the address stated above or by calling Ms. Amy Harris, City Secretary, at 254-697-6646.

Issuance Date: October 4, 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Original
WQ0010004002
ENTERED AS "NEW"

ith the application.

WQ00 10004001

is included in your application.

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

RECEIVED
JUL 22 2024
Water Quality Applications Team

For TCEQ Use Only

Segment Number _____County _____
Expiration Date _____Region_____
Permit Number _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

Flow	New/Major Amendment	Renewal
<0.05 MGD	$350.00 ☐	$315.00 ☐
≥0.05 but <0.10 MGD	$550.00 ☐	$515.00 ☐
≥0.10 but <0.25 MGD	$850.00 ☐	$815.00 ☐
≥0.25 but <0.50 MGD	$1,250.00 ☐	$1,215.00 ☐
≥0.50 but <1.0 MGD	$1,650.00 ☐	$1,615.00 ☐
≥1.0 MGD	$2,050.00 ☐	$2,015.00 ☒

Minor Amendment (for any flow) $150.00 ☐

Payment Information:

Mailed — Check/Money Order Number: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Kasberg, Patrick & Associates, LP

EPAY — Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

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

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

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

☐ Active ☐ Inactive

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

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

d. Check the box next to the appropriate application type

- ☐ New
- ☐ Major Amendment *with* Renewal
- ☐ Major Amendment *without* Renewal
- ☒ Renewal without changes
- ☐ Minor Amendment *with* Renewal
- ☐ Minor Amendment *without* Renewal
- ☐ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. **For existing permits:**

Permit Number: WQ00 10004001

EPA I.D. (TPDES only): TX 0053651

Expiration Date: June 26,2024

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

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

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

City of Cameron

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

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at http://www15.tceq.texas.gov/crpub/

CN: 600344162

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Mr. Last Name, First Name: White, Brandon

Title: Public Works Director Credential: Click to enter text.

B. **Co-applicant information.** Complete this section only if another person or entity is required to apply as a co-permittee.

What is the Legal Name of the co-applicant applying for this permit?

N/A

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the legal documents forming the entity.)

If the co-applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at: http://www15.tceq.texas.gov/crpub/

CN: N/A

What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in *30 TAC § 305.44*.

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: Click to enter text.

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. Exhibit No. 1

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEQ will contact if additional information is needed about this application. Provide a contact for administrative questions and technical questions.

A. Prefix: Mr. Last Name, First Name: Karimov, Askarali

Title: Technical Director Credential: EIT, Ph. D.

Organization Name: Kasberg, Patrick & Associates, LP

Mailing Address: 19 N. Main Street City, State, Zip Code: Temple, TX 76501

Phone No.: (254) 773-3731 E-mail Address: akarimov@kpaengineers.com

Check one or both: ☒ Administrative Contact ☐ Technical Contact

B. Prefix: Mr. Last Name, First Name: Valle, Thomas

Title: Principal Credential: P.E.

Organization Name: Kasberg, Patrick & Associates, LP

Mailing Address: 19 N. Main Street City, State, Zip Code: Temple, TX 76501

Phone No.: (254) 773-3731 E-mail Address: tvalle@kpaengineers.com

Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

Provide the names and contact information for two individuals that can be contacted throughout the permit term.

A. Prefix: Mr. Last Name, First Name: White, Brandon

Title: Public Works Director Credential: Click to enter text.

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: bwhite@camerontexas.net

B. Prefix: Mr. Last Name, First Name: Burkett, Andrew

Title: Plant Operator Credential: Click to enter text.

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: aburkett@camerontexas.net

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Ms. Last Name, First Name: Harris, Amy

Title: City Secretary Credential: Click to enter text.

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: aharris@camerontexas.net

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: Mr. Last Name, First Name: Burkett, Andrew

Title: Plant Operator Credential: Click to enter text.

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: aburkett@camerontexas.net

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Harris, Amy

Title: City Secretary Credential: Click to enter text.

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: aharris@camerontexas.net

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Ms. Last Name, First Name: Harris, Amy

Title: City Secretary Credential: Click to enter text.

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: aharris@camerontexas.net

D. Public Viewing Information

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

Public building name: Cameron Water Department

Location within the building: 2nd Floor Office

Physical Address of Building: 100 South Houston Ave

City: Cameron County: Milam

Contact (Last Name, First Name): Harris, Amy

Phone No.: (254) 697-6646 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

   ☐ Yes ☒ No

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

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

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

   ☐ Yes ☐ No

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

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: N/A

G. Public Involvement Plan Form

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

Attachment: N/A

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** 101607828

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

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

City of Cameron WWTP

C. Owner of treatment facility: City of Cameron

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

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

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

Title: N/A Credential: N/A

Organization Name: City of Cameron

Mailing Address: P.O. Box 833 City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 697-6646 E-mail Address: bwhite@camerontexas.net

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

Attachment: N/A

E. Owner of effluent disposal site:

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

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

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☒ Yes ☐ No

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

Click to enter text.

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

☒ Yes ☐ No

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

Click to enter text.

City nearest the outfall(s): City of Cameron

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

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

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

Attachment: Click to enter text.

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

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☐ Yes ☐ No

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

Click to enter text.

B. City nearest the disposal site: Click to enter text.

C. County in which the disposal site is located: Click to enter text.

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

Click to enter text.

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

Section 12. Miscellaneous Information (Instructions Page 32)

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

☐ Yes ☒ No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☒ Yes ☐ No ☒ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Previously, the City of Cameron utilized On-Site Sludge Drying Beds for sludge storage prior to disposal in a landfill. As of 2019 and described in the previously approved Major Amendment, the City now de-waters sludge in haul-off containers prior to disposal by a registered entity in a landfill.

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

☐ Yes ☒ No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: N/A

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If **yes**, provide the following information:

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If **yes**, please provide the following information:

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010004001

Applicant: City of Cameron

Certification:

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

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

Signatory name (typed or printed): Brandon White

Signatory title: Public Works Director

Signature: _____ Date: 7/19/2024

(Use blue ink)

Subscribed and Sworn to before me by the said Brandon White

on this 19 day of July, 20 24.

My commission expires on the 27 day of January, 20 28.

Paula B Woods

Notary Public *[SEAL]*

Milam

County, Texas

PAULA B WOODS
NOTARY PUBLIC
STATE OF TEXAS
ID # 130389505
My Comm. Expires 01-27-2028

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
_____ Texas Parks and Wildlife Department
_____ U.S. Fish and Wildlife
_____ U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.
The following applies to all applications:

1. Permittee: City of Cameron
   Permit No. WQ00 100040001 EPA ID No. TX 0053651

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

   LOCATED APPROX 1300 FT S-SE OF THE INTERX OF US 190 AND 77, SH 36 AND ADAMS ST;AND APPROX ONE HALF MILE OF THE INTERX OF OAK ST AND GILLIS ST

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: Brandon White

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.
Title: Public Works Director

Mailing Address: P.O. Box 833
City, State, Zip Code: Cameron, TX 76520
Phone No.: (254) 667-6646 Ext.: Click here to enter text. Fax No.: (254) 667-3040
E-mail Address: bwhite@camerontexas.net

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

N/A, Landowner is permittee

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.

Effluent discharges into unnamed tributary and travels approximately 0.40 miles South-South East to Little River Segment No. 1213 of the Brazos River Basin.

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

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):

Construction will consist of building large concrete basins for new treatment units within WWTP site approximately 3 Acres of surface impact. Excavation depth will range from slab on grade to approximately 6'-8' below existing ground. No karst features or caves are expected to be encountered.

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

Existing disturbances is noise from WWTP operations. Only vegetation within site is grass. Construction area within the WWTP has been previously disturbed.

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:

Original Treatment Plant was constructed in 1958 this included existing clarifiers (2), digesters (2), aeration basin (1), chlorine contact basin (1), headworks and influent pump station. Equalization basin and headworks improvements (fine screens) were added in 2005.

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

Architect/Builder is not known, site was a grass/brush filled area with a few neighboring houses when WWTP was built in 1958.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase

Design Flow (MGD): 0.96

2-Hr Peak Flow (MGD): 2.4

Estimated construction start date: 1958

Estimated waste disposal start date: 1958

B. Interim II Phase

Design Flow (MGD): 1.25

2-Hr Peak Flow (MGD): 5.0

Estimated construction start date: 9/1/2024

Estimated waste disposal start date: 12/1/2025

C. Final Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: Existing/Interim I

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of *each phase* must be provided.**

Existing/Interim Phase I - Existing Process is Conventional Activated Sludge. Wastewater is pumped from various small lift stations into 12" & 15" gravity sewer entering influent lift station. Existing Phase flows through manual bar screen, equalization basin and aeration basin for primary treatment. Secondary Treatment consists of two (2) clarifiers and chlorine contact chambers before discharging into unnamed tributary. Waste sludge is decomposed in two (2) digesters, pumped to on-site dewatering containers and then hauled off to Temple landfill. Interim Phase II - Includes addition of 0.29 MGD treatment capacity consisting of the replacement of existing influent wet well, new headworks structure with manual and fine screens, equalization pump station, vortex grit removal, four (4) new continuous flow Sequence Batch Reactor basins replacing existing clarification, two (2) new chlorine contact basins and cascade aerator. Existing haul off sludge dewatering containers will remain. Phase II will connect to existing outfall.

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) **of each treatment unit, accounting for *all* phases of operation.**

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See attached Exhibit 9		

C. Process Flow Diagram

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

Attachment: 4

Section 3. Site Information and Drawing (Instructions Page 44)

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

- Latitude: 30.84516
- Longitude: -96.9661

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

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

Provide a site drawing for the facility that shows the following:

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;

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

Attachment: 5

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

WWTP service area is the City Limits of Cameron TX as shown on Exhibit No. 13. The approximate area is 3,325 Acres with Residential and Commercial Development.

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
City of Cameron	City of Cameron	Publicly Owned	5,511
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

Please see attached Exhibit No. 14

Section 5. Closure Plans (Instructions Page 45)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

☒ Yes ☐ No

If yes, was a closure plan submitted to the TCEQ?

☒ Yes ☐ No

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

Interim Phase II improvements will remove the Manual Bar Screen, Influent Pump Station, Clarifiers, Chlorine Contact Basins and Sludge Drying Beds (Previously Demolished). Approval letter is dated August 19, 2023

Section 6. Permit Specific Requirements (Instructions Page 45)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.

A. Summary transmittal

Have plans and specifications been approved for the existing facilities and each proposed phase?

☐ Yes ☒ No

If yes, provide the date(s) of approval for each phase: Click to enter text.

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

Click to enter text.

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

None, see Exhibit No. 7

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

Click to enter text.

D. Grit and grease treatment

1. *Acceptance of grit and grease waste*

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

☐ Yes ☒ No

If No, stop here and continue with Subsection E. Stormwater Management.

2. *Grit and grease processing*

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. *Grit disposal*

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

☐ Yes ☐ No

If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

Click to enter text.

4. ***Grease and decanted liquid disposal***

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

Describe how the decant and grease are treated and disposed of after grit separation.

Click to enter text.

E. Stormwater management

1. ***Applicability***

Does the facility have a design flow of 1.0 MGD or greater in any phase?

☒ Yes ☐ No

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

☐ Yes ☒ No

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. ***MSGP coverage***

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

☐ Yes ☒ No

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

TXR05 Click to enter text. or TXRNE Click to enter text.

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

☐ Yes ☐ No

3. ***Conditional exclusion***

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

☐ Yes ☒ No

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

Click to enter text.

4. ***Existing coverage in individual permit***

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

☒ Yes ☐ No

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

Stormwater is collected in central location and then returned to headworks. Existing Berm surrounding WWTP prevents runoff from escaping the site.

5. ***Zero stormwater discharge***

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

☐ Yes ☒ No

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

Click to enter text.

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. ***Request for coverage in individual permit***

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

☐ Yes ☒ No

If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
Click to enter text.

G. Other wastes received including sludge from other WWTPs and septic waste

1. *Acceptance of sludge from other WWTPs*

Does or will the facility accept sludge from other treatment plants at the facility site?

☐ Yes ☒ No

If yes, attach sewage sludge solids management plan. See Example 5 of instructions.

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. *Acceptance of septic waste*

Is the facility accepting or will it accept septic waste?

☒ Yes ☐ No

If yes, does the facility have a Type V processing unit?

☐ Yes ☒ No

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

☐ Yes ☒ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

The anticipated acceptance date is December 1, 2025 at completion of Phase II Improvements. 10,000 to 20,000 gallons per month. Expected average septage BOD is 7500 mg/l.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. ***Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)***

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

☐ Yes ☒ No

If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

☒ Yes ☐ No

If no, this section is not applicable. Proceed to Section 8.

If yes, provide effluent analysis data for the listed pollutants. ***Wastewater treatment facilities*** complete Table 1.0(2). ***Water treatment facilities*** discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

Note: The sample date must be within 1 year of application submission.

Table1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
$CBOD_5$, mg/l		15.0	1	Grab	4/25/24 / 10:15 AM
Total Suspended Solids, mg/l		21.0	1	Grab	4/25/24 / 9:00 AM
Ammonia Nitrogen, mg/l		11.9	1	Grab	4/25/24 / 6:30 PM
Nitrate Nitrogen, mg/l		< 0.10	1	Grab	4/30/24 / 7:31 PM
Total Kjeldahl Nitrogen, mg/l		16.7	1	Grab	4/25/24 / 7:50 PM
Sulfate, mg/l		90.8	1	Grab	4/25/24 / 7:31 PM
Chloride, mg/l		111.0	1	Grab	4/25/24 / 7:31 PM
Total Phosphorus, mg/l		1.05	1	Grab	4/25/24 / 4:15 PM
pH, standard units		7.2	1	Grab	4/24/24 / 12:24 PM
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater		2420	1	Grab	4/24/24 / 4:20 PM
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l		602.0	1	Grab	4/29/24 / 7:31 PM
Electrical Conductivity, µmohs/cm, †		1071	1	Grab	4/25/24 / 1:30 PM
Oil & Grease, mg/l		< 5.0	1	Grab	4/29/24 / 1:30 PM
Alkalinity ($CaCO_3$)*, mg/l		291.0	1	Grab	4/29/24 / 9:00 AM

*TPDES permits only
†TLAP permits only

Table1.0(3) – Pollutant Analysis for Water Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity ($CaCO_3$), mg/l					

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Andrew Burkett

Facility Operator's License Classification and Level: Class/Level C

Facility Operator's License Number: WW0061723

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☒ Design flow>= 1 MGD
- ☐ Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator
- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☒ Aerobic Digestion
- ☒ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation

☐ Gamma Ray Irradiation

☐ Pasteurization

☐ Preliminary Operation (e.g. grinding, de-gritting, blending)

☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)

☐ Sludge Lagoon

☒ Temporary Storage (< 2 years)

☐ Long Term Storage (>= 2 years)

☐ Methane or Biogas Recovery

☒ Other Treatment Process: Sludge is dewatered in onsite haul off containers and disposed of by a registered transporter in the City of Temple landfill.

C. Biosolids Management

Provide information on the *intended* biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	On-Site Owner or Operator	Bulk		Class B: PSRP Aerobic Digestion	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): Click to enter text.

D. Disposal site

Disposal site name: Temple Recycling and Disposal Facility

TCEQ permit or registration number: H0692

County where disposal site is located: Bell

E. Transportation method

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

Name of the hauler: City of Cameron

Hauler registration number: 22167

Sludge is transported as a:

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

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage sludge for beneficial use?

☐ Yes ☒ No

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

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

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

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

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

A. Location information

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

- Original General Highway (County) Map:

  Attachment: Click to enter text.
- USDA Natural Resources Conservation Service Soil Map:

  Attachment: Click to enter text.

- Federal Emergency Management Map:

  Attachment: Click to enter text.

- Site map:

  Attachment: Click to enter text.

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

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

Attachment: Click to enter text.

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

Click to enter text.

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *Section 7 of Technical Report 1.0.*

Nitrate Nitrogen, mg/kg: Click to enter text.

Total Kjeldahl Nitrogen, mg/kg: Click to enter text.

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text.

Provide the following information:

Volume and frequency of sludge to the lagoon(s): Click to enter text.

Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.

Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

☐ Yes ☐ No

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

Click to enter text.

D. Site development plan

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

Click to enter text.

Attach the following documents to the application.

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

  Attachment: Click to enter text.
- Copy of the closure plan

  Attachment: Click to enter text.
- Copy of deed recordation for the site

  Attachment: Click to enter text.
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

  Attachment: Click to enter text.
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

  Attachment: Click to enter text.

- Procedures to prevent the occurrence of nuisance conditions

  Attachment: Click to enter text.

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

☐ Yes ☐ No

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

☐ Yes ☒ No

If yes, provide the TCEQ authorization number and description of the authorization:

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes ☒ No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

☐ Yes ☒ No

If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

Click to enter text.

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

A. RCRA hazardous wastes

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

☐ Yes ☒ No

B. Remediation activity wastewater

Has the facility received in the past three years, does it currently receive, or will it receive CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediation activity wastewater?

☐ Yes ☒ No

C. Details about wastes received

If yes to either Subsection A or B above, provide detailed information concerning these wastes with the application.

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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.

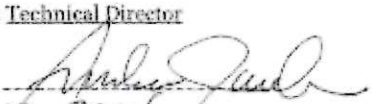
The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

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: Andrew Janek

Title: Technical Director

Signature: 

Date: 7-18-2024

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

☐ Yes ☒ No

If **no**, proceed it Section 2. **If yes**, provide the following:

Owner of the drinking water supply: Click to enter text.

Distance and direction to the intake: Click to enter text.

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

Attachment: Click to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

☐ Yes ☒ No

If **no**, proceed to Section 3. **If yes**, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click to enter text.

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No

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

Click to enter text.

C. Sea grasses

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

☐ Yes ☐ No

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

Click to enter text.

Section 3. Classified Segments (Instructions Page 64)

Is the discharge directly into (or within 300 feet of) a classified segment?

☐ Yes ☒ No

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: Unnamed Tributary

A. Receiving water type

Identify the appropriate description of the receiving waters.

☒ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres: Click to enter text.

Average depth of the entire water body, in feet: Click to enter text.

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

☐ Man-made Channel or Ditch

☐ Open Bay

☐ Tidal Stream, Bayou, or Marsh

☐ Other, specify: Click to enter text.

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

☒ Intermittent - dry for at least one week during most years

☐ Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses

☐ Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

☐ USGS flow records

☐ Historical observation by adjacent landowners

☒ Personal observation

☐ Other, specify: Click to enter text.

C. Downstream perennial confluences

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

Segment No. 1213 Little River

D. Downstream characteristics

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

☐ Yes ☒ No

If yes, discuss how.

Click to enter text.

E. Normal dry weather characteristics

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

The stream is completely dry at least one week during most years. No observable fish are sustained within the creek. Photos are included as Exhibit 8.

Date and time of observation: 7/19/24 / 8:00 AM

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☒ No

Section 5. General Characteristics of the Waterbody (Instructions Page 66)

A. Upstream influences

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

☐ Oil field activities
☐ Upstream discharges
☐ Septic tanks
☒ Urban runoff
☐ Agricultural runoff
☐ Other(s), specify: Click to enter text.

B. Waterbody uses

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

- ☐ Livestock watering
- ☐ Irrigation withdrawal
- ☐ Fishing
- ☐ Domestic water supply
- ☐ Park activities
- ☐ Contact recreation
- ☐ Non-contact recreation
- ☐ Navigation
- ☐ Industrial water supply
- ☒ Other(s), specify: No uses expected. Very small tributary receiving runoff from 3-5 residents/businesses.

C. Waterbody aesthetics

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click to enter text.

Existing Phase is permitted at 0.96 MGD and the approved Interim Phase II of 1.25 MGD will begin construction later this year. Worksheet 4.0 is not applicable due to current phase.

Table 4.0(1) – Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: Click to enter text.

48-hour Acute: Click to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

☐ Yes ☐ No

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

Click to enter text.

Existing Phase is permitted at 0.96 MGD and the approved Interim Phase II of 1.25 MGD will begin construction later this year. Worksheet 5.0 is not applicable due to current phase.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following **is required** for **all publicly owned treatment works.**

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs - non-categorical, and Other IUs.

If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: 6, See Attached List

Average Daily Flows, in MGD: 0

Significant IUs - non-categorical:

Number of IUs: 0

Average Daily Flows, in MGD: 0

Other IUs:

Number of IUs: 0

Average Daily Flows, in MGD: 0

B. Treatment plant interference

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

☐ Yes ☒ No

If yes, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

Click to enter text.

C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

☐ Yes ☒ No

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

☐ Yes ☒ No

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

☐ Yes ☒ No

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

☐ Yes ☒ No

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

Click to enter text.

B. Non-substantial modifications

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

☐ Yes ☒ No

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

Click to enter text.

C. Effluent parameters above the MAL

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

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

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

☐ Yes ☒ No

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

Click to enter text.

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

Company Name: Click to enter text.

SIC Code: Click to enter text.

Contact name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Telephone number: Click to enter text.

Email address: Click to enter text.

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

Click to enter text.

C. Product and service information

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

Click to enter text.

D. Flow rate information

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

Process Wastewater:

Discharge, in gallons/day: Click to enter text.

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: Click to enter text.

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. Pretreatment standards

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

Category: Subcategories: Click to enter text.

Click or tap here to enter text. Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

☐ Yes ☐ No

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

Click to enter text.

City of Cameron Wastewater Treatment Facility									
COMPANY NAME	PHYSICAL ADDRESS	PHYSICAL CITY	STATE	PHYSICAL ZIP CODE	PHONE	CFR	SIC	SIC DESCRIPTION	CODE
L L SAMS INC	1203 INDUSTRIAL BLVD	CAMERON	TX	76520-1176	800-537-4723	433	25310200	CHURCH FURNITURE	SD
TEXWOOD LTD	1110 INDUSTRIAL BLVD	CAMERON	TX	76520-1177	888-388-3224	433	25319905	LIBRARY FURNITURE	SD
LONE STAR BEER DISTRIBUTOR	101 N BOWIE AVE	CAMERON	TX	76520-3239	254-697-3561		20829902	BEER (ALCOHOLIC BEVERAGE)	
ROYAL SEATING LLC	1110 INDUSTRIAL BLVD	CAMERON	TX	76520-1177	877-437-8880	433	25220000	OFFICE FURNITURE, EXCEPT WOOD	SD

40 CFR Ch. I SubCh. N Designations	
433	Metal finishing

EPA Enforcement and Compliance History Online (ECHO) Database			
FacName	FacStreet	FacCity	Code
CHARLOTTE PIPE AND FOUNDRY	2700 N BLAKE AVE	CAMERON	SD
FIKES WHOLESALE INC	208 S CROCKETT	CAMERON	SD
MCKINNEY BODY SHOP	3800 N TRAVIS	CAMERON	SD

CODES
OD = does not discharge any wastewater
D = discharges process wastewater
SD = discharges sanitary wastewater
NC = not connected to the city sewer
DD = direct discharger to waters of the State

Hazardous Waste Generators - RCRAInfo Database

None

Toxics Release Inventory (TRI) Program Database

None

Bulk Transporter Database

None

LL Sams, Texwood and Royal Seating were bought out by a company named AIS. It is believed they are discharging sanitary wastewater as the previous companies did.

Lone Star Beer is no longer in business.

TCEQ ADMINISTRATIVE AND TECHNICAL REPORT EXHIBITS
CITY OF CAMERON – PERMIT No. WQ0011318-001

1. Core Data Form
2. Administrative USGS Map – Three (3) Mile Discharge Route
3. SPIF USGS Map - One (1) Mile Discharge Route
4. Landowner Map
5. Landowner List
6. Landowner List Media (Labels)
7. Buffer Zone Map
8. Original Photographs and Location Map
9. Treatment Units
10. Process Flow Diagram
11. Facility Site Map
12. General Location Map
13. Cameron WWTP Service Area
14. Description of Need for Un-Built Phases
15. FEMA Map Panel ID 4804780002D & Elevations Exhibit
16. Effluent Testing Reports
17. TCEQ ePay Payment Vouchers (712704, 713705)

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

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

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

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

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number *(if issued)*
CN 600344162		RN 101607828

SECTION II: Customer Information

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

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

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

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

City of Cameron

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number *(if applicable)*
		TX0053651	

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

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

13. Independently Owned and Operated?
☒ Yes ☐ No

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

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

15. Mailing Address: P. O. Box 833

City	Cameron	State	TX	ZIP	76520	ZIP + 4	0833

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

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*

(254) 697-6646		(254) 697-3040

SECTION III: Regulated Entity Information

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

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

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

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

Cameron Waste Water Treatment Plant

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

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

25. Description to Physical Location:	LOCATED APPROX 1300 FT SOUTH-SOUTHEAST OF THE INTERSECTION OF US 190 AND 77, SH 36 AND ADAMS ST;AND APPROX ONE HALF MILE EAST OF THE INTERSECTION OF OAK ST AND GILLIS STREET.				
26. Nearest City			**State**		**Nearest ZIP Code**
Cameron			TX		76520

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

27. Latitude (N) In Decimal:	30.8450		**28. Longitude (W) In Decimal:**	96.9697	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
30	50	41.86	96	58	0.28

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
4952	N/A	22132	N/A

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

Wastewater Treatment Facility

34. Mailing Address:	**P. O. Box 833**							
	City	**Cameron**	**State**	**TX**	**ZIP**	**76520**	**ZIP + 4**	**833**
35. E-Mail Address:								

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(254) 697-6646		**(254) 697-3040**

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.

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

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☒ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:
	WQ0010004001			

SECTION IV: Preparer Information

40. Name:	Brandon White	**41. Title:**	Public Works Director

42. Telephone Number	**43. Ext./Code**	**44. Fax Number**	**45. E-Mail Address**
(254) 667-6646		(254) 667-3040	bwhite@camerontexas.net

SECTION V: Authorized Signature

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

Company:	City of Cameron	**Job Title:**	Public Works Director	
Name *(In Print):*	BRANDON WHITE		**Phone:**	(254) 667- **6646**
Signature:			**Date:**	7/19/2024

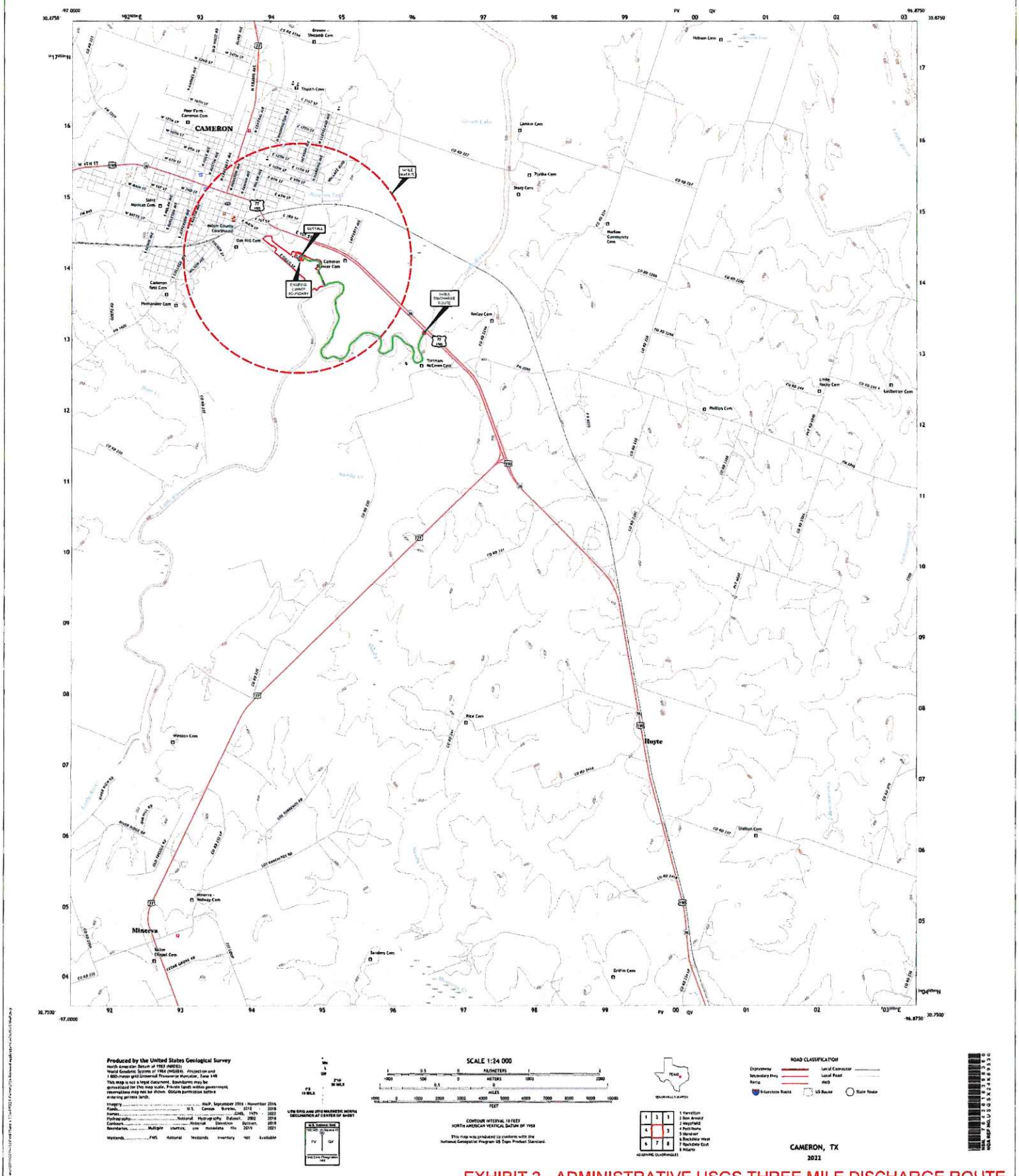


EXHIBIT 2 - ADMINISTRATIVE USGS THREE MILE DISCHARGE ROUTE

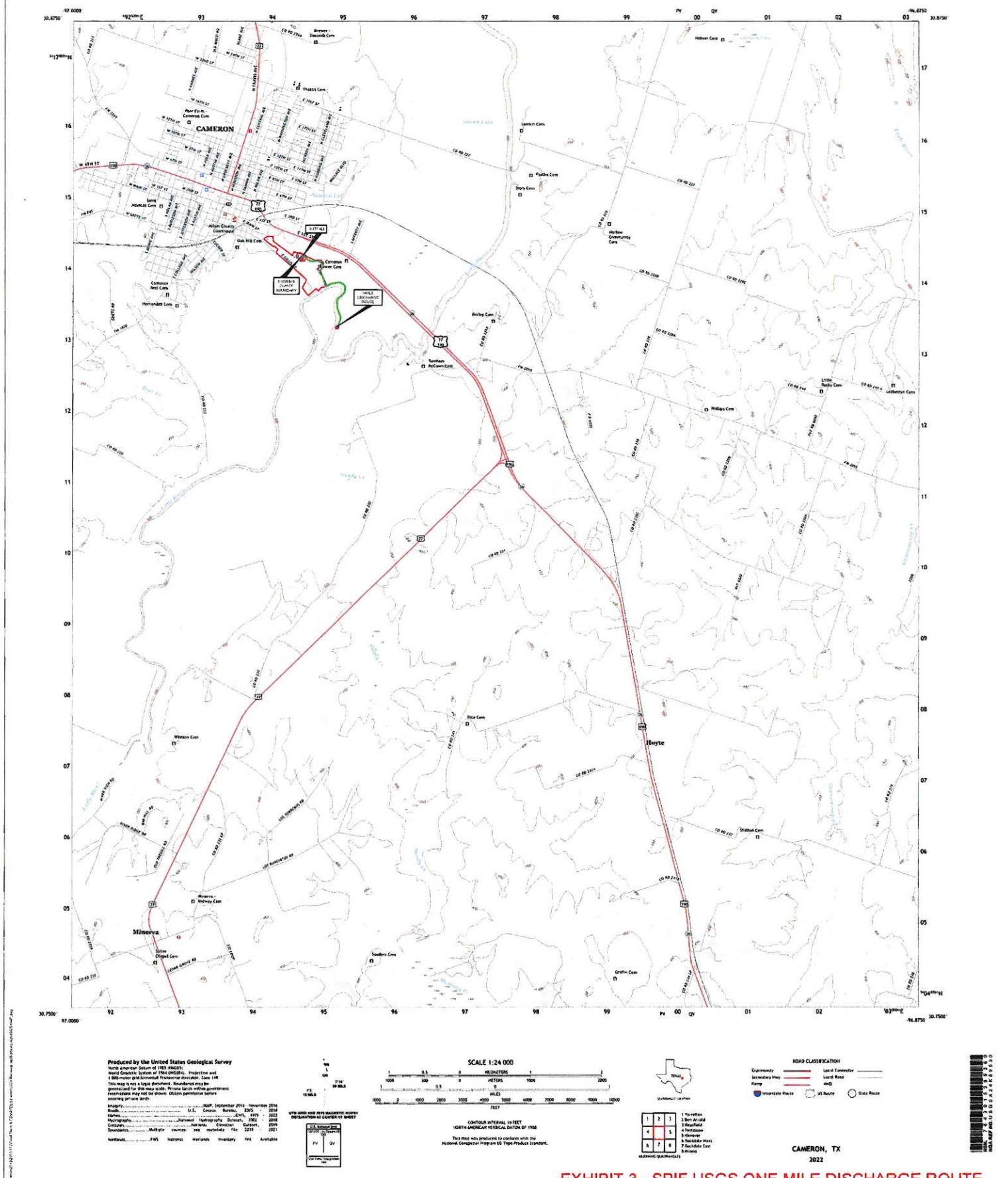


EXHIBIT 3 - SPIF USGS ONE MILE DISCHARGE ROUTE

Exhibit No. 5 - Adjacent Property Owner List

No.	Property ID	Property Owner	Mailing Address	City	State	Zipcode
1	13495	WANBOB LC	901 CADY RD	ROCKDALE	TX	76567
2	16670	B&G RANCH PROPERTIES LTD ATTN: GLENN HERZOG	PO BOX 1040	PFLUGERVILLE	TX	78691
3	11713	MATYASTIK FRANCES & ROBERT ESTATE ATT: DANA HORTON & ARLENE BROLL	2307 BASTROP CIR	BRYAN	TX	77808
4	62262	CITY OF CAMERON	PO BOX 833	CAMERON	TX	76520
5	68113	CITY OF CAMERON	PO BOX 833	CAMERON	TX	76520
6	11640	PIERCE DEBORAH	700 HILL TRAIL DR., UNIT 305	EULESS	TX	76039
7	11558	PRICE FRANCES	908 E GILLIS AVE	CAMERON	TX	76520
8	10355	CITY OF CAMERON	PO BOX 833	CAMERON	TX	76520
9	12253	FIKES WHOLESALE INC	PO BOX 1287	TEMPLE	TX	76503
10	58374	MIRANDA CONSUELO S	1412 FM 845	CAMERON	TX	76520
11	12581	MIRANDA CONSUELO S	1412 FM 845	CAMERON	TX	76520
12	13665	MIRANDA CONNIE JO	1412 FM 845	CAMERON	TX	76520

WANBOB LC
901 CADY RD
ROCKDALE, TX 76567

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

PRICE FRANCES
908 E GILLIS AVE
CAMERON, TX 76520

MIRANDA CONSUELO S
1412 FM 845
CAMERON, TX 76520

End Set No. 1
Begin Set No. 2

MATYASTIK FRANCES & ROBERT
2307 BASTROP CIRCLE
BRYAN, TX 77808

PIERCE DEPORAH
700 HILL TRAIL DRIVE UNIT 305
EULESS, TX 76039

FIKES WHOLESALE INC
PO BOX 1287
TEMPLE, TX 76503

MIRANDA CONNIE JO
1412 FM 845
CAMERON, TX 76520

HERZOG GLENN & BRITTA
PO BOX 1040
PFLUGERVILLE, TX 78691

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

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PRICE FRANCES
908 E GILLIS AVE
CAMERON, TX 76520

MIRANDA CONSUELO S
1412 FM 845
CAMERON, TX 76520

End Set No. 2
Begin Set No. 3

MATYASTIK FRANCES & ROBERT
2307 BASTROP CIRCLE
BRYAN, TX 77808

MATYASTIK FRANCES & ROBERT
2307 BASTROP CIRCLE
BRYAN, TX 77808

PIERCE DEPORAH
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CAMERON, TX 76520

