



# Administrative Package Cover Page

**This file contains the following documents:**

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



# Portada de Paquete Administrativo

**Este archivo contiene los siguientes documentos:**

1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
  - Inglés
  - Idioma alternativo (español)
2. Primer aviso (NORI, por sus siglas en inglés)
  - Inglés
  - Idioma alternativo (español)
3. Solicitud original



## PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

### Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

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

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

The City of Corpus Christi (CN600131858) operates Greenwood Wastewater Treatment Facility (RN101610400), a conventional activated sludge facility with anaerobic digesters. The facility is located at 6541 Greenwood Drive, in Corpus Christi, Nueces County, Texas 78415. This application is for a renewal to discharge treated domestic wastewater at an annual average flow of 16,000,000 gallons per day.

Discharges from the facility are expected to contain carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen, total copper, and *Enterococci*. Domestic wastewater is treated by bar screens, grit removal basins, primary clarifiers, aeration basins, final clarifiers, effluent filters, ultraviolet disinfection, and anaerobic digesters.

**PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP**

**AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES**

*El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutiva federal de la solicitud de permiso.*

La Ciudad de Corpus Christi (CN600131858) opera La Instalación de Tratamiento de Aguas Residuales de Greenwood (RN101610400), una instalación convencional de lodos activados con digestores anaerobios. La instalación está ubicada en 6541 Greenwood Drive, en Corpus Christi, Condado de Nueces, Texas 78415. Esta solicitud es para una renovación para descargar aguas residuales domésticas tratadas a un flujo promedio anual de 16,000,000 de galones por día.

Se espera que las descargas de la instalación contengan demanda bioquímica carbonosa de oxígeno (CBOD5), sólidos suspendidos totales (SST), nitrógeno amoniacial, cobre total y enterococos. Aguas residuales domésticas está tratado por tamices de barra, tinas de desarenado, clarificadores primarios, tinas de aireación, clarificadores finales, filtros de efluentes, desinfección ultravioleta y digestores anaeróbicos.

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010401003

**APPLICATION.** City of Corpus Christi, P.O. Box 9277, Corpus Christi, Texas 78469, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010401003 (EPA I.D. No. TX0047074) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 16,000,000 gallons per day. The domestic wastewater treatment facility is located at 6541 Greenwood Drive, in the city of Corpus Christi, in Nueces County, Texas 78415. The discharge route is from the plant site to an unnamed tributary (locally known as La Volla Creek); thence to Oso Creek; thence to Oso Bay. TCEQ received this application on May 21, 2025. The permit application will be available for viewing and copying at City of Corpus Christi - Utilities Building, front desk, 2726 Holly Road, Corpus Christi, in Nueces 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=-97.457399,27.719739&level=18>

**ALTERNATIVE LANGUAGE NOTICE.** Alternative language notice in Spanish is available at: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>. El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

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

**PUBLIC COMMENT / PUBLIC MEETING.** You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

**TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.**

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

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

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

Further information may also be obtained from the City of Corpus Christi at the address stated above or by calling Mr. Earl Richardson, Wastewater Treatment Plant Manager, at 361-826-1848.

Issuance Date: June 23, 2025

# Comisión de Calidad Ambiental del Estado de Texas



## AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0010401003

**SOLICITUD.** Ciudad de Corpus Christi, Apartado Postal 9277, Corpus Christi, Texas 78469, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010401003 (EPA I.D. No. TX0047074) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo anual promedio de 16,000,000 galones por día. La planta está ubicada 6541 Greenwood Drive en el Condado de Nueces, Texas 78415. La ruta de descarga es del sitio de la planta a un afluente sin nombre (conocido localmente como La Volla Creek); de allí a Oso Creek; de allí a Oso Bay. La TCEQ recibió esta solicitud el 21 de mayo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Edificio de Servicios Públicos de la Ciudad de Corpus Christi, recepción, 2726 Holly Road, Corpus Christi, condado de Nueces, antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=97.457399,27.719739&level=18>

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

**AVISO ADICIONAL.** El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.**

**COMENTARIO PUBLICO / REUNION PUBLICA.** Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar

la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

**OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.** Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso.** Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

**PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS:** su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. **Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.** Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia

administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en [www.tceq.texas.gov/goto/cid](http://www.tceq.texas.gov/goto/cid). Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

**CONTACTOS E INFORMACIÓN A LA AGENCIA.** Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía <http://www14.tceq.texas.gov/epic/eComment/> o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del la Ciudad de Corpus Christi a la dirección indicada arriba o llamando a Sr. Earl Richardson al 361-826-1848.

Fecha de emisión: 23 de junio de 2025



# PLUMMER

0537-062-01

May 21, 2025

Texas Commission on Environmental Quality  
Applications Review and Processing Team  
Building F, Room 2101  
12100 Park 35 Circle  
Austin, Texas 78753

RECEIVED  
MAY 21 2025  
TCEQ MAIL CENTER  
BC

Re: City of Corpus Christi  
Greenwood Wastewater Treatment Facility  
Application for a Renewal of Texas Pollutant Discharge Elimination System (TPDES)  
Permit No. WQ0010401003

To Whom It May Concern:

On behalf of the City of Corpus Christi, Plummer Associates, Inc. (Plummer) submits one original of a TPDES Permit Renewal application for the above-referenced facility. The application fee of \$2,015.00 for the Domestic Wastewater Permit Application will be submitted to the Texas Commission on Environmental Quality Cashier's Office (MC-214) under separate cover.