WANBOB LC
901 CADY RD
ROCKDALE, TX 76567

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

PIERCE DEPORAH
700 HILL TRAIL DRIVE UNIT 305
EULESS, TX 76039

PRICE FRANCES
908 E GILLIS AVE
CAMERON, TX 76520

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

FIKES WHOLESALE INC
PO BOX 1287
TEMPLE, TX 76503

MIRANDA CONSUELO S
1412 FM 845
CAMERON, TX 76520

MIRANDA CONSUELO S
1412 FM 845
CAMERON, TX 76520

MIRANDA CONNIE JO
1412 FM 845
CAMERON, TX 76520

End Set No. 3
Begin Set No. 4

WANBOB LC
901 CADY RD
ROCKDALE, TX 76567

HERZOG GLENN & BRITTA
PO BOX 1040
PFLUGERVILLE, TX 78691

MATYASTIK FRANCES & ROBERT
2307 BASTROP CIRCLE
BRYAN, TX 77808

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

CITY OF CAMERON
PO BOX 833
CAMERON, TX 76520

PIERCE DEPORAH
700 HILL TRAIL DRIVE UNIT 305
EULESS, TX 76039

PRICE FRANCES
908 E GILLIS AVE
CAMERON, TX 76520

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CAMERON, TX 76520

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TEMPLE, TX 76503

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CAMERON, TX 76520

MIRANDA CONNIE JO
1412 FM 845
CAMERON, TX 76520

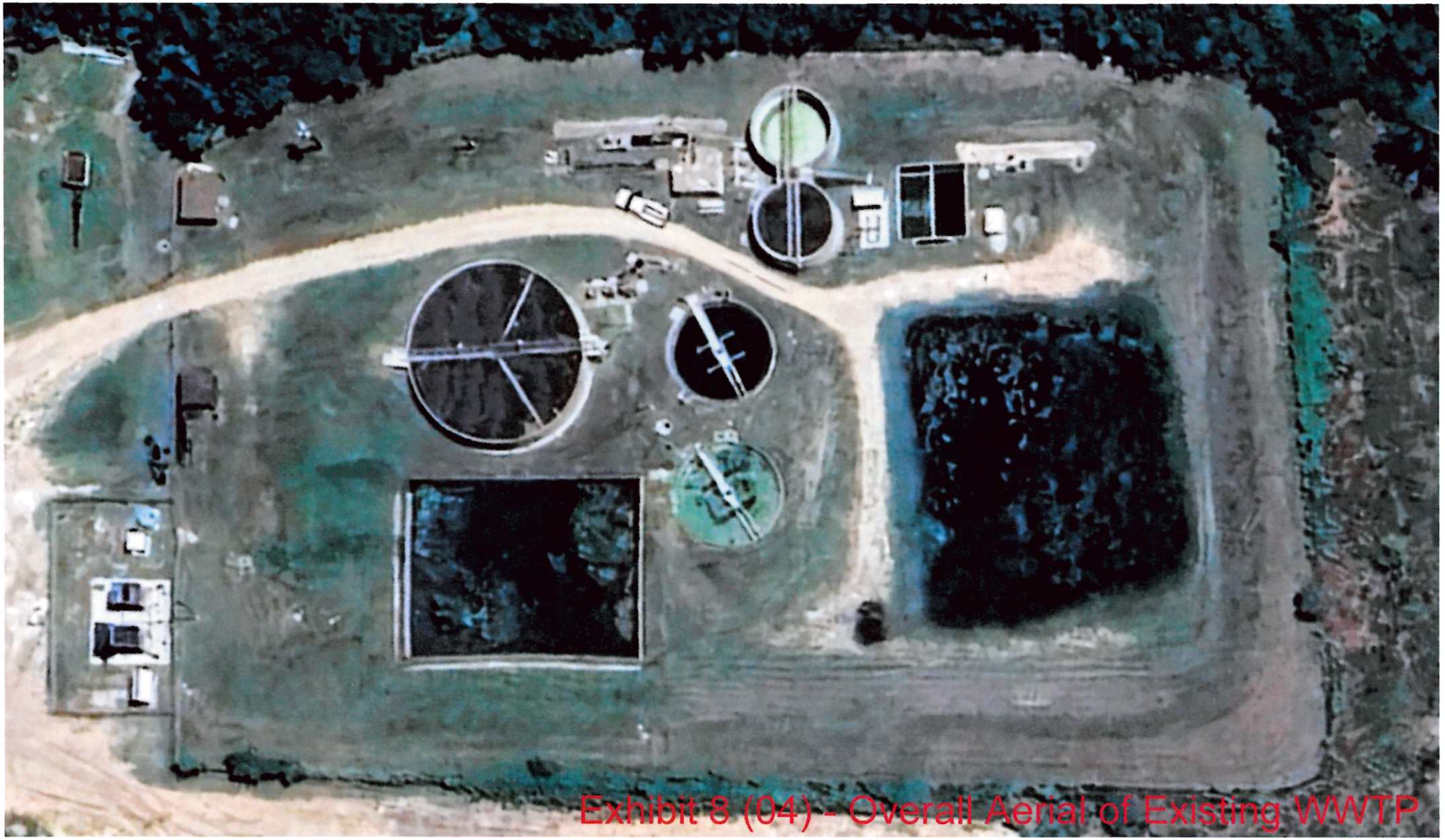


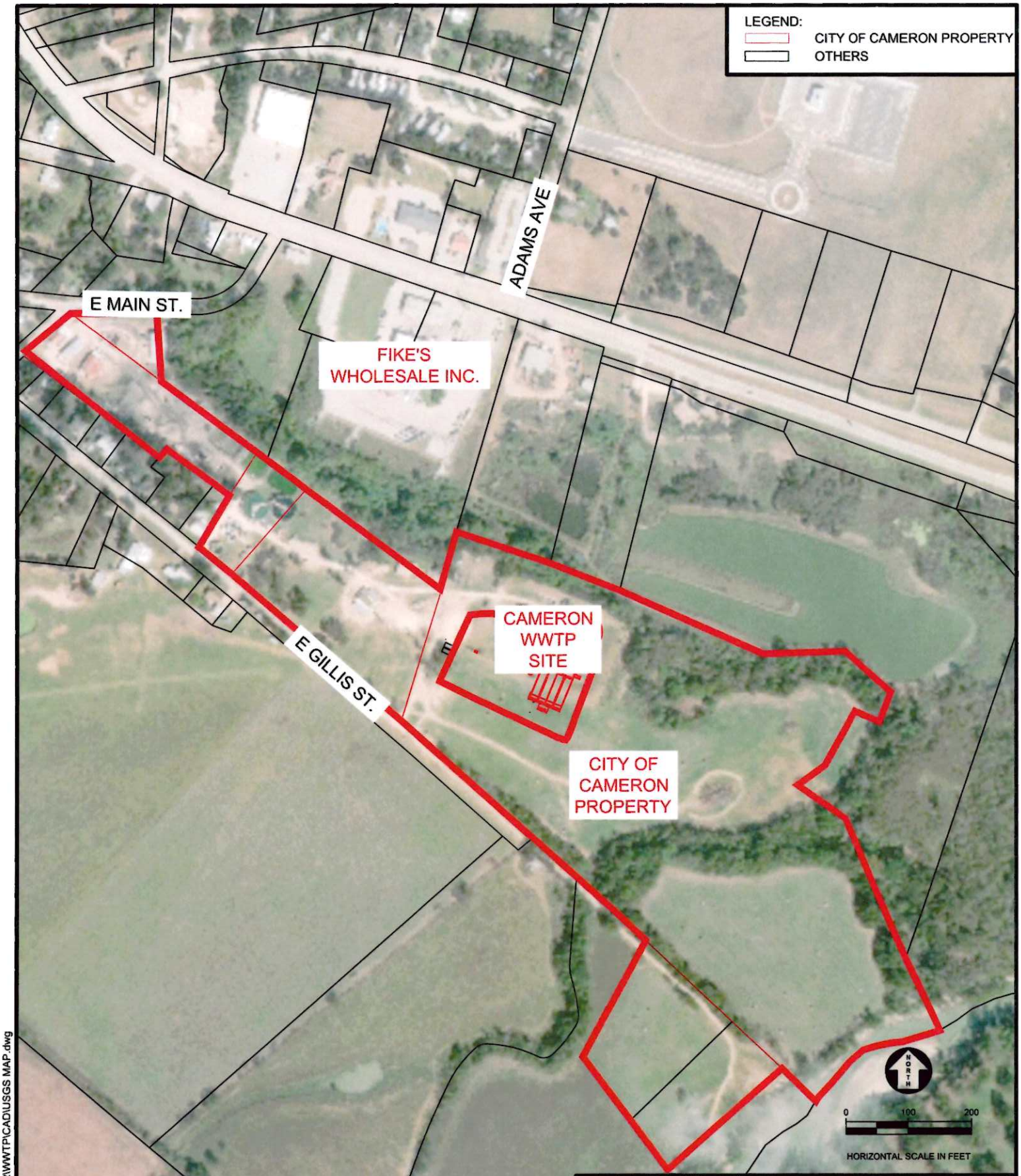
Exhibit 8 (04) - Overall Aerial of Existing WWTP


Exhibit 8 (02) - Downstream of Discharge

Exhibit 8 (03) - Upstream of Discharge

EXHIBIT NO. 9 – TCEQ DOMESTIC TECHNICAL REPORT 1.0
CITY OF CAMERON – PERMIT No. WQ0010004-001

	TYPE OF UNIT	NUMBER OF UNITS	SIZE (WxLxD)
Existing/Interim Phase I			
	Manual Screen	1	2.40 MGD Capacity Each
	Flow Equalization Basin	1	70' x 90' x 10'
	Aeration Basin	1	70' Diameter, 8'-6" SWD
To Be Removed From Service	Clarifiers	2	40' Diameter, 10'-6" SWD
	Chlorine Contact Basins	2	N/A – To be Removed
	Aerobic Digesters	2	30' Diameter, 15' SWD
	Sludge Dewatering Containers	2	20 Cubic Yards
Interim Phase II Improvements			
	Headworks/Influent Lift Station	1	29' L x 14' W x 16' SWD
	Flow Equalization Basin	1	70' Diameter, 8'-6" SWD
	Continuous Flow SBR	1	133' L x 105' W x 20' SWD
	Blowers	5	25 HP
	Aerobic Digesters (Rehab)	2	30' Diameter, 15' SWD
	Vortex Grit Removal	1	12' Diameter, 5 MGD Unit
	Chlorine Contact Basins	2	32.5' L x 25.6' W x 16' SWD
	Effluent Aeration	1	40' L x 6' W



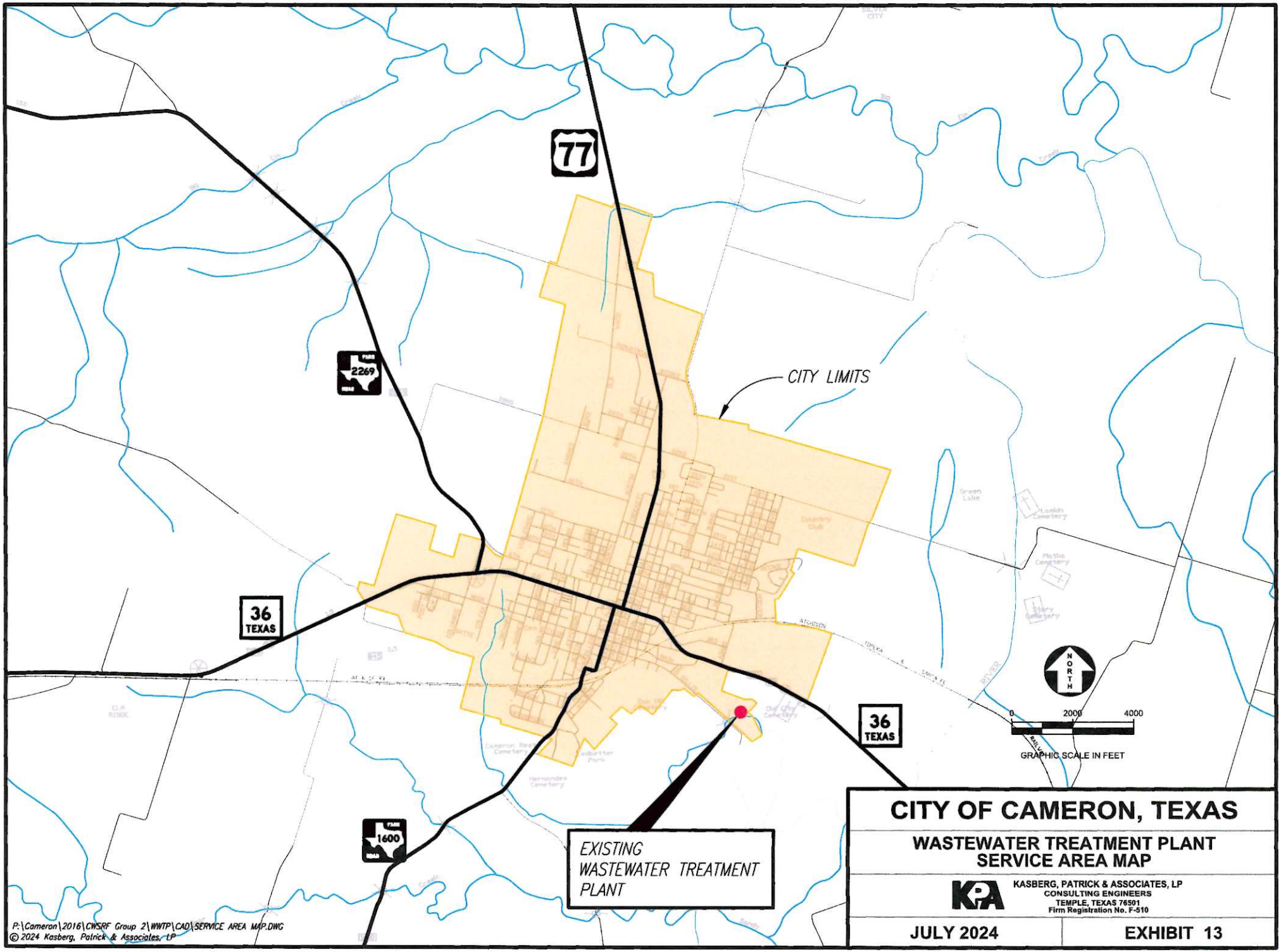
CITY OF CAMERON, TEXAS

CAMERON WWTP LOCATION MAP

KASBERG, PATRICK & ASSOCIATES, LP
CONSULTING ENGINEERS
TEMPLE, TEXAS 76501
Firm Registration No. F-510

JULY 2024 | EXHIBIT 12

P:\Cameron\2016\CWSRF Group 2\WWTP\CAD\USGS MAP.dwg



CITY OF CAMERON, TEXAS

WASTEWATER TREATMENT PLANT SERVICE AREA MAP

KASBERG, PATRICK & ASSOCIATES, LP
CONSULTING ENGINEERS
TEMPLE, TEXAS 76501
Firm Registration No. F-510

JULY 2024 | EXHIBIT 13

P:\Cameron\2016\CWSRF Group 2\WWTP\CAD\SERVICE AREA MAP.DWG

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EXHIBIT 14 - TCEQ TECHNICAL REPORT 1.0
CITY OF CAMERON – PERMIT No. WQ0011318-001
DESCRIPTION OF NEED FOR UN-BUILT PHASES

The proposed Interim Phase II will increase the capacity of the WWTP from 0.96 MGD to 1.25 MGD. While it has not reached the mandatory TCEQ triggers (75% and 90%) for expansion due to flow conditions, portions of the infrastructure are currently failing and endangering the City's ability to meet effluent discharge regulations. The following is a summary of the proposed Interim Phase II improvements and description of need for these WWTP unbuilt phase:

1. Increase in WWTP capacity from 0.96 MGD (2.4 MGD Peak) to a design flow of 1.25 MGD (5.0 MGD Peak).
   - Per Region G Water Projections listed below, the proposed improvements are designed to meet a 2040 population of 6,481.

Table 2
2016 Region G Water Projections

Year	Population	Per Capita Use (GPCD)	Water Use (MGD)
2000	5,634	n/a	n/a
2010	5,552	216	1.20
2020	4,884	206	1.21
2030	6,233	202	1.26
2040	6,481	198	1.28

   - The existing biological treatment cannot treat the projected biological design flow. The circular construction and limited footprint does not allow for modular expansion. Due to this and constraints from other treatment units, the proposed un-built phase consists of a continuous flow SBR (4 Basins) to provide this treatment capacity.

2. Headworks Fine Screens and Bypass - Influent flow currently passes through a manually cleaned coarse bar screen. This allows a great deal of debris to bypass the screen causing issues at the influent pump station and in downstream treatment units.

3. Submersible Influent Pump Station and Increased Pump Capacity – The current influent pump station is a wet well / dry pit configuration. However, the dry pit is not readily accessible and is difficult to work in. Likewise, there have been considerable issues with pumps, including the emergency installation of additional pumps earlier this year when 2 of the 3 influent pumps were not operational.

4. Equalization Basin – The existing WWTP does have a Contact Stabilization Biological Treatment Unit for this purpose. However, proposed improvements replaces blowers and rehabilitate existing basin for this purpose.

5. Chlorine Contact Basin, Storage and Feed – Existing basin, storage and feed is nearing the end of its useful capacity. Existing basins are deteriorating and does not have enough length for sufficient contact for future flows.

6. Cascade Aeration Unit - Due to the height of the Clarifiers, there are instances where the water level outside of the berm is higher than that of the effluent outfall and there is not sufficient head to allow effluent flow to exit the treatment facility. With the new SBR units, these improvements will help achieve requirement DO levels under future conditions.

Additionally, we have also attached the TCEQ approval letter from August 9, 2023 for the proposed infrastructure.

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Kelly Keel, *Interim Executive Director*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 9, 2023

Thomas D. Valle, P.E.
Kasberg, Patrick & Associates, LP
19 North Main Street
Temple, TX 76501

Re: City of Cameron
Cameron WWTP Modifications & Improvements
Permit No. WQ0010004-001 73727
WWPR Log No. 0723/054
CN600344162, RN101607828
Milam County

Dear Mr. Valle:

Texas Commission on Environmental Quality (TCEQ) received the project summary transmittal letter dated July 14, 2023, and the subsequent submittal of additional project information.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, Design Criteria for Wastewater Systems.

The proposed improvements will bring the City of Cameron Wastewater Treatment Plant (WWTP) to the permitted Final phase annual average flow of 1.25 MGD. The plant is regulated by TPDES Permit No. WQ0010004001, which allows a Final phase annual average flow of 1.25 MGD and effluent limits of 10 mg/L of CBOD5, 15 mg/L of TSS, 2 mg/L of Ammonia Nitrogen, and 126 CFU or MPN of *E. coli* per 100 mL.

The proposed improvements will include the following infrastructure:

- 1.25 MGD Design Capacity
- 5.0 MGD peak Capacity
- Headworks
  - Fine Screen
  - Bypass
- Influent Pump Station
  - Four (4) submersible pumps, 4,800 gpm total capacity/3,600 gpm (5 MGD) rated capacity.
  - 20 HP each.
- Continuous flow SBR
  - Four (4) basins, each 25' Wide x 106' Long (16' Pre-React Zone, 90' ICEAS Basin) x 18' SWD.
  - Three (3) 50 HP Blowers (2 duty, 1 standby).

    - Sanitaire membrane Diffusers
- EQ Basin
    - Existing Contact Stabilization Biological Treatment Unit to be utilized for equalization. The existing blowers will be utilized/replaced, and the transfer pump will be replaced.
    - 10 HP transfer pump
    - 25 HP blower
- Chlorine Contact Basins
    - Two (2) Basins, each 23' x 16' x 14' SWD, total volume of 10,304 cu ft.
    - Plant Water Pumps
    - Cascade Aeration
    - Outfall
- Chlorine Storage and Feed
- Dechlorination Storage and Feed
- Interior Plant Drain Water Pump Station.

The following existing treatment units will be removed from service:

- Manual Bar Screen
- Influent Pump Station
- Clarifiers
- Chlorine Contact Basins
- Sludge Drying Beds (previously demolished – replaced with sludge dewatering trailers).

The following treatment units will remain as they currently are:

- Aerobic Digesters
- Sludge Holding Tank

TCEQ's review indicated that the documents provided are in general compliance with the applicable minimum standards as set forth in 30 TAC Chapter 217, Design Criteria for Wastewater Systems. On that basis, the proposed project is conditionally approved for construction. The condition is that all work be completed to the requirements of Chapter 217.

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.6(d). Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217. The items which shall be included in the summary transmittal letter are addressed in §217.6(d)(1)-(9).

Any deviations from Chapter 217 shall be disclosed in the summary transmittal letter and the technical justifications for those deviations shall be provided in the engineering report. Any deviations from Chapter 217 shall be based on the best professional judgement of the licensed professional engineer sealing the materials and the engineer's judgement that the design would not result in a threat to public health or the environment.

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-4924.

Sincerely,

Baltazar Lucero-Ramirez, P.E.
Wastewater Permits Section (MC 148)
Water Quality Division
Texas Commission on Environmental Quality

cc: TCEQ, Region 9 Office

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24
EFFLUENT	

FIELD DATA / SAMPLE DESCRIPTION

Collection Point		EFFLUENT	EFFLUENT	EFFLUENT	EFFLUENT
Date/ Time Collected		6.4.24 / 09:47-11:48	6.12.24 / 07:28-09:29	6.18.24 / 09:54-11:55	6.25.24 / 09:06-11:07
Date/ Time Received by Lab		6.5.24 / 16:15	6.12.24 / 17:05	6.19.24 / 17:26	6.26.24 / 16:25
Laboratory Sample ID		13241-24	13885-24	14501-24	15078-24
Sampling Description/Procedure		Client Collected	Client Collected	Client Collected	Client Collected
Sample Matrix		Aqueous-NPW	Aqueous-NPW	Aqueous-NPW	Aqueous-NPW
Sample Type		Composite	Composite	Composite	Composite
Collector		A. Allen	A. Allen	A. Allen	A. Allen
pH, SU	SM 4500-H+B	**6.9**	**6.7**	**7.0**	**7.0**
Dissolved Oxygen, mg/L	SM 4500 O G	**2.0**	**2.0**	**2.0**	**3.1**
Temperature, C		**26.0**	**26.5**	**27.1**	**28.3**
Date / Time Analyzed	(Field Analysis)	6.5.24 / 12:04	6.12.24 / 12:09	6.19.24 / 12:46	6.26.24 / 12:01
Analyst Initials		CR	CR	CR	CR

PARAMETER / UNIT / METHOD

BOD_5, mg/L	SM 5210 B	**28.**	**Q 24.**	**6.**	**13.**
Reporting Limit, mg/L		2.	2.	2.	2.
Dilution Factor		1	1	1	1
Date / Time Analyzed		6.6.24 / 10:00	6.13.24 / 10:00	6.20.24 / 09:30	6.27.24 / 10:00
Analyst Initials		LD	LD	LD	LD

TSS, mg/L	SM 2540 D	**48.**	**30.**	**28.**	**20.**
Reporting Limit, mg/L		2.	2.	2.	2.
Dilution Factor		1	1	1	1
Date / Time Analyzed		6.6.24 / 09:20	6.13.24 / 09:30	6.20.24 / 09:30	6.27.24 / 09:30
Analyst Initials		MH	MH	MH	MH

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24
INFLUENT	

FIELD DATA / SAMPLE DESCRIPTION

Collection Point		INFLUENT	INFLUENT	INFLUENT	INFLUENT
Date/ Time Collected		6.4.24 / 11:58	6.12.24 / 09:58	6.18.24 / 12:05	6.25.24 / 11:16
Date/ Time Received by Lab		6.5.24 / 16:15	6.12.24 / 17:05	6.18.24 / 17:26	6.26.24 / 16:25
Laboratory Sample ID		13240-24	13884-24	14500-24	15077-24
Sampling Description/Procedure		Client Collected	Client Collected	Client Collected	Client Collected
Sample Matrix		Aqueous-NPW	Aqueous-NPW	Aqueous-NPW	Aqueous-NPW
Sample Type		Grab	Grab	Grab	Grab
Collector		A. Allen	A. Allen	A. Allen	A. Allen
pH, SU	SM 4500-H+B	**7.0**	**6.3**	**7.0**	**7.0**
Temperature, C		**25.6**	**26.1**	**26.9**	**27.5**
Date / Time Analyzed	(Field Analysis)	6.5.24 / 11:59	6.12.24 / 12:04	6.19.24 / 12:40	6.26.24 / 11:56
Analyst Initials		CR	CR	CR	CR

PARAMETER / UNIT / METHOD

BOD_5, mg/L	SM 5210 B	**166.**	**Q 150.**	**77.**	**164.**
Reporting Limit, mg/L		2.	2.	2.	2.
Dilution Factor		1	1	1	1
Date / Time Analyzed		6.6.24 / 10:00	6.13.24 / 10:00	6.20.24 / 09:30	6.27.24 / 10:00
Analyst Initials		LD	LD	LD	LD

TSS, mg/L	SM 2540 D	**216.**	**167.**	**106.**	**121.**
Reporting Limit, mg/L		2.	2.	2.	2.
Dilution Factor		1	1	1	1
Date / Time Analyzed		6.6.24 / 09:20	6.13.24 / 09:30	6.20.24 / 09:30	6.27.24 / 09:30
Analyst Initials		MH	MH	MH	MH

ANALYTICAL NOTES, INTERPRETATIONS, METHOD DEVIATIONS OR ENVIRONMENTAL CONDITIONS :

pH and Dissolved Oxygen readings taken on field grabs by laboratory personnel while on-site at the facility.

STATEMENT OF COMPLIANCE/NON-COMPLIANCE:

The above analytical data was derived from submitted samples that have met all established acceptance criteria, unless otherwise qualified, and are compliant with the laboratory's Quality System. The Director of Operations or designee has authorized the release of this report. The results contained herein relate only to the Laboratory Sample ID(s) documented above. This analytical test report may not be reproduced except in full, without the written approval of the laboratory.

Quality Assurance / Quality Control Data associated with results within this report are documented in the attached QA/QC Report.

Please contact 254.829.8001 with any questions or concerns.

A. Shay Ochoa, Senior Environmental Project Manager
Bio Chem Lab, Inc.

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24

QC SUMMARY

BIOCHEMICAL OXYGEN DEMAND — SM 5210 B

SETUP DATE	SETUP ID	BATCH ID	
6.6.24	B-060624-04	B-060624-04-02	
DUPLICATE	**RESULT 1**	**RESULT 2**	**% DEV**
13223-24	72	68	2.9
13240-24	154	164	3.1
BOD-BLANK	**CBOD-BLANK**	**LCS -GGA**	**LCS-CGGA**
0.13	0.06	187	**Q2 160**

SETUP DATE	SETUP ID	BATCH ID	
6.13.24	B-061324-10	B-061324-10-02	
DUPLICATE	**RESULT 1**	**RESULT 2**	**% DEV**
13921-24	129	141	4.4
13929-24	113	128	6.2
BOD-BLANK	**CBOD-BLANK**	**LCS -GGA**	**LCS-CGGA**
0.17	0.20	**Q2 165**	169

SETUP DATE	SETUP ID	BATCH ID	
6.20.24	B-062024-16	B-062024-16-02	
DUPLICATE	**RESULT 1**	**RESULT 2**	**% DEV**
14511-24	138	162	8.0
14548-24	203	201	0.5
BOD-BLANK	**CBOD-BLANK**	**LCS -GGA**	**LCS-CGGA**
0.19	0.16	175	208

SETUP DATE	SETUP ID	BATCH ID	
6.27.24	B-062724-22	B-062724-22-02	
DUPLICATE	**RESULT 1**	**RESULT 2**	**% DEV**
15059-24	125	145	7.4
BOD-BLANK	**CBOD-BLANK**	**LCS -GGA**	**LCS-CGGA**
0.10	0.08	175	178

TOTAL SUSPENDED SOLIDS — SM 2540 D

SETUP DATE	SETUP ID	BATCH ID	
6.6.24	T-060624-03	T-060624-03-02	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
13215-24	238	236	0.4
13231-24 Q4	25	21	**7.2**
BLANK, mg/L	<2	**LCS % REC**	98.9

SETUP DATE	SETUP ID	BATCH ID	
6.13.24	T-061324-07	T-061324-07-02	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
13855-24	753.3	763.3	0.7
13860-24	590	583	0.6
BLANK, mg/L	<2	**LCS % REC**	100.3

SETUP DATE	SETUP ID	BATCH ID	
6.20.24	T-062024-11	T-062024-11-02	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
14489-24	32	30.7	2.1
14493-24	553	543	0.9
BLANK, mg/L	<2	**LCS % REC**	98.3

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24

QC SUMMARY

TOTAL SUSPENDED SOLIDS — SM 2540 D

SETUP DATE	SETUP ID	BATCH ID	
6.27.24	T-062724-15	T-062724-15-02	
SAMPLE ID:	**RESULT 1**	**RESULT 2**	**% DEV**
15071-24	22	20	4.8
15076-24	2550	2610	1.2
BLANK, mg/L	**<2**	**LCS % REC**	96.1

FIELD METER CALIBRATION / VERIFICATION

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.5.24	pH	PROBE	CR
BUFFER, SU	**RESULT**	**8.00 LCS, SU**	
7.00	7.00	**DAILY INITIAL**	7.96
10.00	10.01	**DAILY FINAL**	7.96
4.00	4.01	**METER SLOPE,%**	98.5

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.5.24	DO	PROBE	CR
INTERNAL CAL VALUE, %		**LCS READOUT, %**	
101.4		101.4	

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.12.24	pH	PROBE	CR
BUFFER, SU	**RESULT**	**8.00 LCS, SU**	
7.00	7.00	**DAILY INITIAL**	7.97
10.00	10.01	**DAILY FINAL**	7.97
4.00	4.01	**METER SLOPE,%**	98.6

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.12.24	DO	PROBE	CR
INTERNAL CAL VALUE, %		**LCS READOUT, %**	
95.1		95.1	

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.19.24	pH	PROBE	CR
BUFFER, SU	**RESULT**	**8.00 LCS, SU**	
7.00	7.00	**DAILY INITIAL**	7.95
10.00	10.01	**DAILY FINAL**	7.95
4.00	4.01	**METER SLOPE,%**	98.4

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.19.24	DO	PROBE	CR
INTERNAL CAL VALUE, %		**LCS READOUT, %**	
98.2		98.2	

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.26.24	pH	PROBE	CR
BUFFER, SU	**RESULT**	**8.00 LCS, SU**	
7.00	7.00	**DAILY INITIAL**	7.97
10.00	10.01	**DAILY FINAL**	7.97
4.00	4.01	**METER SLOPE,%**	98.1

ROUTE DATE	FIELD TEST	METHOD	ANALYST
6.26.24	DO	PROBE	CR
INTERNAL CAL VALUE, %		**LCS READOUT, %**	
96.9		97.0	

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	**CAM-071024**
LAB CONTACT:	**SHAY OCHOA**
REPORT DATE:	**7.10.24**

BCL PROJECT DATA QUALIFIERS:

Q	Failed Quality Data. Refer to QA/QC Report of the affected data for specific details.
Q1	Blank outside desired limits. Data accepted based on passing batch LCS recoveries.
Q2	LCS recovery outside desired limits. Data accepted on basis of additional narrative if applicable
Q3	Matrix Spike and/or Matrix Spike Duplicate outside desired limits. Data accepted on basis of passing LCS recoveries.
QS3	Matrix Spike and/or Matrix Spike Duplicate outside desired limits. Sample not spiked at a high enough concentration to be statistically different from the native sample result. Data accepted on basis of passing LCS recoveries.
Q4	Sample specific duplicate precision outside desired range.
QM1	Microbiology precision unable to be evaluated due to low background concentration (< 10 CFU / MPN) of target analyte
QM2	Microbiology precision unable to be evaluated due to high background concentration (> 2420 CFU / MPN) of target analyte
QM3	Microbiology precision outside desired range.
B1	Results for CBOD / BOD reported as less than [< 2 mg/L] with no sample dilution depleting method required 2.00 mg/L
B2	Results for CBOD / BOD reported as an estimate due to no dilution meeting a method stated depletion criteria.
B3	Result for CBOD / BOD unable to be determined due to excessive oxidant content, high chlorine residual.
W1	Result is an average of multiple weighing / drying cycles.
C	Reported result over the laboratory's calibration range
C1	Reported result over the laboratory's calibration range but within the laboratory verified Linear Dynamic Range.
J5	Reported result less than the laboratory reporting limit but greater than the Limit of Detection.
ND	Not detected
V	Additional sample volume would have been required to meet analytical method specifications.
HT	Sample analysis performed outside method / regulatory prescribed holding time.
T	Sample received outside method / regulatory prescribed requirements for thermal preservation.
P	Sample received outside method / regulatory prescribed requirements for pH preservation.
A	Accredidation for analysis performed is either not currenly offered or is currently outside the laboratory's scope of accredidation.
N	The associated analysis was performed by a network / sub-contract laboratory.
L	Laboratory Error
PW	Potable Water
NPW	Non-Potable Water
Z	Refer to additional notes / supplemental narrative

ADDITIONAL NOTES:

Bio Chem Lab, Inc.
Form.28.Rev.3-2016

BIO CHEM LAB, INC. PHONE: 254.829.8001 FAX: 254.829.8013
4751 TOKIO RD. WEST, TX 76691 *ANALYTICAL REPORT*

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24

BIO CHEM LAB, INC
PO BOX 356
4751 TOKIO ROAD
WEST, TX 76691-0356
E-MAIL: CUSTOMERSERVICE@BIOCHEMLABTX.COM

OFFICE NO.: 254.829.8001
FAX NO.: 254.829.8013
CELL NO.: 254.749.4320
EMERGENCY: 254.749.4320

SERVICE • VISION • COMMUNITY • COMMITMENT

CLIENT / PROJECT: City of Cameron	CONTACT:	SAMPLES COLLECTED BY: April Allen	
ADDRESS: P.O. Box 833 Cameron, TX 76520	PHONE NO.: (254) 482-2782	FIELD DATA: pH — DO — TEMP —	
	EMAIL:	FLOW —	DATE / TIME / INITIALS 6-4-22 AA 12:05

Sample ID (Laboratory Use Only)	Obs Temp	Corr Temp	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume /	Grab / Composite	Preservation Code	Verified	Analysis Requested
B240-24	5.8	5.7	Influent	6-4-24	11:58	NPW	1/500/P	Grab	|	/	TSS, BOD5
13241-24	|	|	Effluent	|	9:47	|	.817	Comp	|	/	|
			|	|	10:47	|	1.302	|	|	/	|
			|	|	11:48	|	1.391	|	|	/	|

PROJECT COMMENTS / SAMPLING PROCEDURES:
9:47 .817
10:47 1.302
11:48 1.391
Inf PH 7.0 Temp. 25.6C 11:54 6.5.24 CR
Eff PH 6.9 DO 2.0 Temp. 26.0C 12:04 6.5.24 CR
Documentation of TRC / Mn Correction, as needed: Average flow - 0.0016

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
6-4-24	12:05	April Allen	6.5.24	11:54	Cianna Ramos	
6.5.24	16:15	Cianna Ramos	6.5.24	16:15	Cianna Ramos	NPW/CR

LABORATORY COMMENTS:

PRESERVATIVE	REAGENT ID
H_2SO_4	
HNO_3	
HCl	
NA-OH	
NA-THIO	
OTHER:	

THERMOMETER ID: IR-1

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water

to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other.

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER___ *Describe:*

pH STRIPS: ___(0-6): ___(7.5-14): CUSTODY SEALS: X COOLER ___CONTAINERS ___NA/NO SEALS INTACT ___YES X NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: X STANDARD (7-10 DAYS) ___BCL EXPRESS (5-6 DAYS) (1.25X) ___BCL PRIORITY (3-4 DAYS) (1.5X) ___BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depe

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691 ***ANALYTICAL REPORT***

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24

BIO CHEM LAB, INC
PO BOX 356
4751 TOKIO ROAD
WEST, TX 76691-0356
E-MAIL: CUSTOMERSERVICE@BIOCHEMLABTX.COM

OFFICE NO.: 254.829.8001
FAX NO.: 254.829.8013
CELL NO.: 254.749.4320
EMERGENCY: 254.749.4320

SERVICE • VISION • COMMUNITY • COMMITMENT

CLIENT / PROJECT: City of Cameron	CONTACT:	SAMPLES COLLECTED BY: April Allen	
ADDRESS: P.O. Box 833	PHONE NO.: (254) 482-2782	FIELD DATA: pH — DO — TEMP —	
Cameron, Tx 76520	EMAIL:	FLOW —	DATE / TIME / INITIALS 6-12-24 AA 10:03

Sample ID	Obs Temp	Corr Temp	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume /	Grab / Composite	Preservation Code	Verified	Analysis Requested
Laboratory Use Only											
13884-24	3.9	3.8	Influent	6-12-24	9:58	NPW	1/Sidp	Grab			TSS, BOD5
13885-24			Effluent		7:28		1.669	Comp			
					8:29		1.875				
					9:29		2.067				

PROJECT COMMENTS / SAMPLING PROCEDURES:
7:28 1.669
8:29 1.875
9:29 2.067
Inf. PH-6.3 Temp 26.1°C 12:04 6-12-24 CR
Eff. PH-6.7 DO 2.0 Temp. 26.5°C 12:09 6-12-24 CR
Documentation of TRC / Mn Correction, as needed: Average flow-0.0014

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
6-12-24	10:03	April Allen	6.12.24	12:01	Cianna Ramos	
6.12.24	17:05	Cianna Ramos	6.12.24	17:05	Cianna Ramos	NPW/CR

LABORATORY COMMENTS:

PRESERVATIVE	REAGENT ID
H_2SO_4	
HNO_3	
HCl	
NA-OH	
NA-THIO	
OTHER:	

THERMOMETER ID: IR-1

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other,

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER___ *Describe:*

pH STRIPS: ____(0-6): ______(7.5-14): CUSTODY SEALS: ✓ COOLER ___CONTAINERS___NA/NO SEALS INTACT: ___YES X NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: X STANDARD (7-10 DAYS) ___BCL EXPRESS (5-6 DAYS) (1.25X) ___BCL PRIORITY (3-4 DAYS) (1.5X) ___BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depe

Bio Chem Lab, Inc.
Form.28.Rev.3-2016

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691 ***ANALYTICAL REPORT***

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	CAM-071024
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	7.10.24

BIO CHEM LAB, INC
PO BOX 356
4751 TOKIO ROAD
WEST, TX 76691-0356
E-MAIL: CUSTOMERSERVICE@BIOCHEMLABTX.COM

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SERVICE • VISION • COMMUNITY • COMMITMENT

CLIENT / PROJECT: City of Cameron	CONTACT:	SAMPLES COLLECTED BY: April Allen
ADDRESS: P.O. Box 833	PHONE NO.: (254) 482-2782	FIELD DATA: pH — DO — TEMP —
Cameron, Tx 76520	EMAIL:	FLOW — DATE / TIME / INITIALS 6-18-24 AA 12:10

Sample ID (Laboratory Use Only)	Obs Temp	Corr Temp	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume /	Grab / Composite	Preservation Code	Verified	Analysis Requested
14500-24	9.3	9.2	Influent	6-18-24	12:05	NPW	1/500/P	Grab			TSS, BOD5
14501-24			Effluent		9:54		1.600	Comp			
					10:54		0.437				
					11:55		0.592				

PROJECT COMMENTS / SAMPLING PROCEDURES:
9:54 1.600
10:54 0.437
11:55 0.592
Inf PH-7.0 Temp. 26.4°C 12:40 6.19.24 CR
Eff PH-7.0 DO 2.0 Temp 27.1°C 12:46 6.19.24 CR
Documentation of TRC / Mn Correction, as needed: Average flow-0.8783

LABORATORY COMMENTS:
PRESERVATIVE / REAGENT ID
H_2SO_4 13341
HNO_3
HCl
NA-OH
NA-THIO
OTHER:

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
6-18-24	12:10	April Allen	6.19.24	12:35	Cianna Ramos	
6.19.24	17:26	Cianna Ramos	6.19.24	17:26	Cianna Ramos	NPW/CR

THERMOMETER ID: IR-1

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water

to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other,

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER___ *Describe:*

pH STRIPS: ____(0-6): ____(7.5-14): CUSTODY SEALS: ✓ COOLER ___CONTAINERS___NA/NO SEALS INTACT: ___YES ✓ NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: ✓ STANDARD (7-10 DAYS) ___BCL EXPRESS (5-6 DAYS) (1.25X) ___BCL PRIORITY (3-4 DAYS) (1.5X) ___BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depe

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

JUNE 2024 - CAMERON	
REPORT ID:	**CAM-071024**
LAB CONTACT:	**SHAY OCHOA**
REPORT DATE:	**7.10.24**

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PO BOX 356
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WEST, TX 76691-0356
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FAX NO.: 254.829.8013
CELL NO.: 254.749.4320
EMERGENCY: 254.749.4320

SERVICE • VISION • COMMUNITY • COMMITMENT

CLIENT / PROJECT: City of Cameron
ADDRESS: P.O. Box 833
Cameron, TX 76520
CONTACT:
PHONE NO.: (254) 482-2882
EMAIL:
SAMPLES COLLECTED BY: April Allen
FIELD DATA: pH — DO — TEMP
FLOW — DATE / TIME / INITIALS: 6-25-24 11:20

Sample ID	Obs Temp	Corr Temp	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume /	Grab / Composite	Preservation Code	Verified	Analysis Requested
Laboratory Use Only											
15077-24	5.0	4.9	Influent	6-25-24	11:16	WW	125ml/P	Grab	1	✓	TSS, BOD5
15078-24	1	1	Effluent	"	9:06	"	0.600	Comp	1	✓	
				"	10:07	"	0.632	"	1	✓	
				"	11:07	"	1.465	"	1	✓	

PROJECT COMMENTS / SAMPLING PROCEDURES:
9:16 0.606 Inf. pH-7.0 Temp 27.5°C 11:56 6.26.24 CR
10:07 0.632 Eff. pH-7.0 DO 3.1 Temp 28.3°C 12:01 6.26.24 CR
11:07 1.465
Documentation of TRC / Mn Correction, as needed: Average Flow- 0.899

LABORATORY COMMENTS:

PRESERVATIVE / REAGENT ID
H_2SO_4
HNO_3
HCl
NA-OH
NA-THIO
OTHER:

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
6-25-24	11:20	April Allen	6-26-24	11:50	Cinnamons	
6-26-24	11:25	Cinnamons	6-26-24	11:25	Cinnamons	NPW/CR

THERMOMETER ID: VL-1

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water — to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other:

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER Describe:

pH STRIPS: ___(0-6): ___(7.5-14): CUSTODY SEALS ✓ COOLER ___CONTAINERS ___NANO SEALS INTACT: ___YES ___NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: ✓ STANDARD (7-10 DAYS) ___BCL EXPRESS (5-6 DAYS) (1.25X) ___BCL PRIORITY (3-4 DAYS) (1.5X) ___BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depe

FINAL REPORT REVIEW: AO / 7.9.24

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO ROAD - WEST, TX 76691

ANALYTICAL REPORTS

CLIENT IDENTIFICATION INFORMATION:
CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

APRIL 2024 CAMERON	
REPORT ID:	CAM-050724
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	5.7.24
PERMIT RENEWAL	

FIELD DATA / SAMPLE DESCRIPTION

		EFFLUENT
Collection Point		
Date/ Time Collected		4.24.24 / 12:27
Date/ Time Received by Lab		4.24.24 /16:49
Laboratory Sample ID		10029-24, 10030-24
Sampling Description/Procedure		BCL.SOP.119
Sample Type		Grab
Sample Matrix		Aqueous-NPW
Collecter		CR
Total Residual Chlorine, mg/L	SM 4500 Cl G	**0.24**
pH, SU	SM 4500-H+B	**7.2**
Dissolved Oxygen, mg/L	SM 4500 O G	**3.8**
Temperature, C		**23.0**
Date / Time Analyzed	(Field Analysis)	4.24.24 / 12:24
Analyst Initials		CR

PARAMETER / UNIT / METHOD

$CBOD_5$, mg/L	SM 5210 B	**Q 15.**
Reporting Limit, mg/L		2.
Dilution Factor		1
Date / Time Analyzed		4.25.24 / 10:15
Analyst Initials		LD
Total Suspended Solids, mg/L	SM 2540 D	**21.**
Reporting Limit, mg/L		2.
Dilution Factor		1
Date / Time Analyzed		4.25.24 / 09:00
Analyst Initials		MH
Sulfate, mg/L	EPA 300.0	**90.8**
Reporting Limit, mg/L		5.00
Dilution Factor		10
Date / Time Analyzed		4.25.24 / 19:31
Analyst Initials		AJ
Chloride, mg/L	EPA 300.0	**111.**
Reporting Limit, mg/L		5.00
Dilution Factor		10
Date / Time Analyzed		4.25.24 / 19:31
Analyst Initials		AJ
TDS, mg/L	SM 2540 C	**602.**
Reporting Limit, mg/L		20.
Dilution Factor		1
Date / Time Analysis Completed		4.29.24 / 08:00
Analyst Initials		ARJ
Electrical Conductivity, µmhos @ 25°C	SM 2510 B	**1,071**
Reporting Limit, µmhos @ 25°C		10.
Dilution Factor		1
Date Analyzed		4.25.24 / 13:30
Analyst Initials		ARJ

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

APRIL 2024 CAMERON	
REPORT ID:	CAM-050724
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	5.7.24

FIELD DATA / SAMPLE DESCRIPTION

Collection Point	EFFLUENT
Date/ Time Collected	4.24.24 / 12:27
Date/ Time Received by Lab	4.24.24 /16:49
Laboratory Sample ID	10030-24, 10031-24, 10032-24

PARAMETER / UNIT / METHOD

Total Alkalinity, mg/L	SM 2320 B	**291.**
Reporting Limit, mg/L		10.
Dilution Factor		1
Date / Time Analyzed		4.29.24 / 09:00
Analyst Initials		ARJ

Nitrate as N, mg/L	EPA 300.0	**< 0.10**
Reporting Limit, mg/L		0.10
Dilution Factor		10
Date / Time Analyzed		4.25.24 / 19:31
Analyst Initials		AJ

NH_3N, mg/L	SM 4500 NH_3 B, D	**11.9**
Reporting Limit, mg/L		0.10
Dilution Factor		1
Date / Time Analyzed		4.25.24 / 18:30
Analyst Initials		SV

TKN, mg/L	SM 4500 N_{org} B	**16.7**
Reporting Limit, mg/L		1.00
Dilution Factor		2
Date / Time Analyzed		4.30.24 / 19:50
Analyst Initials		SV

Total Phosphorus, mg/L	SM 4500 P B.5, E	**1.05**
Reporting Limit, mg/L		0.80
Dilution Factor		5
Date / Time Analyzed		4.25.24 / 16:15
Analyst Initials		LD

Oil & Grease mg/L	EPA 1664 A	**< 5.0**
Reporting Limit, mg/L		5.0
Dilution Factor		1
Date / Time Analyzed		4.29.24 / 13:30
Analyst Initials		CD

E. coli. MPN / 100ml	SM 9223 B	**2,420**
Reporting Limit, MPN / 100 ml		1.
Dilution Factor		1
Date / Time Analyzed		4.24.24 / 16:20
Analyst Initials		JLJ

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ANALYTICAL REPORT

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CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

APRIL 2024 CAMERON	
REPORT ID:	CAM-050724
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	5.7.24

QC SUMMARY

BIOCHEMICAL OXYGEN DEMAND — SM 5210 B

SETUP DATE	SETUP ID	BATCH ID	
4.25.24	B-042524-22	B-042524-22-02	
DUPLICATE	RESULT 1	RESULT 2	% DEV
9976-24	109	123	6.0
10018-24	166	184	5.1
BOD-BLANK	CBOD-BLANK	LCS -GGA	LCS-CGGA
0.08	0.03	169	Q2 150

TOTAL SUSPENDED SOLIDS — SM 2540 D

SETUP DATE	SETUP ID	BATCH ID	
4.25.24	T-042524-16	T-042524-16-03	
SAMPLE ID:	RESULT 1	RESULT 2	% DEV
10041-24	156	158	0.6
BLANK, mg/L	<2	LCS % REC	97.9

SULFATE — EPA 300.0

SETUP DATE	SEQUENCE ID		
4.25.24 - 4.26.24	IC-042524-17		
SAMPLE ID	RESULT 1	RESULT 2	RPD
10089-24	38.0	36.9	2.9
SPIKE ID:	RESULT 1	RESULT 2	% REC
10089-24 Q3	38.0	169.6	131.6
IPCS-1 % REC:	101.6	IPCS-2 % REC:	108.9
LCS % REC:	106.5	LCSD % REC:	105.9
BLANK, mg/L:	<0.50	LOQ % REC:	---

CHLORIDE — EPA 300.0

SETUP DATE	SEQUENCE ID		
4.25.24 - 4.26.24	IC-042524-17		
SAMPLE ID	RESULT 1	RESULT 2	RPD
10089-24	38.2	37.0	3.2
SPIKE ID:	RESULT 1	RESULT 2	% REC
10089-24 Q3	38.2	164.8	126.6
IPCS-1 % REC:	98.7	IPCS-2 % REC:	103.7
LCS % REC:	101.8	LCSD % REC:	102.2
BLANK, mg/L:	<0.50	LOQ % REC:	---

TOTAL DISSOLVED SOLIDS — SM 2540 C

DATE	SETUP ID	BATCH ID	
4.29.24	DS-042924-08	DS-042924-08-01	
SAMPLE ID:	RESULT 1	RESULT 2	% DEV
9900-24	282	298	2.8
SPIKE ID:	RESULT 1	RESULT 2	% REC
10157-24	352	872	104.0
BLANK, mg/L	< 20	LCS, %REC	95.9

ELECTRICAL CONDUCTIVITY — SM 2510 B

SETUP DATE	SETUP ID		
4.25.24	EC-042524-05		
SAMPLE ID	RESULT 1	RESULT 2	% DEV
9746-24	1079	1079	0.0
LCS % REC	101.6	LCSD % REC	101.4
LRB, µmhos	<5	LOQ % REC	---

TOTAL ALKALINITY — SM 2320 B

SETUP DATE	SETUP ID	BATCH ID	
4.29.24	ALK-042924-05	ALK-042924-05-01	
SAMPLE ID:	RESULT 1	RESULT 2	% DEV
9878-24	50.4	46.8	3.7
SPIKE ID:	RESULT 1	RESULT 2	% REC
10178-24	129.4	228.3	98.9
LRB-BLANK	LCS, %REC	LCSD, %REC	LOQ, % REC
< 5	92.5	93.5	----

NITRATE — EPA 300.0

SETUP DATE	SEQUENCE ID		
4.25.24 - 4.26.24	IC-042524-17		
SAMPLE ID	RESULT 1	RESULT 2	RPD
13537	9.9	10.5	5.4
SPIKE ID:	RESULT 1	RESULT 2	% REC
10089-24	0.0	95.4	95.4
IPCS-1 % REC:	99.4	IPCS-2 % REC:	104.5
LCS % REC:	102.9	LCSD % REC:	102.0
BLANK, mg/L:	<0.01	LOQ % REC:	---

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

APRIL 2024 CAMERON	
REPORT ID:	CAM-050724
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	5.7.24

QC SUMMARY

NH3N — SM 4500 NH3 B, D

SETUP DATE:	SETUP ID:	BATCH ID:	
04.25.24	N-042524-22	N-042524-22-01	
SAMPLE ID:	RESULT 1:	RESULT 2:	% DEV:
10050-24	41.7	42.5	1.0
10091-24	28.4	28.5	0.3
SPIKE ID:	RESULT 1:	RESULT 2:	% REC:
10052-24	0.03	1.92	94.6
10052-24	0.03	1.96	96.6
BLANK, mg/L:	LCS % REC:	LCSD % REC:	
< 0.05	106.0	107	

TKN — SM 4500 Norg B

SETUP DATE	SETUP ID	BATCH ID	
4.30.24	TKN-043024-06	TKN-043024-06-01	
SAMPLE ID:	RESULT 1:	RESULT 2:	% DEV
9905-24	200	195	1.3
10030-24	18.7	17.1	4.4
SPIKE ID:	RESULT 1:	RESULT 2:	% REC
9955-24	38.2	50.0	118.0
9955-24	38.2	46.8	86.0
BLANK, mg/L:		LCS % REC:	LCSD % REC:
< 0.25		109.0	103.6

TOTAL PHOSPHORUS — SM 4500 P B,5, E

SETUP DATE	SETUP ID	BATCH ID	
4.25.24	P-042524-06	P-042526-06-01	
SAMPLE ID	RESULT 1	RESULT 2	% DEV
9667-24	3.14	3.18	0.6
9905-24	36.0	43.1	8.9
SPIKE ID:	RESULT 1	RESULT 2	% REC
9803-24	0.78	1.38	93.8
9803-24	0.78	1.46	106.3
BLANK, as P:	LCS % REC:	LCSD % REC:	
< 0.08	91.5	94.8	

OIL & GREASE — EPA 1664 A

SETUP DATE	SETUP ID	BATCH ID	
4.29.24	OG-042924-06	OG-042924-06-01	
DUPLICATE ID:	RESULT 1 :	RESULT 2 :	% DEV
734131604	34.0	36.7	3.8
BLANK, mg/L:	QCS % REC:	LCS % REC:	LCSD % REC:
<1.4	---	85.0	91.8

E. COLI. — SM 9223 B

SETUP DATE	SETUP ID	BATCH ID	
4.24.24	E-042424-15	E-042424-15-01	
DUPLICATE ID:	RESULT 1 :	RESULT 2 :	PRECISION
10009-24	>241960	>241960	QM2
10010-24	>24196	>24196	QM1
BLANK, MPN		PRECISION RANGE	
<1		0.0-0.15	

ANALYTICAL NOTES, INTERPRETATIONS, METHOD DEVIATIONS OR ENVIRONMENTAL CONDITIONS :

NONE TO REPORT

STATEMENT OF COMPLIANCE/NON-COMPLIANCE:

The above analytical data was derived from submitted samples that have met all established acceptance criteria, unless otherwise qualified, and are compliant with the laboratory's Quality System. The Director of Operations or designee has authorized the release of this report. The results contained herein relate only to the Laboratory Sample ID(s) documented above. This analytical test report may not be reproduced except in full, without the written approval of the laboratory. Quality Assurance / Quality Control Data associated with results within this report are documented in the attached QA/QC Report.

Please contact 254.829.8001 with any questions or concerns.

A. Shay Ochoa, Senior Environmental Project Manager
Bio Chem Lab, Inc.

BIO CHEM LAB, INC. **PHONE: 254.829.8001** **FAX: 254.829.8013**
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

APRIL 2024 CAMERON	
REPORT ID:	**CAM-050724**
LAB CONTACT:	**SHAY OCHOA**
REPORT DATE:	**5.7.24**

BCL PROJECT DATA QUALIFIERS:

Q	Failed Quality Data. Refer to QA/QC Report of the affected data for specific details.
Q1	Blank outside desired limits. Data accepted based on passing batch LCS recoveries.
Q2	LCS recovery outside desired limits. Data accepted on basis of additional narrative if applicable
Q3	Matrix Spike and/or Matrix Spike Duplicate outside desired limits. Data accepted on basis of passing LCS recoveries.
QS3	Matrix Spike and/or Matrix Spike Duplicate outside desired limits. Sample not spiked at a high enough concentration to be statistically different from the native sample result. Data accepted on basis of passing LCS recoveries.
Q4	Sample specific duplicate precision outside desired range.
QM1	Microbiology precision unable to be evaluated due to low background concentration (< 10 CFU / MPN) of target analyte
QM2	Microbiology precision unable to be evaluated due to high background concentration (> 2420 CFU / MPN) of target analyte
QM3	Microbiology precision outside desired range.
B1	Results for CBOD / BOD reported as less than [< 2 mg/L] with no sample dilution depleting method required 2.00 mg/L
B2	Results for CBOD / BOD reported as an estimate due to no dilution meeting a method stated depletion criteria.
B3	Result for CBOD / BOD unable to be determined due to excessive oxidant content, high chlorine residual.
W1	Result is an average of multiple weighing / drying cycles.
C	Reported result over the laboratory's calibration range
C1	Reported result over the laboratory's calibration range but within the laboratory verified Linear Dynamic Range.
J5	Reported result less than the laboratory reporting limit but greater than the Limit of Detection.
ND	Not detected
V	Additional sample volume would have been required to meet analytical method specifications.
HT	Sample analysis performed outside method / regulatory prescribed holding time.
T	Sample received outside method / regulatory prescribed requirements for thermal preservation.
P	Sample received outside method / regulatory prescribed requirements for pH preservation.
A	Accredidation for analysis performed is either not curreny offered or is currently outside the laboratory's scope of accredidation.
N	The associated analysis was performed by a network / sub-contract laboratory.
L	Laboratory Error
PW	Potable Water
NPW	Non-Potable Water
Z	Refer to additional notes / supplemental narrative

ADDITIONAL NOTES:

BIO CHEM LAB, INC. PHONE: 254.829.8001 FAX: 254.829.8013
4751 TOKIO RD. WEST, TX 76691

ANALYTICAL REPORT

CLIENT IDENTIFICATION INFORMATION:

CITY OF CAMERON
P O BOX 833
CAMERON, TX 76520
CLIENT CONTACT: BRANDON WHITE

APRIL 2024 CAMERON	
REPORT ID:	CAM-050724
LAB CONTACT:	SHAY OCHOA
REPORT DATE:	5.7.24

BIO CHEM LAB, INC
PO BOX 356
4751 TOKIO ROAD
WEST, TX 76691-0356
E-MAIL: CUSTOMERSERVICE@BIOCHEMLABTX.COM

OFFICE NO.: 254.829.8001
FAX NO.: 254.829.8013
CELL NO.: 254.749.4320
EMERGENCY: 254.749.4320

SERVICE ♦ VISION ♦ COMM UN ITY ♦ COMM ITMEN T

CLIENT / PROJECT: CITY OF CAMERON PERMIT RENEWAL	CONTACT:	COLLECTED BY: Cianna Rames
ADDRESS: PO BOX 833	PHONE NO.: 254-627-1594	FIELD DATA: pH 7.2 DO 3.8 TEMP 23.0°C
CAMERON, TX 76520	EMAIL:	FLOW — DATE/TIME 4.24.24 12:24

Sample ID (Laboratory Use Only)	Obs Temp °C	Corr Temp °C	Sample Name, Site Description or Case Number	Collection Date	Collection Time	Matrix	Container No. / Volume / Type	Grab / Composite	Preservation Code	Verified	Analysis Requested
1002924	9.3	9.2	Effluent	4.24.24	12:27	NPW	1 / 2000 / P	G			CBOD / TSS / S04 / Cl / TDS / EC / ALKALINITY / NO3
10030-24	|	|	|		|	NPW	1 / 1000 / P	G	1,2	1.0	AMMONIA / TKN / TOTAL PHOSPHORUS
10031-24	|	|	|		|	NPW	1 /1000 / AG	G	1,2	1.0	OIL & GREASE
10032-24	|	|				NPW	1/ 120 / M	G			E. COLI

PROJECT COMMENTS / SAMPLING PROCEDURES:

TRC - 0.24

Documentation of TRC / Mn Correction, as needed:

DATE	TIME	RELINQUISHED BY:	DATE	TIME	RECEIVED BY:	PLACED IN REFRIGERATOR / INITIALS (FRIDGE ID)
4.24.24	16:49	Cianna Rames	4.24.24	16:49	Cianna Rames	NPM ICR

LABORATORY COMMENTS:

PRESERVATIVE	REAGENT ID
H_2SO_4	13341 / 12980
HNO_3	
HCl	
NA-OH	
NA-THIO	
OTHER:	

THERMOMETER ID: IR-1

Matrix: AQ - Aqueous NPW - Non-Potable Water S - Sludge/Soil/Sediment PW - Potable Water (1) cool to 4°C (2) H_2SO_4 to pH<2 (3) HNO_3 to pH<2 (4) HCl to pH<2 (5) $Na_2S_2O_3$ (6) NaOH to pH>12 (7) None required (8) Other, as noted

Container: P - Plastic AP - Amber Plastic G - Clear Glass AG - Amber Glass M - Bact / MICRO B - Whirl Pak / BAG VOA - 40 mL vial O - OTHER___ *Describe:*

pH STRIPS: X (0-6): 7855-1-1576 ___(7.5-14): CUSTODY SEALS: X COOLER ___CONTAINERS___NA/NO SEALS INTACT: ___YES X ___NO

ADDITIONAL PRESERVATION / SAMPLE INTEGRITY NOTES:

REQUESTED TAT: X STANDARD (7-10 DAYS) ___BCL EXPRESS (5-6 DAYS) (1.25X) ___BCL PRIORITY (3-4 DAYS) (1.5X) ___BCL FIRE (1-2 DAYS) (2.0X) Rush service availability may depend on logistics and method.

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

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

Transaction Information

Trace Number:	582EA000618172
Date:	07/19/2024 11:54 AM
Payment Method:	ACH - Authorization 0078096894
ePay Actor:	SARA WILLIAMS
Actor Email:	swilliams@kpaengineers.com
IP:	209.112.228.29
TCEQ Amount:	$2,015.00
Texas.gov Price:	$2,015.00*

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

Payment Contact Information

Name:	JAKE BLAIR
Company:	KASBERG PATRICK & ASSOCIATES LP
Address:	19 N MAIN ST, TEMPLE, TX 76501
Phone:	254-773-3731

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
713704	WW PERMIT - FACILITY WITH FLOW >= 1.0 MGD - RENEWAL		$2,000.00
713705	30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE		$15.00
		TCEQ Amount:	$2,015.00

ePay Again | Exit ePay

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

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TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:	713704
Trace Number:	582EA000618172
Date:	07/19/2024 11:54 AM
Payment Method:	ACH - Authorization 0078096894
Voucher Amount:	$2,000.00
Fee Type:	WW PERMIT - FACILITY WITH FLOW >= 1.0 MGD - RENEWAL
ePay Actor:	SARA WILLIAMS

Payment Contact Information

Name:	JAKE BLAIR
Company:	KASBERG PATRICK & ASSOCIATES LP
Address:	19 N MAIN ST, TEMPLE, TX 76501
Phone:	254-773-3731

Site Information

Site Name:	CAMERON WASTEWATER TREATMENT PLANT
Site Address:	2000 E GILLIS, CAMERON, TX 76520
Site Location:	APPROX 1300 FT S-SE OF THE INTERX OF US 190 190 AND 77 SH 36 & ADAMS ST & APPROX

Customer Information

Customer Name:	CITY OF CAMERON
Customer Address:	100 S HOUSTON AVE, CAMERON, TX 76520

Other Information

Program Area ID:	10004001

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:	713705
Trace Number:	582EA000618172
Date:	07/19/2024 11:54 AM
Payment Method:	ACH - Authorization 0078096894
Voucher Amount:	$15.00
Fee Type:	30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE
ePay Actor:	SARA WILLIAMS

Payment Contact Information

Name:	JAKE BLAIR
Company:	KASBERG PATRICK & ASSOCIATES LP
Address:	19 N MAIN ST, TEMPLE, TX 76501
Phone:	254-773-3731

Candice Calhoun

From: Jake Blair <JBlair@kpaengineers.com>
Sent: Friday, September 27, 2024 8:45 PM
To: Candice Calhoun
Cc: Tommy Valle; Askarali K. Karimov
Subject: RE: Application for New Permit No.WQ0010004003-City of Cameron-Notice of Deficiency 30-Day Will Return Letter
Attachments: 0. Cameron WWTP WQ0010004003 - Response Cover Letter.pdf; 1. Attachment No. 1.pdf; 2. Attachment No. 2.pdf; 3. Attachment No. 3 - TCEQ WQ0010004001 TPDES PLS.docx; 4. Attachment No. 4.pdf; 5. Attachment No. 5.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Good Evening Mrs. Calhoun,

Thank you for the notice and our apologies on the confusion, please see attached cover letter and responses to the NOD on the City of Cameron WQ0010004003 WWTP permit request. Please note that four (4) corresponding hard copies have been mailed to your attention for full size USGS maps. If they have not been received, please advise and we will hand deliver next week to ensure receipt.

We are available at your convenience to address any questions.

Thank you and have a good weekend!

KPA ENGINEERS

Jake Blair, PE
Associate
19 North Main Street, Temple, TX 76501
O (254) 773-3731
C (806) 438-6378

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Friday, September 27, 2024 10:15 AM
To: Jake Blair <JBlair@kpaengineers.com>; Askarali K. Karimov <akarimov@kpaengineers.com>
Cc: Tommy Valle <tvalle@kpaengineers.com>
Subject: FW: Application for New Permit No.WQ0010004003-City of Cameron-Notice of Deficiency 30-Day Will Return Letter
Importance: High

Good afternoon, Mr. Blair, and Mr. Karimov,

Your response deadlines have passed, and my next step is to route the application to management to return the application. If you can provide me with a complete response, no later than **October 2, 2024,** then I can avoid routing it to management to return.

Regards,

KPA ENGINEERS

19 North Main Street • Temple, TX 76501 • (254) 773-3731
800 South Austin Ave • Georgetown, TX 78626 • (512) 819-9478

September 16, 2024

Texas Commission on Environmental Quality
ATTN: Mrs. Candice Calhoun
Applications Review and Processing Team (MC148)
P.O. Box 13087
Austin, Texas 78711-3087

RE: Application for Proposed Permit No.: WQ0010004003 EPA I.D. No. TX0146382)
Applicant Name: City of Cameron (CN600344162)
Site Name: City of Cameron WWTP (RN110762879)
Type of Application: New

Dear Mrs. Calhoun:

This letter is in response to the letter dated July 31, 2024 concerning the deficiencies in the application for proposed WWTP permit operated by the City of Cameron. As listed below, the original TCEQ inquiry is in black text with a response in blue:

1. Administrative Report 1.0

   Section 1 - Application Fee: We were unable to confirm payment of the application processing fee. The filing fee for your application is $2,050.00. Please submit payment to: TCEQ, Revenue Section (MC 214), P.O. Box 13088, Austin, Texas 78711-3088. Also, provide a copy of the check along with the response to this letter.

   Included as Exhibit No. 17 in the original application is an EPay Voucher 713705 showing a payment of $2,015.00 under Trace No. 582EA000618172 on 07/19/2024. A copy of this payment is included under Attachment No. 1 for reference. Additionally, we have executed an additional check in the amount of $35.00 to bring the total payment to $2,050.00. This check has been mailed to the address above and a copy is attached.

   Section 2, item b – A box for the appropriate facility status was not checked. Please provide an updated section of the application to show the appropriate facility status.

   See Attachment No. 1 for the Revised Page 2 of the application.

   Section 10, item B – An accurate description of the point of discharge and the discharge route to the nearest classified segment was not provided. This section is required to be completed for all new or amendment permit applications. Please provide an updated section of the application to show the accurate description requested.

   See Attachment No. 1 for the revised page 8 of the application.

Section 12, item B – The question "if the existing permit contain an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate" was answered both as "Yes" and "Not Applicable", but the Owner of sewage sludge disposal site was not provided in Section 9, item F. If the correct answer to Section 12, item B is "Not Applicable" please provide an updated section to not include the description. If the correct answer is "Yes", please remove the check mark for "Not Applicable" and provide the owner of sewage sludge disposal site in Section 9, item F

Correct answer is Not Applicable. See Attachment No. 1 for the Revised Page 9 of the application.

2. USGS Topographic Map

The USGS map provided was illegible. Please provide a legible USGS map.

Both revised USGS Maps for The Administrative Report 1.0 and Supplemental Permit Information Form (SPIF) originally referred to as Exhibit No. 2 and No. 3 are included under Attachment No. 2 as requested.

3. Plain Language Summary (PLS)

The English PLS was not provided. Please use the attached Plain Language Summary (PLS) Template to provide a plain language summary in English. Please provide the PLS in a Microsoft Word Document.

Requested City of Cameron WWTP TDPES PLS is provided in a word document format in Attachment No. 3

4. Supplemental Permit Information Form (SPIF)

The Supplemental Permit Information Form (SPIF) was missing from the application. The supplemental permit information form (SPIF) is required for all TPDES applications. Please provide the SPIF.

The completed Supplemental Permit Information Form (SPIF) is included as Attachment No. 4. The required USGS map is included in Attachment No. 2

5. Administrative Report 1.1

The Administrative Report 1.1 was missing from the application. The Administrative Report 1.1 form is required for all New applications. Please provide a completed Administrative Report 1.1.

The completed Administrative Report 1.1 is included as Attachment No. 5 including all required exhibits and testing requirements (Worksheet 4.0).

6. NORI

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

APPLICATION. City of Cameron, P.O. Box 833, Cameron, Texas 76520, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010004003 (EPA I.D. No. TX0146382) to authorize the discharge of wastewater at a volume not to exceed a daily average flow of 1,250,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.5 mile east of the intersection of Oak Avenue and Gillis Avenue, near the city of Cameron, in Milam County, Texas 76520. The discharge route will be from the plant site to PENDING RWA REVIEW. Authorization to discharge was previously permitted by expired Permit No. WQ0010004001. TCEQ received this application on July 22, 2024. The permit application will be available for viewing and copying at Cameron Water Department, 2nd floor office, 100 South Houston Avenue, Cameron, in Milam County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/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=-96.9697,30.845&level=18

Further information may also be obtained from City of Cameron at the address stated above or by calling Ms. Amy Harris, City Secretary, at 254-697-6646.

We have reviewed the NORI and do not find any errors or omissions outside of the pending discharge route review.

We are available to discuss any additional questions or concerns, at your convenience. Please contact Jake Blair at (254) 773-3731 or jblair@kpaengineers.com.

Sincerely,

Jake L. Blair P.E.

JLB/

Attachment No. 1

Admin 10053 Page 2 – Payment Information and WWTP Status

Admin 10053 – Payment Submittal Form & Check 52195

Admin 10053 – EPay Voucher 713704/Tracer 582EA000618172

Admin 10053 Page 8 – TPDES Discharge Route Description

Admin 10053 Page 9 – On-Site Sludge Disposal Clarification

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

For any questions about this form, please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).

Flow	New/Major Amendment	Renewal
<0.05 MGD	$350.00 ☐	$315.00 ☐
≥0.05 but <0.10 MGD	$550.00 ☐	$515.00 ☐
≥0.10 but <0.25 MGD	$850.00 ☐	$815.00 ☐
≥0.25 but <0.50 MGD	$1,250.00 ☐	$1,215.00 ☐
≥0.50 but <1.0 MGD	$1,650.00 ☐	$1,615.00 ☐
≥1.0 MGD	$2,050.00 ☒	$2,015.00 ☐

Minor Amendment (for any flow) $150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 52195

Check/Money Order Amount: 35

Name Printed on Check: Kasberg, Patrick & Associates, LP

EPAY Voucher Number: 713705

Copy of Payment Voucher enclosed? Yes ☒

Section 2. Type of Application (Instructions Page 26)

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

☒ Publicly-Owned Domestic Wastewater

☐ Privately-Owned Domestic Wastewater

☐ Conventional Wastewater Treatment

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

☒ Active ☐ Inactive

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- **Do Not mail this form with the application form.**
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
P.O. Box 13088
Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
12100 Park 35 Circle
Austin, Texas 78753

Fee Code: WQP **Waste Permit No:** WQ0010004003

1. Check or Money Order Number: 52195
2. Check or Money Order Amount: 35
3. Date of Check or Money Order: 09/17/2024
4. Name on Check or Money Order: Kasberg, Patrick & Associates, LP
5. APPLICATION INFORMATION

   Name of Project or Site: Cameron Wastewater Treatment Plant

   Physical Address of Project or Site: LOCATED APPROX 4300 FT S-SE OF THE INTERX OF US 190 AND 77, SH 36 AND ADAMS ST; AND APPROX ONE HALF MILE EAST OF THE INTERX OF OAK ST AND GILLIS ST

   If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

[redacted]

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

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

Transaction Information

Trace Number: 582EA000618172
Date: 07/19/2024 11:54 AM
Payment Method: ACH - Authorization 0078096894
ePay Actor: SARA WILLIAMS
Actor Email: swilliams@kpaengineers.com
IP: 209.112.228.29
TCEQ Amount: $2,015.00
Texas.gov Price: $2,015.00*

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

Payment Contact Information

Name: JAKE BLAIR
Company: KASBERG PATRICK & ASSOCIATES LP
Address: 19 N MAIN ST, TEMPLE, TX 76501
Phone: 254-773-3731

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
713704	WW PERMIT - FACILITY WITH FLOW >= 1.0 MGD - RENEWAL		$2,000.00
713705	30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE		$15.00
		TCEQ Amount:	$2,015.00

ePay Again | Exit ePay

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

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TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:	713704
Trace Number:	582EA000618172
Date:	07/19/2024 11:54 AM
Payment Method:	ACH - Authorization 0078096894
Voucher Amount:	$2,000.00
Fee Type:	WW PERMIT - FACILITY WITH FLOW >= 1.0 MGD - RENEWAL
ePay Actor:	SARA WILLIAMS

Payment Contact Information

Name:	JAKE BLAIR
Company:	KASBERG PATRICK & ASSOCIATES LP
Address:	19 N MAIN ST, TEMPLE, TX 76501
Phone:	254-773-3731

Site Information

Site Name:	CAMERON WASTEWATER TREATMENT PLANT
Site Address:	2000 E GILLIS, CAMERON, TX 76520
Site Location:	APPROX 1300 FT S-SE OF THE INTERX OF US 190 190 AND 77 SH 36 & ADAMS ST & APPROX

Customer Information

Customer Name:	CITY OF CAMERON
Customer Address:	100 S HOUSTON AVE, CAMERON, TX 76520

Other Information

Program Area ID:	10004001

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:	713705
Trace Number:	582EA000618172
Date:	07/19/2024 11:54 AM
Payment Method:	ACH - Authorization 0078096894
Voucher Amount:	$15.00
Fee Type:	30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE
ePay Actor:	SARA WILLIAMS

Payment Contact Information

Name:	JAKE BLAIR
Company:	KASBERG PATRICK & ASSOCIATES LP
Address:	19 N MAIN ST, TEMPLE, TX 76501
Phone:	254-773-3731

E. Owner of effluent disposal site:

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

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

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

Phone No.: Click to enter text. E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☐ Yes ☐ No

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

LOCATED APPROX 4300 FT S-SE OF THE INTERX OF US 190 AND 77, SH 36 AND ADAMS ST; AND APPROX ONE HALF MILE EAST OF THE INTERX OF OAK ST AND GILLIS ST

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

☐ Yes ☐ No

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

Effluent discharges into unnamed tributary and travels approximately 0.40 miles South-South East to Little River Segment No. 1213 of the Brazos River Basin

City nearest the outfall(s): Cameron

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

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

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

Attachment: Click to enter text.

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

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☐ Yes ☐ No

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

N/A. Land Application is not utilized.

B. City nearest the disposal site: Click to enter text.

C. County in which the disposal site is located: Click to enter text.

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

Click to enter text.

E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

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

☐ Yes ☒ No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☐ Yes ☐ No ☒ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Attachment No. 2

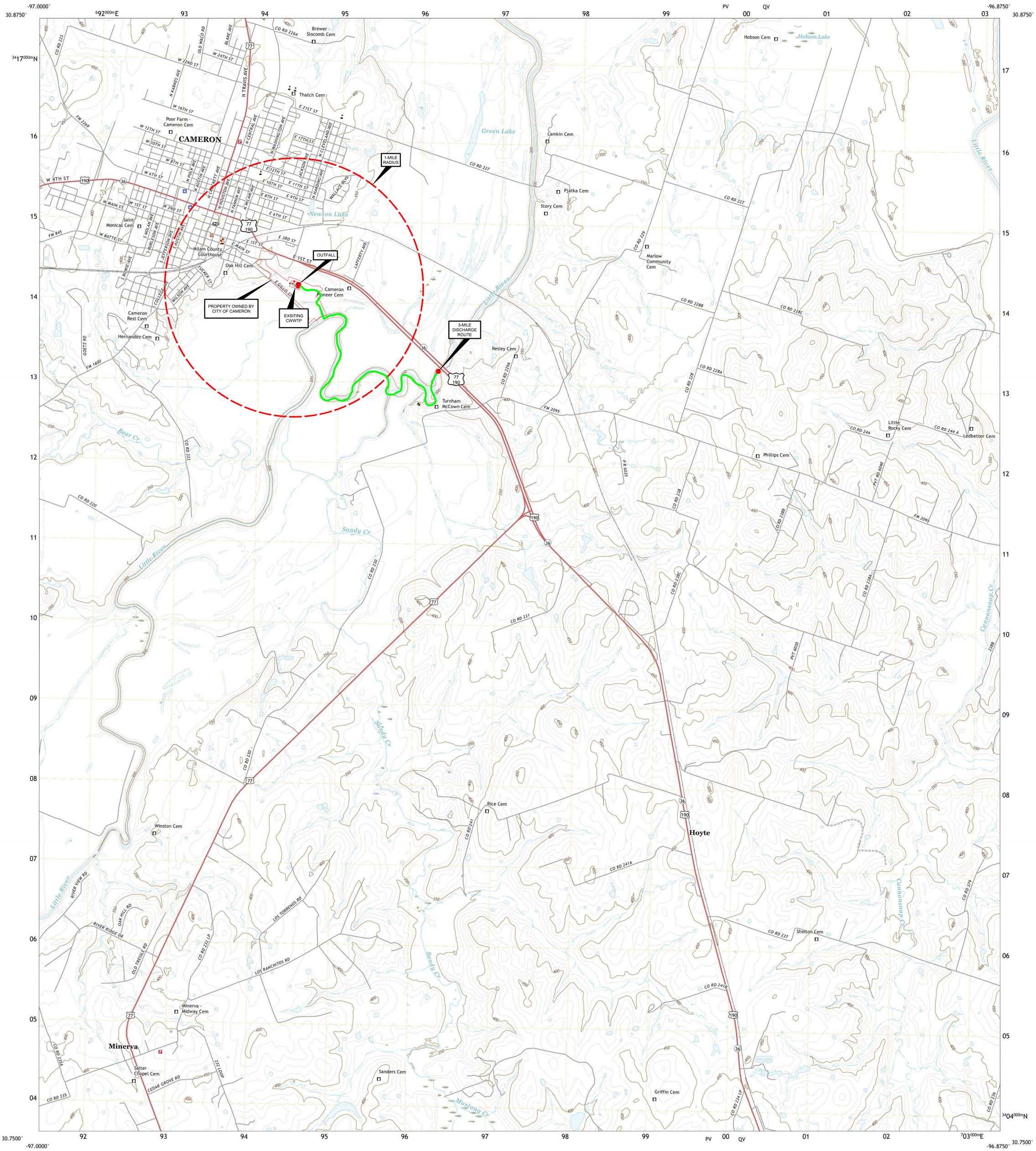
Exhibit No. 2 – Administrative USGS Map

Exhibit No. 3 – SPIF USGS Map

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

The National Map US Topo

CAMERON QUADRANGLE
TEXAS - MILAM COUNTY
7.5-MINUTE SERIES



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

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.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015 - 2018
Names.....GNIS, 1979 - 2022
Hydrography.....National Hydrography Dataset, 2002 - 2018
Contours.....National Elevation Dataset, 2019
Boundaries.....Multiple sources; see metadata file 2019 - 2021

Wetlands.....FWS National Wetlands Inventory Not Available

MN
GN
3°16'
58 MILS
1°3'
19 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
PV | QV
Grid Zone Designation

SCALE 1:24 000
1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 1
MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET

CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

TEXAS
QUADRANGLE LOCATION

1	2	3
4		5
6	7	8

1 Yarrelton
2 Ben Arnold
3 Maysfield
4 Pettibone
5 Hanover
6 Rockdale West
7 Rockdale East
8 Milano
ADJOINING QUADRANGLES

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

CAMERON, TX
2022

NSN, 7643016395360
NGA REF NO. USGSX24K69530

P:\Cameron\2016\2016-132\Final Plans & CDs\TPDES Permit\2024 Renewal Application\CAD\USGS MAP sep 24.dwg

EXHIBIT 2 - ADMINISTRATIVE USGS THREE MILE DISCHARGE ROUTE

USGS science for a changing world

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

The National Map US Topo

CAMERON QUADRANGLE
TEXAS - MILAM COUNTY
7.5-MINUTE SERIES

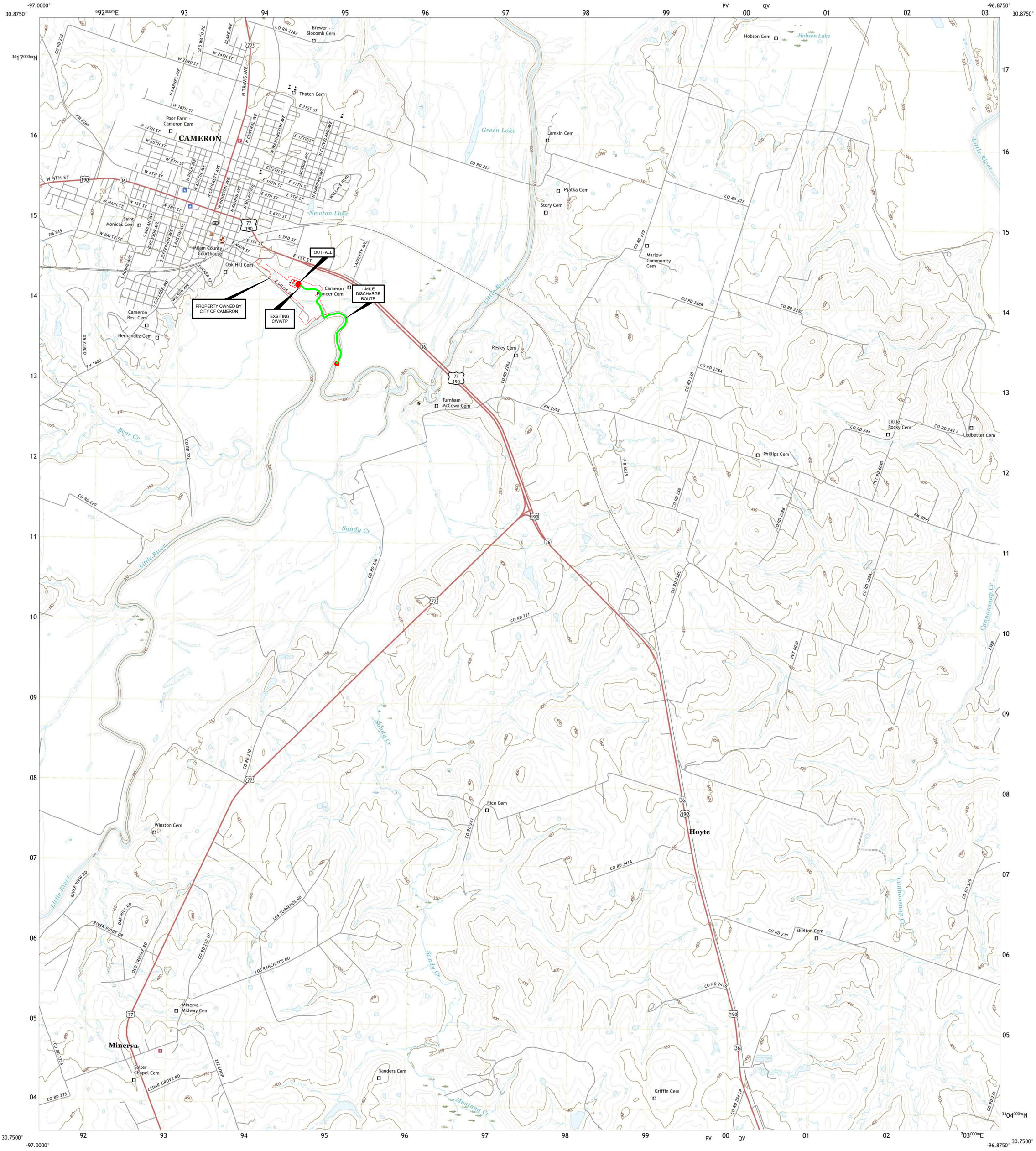


EXHIBIT 3 - SPIF USGS ONE MILE DISCHARGE ROUTE

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

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.

Imagery	NAIP,	September 2016 - November	2016
Roads	U.S. Census Bureau,	2015 -	2018
Names	GNIS,	1979 -	2022
Hydrography	National Hydrography Dataset,	2002 -	2018
Contours	National Elevation Dataset,		2019
Boundaries	Multiple sources; see metadata file	2019 -	2021

Wetlands....FWS National Wetlands Inventory Not Available

MN
GN
3°16'
58 MILS
1°3'
19 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
PV | QV
Grid Zone Designation

SCALE 1:24 000

1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 1
MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET

CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

TEXAS
QUADRANGLE LOCATION

1	2	3
4		5
6	7	8

ADJOINING QUADRANGLES
1 Yarrelton
2 Ben Arnold
3 Maysfield
4 Pettibone
5 Hanover
6 Rockdale West
7 Rockdale East
8 Milano

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

CAMERON, TX
2022

NSN, 7643016395360
NGA REF NO. USGSX24K69530

P:\Cameron\2016\2016-132\Final Plans & CDs\TPDES Permit\2024 Renewal Application\CAD\USGS MAP sep 24.dwg

Attachment No. 4

Supplemental Permit Information Form (SPIF)

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: _____Renewal _____Major Amendment ____Minor Amendment _____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

_____ Texas Historical Commission _____ U.S. Fish and Wildlife

_____ Texas Parks and Wildlife Department _____ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: City of Cameron

   Permit No. WQ00 100040001 EPA ID No. TX 0053651

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

   LOCATED APPROX 4300 FT S-SE OF THE INTERX OF US 190 AND 77, SH 36 AND ADAMS ST; AND APPROX ONE HALF MILE EAST OF THE INTERX OF OAK ST AND GILLIS ST

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: Brandon White

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Public Works Director

Mailing Address: P.O. Box 833

City, State, Zip Code: Cameron, TX 76520

Phone No.: (254) 667-6646 Ext.: Click here to enter text. Fax No.: (254) 667-3040

E-mail Address: bwhite@camerontexas.net

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

N/A, Landowner is permittee

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.

Effluent discharges into unnamed tributary and travels approximately 0.40 miles South-Southeast to Little River Segment No. 1213 of the Brazos River Basin.

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

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):

Construction will consist of building large concrete basins for new treatment units within WWTP site approximately 3 Acres of surface impact. Excavation depth will range from slab on grade to approximately 6'-8' below existing ground. No karst features or caves are expected to be encountered.

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

Existing disturbances is noise from WWTP operations. Only vegetation within site is grass. Construction area within the WWTP has been previously disturbed.

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:

Original Treatment Plant was constructed in 1958 this included existing clarifiers (2), digesters (2), aeration basin (1), chlorine contact basin (1), headworks and influent pump station. Equalization basin and headworks improvements (fine screens) were added in 2005.

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

Architect/Builder is not known, site was a grass/brush filled area with a few neighboring houses when WWTP was built in 1958.

Attachment No. 5

Administrative Report 1.1 & Exhibits

Worksheet 4.0 & Lab Results

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

The following information is required for new and amendment major applications.

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

Major Amendment for Phase II includes addition of 0.29 MGD Treatment Capacity to meet existing flows and comply with TCEQ Capacity Requirements. The existing treatment capacity is 0.96 MGD. The attached document details the basis for the 1.25 MGD Capacity. Improvements are required to replace aging infrastructure, upgrade treatment capacity to 2040 projected values and to address Notice of Violations stated in Investigation No. 1455348 issued by TCEQ. (See Attached Sheet) We are under TWDB final review and shall be bidding the project within the year.

B. Regionalization of facilities

For additional guidance, please review TCEQ's Regionalization Policy for Wastewater Treatment[1].

Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:

1. *Municipally incorporated areas*

If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.

Is any portion of the proposed service area located in an incorporated city?

☐ Yes ☐ No ☐ Not Applicable

If yes, within the city limits of: Click to enter text.

If yes, attach correspondence from the city.

Attachment: Click to enter text.

If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.

Attachment: Click to enter text.

2. *Utility CCN areas*

Is any portion of the proposed service area located inside another utility's CCN area?

☐ Yes ☒ No

[1] https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

☐ Yes ☒ No

If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.

Attachment: Click to enter text.

If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.

Attachment: Click to enter text.

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

☒ Yes ☐ No

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): 1.25 MGD

Average Influent Organic Strength or BOD_5 Concentration in mg/l: 142 mg/L

Average Influent Loading (lbs/day = total average flow X average BOD_5 conc. X 8.34): 1,481 lbs

Provide the source of the average organic strength or BOD_5 concentration.

Municipal Wastewater determined by Influent Sampling

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) – Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park – transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD_5 from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 59)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 20

Total Suspended Solids, mg/l: 20

Ammonia Nitrogen, mg/l: N/A

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 3.0

Other: Click to enter text.

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 10

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 2

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 6

Other: Click to enter text.

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: N/A

Total Suspended Solids, mg/l: N/A

Ammonia Nitrogen, mg/l: N/A

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: N/A

Other: Click to enter text.

D. Disinfection Method

Identify the proposed method of disinfection.

☒ Chlorine: 1.0 mg/l after 20 minutes detention time at peak flow

Dechlorination process: Sulphur Bisulfite

☐ Ultraviolet Light: Click to enter text. seconds contact time at peak flow

☐ Other: Click to enter text.

Section 4. Design Calculations (Instructions Page 59)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: See Exhibit No. 16 – Design Calculations

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located above the 100-year frequency flood level?

☒ Yes ☐ No

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Click to enter text.

Provide the source(s) used to determine 100-year frequency flood plain.

Exhibits No. 15 FEMA Map Panel ID 4804780002D

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

☐ Yes ☒ No

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

☐ Yes ☐ No

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

If no, provide the approximate date you anticipate submitting your application to the Corps: Click to enter text.

B. Wind rose

Attach a wind rose: Click to enter text.

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?

☐ Yes ☒ No

If yes, attach the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)**: Click to enter text.

B. Sludge processing authorization

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

☐ Sludge Composting

☐ Marketing and Distribution of sludge

☐ Sludge Surface Disposal or Sludge Monofill

If any of the above, sludge options are selected, attach the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)**: Click to enter text.

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 61)

Attach a solids management plan to the application.

Attachment: See Exhibit No. 17 – Sludge Management

The sewage sludge solids management plan must contain the following information:

- Treatment units and processes dimensions and capacities

- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

LEGEND:

ZONE A (FEMA 4804780002D)

NOTE:

1. FEMA HAS NOT ESTABLISHED OR DEVELOPED ELEVATIONS FOR AREA DESIGNATED AS ZONE A IN THIS LOCATION. EXISTING FLOOD PREVENTION AND CONTROL MEASURES CONSIST OF SURROUNDING BERM APPROXIMATELY 10' ABOVE GROUND WITHIN WWTP SITE.

EXISTING BERM (SEE NOTE 1)

HEADWORKS AND INFLUENT LIFT STATION

CHLORINE CONTACT BASIN AND CASCADE AERATION

SUMP PUMP STATION

SLUDGE DEWATERING PAD

METER VAULT

CHLORINE STORAGE AND FEED

ICEAS BASIN

EXISTING BERM (SEE NOTE 1)

ZONE A
(FEMA 4804780002D)

322.00
322.00
324.00
326.00
328.00
330.00
330.00
328.00
326.00
324.00
322.00

330.91
330.84
330.38
331.71
332.43
330.40
332.65
331.78
330.41
326.16

320.00
322.00
324.00
326.00
328.00
330.00
330.00
328.00
326.00
324.00
322.00
320.00

18'
26'
35'

NORTH

CITY OF CAMERON, TEXAS

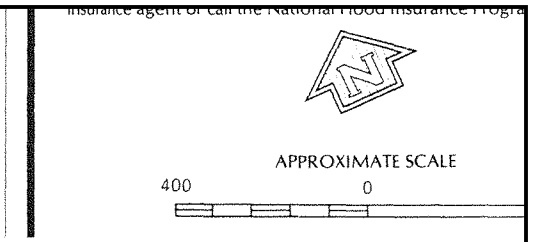
EXISTING FLOODPLAIN AND WWTP ELEVATIONS

KASBERG, PATRICK & ASSOCIATES, LP
CONSULTING ENGINEERS
TEMPLE, TEXAS 76501
Firm Registration No. F-510

JULY 2024

EXHIBIT 15

P:\Cameron\2016\2016-132\working\FLOODPLAIN.dwg - L-Exh KPA

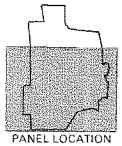


NATIONAL FLOOD INSURANCE PROGRAM

FIRM
FLOOD INSURANCE RATE MAP

CITY OF
CAMERON, TEXAS
MILAM COUNTY

PANEL 2 OF 2
(SEE MAP INDEX FOR PANELS NOT PRINTED)



COMMUNITY-PANEL NUMBER
480478 0002 D

MAP REVISED:
DECEMBER 2, 1992

Federal Emergency Management Agency

ELEVATION REFERENCE MARKS

REFERENCE MARK	ELEVATION IN FT. (NGVD)[1]	DESCRIPTION OF LOCATION

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

Exhibit No. 15 - FEMA Map 4804780002D

Cameron Wastewater Treatment Plant

Exhibit No. 16 - Design Calculations

Influent Quality Characteristics:

Parameter	Average	Std Deviation	Design Value
BOD_5	142 mg/L	40 mg/L	182 mg/L
TSS	119 mg/L	13 mg/L	132 mg/L
NH_3-N	26 mg/L	6 mg/L	32 mg/L

Influent Flow Characteristics:
The Cameron WWTP (currently 0.96 MGD) receives gravity flow from the City of Cameron collection system. The historical flow data was reviewed and incorporated into flow projections. The following projections are through the year 2040.

Table 4(1) – Design Calculations

Flow	Gallons Per Day	Gallons Per Minute
Average Daily Flow (Q_{ave})	1,250,000	868
Peak 2-Hour Flow (Q_{pk})	5,000,000	3,472

Loading	Pounds Per Day
BOD_5	1,898
TSS	1,376

Existing Process Design
The existing treatment process consists of an aeration basin and two clarifiers. The existing aeration basin will not be required in the 1.25 MGD Plant Expansion. The existing aeration basin will be converted to equalization to allow consistent flow to the proposed process. Likewise, the existing clarifiers do not meet the hydraulic requirements and will be removed from service and abandoned in place.

Process Design
A Continuous Flow SBR will be constructed (4 adjacent basins) for the new treatment process, replacing both the existing Aeration Basin and the Clarifiers.

Phasing
The construction of the Cameron WWTP expansion is recommended to be constructed in two (2) concurrent phases:

1. Phase I
    a. Construct sludge dewatering / solids handling facilities consisting of:
        i. 2 – 20 Yard Sludge Mate dewatering trailers
        ii. Applicable pumping and piping modifications to allow water to be returned to head of plant.
    b. No Change in Capacity

c. Will allow Phase II to be constructed in place of existing Sludge Drying Beds.

2. Phase II – to be constructed pursuant to this permit amendment
    a. Design Flow = 1.25 MGD
    b. Peak Flow = 5.0 MGD
    c. Treatment Facilities
        i. Influent Fine Screen
        ii. Clarifier
        iii. Filtration (34 MGD installed, sized for 50 MGD)
        iv. UV Disinfection (34 MGD installed, sized for 50 MGD)
        v. Gravity Thickener
        vi. Associated Pump Stations

Treatment Units

Biological Treatment – See attached SBR Design Sheets

Facility Design Features

A. Emergency Power Requirements

Emergency Generation will be incorporated into the Phase II Improvements.

B. Alarm Feature

The Cameron WWTP will have its Supervisory Control and Data Acquisition (SCADA) system upgraded , incorporating alarms on each of the existing treatment units. The system will have both audible/visual alarms at key treatment units and shows alarms at the operator's computer. In addition to the existing alarms, the following will be integrated into the system:

i. Equipment Run Signal (on/off)

ii. Pump/Blower Run Failure

iii. High/Low Water Level Indicators

iv. SBR SCADA system

v. Chlorine Residual (before and after dechlor)

vi. Effluent Flow

C. Design Features for Reliability and Operating Flexibility

The Continuous Flow SBR will have 4 separate basins (treatment trains) that will allow the wide range of flows to be treated at the facility. Likewise, the fine screen will have a manually screened bypass. The inclusion of an equalization facility will allow the existing treatment unit to be utilized during high flow events. This will allow the SBR to operate within its design parameters and allow the flexibility of storing flow should there be a unit out downstream.

D. Overflow Prevention

The following design parameters and/or features have been included to prevent overflow of wastewater from the treatment units:

i. The inclusion of emergency generation and equalization gives extra flexibility and overflow protection.

ii. The facility hydraulic design, including piping, channels, weirs, troughs and other features are sized to allow the 2-hour peak flow to pass through the facility without exceeding the minimum freeboard requirements with any single treatment unit out of service.

iii. Should either of these improvements have issues, the entire site is “bermed” which will contain any overflows (which are not anticipated)

DESIGN PROPOSAL

Cameron TX Sanitaire #26845-16A

Design*	MGD	1.25	
Max 4.0hr Cycle Flow	MGD	3.75	
Max 3.0hr Cycle Flow	MGD	5.00	
		mg/l	lb/day
BOD_5 (20°C)		250	2606
Suspended Solids		240	2502
TKN		40	417
Max Wastewater Temperature	°C	20	
Min Wastewater Temperature	°C	15	
Ambient Air Temperature	°F	20 - 90	
Site Elevation	ft	400	

*** - Maximum 30 day period mass flow**

Table B: ICEAS® EFFLUENT QUALITY (MONTHLY AVERAGE)

BOD_5 (20°C)	mg/l	10
Suspended Solids	mg/l	10
NH_3-N	mg/l	1

Table C: ICEAS PROCESS DESIGN CRITERIA

Operating Basins		4
Operating Top Water Level	ft	18.00
F / M	BOD5/DAY/MLSS	0.065
SVI (after 30 minutes settling)	ml/g	150
MLSS at Bottom Water Level	mg/l	5,015
Waste Sludge Produced (Approx.)	lb/day	1,962
Volume of Sludge Produced (Approx., 0.85% solids)	GPD	27,700
Normal Decant Rate	GPM	2,604
Peak Decant Rate	GPM	3,472
Hydraulic Retention Time	Days	0.89
Sludge Age	Days	19.3
Alkalinity	mg/l	223

Bold, italicized text indicate assumptions made by Sanitaire

Cycle Timing

		Max Month*	
		Normal	Min
Air-On	min	120	90
Settle	min	60	45
Decant	min	60	45
Total	min	240	180

Table D: KEY ICEAS DESIGN DETAILS

Top Water Level	ft	18.00
Basin Width (Inside)	ft	25.0
Basin Length (Inside)	ft	107.0
Bottom Water Level	ft	12.07

ICEAS EQUIPMENT(Base Design)					Motor HP	No. Req.
Decanter Mechanism	17.5	' Weir length				4
Decanter Drive Unit					3/4	4
ICEAS Blower	720	SCFM	8.0	PSIG	50	3
ICEAS Fine Bubble Aeration System	686	Disc Diffusers/Basin				4
Air Control Valve	8	"				4
Waste Sludge Pump	110	GPM			2.4	4
ICEAS Controls	(SBR Panel, Local Decanter Panels, DO & SRT Control, MCC fo SBR Equipment)					1

ICEAS POWER REQUIREMENTS	Max Month		**(At Average Aeration Depth)**			Kwh/Day
Decant Drive Unit	0.6	BHP	4 run	@	6 Hrs/day	10.7
ICEAS Air Blowers	40.7	BHP	2 run*	@	24 Hrs/day	1,456.4
Waste Sludge Pump	1.9	BHP	8 run	@	1.0 Hrs/day	12.0
					KWH/DAY	1,479.1
				AVERAGE	KWH/HR	61.63

* Shared ICEAS Blowers

SANITAIRE ICEAS Detailed Design Calculations
BOD Removal and Nitrification Process

SANITAIRE Project #26845-16A
Cameron TX

Design Parameters

A. Flow

Design	1,250,000	GPD
Max 4.0hr Cycle Flow	3,750,000	GPD
Max 3.0hr Cycle Flow	5,000,000	GPD

B. Treatment

	Influent Quality	Effluent Requirement
BOD_5 (20°C), mg/l	250	10
Suspended Solids, mg/l	240	10
TKN, mg/l	40	
NH_3-N, mg/l		1
TN, mg/l		
Phosphorus		

C. Environment

Alkalinity (Minimum Requirement)	225	mg/l
Max Wastewater Temperature	20	°C
Min Wastewater Temperature	15	°C
Ambient Air Temperature	20 - 90	°F
Site Elevation	400	ft

D. ICEAS Process Design Criteria

F / M	0.065	BOD_5 / MLSS / day
SVI (after 30 minutes settling)	150	ml/g
Number of ICEAS Basins	4	
Top Water Level	18	ft

E. Cycle Timing

		Normal	Storm
Air-On	min	120	90
Air-Off	min		
Settle	min	60	45
Decant	min	60	45
Total	hrs	4	3

F. Detailed Calculations

Mass of BOD

$$BODL = \frac{Q \times BODin \times 8.34}{1{,}000{,}000} = \frac{312{,}500 \times 250 \times 8.34}{1{,}000{,}000} = \mathbf{652\ lb/day/basin}$$

where: BODL = BOD Load (lb/day/basin)
Q = Average Dry Weather Flow per basin (gal/day)
BODin = Influent BOD concentration (mg/l)
1,000,000 = Conversion (l/mg)
8.34 = Conversion (lb/gal)

Mass of Biomass

$$BMOB = \frac{BOD_L}{F/M} = \frac{652}{0.0653} = \mathbf{9{,}972\ lb/basin}$$

where: BMOB = Mass of Biomass (lb/day/basin)
F / M = Food to Microorganism ratio (day^{-1})

Volume of Biomass

$$Vbio = BMOB \times SVI = 9{,}972 \times 2.4 = \mathbf{23{,}933\ ft^3/basin}$$

where: Vbio = Volume of Biomass (ft^3/basin)
SVI = Sludge Volume Index (ft^3/lb)

Maximum Volume Above Bottom Water Level

Peak Dry Weather Flow:

$$Vbwld = \frac{PDWF \times (NCT - NDT)}{24 \times 7.48} = \frac{937{,}500 \times (4.0 - 1.00)}{24 \times 7.48} = \mathbf{15{,}667\ ft^3/basin}$$

where: Vbwld = Maximum Volume Above BWL at Peak Dry Weather Flow (ft^3/basin)
PDWF = Peak Dry Weather Flow (gal/day)
NCT = Normal Cycle Time (hr/cycle)
NDT = Decant Time (hr/cycle)
7.48 = Conversion (gal/ft^3)
24 = Conversion (hours/day)

Peak Wet Weather Flow:

$$Vbwls = \frac{PWWF \times (SCT - SDT)}{24 \times 7.48} = \frac{1{,}250{,}000 \times (3.0 - 0.75)}{24 \times 7.48} = \mathbf{15{,}667\ ft^3/basin}$$

where: Vbwls = Maximum Volume Above BWL at Peak Wet Weather (Storm) Flow (ft^3/basin)
PWWF = Peak Wet Weather Flow (gal/day)
SCT = Storm Cycle Time (hr/cycle)
SDT = Storm Decant Time (hr/cycle)

MVAB (Maximum Volume Above Bottom Water Level) is larger of Peak Dry Weather and Peak Wet Weather Calculation

MVAB = **15,667 ft^3/basin**

Decant Rates

Peak Dry Weather Flow:

$$PDR = \frac{MVAB \times 7.48}{NDT} + \frac{PDWF}{1{,}440} = \frac{15{,}667 \times 7.48}{60.0} + \frac{937{,}500}{1{,}440} = \mathbf{2{,}604\ gal/min}$$

where: PDR = Normal Decant Rate (gal/min)
NDT = Normal Decant Time (min/cycle)
1440 = Conversion (min/day)

Peak Wet Weather Flow:

$$PWR = \frac{MVAB \times 7.48}{SDT} + \frac{PWWF}{1{,}440} = \frac{15{,}667 \times 7.48}{45.0} + \frac{1{,}250{,}000}{1{,}440} = \mathbf{3{,}472\ gal/min}$$

where: PWR = Peak Decant Rate (gal/min)
SDT = Storm Decant Time (min/cycle)

Decanter Sizing

Peak Dry Weather Flow:

$$DLa = \frac{PDR}{\text{Weir Loading Rate} \times 7.48} = \frac{2{,}604}{20 \times 7.48} = \mathbf{17.41\ ft}$$

where: DLa = Decanter Length for Average Dry Weather Flow (ft)
20 = Weir Loading Rate (ft^3/min/ft of decanter weir)

Peak Wet Weather Flow:

$$DLp = \frac{PWR}{\text{Weir Loading Rate} \times 7.48} = \frac{3{,}472}{27 \times 7.48} = \mathbf{17.19\ ft}$$

where: DLp = Decanter Length for Peak Wet Weather (Storm) Flow (ft)
27 = Weir Loading Rate (ft^3/min/ft of decanter weir)

Design Decanter Length = **17.5 ft**

Basin Working Volume

$$BWV = MVAB + Vbio = 15{,}667 + 23{,}933 = \mathbf{39{,}600\ ft^3/basin}$$

where: BWV = Basin Working Volume (ft^3/basin)

Basin Area

$$BA = \frac{BWV}{TWL - BZ} = \frac{39{,}600}{18.0 - 3.0} = \mathbf{2{,}640\ ft^2/basin}$$

where: BA = Basin Area (ft^2)
TWL = Top Water Level (ft)
BZ = Buffer Zone (ft) (Safety Factor)

Sludge Depth

$$SD = \frac{Vbio}{BA} = \frac{23{,}933}{2{,}640} = \mathbf{9.07\ ft}$$

where: SD = Sludge Depth (ft)

Decanter Draw Down

$$DD = \frac{MVAB}{BA} = \frac{15{,}667}{2{,}640} = \mathbf{5.93\ ft}$$

where: DD = Draw Down (ft)

Bottom Water Level

$$BWL = SD + BZ = 9.07 + 3.00 = \mathbf{12.07\ ft}$$

where: BWL = Bottom Water Level (ft)
Vd = Depth of Chemical Sludge for Phosporus precipitation (ft)

Top Water Level

$$TWL = BWL + DD = 12.07 + 5.93 = \mathbf{18.00\ ft}$$

where: TWL = Top Water Level (ft)

Hydraulic Retention Time

$$HRT = \frac{BA \times MAFD \times 7.48}{QT}$$

where: HRT = Hydraulic Retention Time (days)
MAFD = Maximum Average Flow Depth (ft)
QT = Fill Rate at Average Dry Weather Flow (gal/day)

$$MAFD = \frac{Q \times [(NCT \times 60) - NDT]}{BA \times 1{,}440 \times 7.48} + BWL = \frac{312{,}500 \times [(4.0 \times 60) - 60.0]}{2{,}640 \times 1{,}440 \times 7.48} + 12.07 = \mathbf{14.04\ ft}$$

$$HRT = \frac{2{,}640 \times 14.04 \times 7.48}{312{,}500} = \mathbf{0.89\ days}$$

MLSS Concentration at Bottom Water Level

$$MLSS = \frac{Mbio \times 1{,}000{,}000}{BWL \times BA \times 62.42} = \frac{9{,}972 \times 1{,}000{,}000}{12.07 \times 2{,}640 \times 62.42} = \mathbf{5{,}015\ mg/l}$$

where: MLSS = Mixed Liquor Suspended Solids concentration at Bottom Water Level (mg/l)
62.42/1E+06 = Conversion (lb/mg x l/ft³)

Mass of Sludge Produced

$$\Delta M = \left(\frac{Y \times (BOD_{in} - BOD_{out})}{1 + (B \times \theta^{(T-20)} \times SRT)} + Zio + Zno \right) \times \frac{Q \times 8.34}{1{,}000{,}000} + Csludge$$

$$\Delta M = \left(\frac{0.6 \times (250 - 10.0)}{1 + (0.07 \times 1.04^{(15-20)} \times 19.3)} + 48.0 + 72.0 \right) \times \frac{3.1E{+}05 \times 8.34}{1{,}000{,}000} + 0 = \mathbf{490\ lb/day/basin}$$

(Lawrence-McCarty Equation as presented in WEF MOP/8 4th Edition, pg 11-11, Eqn. 11.7)

where:
- ΔM = Mass of Sludge Produced (lb/day/basin)
- Y = Volatile cell yield (VSS/BOD removed)
- q = Arrhenius Temperature Correction Factor
- B = Decay Rate (day^{-1})
- BOD_{out} = Anticipated Effluent BOD (mg/l)
- SRT = Solids Retention Time (days)
- Zio = Nonvolatile Influent suspended solids (mg/l)
- Zno = Volatile Non-Biodegradable solids (mg/l)
- T = Minimum Wastewater Temperature (°C)

Volume of Sludge Produced

$$V_{ws} = \frac{\Delta M}{SFws \times 8.34} = \frac{490}{0.0085 \times 8.34} = \mathbf{6{,}918\ gal/day/basin}$$

where: Vws = Volume of Waste Sludge (gal/day/basin)
SFws = Solids Fraction in Waste Sludge
8.34 = Density (lb/gal)

Observed Yield Factor

$$Yobs = \frac{\Delta M}{BOD_L} = \frac{490}{652} = \mathbf{0.75}\ \frac{\mathbf{MLSS}}{\mathbf{BOD}}$$

Observed Yield Factor (lb/day MLSS/lb/day BODremoved)

Mean Cell Residence Time

$$MCRT = \frac{Mbio}{\Delta M + ((Q - Vws) \times TESS \times 8.34 / 1E{+}06)}$$

$$MCRT = \frac{9{,}972}{490 + ((312{,}500 - 6{,}918) \times 10.0 \times 8.34 / 1{,}000{,}000)} = \mathbf{19.3\ days}$$

where: MCRT = Mean Cell Residence Time (days)
TESS = Anticipated Effluent Total Suspended Solids (mg/l)
8.34E-06 = Conversion (lb/mg x l/gal)

Sludge Age for Nitrification

Refer to Metcalf and Eddy, Edition IV pages 614 and 705

Constants and Temperature Corrections:

Coefficient	Base Value	Theta	Temperature Corrected	Symbol
Maximum Specific Growth Rate of Nitrifying bacteria, g VSS/g VSS.day	0.75	1.07	0.535	$\mu_{nm}(T)$
Half-Velocity constant for nitrifiers	0.74	1.053	0.572	Kn(T)
Nitrifier decay rate	0.08	1.04	0.066	Kdn(T)
Dissolved Oxygen, mg/l	2		2	DO
Half-Velocity Constant for Dissolved Oxygen, mg/l	0.5		0.5	Ko
Minimum Water Temperature, °C	15		15	T
Safety Factor	2.0		2.0	SF

Calculations:

$$\mu_n = \left(\mu_{nm}(T) \times \frac{TENH_3}{TENH_3 + Kn(T)} \times \frac{DO}{DO + Ko} \right) - Kdn(T)$$

$$\mu_n = \left(0.535 \times \frac{1.0}{1.0 + 0.572} \times \frac{2.0}{2.0 + 0.5} \right) - 0.066 = \mathbf{0.206\ days^{-1}}$$

$$SRTmin = \frac{1}{\mu_n} = \frac{1}{0.206} = \mathbf{4.8\ days}$$

$$SRTaerobic = SRTmin \times SF = 4.8 \times 2.0 = \mathbf{9.6\ days}$$

$$SRToverall = \frac{SRTaerobic \times 24}{TA} = \frac{9.6 \times 24}{12.0} = \mathbf{19.3\ days}$$

Design sludge age adequate for nitrification.

where: $\mu nm(T)$ = Maximum Temperature Corrected Nitrifier Growth Rate ($days^{-1}$)

μ_n = Specific Nitrifier Growth Rate at Temperature, DO, and Effluent NH_3 (g/g-days)

SRTmin = Minimum Sludge age required for Nitrification (days)

SRTaerobic = Design Aerobic Sludge Age (days)

SF = Safety Factor

SRToverall = Sludge Age accounting for entire ICEAS cycle (days)

TA = Aeration Time (hrs/day)

$TENH_3$ = Anticipated Effluent Ammonia (mg/l)

Waste Sludge Pump Capacity

$$WSP = \frac{Vws \times NCT}{24 \times SPT} = \frac{6{,}918 \times 4.0}{24 \times 10.48} = \mathbf{110\ gal/min}$$

where: WSP = Waste Sludge Pump Capacity(gal/min)
SPT = Sludge Pumping Time (min/cycle)

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SANITAIRE ICEAS Aeration Design Calculations
BOD Removal and Nitrification Process

SANITAIRE Project #26845-16A
Cameron TX

Carbonaceous Oxygen Demand

$$AOR1 = A \times \frac{Q \times BODin}{1{,}000{,}000} \times 8.34 = 1.20 \times \frac{312{,}500 \times 250}{1{,}000{,}000} \times 8.34 = \textbf{782 lb/day/basin}$$

where AOR1 = Actual Oxygen Required for BOD oxidation (lb/day/basin)
A = O2 / BOD
Q = Average flow (gal/day/basin)
BODin = Influent BOD received (mg/l)
1,000,000 = Conversion (g x mg)
8.34 = Conversion (lb x gal)

Nitrification Oxygen Demand

$$AOR2 = TKNox \times 4.60 = 63.3 \times 4.60 = \textbf{291 lb/day/basin}$$

where AOR2 = Actual Oxygen required for Ammonia Oxidation (lb/day/basin)
TKNox = Nitrogen available for oxidation(lb/day/basin)

Constants

Coefficient	Value	Symbol
VSS/TSS	0.7574	
Sludge N	0.07	Ns
Effluent Dissolved Organic Nitrogen, mg/l	1	EDON
Expected Effluent Ammonium concentration	1	$TENH_3$

$$TKN_{ox} = (TKN - EDON - TENH_3 - N_{assim} - N_{part}) \times Q \times 8.34 \div 1{,}000{,}000$$

$$TKN_{ox} = (40 - 1 - 1 - 13.17 - 0.53) \times 312{,}500 \times 8.34 \div 1{,}000{,}000 = \textbf{63.3 lb/day/basin}$$

where N_{assim} = Nitrogen assimilated into biomass, (mg/l)

$$N_{assim} = BOD_{in} \times N_s \times Y_{obs} = 250 \times 0.07 \times 0.753 = \textbf{13.17 mg/l}$$

where Y_{obs} = Observed Sludge Yield, (MLSS produced / BOD removed)

$$N_{part} = TESS \times N_S \times VSS/TSS = 10 \times 0.07 \times 0.76 = \textbf{0.53 mg/l}$$

where N_{part} = Nitrogen bound to VSS portion of effluent TSS (mg/l)
TESS = Anticipated Effluent Total Suspended Solids (mg/l)

Total Actual Oxygen Transfer

$$AOR = AOR1 + AOR2 - AOR3 = \quad 782 + 291 + 0 = \mathbf{1{,}073\ lb/day}$$

where AOR = Total Actual Oxygen Required (lb/day/basin)

Total Standard Oxygen Transfer

$$SOR = \frac{AOR}{AOR / SOR} = \frac{1{,}073}{0.4455} = \mathbf{2{,}409\ lb/day/basin}$$

$$\frac{AOR}{SOR} = \frac{\alpha \times \theta^{(T\,Site\,-\,20)} \times (\beta \times C^{*}sat_{20} \times Psite / Pstd \times Csurf_{T} / Csurf_{20} - D.O.)}{C^{*}sat_{20}}$$

$$\frac{AOR}{SOR} = \frac{0.60 \times 1.024^{(20\,-\,20)} \times (0.95 \times 10.25 \times 14.50 / 14.70 \times 9.07 / 9.07 - 2.0)}{10.25} = \mathbf{0.4455}$$

where SOR = Standard Condition Oxygen Requirement (lb/day/basin)
α = Alpha factor
θ = Temperature coefficient
Tsite = Water temperature (°C)
β = Beta factor
Psite = Site Atmospheric Pressure
Pstd = Standard atmospheric pressure (psig)
$C^{*}sat_{20}$ = Dissolved oxygen solubility at standard conditions (mg/l)
$Csurf_{T}$ = Dissolved oxygen solubility at site water temperature (mg/l)
$Csurf_{20}$ = Dissolved oxygen solubility at 20°C (mg/l)
D.O. = Residual dissolved oxygen concentration (mg/l)

Aeration System Standard Oxygen Transfer Rate

$$SOTR = \frac{SOR}{TA} = \frac{2{,}409}{12} = \textbf{201 lb/hr/basin}$$

where SOTR = Standard oxygen transfer rate (lb/hr/basin)
TA = Aeration Time, (hrs/day)

Aeration Depth

Average Aeration Depth

$$AADad = \frac{Q \times [(NCT \times 60) - (NDT + NST)]}{2 \times 1{,}440 \times 7.48 \times BA} + BWL$$

$$AADad = \frac{313{,}000 \times [(4.0 \times 60) - (60 + 60)]}{2 \times 1{,}440 \times 7.48 \times 2{,}640} + 12.07 = \textbf{12.72 ft}$$

where AADad = Average Aeration Depth at Average Dry Weather Flow (gpd)
Q = Average Dry Weather Flow (gpd/basin)
NCT = Normal Cycle Time (hr)
NDT = Normal Decant Time (min)
NST = Normal Settling Time (min)
BA = Basin Area (ft^2)
1440 = Conversion (min/day)
2 = Calculate Aeration Depth at Middle of Normal Reaction Phase (NCT - NST - NDT)
7.48 = Conversion (gal/ft^3)

Maximum Aeration Depth

$$MADpw = \frac{PWWF \times [(SCT \times 60) - (SDT + SST)]}{1{,}440 \times 7.48 \times BA} + BWL$$

$$MADpw = \frac{1{,}250{,}000 \times [(3.0 \times 60) - (45 + 45)]}{1{,}440 \times 7.48 \times 2{,}640} + 12.07 = \textbf{16.02 ft}$$

where MADpw = Maximum Aeration Depth at Peak Wet Weather Flow (gpd)
PWWF Peak Wet Weather Flow (gpd/basin)
SCT = Storm Cycle Time (hr)
SDT = Storm Decant Time (min)
SST = Storm Settle time (min)
MAD = Maximum Aeration Depth (ft)

MAD is larger of MADad and MADpw

MAD = **16.02 ft**

Air Flow Requirement

$$\text{Process Air} = \frac{\text{SOTR} \times 10{,}000}{\rho \times \text{SOTE} \times \text{Opw} \times 60} = \frac{201 \times 10{,}000}{0.075 \times 26.71 \times 23.2 \times 60} = \mathbf{720\ scfm}$$

where Process Air = Process air flow requirement (scfm)
ρ = Air density (0.075 lb/day/ft^3)
SOTE = Standard Oxygen Transfer Efficiency @ Submergence of 11.72 ft
Opw = Fraction of Oxygen in air by Weight
10,000 = Conversion (100% * 100%)
60 = Conversion (min/hr)

$$\text{Mixing Air} = \text{MI} \times \text{BA} = 0.13 \times 2{,}640 = \mathbf{330\ scfm}$$

where Mixing Air = Mixing air flow requirement (scfm)
MI = recommended air flow per unit area of basin (scfm/ft^2)

Blower Unit Capacity

Blower unit capacity (BUC) is the larger of the process air requirement and the mixing air requirement.

Process Air	720	scfm
Mixing Air	330	scfm

Use 1 blower per tank

BUC = **720 scfm**

Blower Pressure

$$\text{psig} = \text{MAD} \times 0.432 + H_L = 16.02 \times 0.432 + 1.00 = \mathbf{8.0\ psig}$$

where psig = blower pressure (rounded to next psig)
0.432 = water density (psi/ft)
H_L = Cumulative piping and diffuser headloss (psig)

Cameron Wastewater Treatment Plant

Exhibit No. 17 - Sludge Management Plan

Influent Design Flow = 1.25 MGD

Influent BOD Concentration = 180 mg/L

Cameron will utilize digesters prior to sludge dewatering trailers.

Table 1 - Sludge Production

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD (lbs)	1,960	1,470	980	490
Digested	685	514	343	171
Dry Sludge (lbs)	240	180	120	60
Wet Sludge Produced (lbs)	3,427	2,570	1,713	857
Wet Sludge Produced (Gal)	411	308	205	103
Dewatered				
Dry Sludge (lbs)	240	180	120	60
Wet Sludge Produced (lbs)	1997	1498	998	499
Wet Sludge Produced (Gal)	239	180	120	60

Assumes 2% Solids from the Digester and 12% from Dewatering Trailers

Sludge will be wasted from the SBR basins. Sludge solids will be stabilized in the digester and then transferred to the Sludge Trailers for further dewatering. Supernatant from the digester and water from the dewater process will be returned to the head of the facility for treatment. The dewatered sludge will be transported by City of Cameron Staff, Registration #22167 to Temple Recycling and Disposal Facility, Permit No. H0692, in Bell County.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab ☒ Composite ☐

Date and time sample(s) collected: 8/12/2024 from 10:34 to 11:05 AM

Table 4.0(1) – Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile	<5	<5	2	50
Aldrin	<0.01	<0.01	2	0.01
Aluminum	298	298	2	2.5
Anthracene	<0.952	<0.952	2	10
Antimony	<0.8	<0.8	2	5
Arsenic	2.46	2.46	2	0.5
Barium	72.9	72.9	2	3
Benzene	<1.5	<1.5	2	10
Benzidine	<0.952	<0.952	2	50
Benzo(a)anthracene	<0.952	<0.952	2	5
Benzo(a)pyrene	<0.952	<0.952	2	5
Bis(2-chloroethyl)ether	<0.952	<0.952	2	10
Bis(2-ethylhexyl)phthalate	7.12	7.12	2	10
Bromodichloromethane	<1.5	<1.5	2	10
Bromoform	<1.5	<1.5	2	10
Cadmium	<0.3	<0.3	2	1
Carbon Tetrachloride	<1.5	<1.5	2	2
Carbaryl	<0.01	<0.01	2	5
Chlordane*	0.195	0.195	2	0.2
Chlorobenzene	<1.5	<1.5	2	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Chlorodibromomethane	<1.5	<1.5	2	10
Chloroform	3.28	3.28	2	10
Chlorpyrifos	<0.01	<0.01	2	0.05
Chromium (Total)	2.49	2.49	2	3
Chromium (Tri) **(*1)**	2.49	2.49	2	N/A
Chromium (Hex)	<3	<3	2	3
Copper	32.7	32.7	2	2
Chrysene	<0.952	<0.952	2	5
p-Chloro-m-Cresol	<1.9	<1.9	2	10
4,6-Dinitro-o-Cresol	<1.9	<1.9	2	50
p-Cresol	11.9	11.9	2	10
Cyanide **(*2)**	<10	<10	2	10
4,4'- DDD	<0.01	<0.01	2	0.1
4,4'- DDE	<0.01	<0.01	2	0.1
4,4'- DDT	<0.01	<0.01	2	0.02
2,4-D	<0.159	<0.159	2	0.7
Demeton (O and S)	<0.01	<0.01	2	0.20
Diazinon	<0.01	<0.01	2	0.5/0.1
1,2-Dibromoethane	<1.5	<1.5	2	10
m-Dichlorobenzene	<1.5	<1.5	2	10
o-Dichlorobenzene	<1.5	<1.5	2	10
p-Dichlorobenzene	<1.5	<1.5	2	10
3,3'-Dichlorobenzidine	<0.952	<0.952	2	5
1,2-Dichloroethane	<1.5	<1.5	2	10
1,1-Dichloroethylene	<1.5	<1.5	2	10
Dichloromethane	<1.5	<1.5	2	20
1,2-Dichloropropane	<1.5	<1.5	2	10
1,3-Dichloropropene	<1.5	<1.5	2	10
Dicofol	<0.2	<0.2	2	1
Dieldrin	<0.01	<0.01	2	0.02
2,4-Dimethylphenol	<0.952	<0.952	2	10
Di-n-Butyl Phthalate	<2.86	<2.86	2	10
Diuron	<0.0298	<0.0298	2	0.09

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Endosulfan I (alpha)	<0.01	<0.01	2	0.01
Endosulfan II (beta)	<0.01	<0.01	2	0.02
Endosulfan Sulfate	<0.01	<0.01	2	0.1
Endrin	<0.01	<0.01	2	0.02
Ethylbenzene	<1.5	<1.5	2	10
Fluoride	<100	<100	2	500
Guthion	<0.01	<0.01	2	0.1
Heptachlor	<0.01	<0.01	2	0.01
Heptachlor Epoxide	<0.01	<0.01	2	0.01
Hexachlorobenzene	<0.952	<0.952	2	5
Hexachlorobutadiene	<0.952	<0.952	2	10
Hexachlorocyclohexane (alpha)	<0.01	<0.01	2	0.05
Hexachlorocyclohexane (beta)	<0.01	<0.01	2	0.05
gamma-Hexachlorocyclohexane (Lindane)	<0.01	<0.01	2	0.05
Hexachlorocyclopentadiene	<0.952	<0.952	2	10
Hexachloroethane	<0.952	<0.952	2	20
Hexachlorophene	<0.992	<0.992	2	10
Lead	1.64	1.64	2	0.5
Malathion	<0.01	<0.01	2	0.1
Mercury	<0.0025	<0.0025	2	0.005
Methoxychlor	<0.002	<0.002	2	2
Methyl Ethyl Ketone	<25	<25	2	50
Mirex	<0.01	<0.01	2	0.02
Nickel	2.99	2.99	2	2
Nitrate-Nitrogen	<100	<100	2	100
Nitrobenzene	<0.952	<0.952	2	10
N-Nitrosodiethylamine	<1.9	<1.9	2	20
N-Nitroso-di-n-Butylamine	<0.992	<0.992	2	20
Nonylphenol	<66.7	<66.7	2	333
Parathion (ethyl)	<0.01	<0.01	2	0.1
Pentachlorobenzene	<0.952	<0.952	2	20
Pentachlorophenol	<0.952	<0.952	2	5

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Phenanthrene	<0.952	<0.952	2	10
Polychlorinated Biphenyls (PCB's) **(*3)**	<0.1	<0.1	2	0.2
Pyridine	<0.952	<0.952	2	20
Selenium	<2	<2	2	5
Silver	<0.5	<0.5	2	0.5
1,2,4,5-Tetrachlorobenzene	<0.952	<0.952	2	20
1,1,2,2-Tetrachloroethane	<1.5	<1.5	2	10
Tetrachloroethylene	<3	<3	2	10
Thallium	<0.5	<0.5	2	0.5
Toluene	<3	<3	2	10
Toxaphene	<0.3	<0.3	2	0.3
2,4,5-TP (Silvex)	<0.0893	<0.0893	2	0.3
Tributyltin (see instructions for explanation)	N/A	N/A	N/A	0.01
1,1,1-Trichloroethane	<1.5	<1.5	2	10
1,1,2-Trichloroethane	<1.5	<1.5	2	10
Trichloroethylene	<3	<3	2	10
2,4,5-Trichlorophenol	<0.952	<0.952	2	50
TTHM (Total Trihalomethanes)	<3.28	<3.28	2	10
Vinyl Chloride	<1.5	<1.5	2	10
Zinc	98.9	98.9	2	5

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab ☒ Composite ☐

Date and time sample(s) collected: 8/12/2024 from 10:34 to 11:05 AM

Table 4.0(2)A – Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Antimony	<0.8	<0.8	1	5
Arsenic	2.46	2.46	1	0.5
Beryllium	<0.5	<0.5	1	0.5
Cadmium	<0.3	<0.3	1	1
Chromium (Total)	2.49	2.49	1	3
Chromium (Hex)	<3	<3	1	3
Chromium (Tri) **(*1)**	2.49	2.49	1	N/A
Copper	32.7	32.7	1	2
Lead	1.64	1.64	1	0.5
Mercury	0.0025	0.0025	1	0.005
Nickel	2.99	2.99	1	2
Selenium	<2	<2	1	5
Silver	<0.5	<0.5	1	0.5
Thallium	<0.5	<0.5	1	0.5
Zinc	98.9	98.9	1	5
Cyanide **(*2)**	<10	<10	1	10
Phenols, Total	21	21	1	10

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B – Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein	<25	<25	3	50
Acrylonitrile	<5	<5	3	50
Benzene	<1.5	<1.5	3	10
Bromoform	<1.5	<1.5	3	10
Carbon Tetrachloride	<1.5	<1.5	3	2
Chlorobenzene	<1.5	<1.5	3	10
Chlorodibromomethane	<1.5	<1.5	3	10
Chloroethane	<5	<5	3	50
2-Chloroethylvinyl Ether	<30	<30	3	10
Chloroform	3.28	3.28	3	10
Dichlorobromomethane [Bromodichloromethane]	<1.5	<1.5	3	10
1,1-Dichloroethane	<1.5	<1.5	3	10
1,2-Dichloroethane	<1.5	<1.5	3	10
1,1-Dichloroethylene	<1.5	<1.5	3	10
1,2-Dichloropropane	<1.5	<1.5	3	10
1,3-Dichloropropylene [1,3-Dichloropropene]	<1.5	<1.5	3	10
1,2-Trans-Dichloroethylene	<1.5	<1.5	3	10
Ethylbenzene	<1.5	<1.5	3	10
Methyl Bromide	<5	<5	3	50
Methyl Chloride	<5	<5	3	50
Methylene Chloride	<12.5	<12.5	3	20
1,1,2,2-Tetrachloroethane	<1.5	<1.5	3	10
Tetrachloroethylene	<3	<3	3	10
Toluene	<3	<3	3	10
1,1,1-Trichloroethane	<1.5	<1.5	3	10
1,1,2-Trichloroethane	<1.5	<1.5	3	10
Trichloroethylene			3	10
Vinyl Chloride	<1.5	<1.5	3	10

Table 4.0(2)C – Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol	<0.952	<0.952	2	10
2,4-Dichlorophenol	<0.952	<0.952	2	10
2,4-Dimethylphenol	<0.952	<0.952	2	10
4,6-Dinitro-o-Cresol	<1.9	<1.9	2	50
2,4-Dinitrophenol	<1.9	<1.9	2	50
2-Nitrophenol	<0.95	<0.95	2	20
4-Nitrophenol	<1.9	<1.9	2	50
P-Chloro-m-Cresol	<1.9	<1.9	2	10
Pentalchlorophenol	<0.952	<0.952	2	5
Phenol	<0.952	<0.952	2	10
2,4,6-Trichlorophenol	<0.952	<0.952	2	10

Table 4.0(2)D – Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene	<0.952	<0.952	2	10
Acenaphthylene	<0.952	<0.952	2	10
Anthracene	<0.952	<0.952	2	10
Benzidine	<0.952	<0.952	2	50
Benzo(a)Anthracene	<0.952	<0.952	2	5
Benzo(a)Pyrene	<0.952	<0.952	2	5
3,4-Benzofluoranthene	<0.952	<0.952	2	10
Benzo(ghi)Perylene	<0.952	<0.952	2	20
Benzo(k)Fluoranthene	<0.952	<0.952	2	5
Bis(2-Chloroethoxy)Methane	<0.952	<0.952	2	10
Bis(2-Chloroethyl)Ether	<0.952	<0.952	2	10
Bis(2-Chloroisopropyl)Ether	<0.952	<0.952	2	10
Bis(2-Ethylhexyl)Phthalate	7.12	7.12	2	10
4-Bromophenyl Phenyl Ether	<0.952	<0.952	2	10
Butyl benzyl Phthalate	<2.86	<2.86	2	10
2-Chloronaphthalene	<0.952	<0.952	2	10
4-Chlorophenyl phenyl ether	<0.952	<0.952	2	10
Chrysene	<0.952	<0.952	2	5
Dibenzo(a,h)Anthracene	<0.952	<0.952	2	5
1,2-(o)Dichlorobenzene	<1.5	<1.5	2	10
1,3-(m)Dichlorobenzene	<1.5	<1.5	2	10
1,4-(p)Dichlorobenzene	<1.5	<1.5	2	10
3,3-Dichlorobenzidine	<0.952	<0.952	2	5
Diethyl Phthalate	<2.86	<2.86	2	10
Dimethyl Phthalate	<2.86	<2.86	2	10
Di-n-Butyl Phthalate	<2.86	<2.86	2	10
2,4-Dinitrotoluene	<0.952	<0.952	2	10
2,6-Dinitrotoluene	<0.952	<0.952	2	10
Di-n-Octyl Phthalate	<0.402	<0.402	2	10
1,2-Diphenylhydrazine (as Azo-benzene)	<0.952	<0.952	2	20
Fluoranthene	<0.952	<0.952	2	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Fluorene	<0.952	<0.952	2	10
Hexachlorobenzene	<0.952	<0.952	2	5
Hexachlorobutadiene	<0.952	<0.952	2	10
Hexachlorocyclo-pentadiene	<0.952	<0.952	2	10
Hexachloroethane	<0.952	<0.952	2	20
Indeno(1,2,3-cd)pyrene	<0.952	<0.952	2	5
Isophorone	<0.952	<0.952	2	10
Naphthalene	<0.952	<0.952	2	10
Nitrobenzene	<0.952	<0.952	2	10
N-Nitrosodimethylamine	<1.9	<1.9	2	50
N-Nitrosodi-n-Propylamine	<0.952	<0.952	2	20
N-Nitrosodiphenylamine	<0.952	<0.952	2	20
Phenanthrene	<0.952	<0.952	2	10
Pyrene	<0.952	<0.952	2	10
1,2,4-Trichlorobenzene	<0.952	<0.952	2	10

Table 4.0(2)E – Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin	<0.01	<0.01	3	0.01
alpha-BHC (Hexachlorocyclohexane)	<0.01	<0.01	3	0.05
beta-BHC (Hexachlorocyclohexane)	<0.01	<0.01	3	0.05
gamma-BHC (Hexachlorocyclohexane)	<0.01	<0.01	3	0.05
delta-BHC (Hexachlorocyclohexane)	<0.01	<0.01	3	0.05
Chlordane	<0.195	<0.195	3	0.2
4,4-DDT	<0.01	<0.01	3	0.02
4,4-DDE	<0.01	<0.01	3	0.1
4,4,-DDD	<0.01	<0.01	3	0.1
Dieldrin	<0.01	<0.01	3	0.02
Endosulfan I (alpha)	<0.01	<0.01	3	0.01
Endosulfan II (beta)	<0.01	<0.01	3	0.02
Endosulfan Sulfate	<0.01	<0.01	3	0.1
Endrin	<0.01	<0.01	3	0.02
Endrin Aldehyde	<0.01	<0.01	3	0.1
Heptachlor	<0.01	<0.01	3	0.01
Heptachlor Epoxide	<0.01	<0.01	3	0.01
PCB-1242	<0.1	<0.1	3	0.2
PCB-1254	<0.1	<0.1	3	0.2
PCB-1221	<0.1	<0.1	3	0.2
PCB-1232	<0.1	<0.1	3	0.2
PCB-1248	<0.1	<0.1	3	0.2
PCB-1260	<0.1	<0.1	3	0.2
PCB-1016	<0.1	<0.1	3	0.2
Toxaphene	<3.28	<3.28	3	0.3

* For PCBS, if all are non-detects, enter the highest non-detect preceded by a “<”.

August 28, 2024

Askarali Karimov
Kasberg, Patrick & Associates, LP
19 North Main Street
Temple, TX 76501
TEL: (979) 412-9919
FAX:

Order No.: 2408153

RE: Cameron Permit

Dear Askarali Karimov:

DHL Analytical, Inc. received 1 sample(s) on 8/12/2024 for the analyses presented in the following report.

There were no problems with the analyses and all data for associated QC met EPA or laboratory specifications except where noted in the Case Narrative and all estimated uncertainties of results are within method specifications.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

John DuPont
General Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211 - TX-C24-00120

Table of Contents

DHL ANALYTICAL

2300 Double Creek Dr. Round Rock, TX 78664
Phone 512.388.8222
Web: www.dhlanalytical.com
Email: login@dhlanalytical.com

CHAIN-OF-CUSTODY

CLIENT: Kasberg, Patrick & Associates, LP
ADDRESS: 19 North Main Street Temple, TX 76501
PHONE: (979) 412-9919 EMAIL: akarimov@kpaengineers.com
DATA REPORTED TO: Askarali Karimov
ADD'L REPORT COPIES TO:

DATE:
PO#:

LAB USE ONLY
DHL WORKORDER # 2408153

PROJECT LOCATION OR NAME: Cameron Permit
CLIENT PROJECT #:
COLLECTOR:

Authorize 5% surcharge for TRRP report? ☐ Yes ☐ No

BOLD & ITALIC HEADERS INDICATE BOTTLE TYPE AND PRESERVATIVE

Field Sample I.D.	Lab Use Only DHL Lab #	Collection Date	Collection Time	Matrix	# of Containers	***250GAM-H2SO4***	PHENOL	***250HDPE***	ANIONS,CR6_W	***250HDPENAOH***	CYANIDE W	***500AMGU***	625 PCB	625 PEST	625 SVOC,D7065	632_W	HERB_W	***500GHCL***	HG 245.1	***500HDPEHNO3***	MET 200.8	***VOAU***	624 VOC			FIELD NOTES
Effluent	01	8.12.24	10:34 Start	AQUEOUS	21	-->	2	-->	1	-->	1	-->	2	2	2	2	4	-->	1	-->	1	-->	3			
	~~02~~	8.12.24	11:05 END																							
	SM	08/12/24																								

Target list per Permit TCEQ-10054

Relinquished By: (Sign) A.Karimov DATE/TIME 8.12.24/4:59PM Received By:
Relinquished By: (Sign) DATE/TIME Received By:
Relinquished By: (Sign) DATE/TIME Received By:

TURN AROUND TIME (CALL FIRST FOR RUSH)
RUSH-1 DAY ☐ RUSH-2 DAY ☐
RUSH-3 DAY ☑
NORMAL ☑ OTHER ☐
DUE DATE ~~8.12.2024~~ A.K. ☐

LAB USE ONLY
RECEIVING TEMP (°C) 3.8 THERMO #: 78
IF >6°C, ARE SAMPLES ON ICE AND JUST COLLECTED? YES/NO
CUSTODY SEALS ON ICE CHEST: ☐ BROKEN ☐ INTACT ☒ NOT USED
CARRIER:
☐ LSO ☐ FEDEX ☐ UPS ☐ COURIER ☒ HAND DELIVERED

☐ **DHL DISPOSAL @ $10.00 each**

DHL COC REV 4(D) | MAR 2023

DHL Analytical, Inc. **Date:** *28-Aug-24*

CLIENT: Kasberg, Patrick & Associates, LP
Project: Cameron Permit
Lab Order: 2408153

CASE NARRATIVE

Samples were analyzed using the methods outlined in the following references:

E632, E200.8, E625.1, D5812-96MOD, D7065-17, E624.1, E300 and Standard Methods.

For Diuron-Hexachlorophene analysis an MS/MSD was not performed due to insufficient sample volume. An LCS/LCSD was performed instead.

For Volatiles analysis the sample was diluted prior to analysis due to the nature of the sample (matrix).

All method blanks, laboratory spikes, and/or matrix spikes met quality assurance objectives except where noted in the following. For Volatiles analysis by method E624.1 the matrix spike and matrix spike duplicate had no recoveries for 2-Chloroethylvinylether. These are flagged accordingly in the enclosed QC summary report. The "S" flag denotes spike recovery was outside control limits. The LCS was within control limits for this compound. No further corrective actions were taken.

For Semivolatiles analysis by method E625.1 the matrix spike and matrix spike duplicate recoveries were out of control limits for up to four compounds. In addition, the matrix spike and matrix spike duplicate had the RPD above control limits for Bis(2-chloroisopropyl)ether. These are flagged accordingly. The "S" flag denotes spike recovery was outside control limits and the "R" flag denotes the RPD was outside control limits. The LCS was within control limits for these compounds. No further corrective actions were taken.

For Hexavalent Chromium analysis by method M3500-Cr B the matrix spike duplicate recovery was slightly below control limits. This was due to matrix effect. This is flagged accordingly. The "S" flag denotes spike recovery was outside control limits. The LCS was within control limits. No further corrective actions were taken.

For Semivolatiles analysis by method E625.1 the surrogate recoveries for the method blank were above control limits for three surrogates. These are flagged accordingly. The remaining surrogates were within control limits. No further corrective actions were taken.

The Mercury, Herbicide and Total Phenols analyses were sub-contracted to SPL.

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT: Kasberg, Patrick & Associates, LP
Project: Cameron Permit
Lab Order: 2408153

Work Order Sample Summary

Lab Smp ID	Client Sample ID	Tag Number	Date Collected	Date Recved
2408153-01	Effluent		08/12/24 11:05 AM	08/12/2024

Lab Order: 2408153
Client: Kasberg, Patrick & Associates, LP
Project: Cameron Permit

PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2408153-01A	Effluent	08/12/24 11:05 AM	Aqueous	E624_PR	Purge and Trap Water GC/MS	08/12/24 10:00 AM	116680
2408153-01B	Effluent	08/12/24 11:05 AM	Aqueous	E200.8_PR	Aq Digestion for Metals: ICP-MS	08/22/24 06:55 AM	116885
2408153-01C	Effluent	08/12/24 11:05 AM	Aqueous	M4500-CN E	Cyanide Water Prep	08/15/24 09:29 AM	116745
2408153-01D	Effluent	08/12/24 11:05 AM	Aqueous	E300	Anion Preparation	08/13/24 03:43 PM	116715
	Effluent	08/12/24 11:05 AM	Aqueous	E300	Anion Preparation	08/13/24 03:43 PM	116715
	Effluent	08/12/24 11:05 AM	Aqueous	M3500-Cr B	Hexachrom Prep Water	08/12/24 06:23 PM	116690
2408153-01E	Effluent	08/12/24 11:05 AM	Aqueous	E625_PR	Semivol Extraction for 625.1	08/19/24 08:51 AM	116798
	Effluent	08/12/24 11:05 AM	Aqueous	E625_PR	Semivol Extraction for 625.1	08/19/24 08:51 AM	116798
2408153-01F	Effluent	08/12/24 11:05 AM	Aqueous	E625_PR	Aq Prep Sep Funnel: Pest or PCB	08/13/24 08:30 AM	116681
2408153-01G	Effluent	08/12/24 11:05 AM	Aqueous	E625_PR	Aq Prep Sep Funnel: Pest or PCB	08/13/24 08:30 AM	116681
	Effluent	08/12/24 11:05 AM	Aqueous	E625_PR	Aq Prep Sep Funnel: Pest or PCB	08/13/24 08:30 AM	116681
2408153-01H	Effluent	08/12/24 11:05 AM	Aqueous	E632	632 Prep	08/16/24 09:09 AM	116771

Lab Order: 2408153
Client: Kasberg, Patrick & Associates, LP
Project: Cameron Permit

ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2408153-01A	Effluent	Aqueous	E624.1	624.1 Volatiles Water	116680	5	08/13/24 02:16 AM	GCMS5_240812B
2408153-01B	Effluent	Aqueous	E200.8	Total Recoverable Metals: ICP-MS	116885	1	08/23/24 09:56 AM	ICP-MS5_240823A
2408153-01C	Effluent	Aqueous	M4500-CN E	Cyanide - Water Sample	116745	1	08/15/24 04:17 PM	UV/VIS_2_240815D
2408153-01D	Effluent	Aqueous	E300	Anions by IC method - Water	116715	10	08/14/24 04:38 AM	IC2_240813B
	Effluent	Aqueous	E300	Anions by IC method - Water	116715	1	08/13/24 09:08 PM	IC2_240813B
	Effluent	Aqueous	M3500-Cr B	Hexavalent Chromium-Water	116690	1	08/12/24 07:35 PM	UV/VIS_2_240812C
2408153-01E	Effluent	Aqueous	E625.1	625.1 Semivolatile Water	116798	1	08/20/24 01:35 PM	GCMS9_240820A
	Effluent	Aqueous	D7065-17	Nonylphenol in Water by ASTM Method	116798	1	08/20/24 01:35 PM	GCMS9_240820D
2408153-01F	Effluent	Aqueous	E625.1	625.1 PCB by GC/MS	116681	1	08/13/24 02:08 PM	GCMS8_240813A
2408153-01G	Effluent	Aqueous	E625.1	625.1 Pesticide by GC/MS	116681	1	08/13/24 06:03 PM	GCMS10_240813A
	Effluent	Aqueous	D5812-96mod	Dicofol in Water by ASTM Method	116681	1	08/13/24 06:03 PM	GCMS10_240813B
2408153-01H	Effluent	Aqueous	E632	Diuron-Hexachlorophene by LCMS	116771	1	08/16/24 04:43 PM	LCMS2_240816A
2408153-01I	Effluent	Aqueous	E245.7	Mercury Low Level	R134934	1.06	08/16/24 12:19 PM	SUB_240816A
2408153-01J	Effluent	Aqueous	E420.4	Total Phenols Water	R134935	1	08/16/24 09:29 AM	SUB_240816B
2408153-01K	Effluent	Aqueous	E615	Herbicide in Water	R134938	1	08/23/24 02:41 PM	SUB_240823A

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT:	Kasberg, Patrick & Associates, LP	**Client Sample ID:**	Effluent
Project:	Cameron Permit	**Lab ID:**	2408153-01
Project No:		**Collection Date:**	08/12/24 11:05 AM
Lab Order:	2408153	**Matrix:**	AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
DIURON-HEXACHLOROPHENE BY LCMS		**E632**					Analyst: **RA**
Diuron	<0.0000298	0.0000298	0.0000794	N	mg/L	1	08/16/24 04:43 PM
Hexachlorophene	<0.000992	0.000992	0.00496	N	mg/L	1	08/16/24 04:43 PM
Surr: Carbazole	64.4	0	35-145		%REC	1	08/16/24 04:43 PM
TOTAL RECOVERABLE METALS: ICP-MS		**E200.8**					Analyst: **SP**
Aluminum	0.298	0.00250	0.0300		mg/L	1	08/23/24 09:56 AM
Antimony	<0.000800	0.000800	0.00250		mg/L	1	08/23/24 09:56 AM
Arsenic	0.00246	0.000500	0.00500	J	mg/L	1	08/23/24 09:56 AM
Barium	0.0729	0.00300	0.0100		mg/L	1	08/23/24 09:56 AM
Beryllium	<0.000500	0.000500	0.00100		mg/L	1	08/23/24 09:56 AM
Cadmium	<0.000300	0.000300	0.00100		mg/L	1	08/23/24 09:56 AM
Chromium	0.00249	0.00200	0.00300	J	mg/L	1	08/23/24 09:56 AM
Copper	0.0327	0.00100	0.00200		mg/L	1	08/23/24 09:56 AM
Lead	0.00164	0.000300	0.00100		mg/L	1	08/23/24 09:56 AM
Nickel	0.00299	0.00100	0.00200		mg/L	1	08/23/24 09:56 AM
Selenium	<0.00200	0.00200	0.00500		mg/L	1	08/23/24 09:56 AM
Silver	<0.000500	0.000500	0.00200		mg/L	1	08/23/24 09:56 AM
Thallium	<0.000500	0.000500	0.00100		mg/L	1	08/23/24 09:56 AM
Zinc	0.0989	0.00200	0.00500		mg/L	1	08/23/24 09:56 AM
625.1 PCB BY GC/MS		**E625.1**					Analyst: **DEW**
Aroclor 1016	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Aroclor 1221	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Aroclor 1232	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Aroclor 1242	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Aroclor 1248	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Aroclor 1254	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Aroclor 1260	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Total PCBs	<0.000100	0.000100	0.000200		mg/L	1	08/13/24 02:08 PM
Surr: 2-Fluorobiphenyl	88.2	0	43-116		%REC	1	08/13/24 02:08 PM
Surr: 4-Terphenyl-d14	91.0	0	33-141		%REC	1	08/13/24 02:08 PM
625.1 SEMIVOLATILE WATER		**E625.1**					Analyst: **DEW**
Anthracene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Benzidine	<0.000952	0.000952	0.00381		mg/L	1	08/20/24 01:35 PM
Benzo[a]anthracene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Benzo[a]pyrene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Bis(2-chloroethyl)ether	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Bis(2-ethylhexyl)phthalate	0.00712	0.00286	0.00571		mg/L	1	08/20/24 01:35 PM
Chrysene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM

Qualifiers:

*	Value exceeds TCLP Maximum Concentration Level	C	Sample Result or QC discussed in the Case Narrative
DF	Dilution Factor	E	TPH pattern not Gas or Diesel Range Pattern
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	RL	Reporting Limit
S	Spike Recovery outside control limits	N	Parameter not NELAP certified

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT:	Kasberg, Patrick & Associates, LP	**Client Sample ID:**	Effluent
Project:	Cameron Permit	**Lab ID:**	2408153-01
Project No:		**Collection Date:**	08/12/24 11:05 AM
Lab Order:	2408153	**Matrix:**	AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
625.1 SEMIVOLATILE WATER		**E625.1**					Analyst: **DEW**
4,6-Dinitro-o-cresol	<0.00190	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
o-Cresol	<0.00190	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
p-Chloro-m-Cresol	<0.00190	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
m,p-Cresols	0.0119	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
3,3´-Dichlorobenzidine	<0.000952	0.000952	0.00476		mg/L	1	08/20/24 01:35 PM
2,4-Dimethylphenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Di-n-butyl phthalate	<0.00286	0.00286	0.00571		mg/L	1	08/20/24 01:35 PM
Hexachlorobenzene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Hexachlorobutadiene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Hexachlorocyclopentadiene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Hexachloroethane	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Nitrobenzene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
N-Nitrosodiethylamine	<0.00190	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
N-Nitrosodi-n-butylamine	<0.000952	0.000952	0.00381		mg/L	1	08/20/24 01:35 PM
Pentachlorobenzene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Pentachlorophenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Phenanthrene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Pyridine	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
1,2,4,5-Tetrachlorobenzene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
2,4,5-Trichlorophenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
2-Chlorophenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
2,4-Dichlorophenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
2,4-Dinitrophenol	<0.00190	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
2-Nitrophenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
4-Nitrophenol	<0.00190	0.00190	0.00381		mg/L	1	08/20/24 01:35 PM
Phenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
2,4,6-Trichlorophenol	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Acenaphthene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Acenaphthylene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Benzo[b]fluoranthene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Benzo[g,h,i]perylene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Benzo[k]fluoranthene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Bis(2-chloroethoxy)methane	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Bis(2-chloroisopropyl)ether	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
4-Bromophenyl phenyl ether	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Butyl benzyl phthalate	<0.00286	0.00286	0.00571		mg/L	1	08/20/24 01:35 PM
2-Chloronaphthalene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
4-Chlorophenyl phenyl ether	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM

Qualifiers:

*	Value exceeds TCLP Maximum Concentration Level	C	Sample Result or QC discussed in the Case Narrative
DF	Dilution Factor	E	TPH pattern not Gas or Diesel Range Pattern
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	RL	Reporting Limit
S	Spike Recovery outside control limits	N	Parameter not NELAP certified

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT:	Kasberg, Patrick & Associates, LP	**Client Sample ID:**	Effluent
Project:	Cameron Permit	**Lab ID:**	2408153-01
Project No:		**Collection Date:**	08/12/24 11:05 AM
Lab Order:	2408153	**Matrix:**	AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
625.1 SEMIVOLATILE WATER		**E625.1**					Analyst: **DEW**
Dibenz[a,h]anthracene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Diethyl phthalate	<0.00286	0.00286	0.00571		mg/L	1	08/20/24 01:35 PM
Dimethyl phthalate	<0.00286	0.00286	0.00571		mg/L	1	08/20/24 01:35 PM
2,4-Dinitrotoluene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
2,6-Dinitrotoluene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Di-n-octyl phthalate	0.00402	0.00286	0.00571	J	mg/L	1	08/20/24 01:35 PM
1,2-Diphenylhydrazine	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Fluoranthene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Fluorene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Indeno[1,2,3-cd]pyrene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Isophorone	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Naphthalene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
N-Nitrosodimethylamine	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
N-Nitrosodi-n-propylamine	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
N-Nitrosodiphenylamine	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Pyrene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
1,2,4-Trichlorobenzene	<0.000952	0.000952	0.00190		mg/L	1	08/20/24 01:35 PM
Surr: 2,4,6-Tribromophenol	96.8	0	10-123		%REC	1	08/20/24 01:35 PM
Surr: 2-Fluorobiphenyl	79.8	0	43-116		%REC	1	08/20/24 01:35 PM
Surr: 2-Fluorophenol	41.5	0	21-100		%REC	1	08/20/24 01:35 PM
Surr: 4-Terphenyl-d14	83.0	0	33-141		%REC	1	08/20/24 01:35 PM
Surr: Nitrobenzene-d5	85.3	0	35-115		%REC	1	08/20/24 01:35 PM
Surr: Phenol-d5	24.8	0	10-94		%REC	1	08/20/24 01:35 PM
625.1 PESTICIDE BY GC/MS		**E625.1**					Analyst: **DEW**
4,4´-DDD	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
4,4´-DDE	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
4,4´-DDT	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Aldrin	<0.0000100	0.0000100	0.0000100		mg/L	1	08/13/24 06:03 PM
alpha-BHC	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
beta-BHC	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Carbaryl	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
Chlordane	0.000195	0.0000600	0.000200	JN	mg/L	1	08/13/24 06:03 PM
Chlorpyrifos	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
delta-BHC	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Diazinon	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
Dieldrin	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Endosulfan I	<0.0000100	0.0000100	0.0000100		mg/L	1	08/13/24 06:03 PM
Endosulfan II	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM

Qualifiers:

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DF	Dilution Factor	E	TPH pattern not Gas or Diesel Range Pattern
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	RL	Reporting Limit
S	Spike Recovery outside control limits	N	Parameter not NELAP certified

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT:	Kasberg, Patrick & Associates, LP	**Client Sample ID:**	Effluent
Project:	Cameron Permit	**Lab ID:**	2408153-01
Project No:		**Collection Date:**	08/12/24 11:05 AM
Lab Order:	2408153	**Matrix:**	AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
625.1 PESTICIDE BY GC/MS		**E625.1**					Analyst: **DEW**
Endosulfan sulfate	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Endrin	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Endrin aldehyde	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
gamma-BHC	<0.0000100	0.0000100	0.0000200		mg/L	1	08/13/24 06:03 PM
Guthion (Azinphosmethyl)	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
Heptachlor	<0.0000100	0.0000100	0.0000100		mg/L	1	08/13/24 06:03 PM
Heptachlor epoxide	<0.0000100	0.0000100	0.0000100		mg/L	1	08/13/24 06:03 PM
Malathion	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
Methoxychlor	<0.0000200	0.0000200	0.0000200	N	mg/L	1	08/13/24 06:03 PM
Mirex	<0.0000100	0.0000100	0.0000200	N	mg/L	1	08/13/24 06:03 PM
Parathion, ethyl	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
Toxaphene	<0.000300	0.000300	0.000300		mg/L	1	08/13/24 06:03 PM
Demeton (O & S)	<0.0000100	0.0000100	0.0000300	N	mg/L	1	08/13/24 06:03 PM
Surr: 2-Fluorobiphenyl	72.6	0	43-116		%REC	1	08/13/24 06:03 PM
Surr: 4-Terphenyl-d14	101	0	33-141		%REC	1	08/13/24 06:03 PM
DICOFOL IN WATER BY ASTM METHOD		**D5812-96MOD**					Analyst: **DEW**
Dicofol	<0.000200	0.000200	0.000400	N	mg/L	1	08/13/24 06:03 PM
NONYLPHENOL IN WATER BY ASTM METHOD		**D7065-17**					Analyst: **DEW**
Nonylphenol	<0.0667	0.0667	0.0952	N	mg/L	1	08/20/24 01:35 PM
624.1 VOLATILES WATER		**E624.1**					Analyst: **JVR**
Acrylonitrile	<0.00500	0.00500	0.0150		mg/L	5	08/13/24 02:16 AM
Benzene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Bromodichloromethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Bromoform	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Carbon tetrachloride	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Chlorobenzene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Chlorodibromomethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Chloroform	0.00328	0.00150	0.00500	J	mg/L	5	08/13/24 02:16 AM
1,2-Dibromoethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,3-Dichlorobenzene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,2-Dichlorobenzene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,4-Dichlorobenzene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,2-Dichloroethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,1-Dichloroethene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Methylene chloride (DCM)	<0.0125	0.0125	0.0250		mg/L	5	08/13/24 02:16 AM
1,2-Dichloropropane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,3-Dichloropropene (cis)	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM

Qualifiers:

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DF	Dilution Factor	E	TPH pattern not Gas or Diesel Range Pattern
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	RL	Reporting Limit
S	Spike Recovery outside control limits	N	Parameter not NELAP certified

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT:	Kasberg, Patrick & Associates, LP	**Client Sample ID:**	Effluent
Project:	Cameron Permit	**Lab ID:**	2408153-01
Project No:		**Collection Date:**	08/12/24 11:05 AM
Lab Order:	2408153	**Matrix:**	AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
624.1 VOLATILES WATER		**E624.1**					Analyst: **JVR**
1,3-Dichloropropene (trans)	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Ethylbenzene	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Methyl ethyl ketone	<0.0250	0.0250	0.0750		mg/L	5	08/13/24 02:16 AM
1,1,2,2-Tetrachloroethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Tetrachloroethene	<0.00300	0.00300	0.0100		mg/L	5	08/13/24 02:16 AM
Toluene	<0.00300	0.00300	0.0100		mg/L	5	08/13/24 02:16 AM
1,1,1-Trichloroethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
1,1,2-Trichloroethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Trichloroethene	<0.00300	0.00300	0.00500		mg/L	5	08/13/24 02:16 AM
TTHM (Total Trihalomethanes)	0.00328	0.00150	0.00500	J	mg/L	5	08/13/24 02:16 AM
Vinyl chloride	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Acrolein	<0.0250	0.0250	0.0750		mg/L	5	08/13/24 02:16 AM
Chloroethane	<0.00500	0.00500	0.0250		mg/L	5	08/13/24 02:16 AM
2-Chloroethylvinylether	<0.0300	0.0300	0.0500		mg/L	5	08/13/24 02:16 AM
1,1-Dichloroethane	<0.00150	0.00150	0.00500		mg/L	5	08/13/24 02:16 AM
Methyl bromide	<0.00500	0.00500	0.0250		mg/L	5	08/13/24 02:16 AM
Methyl chloride	<0.00500	0.00500	0.0250		mg/L	5	08/13/24 02:16 AM
trans-1,2-Dichloroethylene	<0.00150	0.00150	0.0100		mg/L	5	08/13/24 02:16 AM
Surr: 1,2-Dichloroethane-d4	97.1	0	72-119		%REC	5	08/13/24 02:16 AM
Surr: 4-Bromofluorobenzene	102	0	76-119		%REC	5	08/13/24 02:16 AM
Surr: Dibromofluoromethane	104	0	85-115		%REC	5	08/13/24 02:16 AM
Surr: Toluene-d8	104	0	81-120		%REC	5	08/13/24 02:16 AM
MERCURY LOW LEVEL		**E245.7**					Analyst: **SUB**
Mercury	0.00000250	0.00000128	0.00000532	J	mg/L	1.06	08/16/24 12:19 PM
HERBICIDE IN WATER		**E615**					Analyst: **SUB**
2,4,5-TP (Silvex)	<0.0000893	0.0000893	0.000300		mg/L	1	08/23/24 02:41 PM
2,4-D	<0.000159	0.000159	0.000500		mg/L	1	08/23/24 02:41 PM
TOTAL PHENOLS WATER		**E420.4**					Analyst: **SUB**
Phenols, Total	0.0210	0.00300	0.00500		mg/L	1	08/16/24 09:29 AM
ANIONS BY IC METHOD - WATER		**E300**					Analyst: **KES**
Fluoride	<0.100	0.100	0.400		mg/L	1	08/13/24 09:08 PM
Nitrate-N	<0.100	0.100	0.500		mg/L	1	08/13/24 09:08 PM
HEXAVALENT CHROMIUM-WATER		**M3500-CR B**					Analyst: **JL**
Hexavalent Chromium	<0.00300	0.00300	0.00300		mg/L	1	08/12/24 07:35 PM
Trivalent Chromium	0.00249	0.00200	0.00300	N	mg/L	1	08/12/24 07:35 PM

Qualifiers:

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DF	Dilution Factor	E	TPH pattern not Gas or Diesel Range Pattern
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	RL	Reporting Limit
S	Spike Recovery outside control limits	N	Parameter not NELAP certified

DHL Analytical, Inc.

Date: *28-Aug-24*

CLIENT:	Kasberg, Patrick & Associates, LP	**Client Sample ID:**	Effluent
Project:	Cameron Permit	**Lab ID:**	2408153-01
Project No:		**Collection Date:**	08/12/24 11:05 AM
Lab Order:	2408153	**Matrix:**	AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
CYANIDE - WATER SAMPLE		**M4500-CN E**					Analyst: **SMA**
Cyanide, Amenable to Chlorination	<0.0100	0.0100	0.0200		mg/L	1	08/15/24 04:17 PM
Cyanide, Total	<0.0100	0.0100	0.0200		mg/L	1	08/15/24 04:17 PM

Qualifiers:	*	Value exceeds TCLP Maximum Concentration Level	C	Sample Result or QC discussed in the Case Narrative
	DF	Dilution Factor	E	TPH pattern not Gas or Diesel Range Pattern
	J	Analyte detected between MDL and RL	MDL	Method Detection Limit
	ND	Not Detected at the Method Detection Limit	RL	Reporting Limit
	S	Spike Recovery outside control limits	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: LCMS2_240816A

The QC data in batch 116771 applies to the following samples: 2408153-01H

Sample ID: **MB-116771** Batch ID: **116771** TestNo: **E632** Units: **mg/L**
SampType: **MBLK** Run ID: **LCMS2_240816A** Analysis Date: **8/16/2024 3:58:21 PM** Prep Date: **8/16/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diuron	<0.0000300	0.0000800								N
Hexachlorophene	<0.00100	0.00500								N
Surr: Carbazole	6.76		10.00		67.6	35	145			

Sample ID: **LCS-116771** Batch ID: **116771** TestNo: **E632** Units: **mg/L**
SampType: **LCS** Run ID: **LCMS2_240816A** Analysis Date: **8/16/2024 4:09:46 PM** Prep Date: **8/16/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diuron	0.00160	0.0000800	0.00200	0	79.8	35	145			N
Hexachlorophene	0.00197	0.00500	0.00200	0	98.6	35	145			N
Surr: Carbazole	6.44		10.00		64.4	35	145			

Sample ID: **LCSD-116771** Batch ID: **116771** TestNo: **E632** Units: **mg/L**
SampType: **LCSD** Run ID: **LCMS2_240816A** Analysis Date: **8/20/2024 11:23:39 AM** Prep Date: **8/16/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diuron	0.00162	0.0000800	0.00200	0	81.1	35	145	1.60	30	N
Hexachlorophene	0.00189	0.00500	0.00200	0	94.3	35	145	4.47	30	N
Surr: Carbazole	6.21		10.00		62.1	35	145	0	0	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: ICP-MS5_240823A

The QC data in batch 116885 applies to the following samples: 2408153-01B

Sample ID: **MB-116885** Batch ID: **116885** TestNo: **E200.8** Units: **mg/L**
SampType: **MBLK** Run ID: **ICP-MS5_240823A** Analysis Date: **8/23/2024 9:08:00 AM** Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	<0.0100	0.0300								
Antimony	<0.000800	0.00250								
Arsenic	<0.00200	0.00500								
Barium	<0.00300	0.0100								
Beryllium	<0.000300	0.00100								
Cadmium	<0.000300	0.00100								
Chromium	<0.00200	0.00500								
Copper	<0.00200	0.0100								
Lead	<0.000300	0.00100								
Nickel	<0.00300	0.0100								
Selenium	<0.00200	0.00500								
Silver	<0.00100	0.00200								
Thallium	<0.000500	0.00150								
Zinc	<0.00200	0.00500								

Sample ID: **LCS-116885** Batch ID: **116885** TestNo: **E200.8** Units: **mg/L**
SampType: **LCS** Run ID: **ICP-MS5_240823A** Analysis Date: **8/23/2024 9:22:00 AM** Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	4.93	0.0300	5.00	0	98.6	85	115			
Antimony	0.199	0.00250	0.200	0	99.3	85	115			
Arsenic	0.195	0.00500	0.200	0	97.7	85	115			
Barium	0.195	0.0100	0.200	0	97.5	85	115			
Beryllium	0.197	0.00100	0.200	0	98.6	85	115			
Cadmium	0.197	0.00100	0.200	0	98.5	85	115			
Chromium	0.195	0.00500	0.200	0	97.7	85	115			
Copper	0.196	0.0100	0.200	0	97.9	85	115			
Lead	0.193	0.00100	0.200	0	96.3	85	115			
Nickel	0.198	0.0100	0.200	0	98.8	85	115			
Selenium	0.199	0.00500	0.200	0	99.5	85	115			
Silver	0.194	0.00200	0.200	0	97.2	85	115			
Thallium	0.186	0.00150	0.200	0	93.1	85	115			
Zinc	0.197	0.00500	0.200	0	98.6	85	115			

Sample ID: **LCSD-116885** Batch ID: **116885** TestNo: **E200.8** Units: **mg/L**
SampType: **LCSD** Run ID: **ICP-MS5_240823A** Analysis Date: **8/23/2024 9:25:00 AM** Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	4.94	0.0300	5.00	0	98.7	85	115	0.129	15	
Antimony	0.207	0.00250	0.200	0	104	85	115	4.26	15	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: ICP-MS5_240823A

Sample ID: **LCSD-116885**	Batch ID: **116885**	TestNo: **E200.8**	Units: **mg/L**
SampType: **LCSD**	Run ID: **ICP-MS5_240823A**	Analysis Date: **8/23/2024 9:25:00 AM**	Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Arsenic	0.200	0.00500	0.200	0	99.9	85	115	2.17	15	
Barium	0.200	0.0100	0.200	0	100	85	115	2.73	15	
Beryllium	0.199	0.00100	0.200	0	99.5	85	115	0.830	15	
Cadmium	0.201	0.00100	0.200	0	101	85	115	2.05	15	
Chromium	0.198	0.00500	0.200	0	98.8	85	115	1.17	15	
Copper	0.199	0.0100	0.200	0	99.6	85	115	1.78	15	
Lead	0.195	0.00100	0.200	0	97.3	85	115	1.03	15	
Nickel	0.201	0.0100	0.200	0	101	85	115	1.95	15	
Selenium	0.206	0.00500	0.200	0	103	85	115	3.64	15	
Silver	0.202	0.00200	0.200	0	101	85	115	3.64	15	
Thallium	0.190	0.00150	0.200	0	95.1	85	115	2.11	15	
Zinc	0.202	0.00500	0.200	0	101	85	115	2.29	15	

Sample ID: **2408226-02B SD**	Batch ID: **116885**	TestNo: **E200.8**	Units: **mg/L**
SampType: **SD**	Run ID: **ICP-MS5_240823A**	Analysis Date: **8/23/2024 9:33:00 AM**	Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	0.189	0.150	0	0.194				2.64	10	
Antimony	<0.00400	0.0125	0	0				0	10	
Arsenic	<0.0100	0.0250	0	0				0	10	
Barium	0.109	0.0500	0	0.105				3.85	10	
Beryllium	<0.00150	0.00500	0	0				0	10	
Cadmium	<0.00150	0.00500	0	0				0	10	
Chromium	<0.0100	0.0250	0	0.00277				0	10	
Copper	<0.0100	0.0500	0	0				0	10	
Lead	<0.00150	0.00500	0	0				0	10	
Nickel	<0.0150	0.0500	0	0				0	10	
Selenium	<0.0100	0.0250	0	0.00442				0	10	
Silver	<0.00500	0.0100	0	0				0	10	
Thallium	<0.00250	0.00750	0	0				0	10	
Zinc	<0.0100	0.0250	0	0.00317				0	10	

Sample ID: **2408226-02B PDS**	Batch ID: **116885**	TestNo: **E200.8**	Units: **mg/L**
SampType: **PDS**	Run ID: **ICP-MS5_240823A**	Analysis Date: **8/23/2024 9:58:00 AM**	Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	5.10	0.0300	5.00	0.195	98.1	75	125			
Antimony	0.203	0.00250	0.200	0	101	75	125			
Arsenic	0.197	0.00500	0.200	0	98.7	75	125			
Barium	0.304	0.0100	0.200	0.105	99.5	75	125			
Beryllium	0.200	0.00100	0.200	0	100	75	125			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: ICP-MS5_240823A

Sample ID: **2408226-02B PDS**	Batch ID: **116885**	TestNo: **E200.8**	Units: **mg/L**
SampType: **PDS**	Run ID: **ICP-MS5_240823A**	Analysis Date: **8/23/2024 9:58:00 AM**	Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cadmium	0.204	0.00100	0.200	0	102	75	125			
Chromium	0.207	0.00500	0.200	0.00277	102	75	125			
Copper	0.197	0.0100	0.200	0	98.6	75	125			
Lead	0.200	0.00100	0.200	0	100	75	125			
Nickel	0.203	0.0100	0.200	0	102	75	125			
Selenium	0.200	0.00500	0.200	0.00442	97.9	75	125			
Silver	0.177	0.00200	0.200	0	88.4	75	125			
Thallium	0.201	0.00150	0.200	0	100	75	125			
Zinc	0.200	0.00500	0.200	0.00317	98.6	75	125			

Sample ID: **2408226-02B MS**	Batch ID: **116885**	TestNo: **E200.8**	Units: **mg/L**
SampType: **MS**	Run ID: **ICP-MS5_240823A**	Analysis Date: **8/23/2024 10:01:00 AM**	Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	5.04	0.0300	5.00	0.195	97.0	70	130			
Antimony	0.197	0.00250	0.200	0	98.7	70	130			
Arsenic	0.193	0.00500	0.200	0	96.7	70	130			
Barium	0.304	0.0100	0.200	0.105	99.5	70	130			
Beryllium	0.194	0.00100	0.200	0	97.1	70	130			
Cadmium	0.196	0.00100	0.200	0	98.2	70	130			
Chromium	0.197	0.00500	0.200	0.00277	96.9	70	130			
Copper	0.191	0.0100	0.200	0	95.3	70	130			
Lead	0.192	0.00100	0.200	0	96.2	70	130			
Nickel	0.191	0.0100	0.200	0	95.6	70	130			
Selenium	0.196	0.00500	0.200	0.00442	95.6	70	130			
Silver	0.192	0.00200	0.200	0	96.2	70	130			
Thallium	0.189	0.00150	0.200	0	94.3	70	130			
Zinc	0.193	0.00500	0.200	0.00317	94.7	70	130			

Sample ID: **2408226-02B MSD**	Batch ID: **116885**	TestNo: **E200.8**	Units: **mg/L**
SampType: **MSD**	Run ID: **ICP-MS5_240823A**	Analysis Date: **8/23/2024 10:04:00 AM**	Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aluminum	5.10	0.0300	5.00	0.195	98.0	70	130	1.03	15	
Antimony	0.201	0.00250	0.200	0	100	70	130	1.65	15	
Arsenic	0.196	0.00500	0.200	0	98.1	70	130	1.52	15	
Barium	0.307	0.0100	0.200	0.105	101	70	130	1.13	15	
Beryllium	0.196	0.00100	0.200	0	98.0	70	130	1.00	15	
Cadmium	0.198	0.00100	0.200	0	99.1	70	130	0.869	15	
Chromium	0.200	0.00500	0.200	0.00277	98.4	70	130	1.46	15	
Copper	0.193	0.0100	0.200	0	96.6	70	130	1.41	15	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: ICP-MS5_240823A

Sample ID: **2408226-02B MSD** Batch ID: **116885** TestNo: **E200.8** Units: **mg/L**
SampType: **MSD** Run ID: **ICP-MS5_240823A** Analysis Date: **8/23/2024 10:04:00 AM** Prep Date: **8/22/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Lead	0.195	0.00100	0.200	0	97.3	70	130	1.16	15	
Nickel	0.194	0.0100	0.200	0	97.0	70	130	1.47	15	
Selenium	0.196	0.00500	0.200	0.00442	95.9	70	130	0.256	15	
Silver	0.194	0.00200	0.200	0	97.2	70	130	0.986	15	
Thallium	0.192	0.00150	0.200	0	95.8	70	130	1.58	15	
Zinc	0.195	0.00500	0.200	0.00317	96.1	70	130	1.39	15	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS10_240813A

The QC data in batch 116681 applies to the following samples: 2408153-01F, 2408153-01G

Sample ID: **LCS-116681** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **LCS** Run ID: **GCMS10_240813A** Analysis Date: **8/13/2024 2:47:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
4,4´-DDD	0.000326	0.0000200	0.000400	0	81.5	0.1	135			
4,4´-DDE	0.000323	0.0000200	0.000400	0	80.8	19	120			
4,4´-DDT	0.000342	0.0000200	0.000400	0	85.6	0.1	171			
Aldrin	0.000284	0.0000100	0.000400	0	71.0	7	152			
alpha-BHC	0.000303	0.0000200	0.000400	0	75.6	42	108			
beta-BHC	0.000313	0.0000200	0.000400	0	78.2	42	131			
Carbaryl	0.000396	0.0000300	0.000400	0	99.0	38	168			N
Chlorpyrifos	0.000394	0.0000300	0.000400	0	98.4	42	131			N
delta-BHC	0.000312	0.0000200	0.000400	0	78.0	0.1	120			
Diazinon	0.000354	0.0000300	0.000400	0	88.5	52	120			N
Dieldrin	0.000306	0.0000200	0.000400	0	76.5	44	119			
Endosulfan I	0.000318	0.0000100	0.000400	0	79.4	47	128			
Endosulfan II	0.000315	0.0000200	0.000400	0	78.7	52	125			
Endosulfan sulfate	0.000341	0.0000200	0.000400	0	85.2	0.1	120			
Endrin	0.000357	0.0000200	0.000400	0	89.4	50	151			
Endrin aldehyde	0.000214	0.0000200	0.000400	0	53.6	0.1	189			
gamma-BHC	0.000286	0.0000200	0.000400	0	71.6	41	111			
Guthion (Azinphosmethyl)	0.000381	0.0000300	0.000400	0	95.1	44	193			N
Heptachlor	0.000296	0.0000100	0.000400	0	73.9	0.1	172			
Heptachlor epoxide	0.000324	0.0000100	0.000400	0	81.0	71	120			
Malathion	0.000481	0.0000300	0.000400	0	120	56	161			N
Methoxychlor	0.000369	0.0000200	0.000400	0	92.1	38	156			N
Mirex	0.000268	0.0000200	0.000400	0	66.9	27	131			N
Parathion, ethyl	0.000409	0.0000300	0.000400	0	102	13	184			N
Demeton (O & S)	0.000357	0.0000300	0.000400	0	89.3	28	154			N
Surr: 2-Fluorobiphenyl	3.03		4.000		75.7	43	116			
Surr: 4-Terphenyl-d14	3.79		4.000		94.8	33	141			

Sample ID: **LCSD-116681** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **LCSD** Run ID: **GCMS10_240813A** Analysis Date: **8/13/2024 3:15:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
4,4´-DDD	0.000351	0.0000200	0.000400	0	87.9	0.1	135	7.49	50	
4,4´-DDE	0.000344	0.0000200	0.000400	0	85.9	19	120	6.14	50	
4,4´-DDT	0.000378	0.0000200	0.000400	0	94.4	0.1	171	9.88	50	
Aldrin	0.000275	0.0000100	0.000400	0	68.8	7	152	3.21	50	
alpha-BHC	0.000315	0.0000200	0.000400	0	78.8	42	108	4.03	50	
beta-BHC	0.000341	0.0000200	0.000400	0	85.2	42	131	8.68	50	
Carbaryl	0.000406	0.0000300	0.000400	0	102	38	168	2.51	50	N
Chlorpyrifos	0.000408	0.0000300	0.000400	0	102	42	131	3.59	50	N

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS10_240813A

Sample ID: **LCSD-116681** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **LCSD** Run ID: **GCMS10_240813A** Analysis Date: **8/13/2024 3:15:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
delta-BHC	0.000334	0.0000200	0.000400	0	83.5	0.1	120	6.81	50	
Diazinon	0.000387	0.0000300	0.000400	0	96.8	52	120	8.87	50	N
Dieldrin	0.000348	0.0000200	0.000400	0	86.9	44	119	12.8	50	
Endosulfan I	0.000343	0.0000100	0.000400	0	85.8	47	128	7.68	50	
Endosulfan II	0.000352	0.0000200	0.000400	0	87.9	52	125	11.1	50	
Endosulfan sulfate	0.000362	0.0000200	0.000400	0	90.6	0.1	120	6.12	50	
Endrin	0.000384	0.0000200	0.000400	0	96.0	50	151	7.21	50	
Endrin aldehyde	0.000240	0.0000200	0.000400	0	60.1	0.1	189	11.5	50	
gamma-BHC	0.000292	0.0000200	0.000400	0	73.0	41	111	1.95	50	
Guthion (Azinphosmethyl)	0.000420	0.0000300	0.000400	0	105	44	193	9.78	50	N
Heptachlor	0.000286	0.0000100	0.000400	0	71.4	0.1	172	3.43	50	
Heptachlor epoxide	0.000348	0.0000100	0.000400	0	87.0	71	120	7.13	50	
Malathion	0.000527	0.0000300	0.000400	0	132	56	161	9.12	50	N
Methoxychlor	0.000395	0.0000200	0.000400	0	98.7	38	156	6.85	50	N
Mirex	0.000281	0.0000200	0.000400	0	70.1	27	131	4.71	50	N
Parathion, ethyl	0.000431	0.0000300	0.000400	0	108	13	184	5.21	50	N
Demeton (O & S)	0.000384	0.0000300	0.000400	0	96.0	28	154	7.18	50	N
Surr: 2-Fluorobiphenyl	2.91		4.000		72.7	43	116	0	0	
Surr: 4-Terphenyl-d14	3.89		4.000		97.1	33	141	0	0	

Sample ID: **MB-116681** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **MBLK** Run ID: **GCMS10_240813A** Analysis Date: **8/13/2024 5:07:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
4,4´-DDD	<0.0000100	0.0000200								
4,4´-DDE	<0.0000100	0.0000200								
4,4´-DDT	<0.0000100	0.0000200								
Aldrin	<0.0000100	0.0000100								
alpha-BHC	<0.0000100	0.0000200								
beta-BHC	<0.0000100	0.0000200								
Carbaryl	<0.0000100	0.0000300								N
Chlordane	<0.0000600	0.000200								N
Chlorpyrifos	<0.0000100	0.0000300								N
delta-BHC	<0.0000100	0.0000200								
Diazinon	<0.0000100	0.0000300								N
Dieldrin	<0.0000100	0.0000200								
Endosulfan I	<0.0000100	0.0000100								
Endosulfan II	<0.0000100	0.0000200								
Endosulfan sulfate	<0.0000100	0.0000200								
Endrin	<0.0000100	0.0000200								
Endrin aldehyde	<0.0000100	0.0000200								

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS10_240813A

Sample ID: **MB-116681** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **MBLK** Run ID: **GCMS10_240813A** Analysis Date: **8/13/2024 5:07:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
gamma-BHC	<0.0000100	0.0000200								
Guthion (Azinphosmethyl)	<0.0000100	0.0000300								N
Heptachlor	<0.0000100	0.0000100								
Heptachlor epoxide	<0.0000100	0.0000100								
Malathion	<0.0000100	0.0000300								N
Methoxychlor	<0.0000200	0.0000200								N
Mirex	<0.0000100	0.0000200								N
Parathion, ethyl	<0.0000100	0.0000300								N
Toxaphene	<0.000300	0.000300								
Demeton (O & S)	<0.0000100	0.0000300								N
Surr: 2-Fluorobiphenyl	2.92		4.000		73.0	43	116			
Surr: 4-Terphenyl-d14	3.84		4.000		96.0	33	141			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS10_240813B

The QC data in batch 116681 applies to the following samples: 2408153-01F, 2408153-01G

Sample ID: **LCS-116681-DICO**	Batch ID: **116681**	TestNo: **D5812-96mod**	Units: **mg/L**
SampType: **LCS**	Run ID: **GCMS10_240813B**	Analysis Date: **8/13/2024 4:40:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Dicofol	0.000930	0.000400	0.00100	0	93.0	22	180			N

Sample ID: **MB-116681**	Batch ID: **116681**	TestNo: **D5812-96mod**	Units: **mg/L**
SampType: **MBLK**	Run ID: **GCMS10_240813B**	Analysis Date: **8/13/2024 5:07:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Dicofol	<0.000200	0.000400								N

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS8_240813A

The QC data in batch 116681 applies to the following samples: 2408153-01F, 2408153-01G

Sample ID: **LCS-116681-PCB** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **LCS** Run ID: **GCMS8_240813A** Analysis Date: **8/13/2024 12:37:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aroclor 1016	0.00355	0.000200	0.00400	0	88.7	37	130			
Aroclor 1260	0.00342	0.000200	0.00400	0	85.5	19	130			
Total PCBs	0.00697	0.000200	0.00800	0	87.1	19	130			
Surr: 2-Fluorobiphenyl	3.61		4.000		90.3	43	116			
Surr: 4-Terphenyl-d14	3.78		4.000		94.4	33	141			

Sample ID: **MB-116681** Batch ID: **116681** TestNo: **E625.1** Units: **mg/L**
SampType: **MBLK** Run ID: **GCMS8_240813A** Analysis Date: **8/13/2024 1:08:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Aroclor 1016	<0.000100	0.000200								
Aroclor 1221	<0.000100	0.000200								
Aroclor 1232	<0.000100	0.000200								
Aroclor 1242	<0.000100	0.000200								
Aroclor 1248	<0.000100	0.000200								
Aroclor 1254	<0.000100	0.000200								
Aroclor 1260	<0.000100	0.000200								
Total PCBs	<0.000100	0.000200								
Surr: 2-Fluorobiphenyl	3.32		4.000		82.9	43	116			
Surr: 4-Terphenyl-d14	3.62		4.000		90.5	33	141			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

The QC data in batch 116798 applies to the following samples: 2408153-01E

Sample ID: **LCS-116798** Batch ID: **116798** TestNo: **E625.1** Units: **mg/L**
SampType: **LCS** Run ID: **GCMS9_240820A** Analysis Date: **8/20/2024 10:38:00 AM** Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzidine	0.0143	0.00400	0.0400	0	35.7	5	125			
Benzo[a]anthracene	0.0344	0.00200	0.0400	0	86.0	33	143			
Benzo[a]pyrene	0.0385	0.00200	0.0400	0	96.2	17	163			
Chrysene	0.0365	0.00200	0.0400	0	91.2	17	168			
2,4-Dimethylphenol	0.0312	0.00200	0.0400	0	78.1	32	120			
4,6-Dinitro-o-cresol	0.0404	0.00400	0.0400	0	101	10	181			
m,p-Cresols	0.0246	0.00400	0.0400	0	61.4	10	125			
o-Cresol	0.0263	0.00400	0.0400	0	65.7	25	125			
p-Chloro-m-Cresol	0.0337	0.00400	0.0400	0	84.4	22	147			
Hexachlorobenzene	0.0340	0.00200	0.0400	0	85.0	10	152			
Hexachlorobutadiene	0.0289	0.00200	0.0400	0	72.2	24	120			
Hexachloroethane	0.0307	0.00200	0.0400	0	76.8	40	120			
Nitrobenzene	0.0345	0.00200	0.0400	0	86.4	35	180			
N-Nitrosodiethylamine	0.0318	0.00400	0.0400	0	79.4	20	125			
N-Nitrosodi-n-butylamine	0.0383	0.00400	0.0400	0	95.6	20	125			
Pentachlorobenzene	0.0324	0.00200	0.0400	0	81.0	40	140			
Pentachlorophenol	0.0309	0.00200	0.0400	0	77.2	14	176			
Phenanthrene	0.0334	0.00200	0.0400	0	83.5	54	120			
Pyridine	0.0163	0.00200	0.0400	0	40.7	10	75			
1,2,4,5-Tetrachlorobenzene	0.0314	0.00200	0.0400	0	78.6	30	140			
2,4,5-Trichlorophenol	0.0370	0.00200	0.0400	0	92.6	25	125			
2-Chlorophenol	0.0292	0.00200	0.0400	0	73.1	23	134			
2,4-Dichlorophenol	0.0327	0.00200	0.0400	0	81.6	39	135			
2,4-Dinitrophenol	0.0328	0.00400	0.0400	0	81.9	10	191			
2-Nitrophenol	0.0350	0.00200	0.0400	0	87.6	29	182			
4-Nitrophenol	0.0216	0.00400	0.0400	0	53.9	10	132			
Phenol	0.0144	0.00200	0.0400	0	36.0	5	120			
2,4,6-Trichlorophenol	0.0355	0.00200	0.0400	0	88.7	37	144			
Acenaphthene	0.0343	0.00200	0.0400	0	85.7	47	145			
Acenaphthylene	0.0330	0.00200	0.0400	0	82.5	33	145			
Anthracene	0.0345	0.00200	0.0400	0	86.3	27	133			
Benzo[b]fluoranthene	0.0388	0.00200	0.0400	0	97.0	24	159			
Benzo[g,h,i]perylene	0.0395	0.00200	0.0400	0	98.8	10	219			
Benzo[k]fluoranthene	0.0352	0.00200	0.0400	0	88.0	11	162			
Bis(2-chloroethoxy)methane	0.0327	0.00200	0.0400	0	81.7	33	184			
Bis(2-chloroethyl)ether	0.0356	0.00200	0.0400	0	89.0	12	158			
Bis(2-chloroisopropyl)ether	0.0294	0.00200	0.0400	0	73.6	36	166			
Bis(2-ethylhexyl)phthalate	0.0432	0.00600	0.0400	0	108	10	158			
4-Bromophenyl phenyl ether	0.0347	0.00200	0.0400	0	86.8	53	127			
Butyl benzyl phthalate	0.0403	0.00600	0.0400	0	101	10	152			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

Sample ID: **LCS-116798** Batch ID: **116798** TestNo: **E625.1** Units: **mg/L**
SampType: **LCS** Run ID: **GCMS9_240820A** Analysis Date: **8/20/2024 10:38:00 AM** Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Chloronaphthalene	0.0334	0.00200	0.0400	0	83.6	60	120			
4-Chlorophenyl phenyl ether	0.0356	0.00200	0.0400	0	88.9	25	158			
Dibenz[a,h]anthracene	0.0393	0.00200	0.0400	0	98.2	10	125			
3,3´-Dichlorobenzidine	0.0340	0.00500	0.0400	0	85.1	10	262			
Diethyl phthalate	0.0389	0.00600	0.0400	0	97.2	10	120			
Dimethyl phthalate	0.0364	0.00600	0.0400	0	91.0	10	120			
Di-n-butyl phthalate	0.0407	0.00600	0.0400	0	102	10	120			
2,4-Dinitrotoluene	0.0371	0.00200	0.0400	0	92.8	39	139			
2,6-Dinitrotoluene	0.0366	0.00200	0.0400	0	91.4	50	158			
Di-n-octyl phthalate	0.0396	0.00600	0.0400	0	99.1	10	146			
1,2-Diphenylhydrazine	0.0338	0.00200	0.0400	0	84.5	40	140			
Fluoranthene	0.0376	0.00200	0.0400	0	94.0	26	137			
Fluorene	0.0370	0.00200	0.0400	0	92.6	59	121			
Hexachlorocyclopentadiene	0.0336	0.00200	0.0400	0	84.1	8	130			
Indeno[1,2,3-cd]pyrene	0.0380	0.00200	0.0400	0	95.1	10	171			
Isophorone	0.0328	0.00200	0.0400	0	82.1	21	196			
Naphthalene	0.0314	0.00200	0.0400	0	78.6	21	133			
N-Nitrosodimethylamine	0.0152	0.00200	0.0400	0	38.0	10	125			
N-Nitrosodi-n-propylamine	0.0336	0.00200	0.0400	0	84.0	10	230			
N-Nitrosodiphenylamine	0.0357	0.00200	0.0400	0	89.3	20	125			
Pyrene	0.0365	0.00200	0.0400	0	91.4	52	120			
1,2,4-Trichlorobenzene	0.0311	0.00200	0.0400	0	77.8	44	142			
Surr: 2,4,6-Tribromophenol	71.4		80.00		89.2	10	123			
Surr: 2-Fluorobiphenyl	58.8		80.00		73.5	43	116			
Surr: 2-Fluorophenol	44.2		80.00		55.2	21	100			
Surr: 4-Terphenyl-d14	65.8		80.00		82.2	33	141			
Surr: Nitrobenzene-d5	67.8		80.00		84.8	35	115			
Surr: Phenol-d5	26.4		80.00		33.0	10	94			

Sample ID: **MB-116798** Batch ID: **116798** TestNo: **E625.1** Units: **mg/L**
SampType: **MBLK** Run ID: **GCMS9_240820A** Analysis Date: **8/20/2024 12:06:00 PM** Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzidine	<0.00100	0.00400								
Benzo[a]anthracene	<0.00100	0.00200								
Benzo[a]pyrene	<0.00100	0.00200								
Chrysene	<0.00100	0.00200								
2,4-Dimethylphenol	<0.00100	0.00200								
4,6-Dinitro-o-cresol	<0.00200	0.00400								
m,p-Cresols	<0.00200	0.00400								
o-Cresol	<0.00200	0.00400								

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

Sample ID: **MB-116798**	Batch ID: **116798**	TestNo: **E625.1**	Units: **mg/L**
SampType: **MBLK**	Run ID: **GCMS9_240820A**	Analysis Date: **8/20/2024 12:06:00 PM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
p-Chloro-m-Cresol	<0.00200	0.00400								
Hexachlorobenzene	<0.00100	0.00200								
Hexachlorobutadiene	<0.00100	0.00200								
Hexachloroethane	<0.00100	0.00200								
Nitrobenzene	<0.00100	0.00200								
N-Nitrosodiethylamine	<0.00200	0.00400								
N-Nitrosodi-n-butylamine	<0.00100	0.00400								
Pentachlorobenzene	<0.00100	0.00200								
Pentachlorophenol	<0.00100	0.00200								
Phenanthrene	<0.00100	0.00200								
Pyridine	<0.00100	0.00200								
1,2,4,5-Tetrachlorobenzene	<0.00100	0.00200								
2,4,5-Trichlorophenol	<0.00100	0.00200								
2-Chlorophenol	<0.00100	0.00200								
2,4-Dichlorophenol	<0.00100	0.00200								
2,4-Dinitrophenol	<0.00200	0.00400								
2-Nitrophenol	<0.00100	0.00200								
4-Nitrophenol	<0.00200	0.00400								
Phenol	<0.00100	0.00200								
2,4,6-Trichlorophenol	<0.00100	0.00200								
Acenaphthene	<0.00100	0.00200								
Acenaphthylene	<0.00100	0.00200								
Anthracene	<0.00100	0.00200								
Benzo[b]fluoranthene	<0.00100	0.00200								
Benzo[g,h,i]perylene	<0.00100	0.00200								
Benzo[k]fluoranthene	<0.00100	0.00200								
Bis(2-chloroethoxy)methane	<0.00100	0.00200								
Bis(2-chloroethyl)ether	<0.00100	0.00200								
Bis(2-chloroisopropyl)ether	<0.00100	0.00200								
Bis(2-ethylhexyl)phthalate	<0.00300	0.00600								
4-Bromophenyl phenyl ether	<0.00100	0.00200								
Butyl benzyl phthalate	<0.00300	0.00600								
2-Chloronaphthalene	<0.00100	0.00200								
4-Chlorophenyl phenyl ether	<0.00100	0.00200								
Dibenz[a,h]anthracene	<0.00100	0.00200								
3,3´-Dichlorobenzidine	<0.00100	0.00500								
Diethyl phthalate	<0.00300	0.00600								
Dimethyl phthalate	<0.00300	0.00600								
Di-n-butyl phthalate	<0.00300	0.00600								
2,4-Dinitrotoluene	<0.00100	0.00200								
2,6-Dinitrotoluene	<0.00100	0.00200								

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

Sample ID: **MB-116798** Batch ID: **116798** TestNo: **E625.1** Units: **mg/L**
SampType: **MBLK** Run ID: **GCMS9_240820A** Analysis Date: **8/20/2024 12:06:00 PM** Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Di-n-octyl phthalate	<0.00300	0.00600								
1,2-Diphenylhydrazine	<0.00100	0.00200								
Fluoranthene	<0.00100	0.00200								
Fluorene	<0.00100	0.00200								
Hexachlorocyclopentadiene	<0.00100	0.00200								
Indeno[1,2,3-cd]pyrene	<0.00100	0.00200								
Isophorone	<0.00100	0.00200								
Naphthalene	<0.00100	0.00200								
N-Nitrosodimethylamine	<0.00100	0.00200								
N-Nitrosodi-n-propylamine	<0.00100	0.00200								
N-Nitrosodiphenylamine	<0.00100	0.00200								
Pyrene	<0.00100	0.00200								
1,2,4-Trichlorobenzene	<0.00100	0.00200								
Surr: 2,4,6-Tribromophenol	116		80.00		145	10	123			S
Surr: 2-Fluorobiphenyl	94.6		80.00		118	43	116			S
Surr: 2-Fluorophenol	60.4		80.00		75.5	21	100			
Surr: 4-Terphenyl-d14	98.8		80.00		124	33	141			
Surr: Nitrobenzene-d5	109		80.00		137	35	115			S
Surr: Phenol-d5	33.2		80.00		41.5	10	94			

Sample ID: **2408124-01AMS** Batch ID: **116798** TestNo: **E625.1** Units: **mg/L**
SampType: **MS** Run ID: **GCMS9_240820A** Analysis Date: **8/20/2024 4:56:00 PM** Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzidine	<0.00936	0.0375	0.375	0	0	5	125			S
Benzo[a]anthracene	0.359	0.0187	0.375	0	96.0	33	143			
Benzo[a]pyrene	0.390	0.0187	0.375	0	104	17	163			
Chrysene	0.351	0.0187	0.375	0	93.8	17	168			
2,4-Dimethylphenol	0.336	0.0187	0.375	0	89.8	32	120			
4,6-Dinitro-o-cresol	0.392	0.0375	0.375	0	105	10	181			
m,p-Cresols	0.334	0.0375	0.375	0	89.3	10	125			
o-Cresol	0.325	0.0375	0.375	0	86.6	25	125			
p-Chloro-m-Cresol	0.351	0.0375	0.375	0	93.7	22	147			
Hexachlorobenzene	0.331	0.0187	0.375	0	88.2	10	152			
Hexachlorobutadiene	0.310	0.0187	0.375	0	82.7	24	120			
Hexachloroethane	0.322	0.0187	0.375	0	86.1	40	120			
Nitrobenzene	0.370	0.0187	0.375	0	98.8	35	180			
N-Nitrosodiethylamine	0.344	0.0375	0.375	0	91.8	20	125			
N-Nitrosodi-n-butylamine	0.366	0.0375	0.375	0	97.6	20	125			
Pentachlorobenzene	0.339	0.0187	0.375	0	90.4	40	140			
Pentachlorophenol	0.316	0.0187	0.375	0	84.3	14	176			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

Sample ID: **2408124-01AMS**	Batch ID: **116798**	TestNo: **E625.1**	Units: **mg/L**
SampType: **MS**	Run ID: **GCMS9_240820A**	Analysis Date: **8/20/2024 4:56:00 PM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Phenanthrene	0.325	0.0187	0.375	0	86.9	54	120			
Pyridine	0.290	0.0187	0.375	0	77.5	10	75			S
1,2,4,5-Tetrachlorobenzene	0.312	0.0187	0.375	0	83.2	30	140			
2,4,5-Trichlorophenol	0.370	0.0187	0.375	0	98.7	25	125			
2-Chlorophenol	0.330	0.0187	0.375	0	88.0	23	134			
2,4-Dichlorophenol	0.352	0.0187	0.375	0	93.9	39	135			
2,4-Dinitrophenol	0.372	0.0375	0.375	0	99.4	10	191			
2-Nitrophenol	0.368	0.0187	0.375	0	98.2	29	182			
4-Nitrophenol	0.382	0.0375	0.375	0	102	10	132			
Phenol	0.325	0.0187	0.375	0	86.9	5	120			
2,4,6-Trichlorophenol	0.370	0.0187	0.375	0	98.9	37	144			
Acenaphthene	0.336	0.0187	0.375	0	89.6	47	145			
Acenaphthylene	0.316	0.0187	0.375	0	84.2	33	145			
Anthracene	0.323	0.0187	0.375	0	86.4	27	133			
Benzo[b]fluoranthene	0.398	0.0187	0.375	0	106	24	159			
Benzo[g,h,i]perylene	0.405	0.0187	0.375	0	108	10	219			
Benzo[k]fluoranthene	0.357	0.0187	0.375	0	95.2	11	162			
Bis(2-chloroethoxy)methane	0.330	0.0187	0.375	0	88.2	33	184			
Bis(2-chloroethyl)ether	1.30	0.0187	0.375	0	348	12	158			S
Bis(2-chloroisopropyl)ether	0.308	0.0187	0.375	0	82.4	36	166			
Bis(2-ethylhexyl)phthalate	0.445	0.0562	0.375	0	119	10	158			
4-Bromophenyl phenyl ether	0.344	0.0187	0.375	0	91.8	53	127			
Butyl benzyl phthalate	0.411	0.0562	0.375	0	110	10	152			
2-Chloronaphthalene	0.338	0.0187	0.375	0	90.2	60	120			
4-Chlorophenyl phenyl ether	0.341	0.0187	0.375	0	91.0	25	158			
Dibenz[a,h]anthracene	0.400	0.0187	0.375	0	107	10	125			
3,3´-Dichlorobenzidine	0.127	0.0468	0.375	0	34.0	10	262			
Diethyl phthalate	0.358	0.0562	0.375	0	95.7	10	120			
Dimethyl phthalate	0.350	0.0562	0.375	0	93.4	10	120			
Di-n-butyl phthalate	0.396	0.0562	0.375	0	106	10	120			
2,4-Dinitrotoluene	0.345	0.0187	0.375	0	92.0	39	139			
2,6-Dinitrotoluene	0.354	0.0187	0.375	0	94.5	50	158			
Di-n-octyl phthalate	0.422	0.0562	0.375	0	113	10	146			
1,2-Diphenylhydrazine	0.331	0.0187	0.375	0	88.5	40	140			
Fluoranthene	0.383	0.0187	0.375	0	102	26	137			
Fluorene	0.354	0.0187	0.375	0	94.4	59	121			
Hexachlorocyclopentadiene	0.369	0.0187	0.375	0	98.4	8	130			
Indeno[1,2,3-cd]pyrene	0.390	0.0187	0.375	0	104	10	171			
Isophorone	0.336	0.0187	0.375	0	89.7	21	196			
Naphthalene	0.309	0.0187	0.375	0	82.5	21	133			
N-Nitrosodimethylamine	0.319	0.0187	0.375	0	85.0	10	125			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

Sample ID: **2408124-01AMS**	Batch ID: **116798**	TestNo: **E625.1**	Units: **mg/L**
SampType: **MS**	Run ID: **GCMS9_240820A**	Analysis Date: **8/20/2024 4:56:00 PM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
N-Nitrosodi-n-propylamine	0.350	0.0187	0.375	0	93.4	10	230			
N-Nitrosodiphenylamine	0.346	0.0187	0.375	0	92.5	20	125			
Pyrene	0.346	0.0187	0.375	0	92.5	52	120			
1,2,4-Trichlorobenzene	0.315	0.0187	0.375	0	84.0	44	142			
Surr: 2,4,6-Tribromophenol	704		749.1		94.0	10	123			
Surr: 2-Fluorobiphenyl	612		749.1		81.8	43	116			
Surr: 2-Fluorophenol	678		749.1		90.5	21	100			
Surr: 4-Terphenyl-d14	622		749.1		83.0	33	141			
Surr: Nitrobenzene-d5	682		749.1		91.0	35	115			
Surr: Phenol-d5	596		749.1		79.5	10	94			

Sample ID: **2408124-01AMSD**	Batch ID: **116798**	TestNo: **E625.1**	Units: **mg/L**
SampType: **MSD**	Run ID: **GCMS9_240820A**	Analysis Date: **8/20/2024 5:18:00 PM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzidine	<0.0100	0.0400	0.400	0	0	5	125	0	50	S
Benzo[a]anthracene	0.382	0.0200	0.400	0	95.4	33	143	6.05	50	
Benzo[a]pyrene	0.425	0.0200	0.400	0	106	17	163	8.57	50	
Chrysene	0.382	0.0200	0.400	0	95.6	17	168	8.53	50	
2,4-Dimethylphenol	0.360	0.0200	0.400	0	90.0	32	120	6.85	50	
4,6-Dinitro-o-cresol	0.420	0.0400	0.400	0	105	10	181	6.81	50	
m,p-Cresols	0.351	0.0400	0.400	0	87.8	10	125	5.00	50	
o-Cresol	0.345	0.0400	0.400	0	86.2	25	125	6.00	50	
p-Chloro-m-Cresol	0.370	0.0400	0.400	0	92.4	22	147	5.23	50	
Hexachlorobenzene	0.365	0.0200	0.400	0	91.2	10	152	9.80	50	
Hexachlorobutadiene	0.336	0.0200	0.400	0	83.9	24	120	8.02	50	
Hexachloroethane	0.350	0.0200	0.400	0	87.4	40	120	8.13	50	
Nitrobenzene	0.400	0.0200	0.400	0	100	35	180	7.88	50	
N-Nitrosodiethylamine	0.369	0.0400	0.400	0	92.2	20	125	7.01	50	
N-Nitrosodi-n-butylamine	0.392	0.0400	0.400	0	97.9	20	125	6.88	50	
Pentachlorobenzene	0.370	0.0200	0.400	0	92.6	40	140	8.98	50	
Pentachlorophenol	0.334	0.0200	0.400	0	83.5	14	176	5.56	50	
Phenanthrene	0.354	0.0200	0.400	0	88.4	54	120	8.29	39	
Pyridine	0.315	0.0200	0.400	0	78.7	10	75	8.11	50	S
1,2,4,5-Tetrachlorobenzene	0.336	0.0200	0.400	0	84.0	30	140	7.47	50	
2,4,5-Trichlorophenol	0.392	0.0200	0.400	0	97.9	25	125	5.76	50	
2-Chlorophenol	0.352	0.0200	0.400	0	88.0	23	134	6.63	50	
2,4-Dichlorophenol	0.377	0.0200	0.400	0	94.2	39	135	6.90	50	
2,4-Dinitrophenol	0.392	0.0400	0.400	0	98.0	10	191	5.06	50	
2-Nitrophenol	0.400	0.0200	0.400	0	100	29	182	8.39	50	
4-Nitrophenol	0.403	0.0400	0.400	0	101	10	132	5.34	50	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

Sample ID: **2408124-01AMSD**	Batch ID: **116798**	TestNo: **E625.1**	Units: **mg/L**
SampType: **MSD**	Run ID: **GCMS9_240820A**	Analysis Date: **8/20/2024 5:18:00 PM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Phenol	0.345	0.0200	0.400	0	86.3	5	120	5.83	50	
2,4,6-Trichlorophenol	0.397	0.0200	0.400	0	99.2	37	144	6.93	50	
Acenaphthene	0.363	0.0200	0.400	0	90.8	47	145	7.85	48	
Acenaphthylene	0.342	0.0200	0.400	0	85.4	33	145	7.93	50	
Anthracene	0.355	0.0200	0.400	0	88.8	27	133	9.37	50	
Benzo[b]fluoranthene	0.423	0.0200	0.400	0	106	24	159	6.20	50	
Benzo[g,h,i]perylene	0.446	0.0200	0.400	0	112	10	219	9.71	50	
Benzo[k]fluoranthene	0.394	0.0200	0.400	0	98.4	11	162	9.82	50	
Bis(2-chloroethoxy)methane	0.361	0.0200	0.400	0	90.2	33	184	8.82	50	
Bis(2-chloroethyl)ether	1.28	0.0200	0.400	0	320	12	158	1.90	50	S
Bis(2-chloroisopropyl)ether	0.0300	0.0200	0.400	0	7.50	36	166	165	50	SR
Bis(2-ethylhexyl)phthalate	0.480	0.0600	0.400	0	120	10	158	7.45	50	
4-Bromophenyl phenyl ether	0.378	0.0200	0.400	0	94.4	53	127	9.36	43	
Butyl benzyl phthalate	0.438	0.0600	0.400	0	110	10	152	6.44	50	
2-Chloronaphthalene	0.365	0.0200	0.400	0	91.3	60	120	7.84	24	
4-Chlorophenyl phenyl ether	0.366	0.0200	0.400	0	91.4	25	158	7.12	50	
Dibenz[a,h]anthracene	0.438	0.0200	0.400	0	110	10	125	9.21	50	
3,3´-Dichlorobenzidine	0.161	0.0500	0.400	0	40.4	10	262	23.6	50	
Diethyl phthalate	0.384	0.0600	0.400	0	95.9	10	120	6.84	50	
Dimethyl phthalate	0.375	0.0600	0.400	0	93.8	10	120	7.00	50	
Di-n-butyl phthalate	0.428	0.0600	0.400	0	107	10	120	7.75	47	
2,4-Dinitrotoluene	0.367	0.0200	0.400	0	91.7	39	139	6.25	42	
2,6-Dinitrotoluene	0.382	0.0200	0.400	0	95.5	50	158	7.63	48	
Di-n-octyl phthalate	0.455	0.0600	0.400	0	114	10	146	7.68	50	
1,2-Diphenylhydrazine	0.362	0.0200	0.400	0	90.6	40	140	8.92	50	
Fluoranthene	0.414	0.0200	0.400	0	103	26	137	7.60	50	
Fluorene	0.381	0.0200	0.400	0	95.4	59	121	7.58	38	
Hexachlorocyclopentadiene	0.431	0.0200	0.400	0	108	8	130	15.6	50	
Indeno[1,2,3-cd]pyrene	0.429	0.0200	0.400	0	107	10	171	9.46	50	
Isophorone	0.361	0.0200	0.400	0	90.2	21	196	7.19	50	
Naphthalene	0.335	0.0200	0.400	0	83.9	21	133	8.26	50	
N-Nitrosodimethylamine	0.350	0.0200	0.400	0	87.4	10	125	9.30	50	
N-Nitrosodi-n-propylamine	0.374	0.0200	0.400	0	93.4	10	230	6.63	50	
N-Nitrosodiphenylamine	0.378	0.0200	0.400	0	94.4	20	125	8.66	50	
Pyrene	0.370	0.0200	0.400	0	92.6	52	120	6.68	49	
1,2,4-Trichlorobenzene	0.340	0.0200	0.400	0	85.0	44	142	7.70	50	
Surr: 2,4,6-Tribromophenol	762		800.0		95.2	10	123	0	0	
Surr: 2-Fluorobiphenyl	672		800.0		84.0	43	116	0	0	
Surr: 2-Fluorophenol	732		800.0		91.5	21	100	0	0	
Surr: 4-Terphenyl-d14	658		800.0		82.2	33	141	0	0	
Surr: Nitrobenzene-d5	738		800.0		92.2	35	115	0	0	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820A

Sample ID: **2408124-01AMSD** Batch ID: **116798** TestNo: **E625.1** Units: **mg/L**
SampType: **MSD** Run ID: **GCMS9_240820A** Analysis Date: **8/20/2024 5:18:00 PM** Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: Phenol-d5	638		800.0		79.8	10	94	0	0	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS9_240820D

The QC data in batch 116798 applies to the following samples: 2408153-01E

Sample ID: **LCS-116798-NP**	Batch ID: **116798**	TestNo: **D7065-17**	Units: **mg/L**
SampType: **LCS**	Run ID: **GCMS9_240820D**	Analysis Date: **8/20/2024 11:22:00 AM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nonylphenol	0.814	0.100	1.00	0	81.4	40	140			N

Sample ID: **MB-116798**	Batch ID: **116798**	TestNo: **D7065-17**	Units: **mg/L**
SampType: **MBLK**	Run ID: **GCMS9_240820D**	Analysis Date: **8/20/2024 12:06:00 PM**	Prep Date: **8/19/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Nonylphenol	<0.0700	0.100								N

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS5_240812B

The QC data in batch 116680 applies to the following samples: 2408153-01A

Sample ID: **LCS-116680** Batch ID: **116680** TestNo: **E624.1** Units: **mg/L**
SampType: **LCS** Run ID: **GCMS5_240812B** Analysis Date: **8/12/2024 11:38:00 AM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.0251	0.00100	0.0232	0	108	65	135			
Carbon tetrachloride	0.0238	0.00100	0.0232	0	103	70	130			
Chlorobenzene	0.0233	0.00100	0.0232	0	101	35	135			
Chloroform	0.0238	0.00100	0.0232	0	102	70	135			
Chlorodibromomethane	0.0238	0.00100	0.0232	0	103	70	135			
1,2-Dibromoethane	0.0231	0.00100	0.0232	0	99.4	60	140			
1,2-Dichloroethane	0.0231	0.00100	0.0232	0	99.5	70	130			
1,1-Dichloroethene	0.0242	0.00100	0.0232	0	104	50	150			
Methyl ethyl ketone	0.128	0.0150	0.116	0	111	60	140			
Tetrachloroethene	0.0246	0.00200	0.0232	0	106	70	130			
Trichloroethene	0.0247	0.00100	0.0232	0	107	65	135			
1,1,1-Trichloroethane	0.0232	0.00100	0.0232	0	99.8	70	130			
TTHM (Total Trihalomethanes)	0.0951	0.00100	0.0928	0	102	60	140			
Vinyl chloride	0.0265	0.00100	0.0232	0	114	5	195			
Acrolein	0.0449	0.0150	0.0580	0	77.3	60	140			
Acrylonitrile	0.0512	0.00300	0.0464	0	110	60	140			
1,1,2,2-Tetrachloroethane	0.0217	0.00100	0.0232	0	93.4	60	140			
Bromoform	0.0239	0.00100	0.0232	0	103	65	135			
Chloroethane	0.0229	0.00500	0.0232	0	98.9	40	160			
2-Chloroethylvinylether	0.0170	0.0100	0.0232	0	73.1	5	225			
Bromodichloromethane	0.0236	0.00100	0.0232	0	102	65	135			
1,1-Dichloroethane	0.0257	0.00100	0.0232	0	111	70	130			
1,2-Dichloropropane	0.0270	0.00100	0.0232	0	116	35	165			
1,3-Dichloropropene (cis)	0.0243	0.00100	0.0232	0	105	25	175			
1,3-Dichloropropene (trans)	0.0239	0.00100	0.0232	0	103	50	150			
Ethylbenzene	0.0232	0.00100	0.0232	0	100	60	140			
Methyl bromide	0.0195	0.00500	0.0232	0	84.0	15	185			
Methyl chloride	0.0319	0.00500	0.0232	0	138	5	205			
Methylene chloride (DCM)	0.0246	0.00500	0.0232	0	106	60	140			
Toluene	0.0240	0.00200	0.0232	0	104	70	130			
trans-1,2-Dichloroethylene	0.0249	0.00200	0.0232	0	107	70	130			
1,1,2-Trichloroethane	0.0241	0.00100	0.0232	0	104	70	130			
1,2-Dichlorobenzene	0.0225	0.00100	0.0232	0	97.1	65	135			
1,3-Dichlorobenzene	0.0222	0.00100	0.0232	0	95.7	70	130			
1,4-Dichlorobenzene	0.0222	0.00100	0.0232	0	95.7	65	135			
Surr: 1,2-Dichloroethane-d4	183		200.0		91.3	72	119			
Surr: 4-Bromofluorobenzene	185		200.0		92.4	76	119			
Surr: Dibromofluoromethane	196		200.0		98.1	85	115			
Surr: Toluene-d8	195		200.0		97.3	81	120			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS5_240812B

Sample ID: **MB-116680** Batch ID: **116680** TestNo: **E624.1** Units: **mg/L**
SampType: **MBLK** Run ID: **GCMS5_240812B** Analysis Date: **8/12/2024 12:30:00 PM** Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	<0.000300	0.00100								
Carbon tetrachloride	<0.000300	0.00100								
Chlorobenzene	<0.000300	0.00100								
Chloroform	<0.000300	0.00100								
Chlorodibromomethane	<0.000300	0.00100								
1,2-Dibromoethane	<0.000300	0.00100								
1,2-Dichloroethane	<0.000300	0.00100								
1,1-Dichloroethene	<0.000300	0.00100								
Methyl ethyl ketone	<0.00500	0.0150								
Tetrachloroethene	<0.000600	0.00200								
Trichloroethene	<0.000600	0.00100								
1,1,1-Trichloroethane	<0.000300	0.00100								
TTHM (Total Trihalomethanes)	<0.000300	0.00100								
Vinyl chloride	<0.000300	0.00100								
Acrolein	<0.00500	0.0150								
Acrylonitrile	<0.00100	0.00300								
1,1,2,2-Tetrachloroethane	<0.000300	0.00100								
Bromoform	<0.000300	0.00100								
Chloroethane	<0.00100	0.00500								
2-Chloroethylvinylether	<0.00600	0.0100								
Bromodichloromethane	<0.000300	0.00100								
1,1-Dichloroethane	<0.000300	0.00100								
1,2-Dichloropropane	<0.000300	0.00100								
1,3-Dichloropropene (cis)	<0.000300	0.00100								
1,3-Dichloropropene (trans)	<0.000300	0.00100								
Ethylbenzene	<0.000300	0.00100								
Methyl bromide	<0.00100	0.00500								
Methyl chloride	<0.00100	0.00500								
Methylene chloride (DCM)	<0.00250	0.00500								
Toluene	<0.000600	0.00200								
trans-1,2-Dichloroethylene	<0.000300	0.00200								
1,1,2-Trichloroethane	<0.000300	0.00100								
1,2-Dichlorobenzene	<0.000300	0.00100								
1,3-Dichlorobenzene	<0.000300	0.00100								
1,4-Dichlorobenzene	<0.000300	0.00100								
Surr: 1,2-Dichloroethane-d4	190		200.0		94.9	72	119			
Surr: 4-Bromofluorobenzene	202		200.0		101	76	119			
Surr: Dibromofluoromethane	204		200.0		102	85	115			
Surr: Toluene-d8	209		200.0		104	81	120			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS5_240812B

Sample ID: **SB-240812** Batch ID: **116680** TestNo: **E624.1** Units: **mg/L**
SampType: **SBLK** Run ID: **GCMS5_240812B** Analysis Date: **8/12/2024 5:15:00 PM** Prep Date:

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	<0.000300	0.00100	0							
Carbon tetrachloride	<0.000300	0.00100	0							
Chlorobenzene	<0.000300	0.00100	0							
Chloroform	<0.000300	0.00100	0							
Chlorodibromomethane	<0.000300	0.00100	0							
1,2-Dibromoethane	<0.000300	0.00100	0							
1,2-Dichloroethane	<0.000300	0.00100	0							
1,1-Dichloroethene	<0.000300	0.00100	0							
Methyl ethyl ketone	<0.00500	0.0150	0							
Tetrachloroethene	<0.000600	0.00200	0							
Trichloroethene	<0.000600	0.00100	0							
1,1,1-Trichloroethane	<0.000300	0.00100	0							
TTHM (Total Trihalomethanes)	<0.000300	0.00100	0							
Vinyl chloride	<0.000300	0.00100	0							
Acrolein	<0.00500	0.0150	0							
Acrylonitrile	<0.00100	0.00300	0							
1,1,2,2-Tetrachloroethane	<0.000300	0.00100	0							
Bromoform	<0.000300	0.00100	0							
Chloroethane	<0.00100	0.00500	0							
2-Chloroethylvinylether	<0.00600	0.0100	0							
Bromodichloromethane	<0.000300	0.00100	0							
1,1-Dichloroethane	<0.000300	0.00100	0							
1,2-Dichloropropane	<0.000300	0.00100	0							
1,3-Dichloropropene (cis)	<0.000300	0.00100	0							
1,3-Dichloropropene (trans)	<0.000300	0.00100	0							
Ethylbenzene	<0.000300	0.00100	0							
Methyl bromide	<0.00100	0.00500	0							
Methyl chloride	<0.00100	0.00500	0							
Methylene chloride (DCM)	<0.00250	0.00500	0							
Toluene	<0.000600	0.00200	0							
trans-1,2-Dichloroethylene	<0.000300	0.00200	0							
1,1,2-Trichloroethane	<0.000300	0.00100	0							
1,2-Dichlorobenzene	<0.000300	0.00100	0							
1,3-Dichlorobenzene	<0.000300	0.00100	0							
1,4-Dichlorobenzene	<0.000300	0.00100	0							
Surr: 1,2-Dichloroethane-d4	194		0							
Surr: 4-Bromofluorobenzene	205		0							
Surr: Dibromofluoromethane	206		0							
Surr: Toluene-d8	209		0							

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS5_240812B

Sample ID: **2408120-05AMS**	Batch ID: **116680**	TestNo: **E624.1**	Units: **mg/L**
SampType: **MS**	Run ID: **GCMS5_240812B**	Analysis Date: **8/13/2024 2:42:00 AM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.0264	0.00100	0.0232	0	114	37	151			
Carbon tetrachloride	0.0254	0.00100	0.0232	0	110	70	140			
Chlorobenzene	0.0243	0.00100	0.0232	0	105	37	160			
Chloroform	0.0254	0.00100	0.0232	0	110	51	138			
Chlorodibromomethane	0.0244	0.00100	0.0232	0	105	53	149			
1,2-Dibromoethane	0.0236	0.00100	0.0232	0	102	40	160			
1,2-Dichloroethane	0.0246	0.00100	0.0232	0	106	49	155			
1,1-Dichloroethene	0.0245	0.00100	0.0232	0	105	10	234			
Methyl ethyl ketone	0.127	0.0150	0.116	0	109	40	160			
Tetrachloroethene	0.0245	0.00200	0.0232	0	105	64	148			
Trichloroethene	0.0255	0.00100	0.0232	0	110	70	157			
1,1,1-Trichloroethane	0.0244	0.00100	0.0232	0	105	52	162			
TTHM (Total Trihalomethanes)	0.0985	0.00100	0.0928	0.000963	105	40	160			
Vinyl chloride	0.0252	0.00100	0.0232	0	108	10	251			
Acrolein	0.0357	0.0150	0.0580	0	61.5	40	160			
Acrylonitrile	0.0525	0.00300	0.0464	0	113	40	160			
1,1,2,2-Tetrachloroethane	0.0245	0.00100	0.0232	0	105	46	157			
Bromoform	0.0238	0.00100	0.0232	0	102	45	169			
Chloroethane	0.0232	0.00500	0.0232	0	99.8	14	230			
2-Chloroethylvinylether	<0.00600	0.0100	0.0232	0	0	5	273			S
Bromodichloromethane	0.0249	0.00100	0.0232	0.000963	103	35	155			
1,1-Dichloroethane	0.0269	0.00100	0.0232	0	116	59	155			
1,2-Dichloropropane	0.0284	0.00100	0.0232	0	122	10	210			
1,3-Dichloropropene (cis)	0.0227	0.00100	0.0232	0	97.8	10	227			
1,3-Dichloropropene (trans)	0.0226	0.00100	0.0232	0	97.6	17	183			
Ethylbenzene	0.0237	0.00100	0.0232	0	102	37	162			
Methyl bromide	0.0167	0.00500	0.0232	0	71.9	10	242			
Methyl chloride	0.0316	0.00500	0.0232	0	136	5	273			
Methylene chloride (DCM)	0.0264	0.00500	0.0232	0	114	10	221			
Toluene	0.0256	0.00200	0.0232	0	110	47	150			
trans-1,2-Dichloroethylene	0.0246	0.00200	0.0232	0	106	54	156			
1,1,2-Trichloroethane	0.0266	0.00100	0.0232	0	115	52	150			
1,2-Dichlorobenzene	0.0240	0.00100	0.0232	0	103	18	190			
1,3-Dichlorobenzene	0.0236	0.00100	0.0232	0	102	59	156			
1,4-Dichlorobenzene	0.0234	0.00100	0.0232	0	101	18	190			
Surr: 1,2-Dichloroethane-d4	198		200.0		99.2	72	119			
Surr: 4-Bromofluorobenzene	188		200.0		94.0	76	119			
Surr: Dibromofluoromethane	202		200.0		101	85	115			
Surr: Toluene-d8	192		200.0		95.8	81	120			

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS5_240812B

Sample ID: **2408120-05AMSD**	Batch ID: **116680**	TestNo: **E624.1**	Units: **mg/L**
SampType: **MSD**	Run ID: **GCMS5_240812B**	Analysis Date: **8/13/2024 3:07:00 AM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.0259	0.00100	0.0232	0	112	37	151	1.80	40	
Carbon tetrachloride	0.0251	0.00100	0.0232	0	108	70	140	1.27	40	
Chlorobenzene	0.0242	0.00100	0.0232	0	104	37	160	0.577	40	
Chloroform	0.0250	0.00100	0.0232	0	108	51	138	1.59	40	
Chlorodibromomethane	0.0247	0.00100	0.0232	0	107	53	149	1.19	40	
1,2-Dibromoethane	0.0241	0.00100	0.0232	0	104	40	160	2.27	40	
1,2-Dichloroethane	0.0243	0.00100	0.0232	0	105	49	155	1.00	40	
1,1-Dichloroethene	0.0244	0.00100	0.0232	0	105	10	234	0.307	32	
Methyl ethyl ketone	0.138	0.0150	0.116	0	119	40	160	8.35	40	
Tetrachloroethene	0.0238	0.00200	0.0232	0	102	64	148	2.91	39	
Trichloroethene	0.0248	0.00100	0.0232	0	107	70	157	2.97	40	
1,1,1-Trichloroethane	0.0238	0.00100	0.0232	0	103	52	162	2.51	36	
TTHM (Total Trihalomethanes)	0.0997	0.00100	0.0928	0.000963	106	40	160	1.24	40	
Vinyl chloride	0.0249	0.00100	0.0232	0	107	10	251	0.910	40	
Acrolein	0.0369	0.0150	0.0580	0	63.6	40	160	3.29	40	
Acrylonitrile	0.0530	0.00300	0.0464	0	114	40	160	0.961	40	
1,1,2,2-Tetrachloroethane	0.0255	0.00100	0.0232	0	110	46	157	4.24	40	
Bromoform	0.0240	0.00100	0.0232	0	104	45	169	1.04	40	
Chloroethane	0.0226	0.00500	0.0232	0	97.6	14	230	2.24	40	
2-Chloroethylvinylether	<0.00600	0.0100	0.0232	0	0	5	273	0	40	S
Bromodichloromethane	0.0259	0.00100	0.0232	0.000963	108	35	155	4.28	40	
1,1-Dichloroethane	0.0270	0.00100	0.0232	0	116	59	155	0.361	40	
1,2-Dichloropropane	0.0275	0.00100	0.0232	0	119	10	210	3.04	40	
1,3-Dichloropropene (cis)	0.0227	0.00100	0.0232	0	98.0	10	227	0.224	40	
1,3-Dichloropropene (trans)	0.0233	0.00100	0.0232	0	100	17	183	2.72	40	
Ethylbenzene	0.0235	0.00100	0.0232	0	101	37	162	0.877	40	
Methyl bromide	0.0175	0.00500	0.0232	0	75.5	10	242	4.98	40	
Methyl chloride	0.0310	0.00500	0.0232	0	134	5	273	2.00	40	
Methylene chloride (DCM)	0.0253	0.00500	0.0232	0	109	10	221	4.19	28	
Toluene	0.0252	0.00200	0.0232	0	109	47	150	1.43	40	
trans-1,2-Dichloroethylene	0.0248	0.00200	0.0232	0	107	54	156	0.668	40	
1,1,2-Trichloroethane	0.0260	0.00100	0.0232	0	112	52	150	2.25	40	
1,2-Dichlorobenzene	0.0247	0.00100	0.0232	0	107	18	190	3.05	40	
1,3-Dichlorobenzene	0.0242	0.00100	0.0232	0	104	59	156	2.66	40	
1,4-Dichlorobenzene	0.0240	0.00100	0.0232	0	103	18	190	2.42	40	
Surr: 1,2-Dichloroethane-d4	187		200.0		93.7	72	119	0	0	
Surr: 4-Bromofluorobenzene	194		200.0		96.8	76	119	0	0	
Surr: Dibromofluoromethane	200		200.0		99.8	85	115	0	0	
Surr: Toluene-d8	195		200.0		97.3	81	120	0	0	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: IC2_240813B

The QC data in batch 116715 applies to the following samples: 2408153-01D

Sample ID: **MB-116715** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **MBLK** Run ID: **IC2_240813B** Analysis Date: **8/13/2024 3:37:58 PM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	<0.100	0.400								
Nitrate-N	<0.100	0.500								

Sample ID: **LCS-116715** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **LCS** Run ID: **IC2_240813B** Analysis Date: **8/13/2024 3:55:58 PM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	4.12	0.400	4.000	0	103	90	110			
Nitrate-N	4.95	0.500	5.000	0	99.1	90	110			

Sample ID: **2408158-01AMS** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **MS** Run ID: **IC2_240813B** Analysis Date: **8/14/2024 3:08:25 AM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	201	4.00	200.0	0	100	90	110			
Nitrate-N	54.9	5.00	45.16	10.20	98.9	90	110			

Sample ID: **2408158-01AMSD** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **MSD** Run ID: **IC2_240813B** Analysis Date: **8/14/2024 3:26:25 AM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	201	4.00	200.0	0	100	90	110	0.085	20	
Nitrate-N	54.8	5.00	45.16	10.20	98.8	90	110	0.088	20	

Sample ID: **2408159-01EMS** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **MS** Run ID: **IC2_240813B** Analysis Date: **8/14/2024 4:02:25 AM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	209	4.00	200.0	0	104	90	110			
Nitrate-N	77.2	5.00	45.16	28.20	109	90	110			

Sample ID: **2408159-01EMSD** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **MSD** Run ID: **IC2_240813B** Analysis Date: **8/14/2024 4:20:25 AM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	210	4.00	200.0	0	105	90	110	0.606	20	
Nitrate-N	77.5	5.00	45.16	28.20	109	90	110	0.394	20	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: IC2_240813B

Sample ID: **LCSD-116715** Batch ID: **116715** TestNo: **E300** Units: **mg/L**
SampType: **LCSD** Run ID: **IC2_240813B** Analysis Date: **8/14/2024 11:30:23 AM** Prep Date: **8/13/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Fluoride	4.21	0.400	4.000	0	105	90	110	2.02	20	
Nitrate-N	4.78	0.500	5.000	0	95.6	90	110	3.57	20	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: **UV/VIS_2_240812C**

The QC data in batch 116690 applies to the following samples: 2408153-01D

Sample ID: **MB-116690**	Batch ID: **116690**	TestNo: **M3500-Cr B**	Units: **mg/L**
SampType: **MBLK**	Run ID: **UV/VIS_2_240812C**	Analysis Date: **8/12/2024 7:27:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Hexavalent Chromium	<0.00300	0.00300								

Sample ID: **LCS-116690**	Batch ID: **116690**	TestNo: **M3500-Cr B**	Units: **mg/L**
SampType: **LCS**	Run ID: **UV/VIS_2_240812C**	Analysis Date: **8/12/2024 7:29:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Hexavalent Chromium	0.0961	0.00300	0.100	0	96.1	85	115			

Sample ID: **LCSD-116690**	Batch ID: **116690**	TestNo: **M3500-Cr B**	Units: **mg/L**
SampType: **LCSD**	Run ID: **UV/VIS_2_240812C**	Analysis Date: **8/12/2024 7:30:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Hexavalent Chromium	0.0963	0.00300	0.100	0	96.3	85	115	0.197	15	

Sample ID: **2408153-01DMS**	Batch ID: **116690**	TestNo: **M3500-Cr B**	Units: **mg/L**
SampType: **MS**	Run ID: **UV/VIS_2_240812C**	Analysis Date: **8/12/2024 7:38:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Hexavalent Chromium	0.0935	0.00300	0.100	0	93.5	85	115			

Sample ID: **2408153-01DMSD**	Batch ID: **116690**	TestNo: **M3500-Cr B**	Units: **mg/L**
SampType: **MSD**	Run ID: **UV/VIS_2_240812C**	Analysis Date: **8/12/2024 7:40:00 PM**	Prep Date: **8/12/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Hexavalent Chromium	0.0824	0.00300	0.100	0	82.4	85	115	12.7	15	S

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

CLIENT: Kasberg, Patrick & Associates, LP
Work Order: 2408153
Project: Cameron Permit

ANALYTICAL QC SUMMARY REPORT

RunID: UV/VIS_2_240815D

The QC data in batch 116745 applies to the following samples: 2408153-01C

Sample ID: **MB-116745**	Batch ID: **116745**	TestNo: **M4500-CN E**	Units: **mg/L**
SampType: **MBLK**	Run ID: **UV/VIS_2_240815D**	Analysis Date: **8/15/2024 4:09:00 PM**	Prep Date: **8/15/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cyanide, Amenable to Chlorination	<0.0100	0.0200								
Cyanide, Total	<0.0100	0.0200								

Sample ID: **LCS-116745**	Batch ID: **116745**	TestNo: **M4500-CN E**	Units: **mg/L**
SampType: **LCS**	Run ID: **UV/VIS_2_240815D**	Analysis Date: **8/15/2024 4:09:00 PM**	Prep Date: **8/15/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cyanide, Total	0.185	0.0200	0.2000	0	92.5	85	115			

Sample ID: **2408104-01AMS**	Batch ID: **116745**	TestNo: **M4500-CN E**	Units: **mg/L**
SampType: **MS**	Run ID: **UV/VIS_2_240815D**	Analysis Date: **8/15/2024 4:10:00 PM**	Prep Date: **8/15/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cyanide, Total	0.179	0.0200	0.2000	0	89.5	79	114			

Sample ID: **2408104-01AMSD**	Batch ID: **116745**	TestNo: **M4500-CN E**	Units: **mg/L**
SampType: **MSD**	Run ID: **UV/VIS_2_240815D**	Analysis Date: **8/15/2024 4:11:00 PM**	Prep Date: **8/15/2024**

Analyte	Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Cyanide, Total	0.171	0.0200	0.2000	0	85.5	79	114	4.57	20	

Qualifiers:

B	Analyte detected in the associated Method Blank	DF	Dilution Factor
J	Analyte detected between MDL and RL	MDL	Method Detection Limit
ND	Not Detected at the Method Detection Limit	R	RPD outside accepted control limits
RL	Reporting Limit	S	Spike Recovery outside control limits
J	Analyte detected between SDL and RL	N	Parameter not NELAP certified

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Project
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Round Rock, TX 78664

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7:18

TABLE OF CONTENTS

This report consists of this Table of Contents and the following pages:

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1

LABORATORY DATA PACKAGE COVER PAGE

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This data package consists of:

☑ This signature page, the laboratory review checklist, and the following reportable data:

☑ R1 Field chain-of-custody documentation;

☑ R2 Sample identification cross-reference;

☑ R3 Test reports (analytical data sheets) for each environmental sample that includes:
- a) Items consistent with NELAC 5.13 or ISO/IEC 17025 Section 5.10
- b) dilution factors,
- c) preparation methods,
- d) cleanup methods, and
- e) if required for the project, tentatively identified compounds (TICs).

☑ R4 Surrogate recovery data including: (R4 - R8: See QC Report)
- a) Calculated recovery (%R), and
- b) The laboratory's surrogate QC limits.

☑ R5 Test reports/summary forms for blank samples;

☑ R6 Test reports/summary forms for laboratory control samples (LCSs) including:
- a) LCS spiking amounts,
- b) Calculated %R for each analyte, and
- c) The laboratory's LCS QC limits.

☑ R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
- a) Samples associated with the MS/MSD clearly identified,
- b) MS/MSD spiking amounts,
- c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
- d) Calculated %Rs and relative percent differences (RPDs), and
- e) The laboratory's MS/MSD QC limits

☑ R8 Laboratory analytical duplicate (if applicable) recovery and precision:
- a) the amount of analyte measured in the duplicate,
- b) the calculated RPD, and
- c) the laboratory's QC limits for analytical duplicates.

☑ R9 List of method quantitation limits (MQLs) for each analyte for each method and matrix; See Results Summary

☑ R10 Other problems or anomalies.

☑ The Exception Report for every "No" or "Not Reviewed (NR)" item in laboratory review checklist.

Release Statement: I am responsible for the release of this laboratory data package. This data package has been reviewed by the laboratory and is complete and technically compliant with the requirements of the methods used, except where noted by the laboratory in the attached exception reports. By me signature below, I affirm to the best of my knowledge, all problems/anomalies, observed by the laboratory as having the potential to affect the quality of the data, have been identified by the laboratory in the Laboratory Review Checklist, and no information or data have been knowingly withheld that would affect the quality of the data.

Name	Signature	Official Title	Date
Bill Peery (WJP)	Bill Peery	VP Technical Services	8/28/2024

Central TX Region: 8101 Cameron Rd - Ste 305 Austin TX 78754

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SAMPLE CROSS REFERENCE

Project
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WW EFFLUENT

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Sample	Sample ID	Taken	Time	Received
2324827	*EFFLUENT Low Level Mercury*	08/12/2024	11:05:00	08/13/2024

Bottle 01 Glass /clean metals w/HCl
Bottle 02 Prepared Bottle: Mercury Preparation for Metals (Batch 1133729) Volume: 50.00000 mL <== Derived from 01 (47 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 245.7 2	02	1133729	08/16/2024	1133870	08/16/2024

Sample	Sample ID	Taken	Time	Received
2324832	*Phenol EPA 420.4*	08/12/2024	11:05:00	08/13/2024

Bottle 01 Client supplied H2SO4 Amber Glass
Bottle 02 Prepared Bottle: Phenol TRAACS Autosampler Vial (Batch 1133430) Volume: 6.00000 mL <== Derived from 01 (6 ml)
Bottle 03 Prepared Bottle: Phenol TRAACS Autosampler Vial (Batch 1133430) Volume: 6.00000 mL <== Derived from 01 (6 ml)
Bottle 04 Prepared Bottle: Phenol TRAACS Autosampler Vial (Batch 1133430) Volume: 6.00000 mL <== Derived from 01 (6 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 420.4 1	02	1133430	08/15/2024	1133749	08/16/2024

Sample	Sample ID	Taken	Time	Received
2324834	*615 Herbicides*	08/12/2024	11:05:00	08/13/2024

Bottle 01 Client Supplied Amber Glass
Bottle 02 Client Supplied Amber Glass
Bottle 03 Prepared Bottle: 2 mL Autosampler Vial (Batch 1134073) Volume: 10.00000 mL <== Derived from 01 (1000 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 615	03	1134073	08/19/2024	1135392	08/23/2024

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SAMPLE PREPARATION

08/28/2024 Page 1 of 1

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Default

Prep Set # 1133430 08/15/2024

Analytical Set # 1133749 EPA 420.4 1 08/16/2024

Sample	Sample ID	Bottle
2324832	Phenol EPA 420.4	02

Prep Set # 1133729 08/16/2024

Analytical Set # 1133870 EPA 245.7 2 08/16/2024

Sample	Sample ID	Bottle
2324827	EFFLUENT Low Level Mercury	02

Prep Set # 1134073 08/19/2024

Analytical Set # 1135392 EPA 615 08/23/2024

Sample	Sample ID	Bottle
2324834	615 Herbicides	03

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HOLDING TIME COMPLIANCE

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WW EFFLUENT

Name	Method	Taken:	Received	Analyzed	Hold	Elapsed
	2324827	8/12/24 11:05	08/13/2024			
Mercury, Total (low level)	EPA 245.7 2			8/16/24 12:19	90.00	4.00
Low Level Mercury Liquid Metals	EPA 245.7 2			8/16/24 9:00	90.00	3.00
	2324832	8/12/24 11:05	08/13/2024			
Phenol Distillation	EPA 420.4 1			8/15/24 8:12	28.00	2.00
Phenolics, Total Recoverable	EPA 420.4 1			8/16/24 9:29	28.00	3.00
	2324834	8/12/24 11:05	08/13/2024			
Herbicides by GC	EPA 615			8/23/24 14:41	45.00	11.00
Esterification of Sample	EPA 615			8/19/24 13:00	7.00	7.00

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RESULTS

Sample Results

2324827 EFFLUENT Low Level Mercury — Received: 08/13/2024

Non-Potable Water | Collected by: Client | DHL Analytical - SPL | PO:
Taken: 08/12/2024 11:05:00

EPA 245.7 2 — Prepared: 1133729 08/16/2024 09:00:00 — Analyzed 1133870 08/16/2024 12:19:00 MP1

	Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC	**Mercury, Total (low level)**	**2.50**	**ng/L**	5.32	J	**7439-97-6**	02

2324832 Phenol EPA 420.4 — Received: 08/13/2024

Non-Potable Water | Collected by: Client | DHL Analytical - SPL | PO:
Taken: 08/12/2024 11:05:00

EPA 420.4 1 — Prepared: 1133430 08/15/2024 08:12:56 — Analyzed 1133749 08/16/2024 09:29:00 AMB

	Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC	**Phenolics, Total Recoverable**	**0.021**	**mg/L**	0.005	P		02

2324834 615 Herbicides — Received: 08/13/2024

Non-Potable Water | Collected by: Client | DHL Analytical - SPL | PO:
Taken: 08/12/2024 11:05:00

EPA 615 — Prepared: 1134073 08/19/2024 13:00:00 — Analyzed 1135392 08/23/2024 14:41:00 KAP

	Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC	**2,4 Dichlorophenoxyacetic acid**	**<0.500**	**ug/L**	0.500		**94-75-7**	03
NELAC	**2,4,5-TP (Silvex)**	**<0.300**	**ug/L**	0.300		**93-72-1**	03

Sample Preparation

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2324827 EFFLUENT Low Level Mercury — Received: 08/13/2024

08/12/2024

			Prepared:		08/28/2024	07:09:00	Analyzed	08/28/2024	07:09:00 WJP
z	Level IV Data Review	Completed							
EPA 245.7 2			Prepared:	1133729	08/16/2024	09:00:00	Analyzed	1133729 08/16/2024	09:00:00 MP1
NELAC	Low Level Mercury Liquid Metals	50/47	ml						01

2324832 Phenol EPA 420.4 — Received: 08/13/2024

08/12/2024

EPA 420.4 1			Prepared:	1133430	08/15/2024	08:12:56	Analyzed	1133430 08/15/2024	08:12:56 MEG
NELAC	Phenol Distillation	6/6	ml						01

2324834 615 Herbicides — Received: 08/13/2024

08/12/2024

			Prepared:		08/13/2024	15:23:19	Calculated	08/13/2024	15:23:19 CAL
z	Environmental Fee (per Project)	Verified							
EPA 615			Prepared:	1134073	08/19/2024	13:00:00	Analyzed	1134073 08/19/2024	13:00:00 CRS
NELAC	Esterification of Sample	10/1000	ml						01

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2324834 **615 Herbicides** *Received:* 08/13/2024

08/12/2024

EPA 615 *Prepared:* *1134073* *08/19/2024* *13:00:00* *Analyzed* *1135392* *08/23/2024* *14:41:00* *KAP*

NELAC **Herbicides by GC** **Entered** 03

Qualifiers:

J - Analyte detected below quantitation limit P - Spike recovery outside control limits due to matrix effects.

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc.- Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

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z -- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC.
RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.

Bill Peery

Bill Peery, MS, VP Technical Services

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RESULTS

Project
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CAS	Parameter	Results	MDL	SDL	MQL	MQLAdj	Flag	Units	Target	Bottle	Dilute
Non-Potable Water	**Distillations**									**EPA 420.4 1**	
2324832	Phenol EPA 420.4										
		Collection:	08/12/2024	11:05:00	Client				*Received:*	08/13/2024	
Prepared:	*1133430*										
				Analyzed:	*1133749*			8/16/24	09:29:00		
	Phenolics, Total Recoverable	**0.021**	0.003	0.003	0.005	0.005	P	**mg/L**	0.005	02	1.00

MDL is Method Detection Limit (40 CFR 136 Appendix B)
SDL is Sample Detection Limit and is the adjusted MDL (sample specific dilutions, dry weight)
MQL is the Method Quantitation Limit and corresponds to a low standard
MQLADJ is the Adjusted Method Quantitation Limit (dilutions, dry weight)
Qualifiers:

J - Analyte detected below quantitation limit
P - Spike recovery outside control limits due to matrix effects.

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CAS	Parameter	Results	MDL	SDL	MQL	MQLAdj	Flag	Units	Target	Bottle	Dilute
Non-Potable Water	**Metals**										**EPA 245.7 2**
2324827	EFFLUENT Low Level Mercury										
		Collection:	08/12/2024	11:05:00	Client				*Received:*	08/13/2024	
	Prepared: 1133729										
				Analyzed:	1133870			8/16/24	12:19:00		
7439-97-6	**Mercury, Total (low level)**	**2.50**	1.20	1.28	5.00	5.32	J	**ng/L**	5.00	02	1.06

MDL is Method Detection Limit (40 CFR 136 Appendix B)
SDL is Sample Detection Limit and is the adjusted MDL (sample specific dilutions, dry weight)
MQL is the Method Quantitation Limit and corresponds to a low standard
MQLADJ is the Adjusted Method Quantitation Limit (dilutions, dry weight)
Qualifiers:

J - Analyte detected below quantitation limit
P - Spike recovery outside control limits due to matrix effects.

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CAS	Parameter	Results	MDL	SDL	MQL	MQLAdj	Flag	Units	Target	Bottle	Dilute
Non-Potable Water	**Organics**									**EPA 615**	
2324834	**615 Herbicides**										
		Collection:	08/12/2024	11:05:00	Client				*Received:*	08/13/2024	
	Prepared: ***1134073***										
				Analyzed:	***1135392***			8/23/24	14:41:00		
94-75-7	**2,4 Dichlorophenoxyacetic acid**	**ND**	0.159	0.159	0.500	0.500		**ug/L**	0.700	03	1.00
93-72-1	**2,4,5-TP (Silvex)**	**ND**	0.0893	0.0893	0.300	0.300		**ug/L**	0.300	03	1.00

MDL is Method Detection Limit (40 CFR 136 Appendix B)
SDL is Sample Detection Limit and is the adjusted MDL (sample specific dilutions, dry weight)
MQL is the Method Quantitation Limit and corresponds to a low standard
MQLADJ is the Adjusted Method Quantitation Limit (dilutions, dry weight)
Qualifiers:

J - Analyte detected below quantitation limit
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QC GROUPS

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	Test	*QCgroup*	*Analyzed*	
	PhDL	1,133,430	08/15/2024	
	245l	1,133,729	08/16/2024	
	ESRL	1,134,073	08/19/2024	
1545	HP 5890A - ECD5890 w/autosampler	HP		3336A57718
	!HER	1,135,392	08/23/2024	
6581	Astoria 2 Autoanalyzer	Astoria-Pacific		200343
	Phna	1,133,749	08/16/2024	
7472	Mercury analyzer (Low Level)	Teledyne Leeman labs		US23192001
	*Hgl	1,133,870	08/16/2024	

QUALITY CONTROL

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Analytical Set 1133749 — EPA 420.4 1

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Phenolics, Total Recoverable	1133430	ND	0.003	0.005	mg/L	126666048

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Phenolics, Total Recoverable	0.202	0.200	mg/L	101	90.0 - 110	126666047
Phenolics, Total Recoverable	0.183	0.200	mg/L	91.5	90.0 - 110	126666056
Phenolics, Total Recoverable	0.209	0.200	mg/L	104	90.0 - 110	126666062

Duplicate

Parameter	Sample	Result	Unknown	Unit	RPD	Limit%
Phenolics, Total Recoverable	2324832	0.019	0.021	mg/L	10.0	20.0

ICV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Phenolics, Total Recoverable	0.206	0.200	mg/L	103	90.0 - 110	126666046

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Phenolics, Total Recoverable	1133430	0.207	0.210	0.200	90.0 - 110	104	105	mg/L	1.44	20.0

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File	
Phenolics, Total Recoverable	2324832	0.177	0.021	0.200	mg/L	78.0	90.0 - 110	126666053	*

Analytical Set 1133870 — EPA 245.7 2

AWRL/LOQ C

Parameter	Reading	Known	Units	Recover%	Limits%	File
Mercury, Total (low level)	6.46	5.00	ng/L	129	70.0 - 130	126668565

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Mercury, Total (low level)	1133729	ND	1.20	5.00	ng/L	126668568

CCB

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Mercury, Total (low level)	1133729	ND	1.20	5.00	ng/L	126668567
Mercury, Total (low level)	1133729	ND	1.20	5.00	ng/L	126668582
Mercury, Total (low level)	1133729	1.28	1.20	5.00	ng/L	126668592
Mercury, Total (low level)	1133729	ND	1.20	5.00	ng/L	126668598
Mercury, Total (low level)	1133870	ND	1.20	5.00	ng/L	126668604

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Mercury, Total (low level)	25.6	25.0	ng/L	102	87.0 - 113	126668566
Mercury, Total (low level)	26.6	25.0	ng/L	106	87.0 - 113	126668581
Mercury, Total (low level)	26.4	25.0	ng/L	106	87.0 - 113	126668591

Email: Kilgore.ProjectManagement@spllabs.com

QUALITY CONTROL

DHL1-C

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John Dupont
2300 Double Creek Dr
Round Rock, TX 78664

Project
1114138

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CCV

Parameter	Reading	Known	Units	Recover%	Limits%		File
Mercury, Total (low level)	23.0	25.0	ng/L	92.0	87.0 - 113		126668597
Mercury, Total (low level)	21.1	25.0	ng/L	84.4	87.0 - 113	*	126668603

ICL

Parameter	Reading	Known	Units	Recover%	Limits%	File
Mercury, Total (low level)	47.8	50.0	ng/L	95.6	90.0 - 110	126668563

ICV

Parameter	Reading	Known	Units	Recover%	Limits%	File
Mercury, Total (low level)	24.2	25.0	ng/L	96.8	90.0 - 110	126668564

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Mercury, Total (low level)	1133729	21.3	21.3	25.0	76.0 - 115	85.2	85.2	ng/L	0	50.0

MSD

Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Mercury, Total (low level)	2323311	20.4	23.6	ND	26.6	63.0 - 111	76.7	88.7	ng/L	14.5	18.0
Mercury, Total (low level)	2323816	13.9	13.6	1.78	26.6	63.0 - 111	45.6 *	44.4 *	ng/L	2.51	18.0

Analytical Set 1135392 — EPA 615

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
2,4 Dichlorophenoxyacetic acid	1134073	ND	0.159	0.500	ug/L	126704291
2,4,5-TP (Silvex)	1134073	0.0962	0.0893	0.300	ug/L	126704291

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	File
2,4 Dichlorophenoxyacetic acid	156	150	ug/L	104	80.0 - 115	126704290
2,4 Dichlorophenoxyacetic acid	156	150	ug/L	104	80.0 - 115	126704297
2,4,5-TP (Silvex)	162	150	ug/L	108	80.0 - 115	126704290
2,4,5-TP (Silvex)	162	150	ug/L	108	80.0 - 115	126704297

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
2,4 Dichlorophenoxyacetic acid	1134073	0.444	0.538	1.00	0.100 - 319	44.4	53.8	ug/L	19.1	30.0
2,4,5-TP (Silvex)	1134073	0.541	0.671	1.00	0.100 - 244	54.1	67.1	ug/L	21.5	30.0

Surrogate

Parameter	Sample	Type	Reading	Known	Units	Recover%	Limits%	File
2,4-Dichlorophenylacetic Acid		CCV	174	200	ug/L	87.0	0.100 - 313	126704290
2,4-Dichlorophenylacetic Acid		CCV	180	200	ug/L	90.0	0.100 - 313	126704297
2,4-Dichlorophenylacetic Acid	1134073	Blank	97.3	200	ug/L	48.6	0.100 - 313	126704291
2,4-Dichlorophenylacetic Acid	1134073	LCS	86.2	200	ug/L	43.1	0.100 - 313	126704292
2,4-Dichlorophenylacetic Acid	1134073	LCS Dup	102	200	ug/L	51.0	0.100 - 313	126704293
2,4-Dichlorophenylacetic Acid	2324834	Unknown	1.44	2.00	ug/L	72.0	0.100 - 313	126704294

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John Dupont
2300 Double Creek Dr
Round Rock, TX 78664

Project
1114138

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* Out RPD is Relative Percent Difference: abs(r1-r2) / mean(r1,r2) * 100% Recover% is Recovery Percent: result / known * 100%

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCV - Continuing Calibration Verification (same standard used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); ICV - Initial Calibration Verification; LCS Dup - Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); CCB - Continuing Calibration Blank; MSD - Matrix Spike Duplicate (replicate of the matrix spike; same solution and amount of target analyte added to the MS is added to a third aliquot of sample; quantifies matrix bias and precision.); AWRL/LOQ C - Ambient Water Reporting Limit/LOQ Check Std; Surrogate - Surrogate (mimics the analyte of interest but is unlikely to be found in environmental samples; added to analytical samples for QC purposes. **ANSI/ASQC E4 1994 Ref #4 TRADE QA Resources Guide.)

1114138 CoC Print Group 001 of 001

DHL Analytical, Inc.
2300 Double Creek Drive
Round Rock, TX 78664
TEL: (512) 388-8222 FAX:

Work Order: 2408153

CHAIN-OF-CUSTODY RECORD

Date Time Tech
Temp: _____ C

Therm#: 6444 Corr Fact: -0.7 C

12-Aug-24

Subcontractor:
SPL Laboratory Kilgore
2600 Dudley Rd
Kilgore, TX 75662
TEL: (903) 984-0551
FAX:
Acct #:

	Sample ID	Matrix	DHL#	Date Collected	Bottle Type	Requested Tests					
						Hg-LoLevel	PHENOL	Herb_W			
						E245.7	E420.4	E615			
2324827	Effluent	Aqueous	01I	08/12/24 11:05 AM	500GHCL	1					
2324832	Effluent	Aqueous	01J	08/12/24 11:05 AM	250GAM-H2SO4		1				
2324834	Effluent	Aqueous	01K	08/12/24 11:05 AM	500AMGU			2			

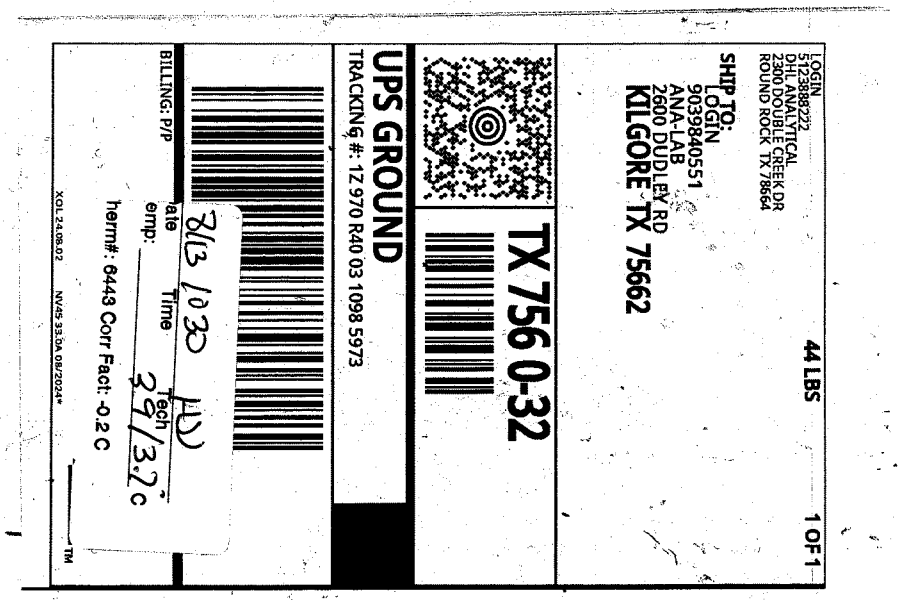
General Comments:
See attached target list.
Please analyze these samples with a Standard Turnaround Time.
Quality Control Package Needed: Standard - SEND PDF & Excel EDD Please
EMAIL report to both cac@dhlanalytical.com & dupont@dhlanalytical.com
Call John DuPont if you have questions.

		Date/Time		Date/Time
Relinquished by:	E	8/12/24 1700	Received by:	UPS
Relinquished by:	UPS	8/13/24 1030	Received by:	Andy Owens - SPL, Inc. 8/13/24 1030

SEL List for E615

Rpt	T	Analyte	Synonym	MDL	PQL
☑	A	2,4-D		0.01	0.3
☑	A	2,4,5-TP (Silvex)		0.01	0.3

1114138 CoC Print Group 001 of 001



76

Appendix A:		Laboratory Review Checklist: Reportable Data						
Laboratory Name: SPL Kilgore			LRC Date: 08/28/2024					
Project Name: Default			Laboratory Job (Project) Number: 1114138					
Reviewer Name: Bill Peery (WJP)			PrepSet: 1133430 QCgroup: 1133749					
#	A	Description	Yes	No	NA	NR	ER#	
R01	OI	**Chain-of-Custody (C-O-C)**						
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?				X	1	
		Were all departures from standard conditions described in the exception report?	X					
R02	OI	**Sample and Quality Control (QC) Identification**						
		Are all field sample ID numbers cross referenced to the laboratory ID numbers?	X					
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X					
R03	OI	**Test Reports**						
		Were all samples prepared and analyzed within holding times?	X					
		Other than those results < MQL, were all other raw values bracketed by calibration standards?	X					
		Were calculations checked by a peer or supervisor?	X					
		Were all analyte identifications checked by a peer or supervisor?	X					
		Were sample quantitation limits reported for all analytes not detected?	X					
		Were all results for soil and sediment samples reported on a dry weight basis?			X			
		Were % moisture (or solids) reported for all soil and sediment samples?			X			
		If required for the project, tentatively identified compounds reported?			X			
R04	O	**Surrogate Recovery Data**						
		Were surrogates added prior to extraction?			X			
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			X			
R05	OI	**Test Reports/Summary Forms for Blank Samples**						
		Were appropriate type(s) of blanks analyzed?	X					
		Were blanks analyzed at the appropriate frequency?	X					
		Were blank concentrations < MQL?	X					
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	X					
R06	OI	**Laboratory Control Samples (LCS)**						
		Were all chemicals of concern included in the LCS?			X			
		Was each LCS taken though the entire analytical procedure, including prep and cleanup steps?			X			
		Were LCSs analyzed at the required frequency?			X			
		Were LCS (and LCS duplicate, if applicable) %Rs within the laboratory QC limits?	X					
		Does the detectability data document the laboratory's capability to detect the chemicals of concern at the MDL used to calculate the SQLs?	X					
		Was the LCS duplicate relative percent difference within QC limits?	X					
R07		**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) data**						
		Were the project/method specified analytes included in the MS and MSD?	X					
		Were MS/MSD analyzed at the appropriate frequency?	X					
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?		X			2	
		Were MS/MSD RPDs within laboratory QC limits?			X			
R08	OI	**Analytical Duplicate Data**						
		Were appropriate analytical duplicates analyzed for each matrix?	X					
		Were analytical duplicates analyzed at the appropriate frequency?	X					
		Were RPDs or relative standard deviations within the laboratory QC limits?	X					
R09	OI	**Method Quantitation Limits (MQLs)**						
		Are the MQLs for each method analyte included in the laboratory data package?	X					
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	X					
		Are unadjusted MQLs included in the laboratory data package?	X					
R10	OI	**Other Problems/Anomalies**						
		Are all known problems/anomalies/special condition noted in this LRC and ER?	X					
		Were all necessary corrective actions preformed for the reported data?	X					
		Was applicable and available technology used to lower the SQL and minimize the matrix interference effects on the sample results?	X					

Appendix A:		Laboratory Review Checklist: Reportable Data						
Laboratory Name: SPL Kilgore			LRC Date: 08/28/2024					
Project Name: Default			Laboratory Job (Project) Number: 1114138					
Reviewer Name: Bill Peery (WJP)			PrepSet: 1133430 QCgroup: 1133749					
#	A	Description	Yes	No	NA	NR	ER#	
S01	OI	**Initial Calibration (ICAL)**						
		Were response factors and/or relative response factors for each analyte within QC limits?	X					
		Were percent RSDs or correlation coefficient criteria met?	X					
		Was the number of standards recommended in the method used for all analytes?	X					
		Were all points generated between the lowest and highest standard used to calculate the curve?	X					
		Are ICAL data available for all instruments used?	X					
		Has the initial calibration curve been verified using an appropriate second source standard?	X					
S02	OI	**Initial and Continuing Calibration Verification (ICCV and CCV) and Continuing Calibration**						
		Was the CCV analyzed at the method-required frequency?	X					
		Were percent differences for each analyte within the method-required QC limits?	X					
		Was the ICAL curve verified for each analyte?	X					
		Was the absolute value of the analyte concentration in the inorganic CCB < MQL?			X			
S03	O	**Mass Spectral Tuning**						
		Was the appropriate compound for the method used for tuning?			X			
		Were ion abundance data within the method-required QC limits?			X			
S04	O	**Internal Standards (IS)**						
		Were IS area counts and retention times within the method-required QC limits?			X			
S05	OI	**Raw Data (NELAC section 1 appendix A glossary, and section 5.12 or ISO/IEC 17025 section . . .)**						
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X					
		Were data associated with manual integrations flagged on the raw data?	X					
S06	O	**Dual Column Confirmation**						
		Did dual column confirmation results meet the method-required QC?			X			
S07	O	**Tentatively Identified Compounds (TICs)**						
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			X			
S08	I	**Interference Check Sample (ICS) Results**						
		Were precent recoveries within method QC limits?			X			
S09	I	**Serial Dilutions, Post Digestion Spikes, and Method of Standard Additions**						
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?			X			
S10	OI	**Method Detection Limit (MDL) Studies**						
		Was a MDL study performed for each reported analyte?	X					
		Is the MDL either adjusted or suppported by the analysis of detectability check samples?	X					
S11	OI	**Proficiency Test Reports**						
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	X					
S12	OI	**Standards Documentation**						
		Are all standards used in the analyses NIST-traceable or obtained from other apropriate sources?	X					
S13	IO	**Compound/Analyte Identification Procedures**						
		Are the procedures for compound/analyte identification documented?	X					
S14	OI	**Demonstration of Analyst Compentency (DOC)**						
		Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC Section 4?	X					
		Is documentation of the analyst's competency up-to-date and on file?	X					
S15	OI	**Verification/Validation Documentation Methods (NELAC Chapter 5 or ISO/IEC Section 5)**						
		Are all the methods used to generate the data documented, verified and validated, where applicable?	X					
S16	OI	**Laboratory Standard Operating Procedures (SOPs)**						
		Are laboratory SOPs current and on file for each method performed?	X					

1. Items identified by the letter "R" must be included on the laboratory data package submitted in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention
2. O = organic analyses; I = ionorganic analyses (and general chemistry, when applicable);
3. N/A = Not applicable;
4. NR = Not reviewed
5. ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

Appendix A:		Laboratory Review Checklist: Reportable Data						
Laboratory Name: SPL Kilgore			LRC Date: 08/28/2024					
Project Name: Default			Laboratory Job (Project) Number: 1114138					
Reviewer Name: Bill Peery (WJP)			PrepSet: 1133729 QCgroup: 1133870					
#	A	Description	Yes	No	NA	NR	ER#	
R01	OI	**Chain-of-Custody (C-O-C)**						
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?				X	1	
		Were all departures from standard conditions described in the exception report?	X					
R02	OI	**Sample and Quality Control (QC) Identification**						
		Are all field sample ID numbers cross referenced to the laboratory ID numbers?	X					
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X					
R03	OI	**Test Reports**						
		Were all samples prepared and analyzed within holding times?	X					
		Other than those results < MQL, were all other raw values bracketed by calibration standards?	X					
		Were calculations checked by a peer or supervisor?	X					
		Were all analyte identifications checked by a peer or supervisor?	X					
		Were sample quantitation limits reported for all analytes not detected?	X					
		Were all results for soil and sediment samples reported on a dry weight basis?			X			
		Were % moisture (or solids) reported for all soil and sediment samples?			X			
		If required for the project, tentatively identified compounds reported?			X			
R04	O	**Surrogate Recovery Data**						
		Were surrogates added prior to extraction?			X			
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			X			
R05	OI	**Test Reports/Summary Forms for Blank Samples**						
		Were appropriate type(s) of blanks analyzed?	X					
		Were blanks analyzed at the appropriate frequency?	X					
		Were blank concentrations < MQL?	X					
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	X					
R06	OI	**Laboratory Control Samples (LCS)**						
		Were all chemicals of concern included in the LCS?			X			
		Was each LCS taken though the entire analytical procedure, including prep and cleanup steps?			X			
		Were LCSs analyzed at the required frequency?			X			
		Were LCS (and LCS duplicate, if applicable) %Rs within the laboratory QC limits?	X					
		Does the detectability data document the laboratory's capability to detect the chemicals of concern at the MDL used to calculate the SQLs?	X					
		Was the LCS duplicate relative percent difference within QC limits?	X					
R07		**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) data**						
		Were the project/method specified analytes included in the MS and MSD?			X			
		Were MS/MSD analyzed at the appropriate frequency?			X			
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?		X			2	
		Were MS/MSD RPDs within laboratory QC limits?	X					
R08	OI	**Analytical Duplicate Data**						
		Were appropriate analytical duplicates analyzed for each matrix?			X			
		Were analytical duplicates analyzed at the appropriate frequency?			X			
		Were RPDs or relative standard deviations within the laboratory QC limits?			X			
R09	OI	**Method Quantitation Limits (MQLs)**						
		Are the MQLs for each method analyte included in the laboratory data package?	X					
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	X					
		Are unadjusted MQLs included in the laboratory data package?	X					
R10	OI	**Other Problems/Anomalies**						
		Are all known problems/anomalies/special condition noted in this LRC and ER?	X					
		Were all necessary corrective actions preformed for the reported data?	X					
		Was applicable and available technology used to lower the SQL and minimize the matrix interference effects on the sample results?	X					

Appendix A:		Laboratory Review Checklist: Reportable Data						
Laboratory Name: SPL Kilgore			LRC Date: 08/28/2024					
Project Name: Default			Laboratory Job (Project) Number: 1114138					
Reviewer Name: Bill Peery (WJP)			PrepSet: 1133729 QCgroup: 1133870					
#	A	Description	Yes	No	NA	NR	ER#	
S01	OI	**Initial Calibration (ICAL)**						
		Were response factors and/or relative response factors for each analyte within QC limits?	X					
		Were percent RSDs or correlation coefficient criteria met?	X					
		Was the number of standards recommended in the method used for all analytes?	X					
		Were all points generated between the lowest and highest standard used to calculate the curve?	X					
		Are ICAL data available for all instruments used?	X					
		Has the initial calibration curve been verified using an appropriate second source standard?	X					
S02	OI	**Initial and Continuing Calibration Verification (ICCV and CCV) and Continuing Calibration**						
		Was the CCV analyzed at the method-required frequency?	X					
		Were percent differences for each analyte within the method-required QC limits?		X			3	
		Was the ICAL curve verified for each analyte?	X					
		Was the absolute value of the analyte concentration in the inorganic CCB < MQL?	X					
S03	O	**Mass Spectral Tuning**						
		Was the appropriate compound for the method used for tuning?			X			
		Were ion abundance data within the method-required QC limits?			X			
S04	O	**Internal Standards (IS)**						
		Were IS area counts and retention times within the method-required QC limits?			X			
S05	OI	**Raw Data (NELAC section 1 appendix A glossary, and section 5.12 or ISO/IEC 17025 section . . .)**						
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X					
		Were data associated with manual integrations flagged on the raw data?	X					
S06	O	**Dual Column Confirmation**						
		Did dual column confirmation results meet the method-required QC?			X			
S07	O	**Tentatively Identified Compounds (TICs)**						
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			X			
S08	I	**Interference Check Sample (ICS) Results**						
		Were precent recoveries within method QC limits?	X					
S09	I	**Serial Dilutions, Post Digestion Spikes, and Method of Standard Additions**						
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?			X			
S10	OI	**Method Detection Limit (MDL) Studies**						
		Was a MDL study performed for each reported analyte?	X					
		Is the MDL either adjusted or suppported by the analysis of detectability check samples?	X					
S11	OI	**Proficiency Test Reports**						
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	X					
S12	OI	**Standards Documentation**						
		Are all standards used in the analyses NIST-traceable or obtained from other apropriate sources?	X					
S13	IO	**Compound/Analyte Identification Procedures**						
		Are the procedures for compound/analyte identification documented?	X					
S14	OI	**Demonstration of Analyst Compentency (DOC)**						
		Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC Section 4?	X					
		Is documentation of the analyst's competency up-to-date and on file?	X					
S15	OI	**Verification/Validation Documentation Methods (NELAC Chapter 5 or ISO/IEC Section 5)**						
		Are all the methods used to generate the data documented, verified and validated, where applicable?	X					
S16	OI	**Laboratory Standard Operating Procedures (SOPs)**						
		Are laboratory SOPs current and on file for each method performed?	X					

1. Items identified by the letter "R" must be included on the laboratory data package submitted in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention
2. O = organic analyses; I = ionorganic analyses (and general chemistry, when applicable);
3. N/A = Not applicable;
4. NR = Not reviewed
5. ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

Appendix A:		Laboratory Review Checklist: Reportable Data						
Laboratory Name: SPL Kilgore			LRC Date: 08/28/2024					
Project Name: Default			Laboratory Job (Project) Number: 1114138					
Reviewer Name: Bill Peery (WJP)			PrepSet: 1134073 QCgroup: 1135392					
#	A	Description	Yes	No	NA	NR	ER#	
R01	OI	**Chain-of-Custody (C-O-C)**						
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?				X	1	
		Were all departures from standard conditions described in the exception report?	X					
R02	OI	**Sample and Quality Control (QC) Identification**						
		Are all field sample ID numbers cross referenced to the laboratory ID numbers?	X					
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X					
R03	OI	**Test Reports**						
		Were all samples prepared and analyzed within holding times?	X					
		Other than those results < MQL, were all other raw values bracketed by calibration standards?	X					
		Were calculations checked by a peer or supervisor?	X					
		Were all analyte identifications checked by a peer or supervisor?	X					
		Were sample quantitation limits reported for all analytes not detected?	X					
		Were all results for soil and sediment samples reported on a dry weight basis?			X			
		Were % moisture (or solids) reported for all soil and sediment samples?			X			
		If required for the project, tentatively identified compounds reported?			X			
R04	O	**Surrogate Recovery Data**						
		Were surrogates added prior to extraction?	X					
		Were surrogate percent recoveries in all samples within the laboratory QC limits?	X					
R05	OI	**Test Reports/Summary Forms for Blank Samples**						
		Were appropriate type(s) of blanks analyzed?	X					
		Were blanks analyzed at the appropriate frequency?	X					
		Were blank concentrations < MQL?	X					
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	X					
R06	OI	**Laboratory Control Samples (LCS)**						
		Were all chemicals of concern included in the LCS?			X			
		Was each LCS taken though the entire analytical procedure, including prep and cleanup steps?			X			
		Were LCSs analyzed at the required frequency?			X			
		Were LCS (and LCS duplicate, if applicable) %Rs within the laboratory QC limits?	X					
		Does the detectability data document the laboratory's capability to detect the chemicals of concern at the MDL used to calculate the SQLs?	X					
		Was the LCS duplicate relative percent difference within QC limits?	X					
R07		**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) data**						
		Were the project/method specified analytes included in the MS and MSD?			X			
		Were MS/MSD analyzed at the appropriate frequency?			X			
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?			X			
		Were MS/MSD RPDs within laboratory QC limits?			X			
R08	OI	**Analytical Duplicate Data**						
		Were appropriate analytical duplicates analyzed for each matrix?			X			
		Were analytical duplicates analyzed at the appropriate frequency?			X			
		Were RPDs or relative standard deviations within the laboratory QC limits?			X			
R09	OI	**Method Quantitation Limits (MQLs)**						
		Are the MQLs for each method analyte included in the laboratory data package?	X					
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	X					
		Are unadjusted MQLs included in the laboratory data package?	X					
R10	OI	**Other Problems/Anomalies**						
		Are all known problems/anomalies/special condition noted in this LRC and ER?	X					
		Were all necessary corrective actions preformed for the reported data?	X					
		Was applicable and available technology used to lower the SQL and minimize the matrix interference effects on the sample results?	X					

Appendix A:		Laboratory Review Checklist: Reportable Data						
Laboratory Name: SPL Kilgore			LRC Date: 08/28/2024					
Project Name: Default			Laboratory Job (Project) Number: 1114138					
Reviewer Name: Bill Peery (WJP)			PrepSet: 1134073 QCgroup: 1135392					
#	A	Description	Yes	No	NA	NR	ER#	
S01	OI	**Initial Calibration (ICAL)**						
		Were response factors and/or relative response factors for each analyte within QC limits?	X					
		Were percent RSDs or correlation coefficient criteria met?	X					
		Was the number of standards recommended in the method used for all analytes?	X					
		Were all points generated between the lowest and highest standard used to calculate the curve?	X					
		Are ICAL data available for all instruments used?	X					
		Has the initial calibration curve been verified using an appropriate second source standard?	X					
S02	OI	**Initial and Continuing Calibration Verification (ICCV and CCV) and Continuing Calibration**						
		Was the CCV analyzed at the method-required frequency?	X					
		Were percent differences for each analyte within the method-required QC limits?	X					
		Was the ICAL curve verified for each analyte?	X					
		Was the absolute value of the analyte concentration in the inorganic CCB < MQL?			X			
S03	O	**Mass Spectral Tuning**						
		Was the appropriate compound for the method used for tuning?			X			
		Were ion abundance data within the method-required QC limits?			X			
S04	O	**Internal Standards (IS)**						
		Were IS area counts and retention times within the method-required QC limits?			X			
S05	OI	**Raw Data (NELAC section 1 appendix A glossary, and section 5.12 or ISO/IEC 17025 section . . .)**						
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X					
		Were data associated with manual integrations flagged on the raw data?	X					
S06	O	**Dual Column Confirmation**						
		Did dual column confirmation results meet the method-required QC?	X					
S07	O	**Tentatively Identified Compounds (TICs)**						
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			X			
S08	I	**Interference Check Sample (ICS) Results**						
		Were precent recoveries within method QC limits?			X			
S09	I	**Serial Dilutions, Post Digestion Spikes, and Method of Standard Additions**						
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?			X			
S10	OI	**Method Detection Limit (MDL) Studies**						
		Was a MDL study performed for each reported analyte?	X					
		Is the MDL either adjusted or suppported by the analysis of detectability check samples?	X					
S11	OI	**Proficiency Test Reports**						
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	X					
S12	OI	**Standards Documentation**						
		Are all standards used in the analyses NIST-traceable or obtained from other apropriate sources?	X					
S13	IO	**Compound/Analyte Identification Procedures**						
		Are the procedures for compound/analyte identification documented?	X					
S14	OI	**Demonstration of Analyst Compentency (DOC)**						
		Was DOC conducted consistent with NELAC Chapter 5C or ISO/IEC Section 4?	X					
		Is documentation of the analyst's competency up-to-date and on file?	X					
S15	OI	**Verification/Validation Documentation Methods (NELAC Chapter 5 or ISO/IEC Section 5)**						
		Are all the methods used to generate the data documented, verified and validated, where applicable?	X					
S16	OI	**Laboratory Standard Operating Procedures (SOPs)**						
		Are laboratory SOPs current and on file for each method performed?	X					

1. Items identified by the letter "R" must be included on the laboratory data package submitted in the TRRP-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention
2. O = organic analyses; I = ionorganic analyses (and general chemistry, when applicable);
3. N/A = Not applicable;
4. NR = Not reviewed
5. ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

Appendix A: (cont'd):	Laboratory Review Checklist: Exception Reports		
Laboratory Name:	SPL Kilgore	LRC Date:	08/28/2024
Project Name:	Default	Laboratory Job (Project) Number:	1114138
Reviewer Name:	Bill Peery (WJP)	PrepSet: 1133430	QCgroup: 1133749

ER#	Description
1	Bottles were reviewed at login. Please see the chain of custody record for sample receipt details.
2	The following MS/MSD constituents have recoveries outside of laboratory QC limits: (MS) Phenolics, Total Recoverable

1 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked on the LRC)

Appendix A: (cont'd):	Laboratory Review Checklist: Exception Reports		
Laboratory Name:	SPL Kilgore	LRC Date:	08/28/2024
Project Name:	Default	Laboratory Job (Project) Number:	1114138
Reviewer Name:	Bill Peery (WJP)	PrepSet: 1133729	QCgroup: 1133870

ER#	Description
1	Bottles were reviewed at login. Please see the chain of custody record for sample receipt details.
2	The following MS/MSD constituents have recoveries outside of laboratory QC limits: (MSD) Mercury, Total (low level)
3	The following CCV constituents have recoveries outside of laboratory QC limits: Mercury, Total (low level)

1 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked on the LRC)

Appendix A: (cont'd):	Laboratory Review Checklist: Exception Reports		
Laboratory Name:	SPL Kilgore	LRC Date:	08/28/2024
Project Name:	Default	Laboratory Job (Project) Number:	1114138
Reviewer Name:	Bill Peery (WJP)	PrepSet: 1134073	QCgroup: 1135392

ER#	Description
1	Bottles were reviewed at login. Please see the chain of custody record for sample receipt details.

1 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked on the LRC)