Please feel free to contact me at alewis@plummer.com or (512) 687-2154, if you have any questions regarding this submittal.

Sincerely,

PLUMMER  
TBPE Firm Registration No. F-13

Ashley Lewis  
Water Quality/Permitting Team Leader

Enclosures: TPDES Permit Application (1 original)

cc: Mr. Earl Richardson, Wastewater Treatment Plant Manager, City of Corpus Christi



**CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT  
FACILITY**

**TEXAS POLLUTANT DISCHARGE ELIMINATION  
SYSTEM PERMIT RENEWAL APPLICATION  
PERMIT NO. WQ0010401003**

**SUBMITTED TO:  
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



**CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION**

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Domestic Worksheet 4.0  
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Domestic Worksheet 6.0

**III. ATTACHMENTS**

<b>No.</b>	<b>Description</b>	<b>Reference</b>
A	Core Data Form	Admin Rpt 1.0, Section 3.c
B	Plain Language Summary	Admin Rpt 1.0, Section 8.f
C	USGS Map	Admin Rpt 1.0, Section 13
D	Supplemental Permit Information Form	SPIF
E	Treatment Process Description	Tech Rpt 1.0, Section 2.a
F	List of Treatment Units	Tech Rpt 1.0, Section 2.b
G	Process Flow Diagram	Tech Rpt 1.0, Section 2.c
H	Site Drawing	Tech Rpt 1.0, Section 3
I	Pollutant Analysis of Treated Effluent	Tech Rpt 1.0, Section 7; Wks 4.0 Section 1 & 2
J	List of Facility Operators	Tech Rpt 1.0, Section 8
K	Summary of WET Test Results	Wks 5.0 Section 3
L	Effluent Parameters Above the MAL	Wks 6.0 Section 2.C



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

**Complete and submit this checklist with the application.**

APPLICANT NAME: City of Corpus Christi

PERMIT NUMBER (If new, leave blank): WQ0010401003

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

	<b>Y</b>	<b>N</b>		<b>Y</b>	<b>N</b>
Administrative Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original USGS Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Administrative Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Affected Landowners Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SPIF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landowner Disk or Labels	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Core Data Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Buffer Zone Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Application (PLS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flow Diagram	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Public Involvement Plan Form	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site Drawing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original Photographs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Technical Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Design Calculations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Solids Management Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 4.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Worksheet 5.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Worksheet 6.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Worksheet 7.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

For TCEQ Use Only

Segment Number \_\_\_\_\_ County \_\_\_\_\_  
Expiration Date \_\_\_\_\_ Region \_\_\_\_\_  
Permit Number \_\_\_\_\_



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# 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 <input type="checkbox"/>	\$315.00 <input type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input checked="" type="checkbox"/>

Minor Amendment (for any flow) \$150.00

### Payment Information:

Mailed Check/Money Order Number: Payment will be provided at a later date.

Check/Money Order Amount: \$2,015.00

Name Printed on Check: City of Corpus Christi

EPAY Voucher Number: N/A

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 Water 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

- |                                                                 |                                                                 |
|-----------------------------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> New                                    | <input type="checkbox"/> Minor Amendment <u>with</u> Renewal    |
| <input type="checkbox"/> Major Amendment <u>with</u> Renewal    | <input type="checkbox"/> Minor Amendment <u>without</u> Renewal |
| <input type="checkbox"/> Major Amendment <u>without</u> Renewal | <input type="checkbox"/> Minor Modification of permit           |
| <input checked="" type="checkbox"/> Renewal without changes     |                                                                 |

e. For amendments or modifications, describe the proposed changes: N/A

f. For existing permits:

Permit Number: WQ00 10401003

EPA I.D. (TPDES only): TX 0047074

Expiration Date: November 18, 2025

### 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 Corpus Christi

*(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: 600131858

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: Molly, Drew

Title: Chief Operating Officer, Corpus Christi Water

Credential: P.E.

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

## 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. See Attachment A

## 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: Richardson, Earl  
Title: Wastewater Treatment Plant Manager Credential: N/A  
Organization Name: Corpus Christi Water  
Mailing Address: 2726 Holly Rd City, State, Zip Code: Corpus Christi, TX 78415  
Phone No.: (361) 826-1848 E-mail Address: earlri@cctexas.com  
Check one or both:  Administrative Contact  Technical Contact

B. Prefix: Ms. Last Name, First Name: Lewis, Ashley  
Title: Water Quality/Permitting Team Leader Credential: N/A  
Organization Name: Plummer Associates, Inc.  
Mailing Address: 8911 N Capital of TX Hwy, Bldg 1, Ste 1250  
City, State, Zip Code: Austin, TX 78759  
Phone No.: (512) 687-2154 E-mail Address: alewis@plummer.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: Richardson, Earl  
Title: Wastewater Treatment Plant Manager Credential: N/A  
Organization Name: Corpus Christi Water  
Mailing Address: 2726 Holly Rd City, State, Zip Code: Corpus Christi, TX 78415

Phone No.: (361) 826-1848 E-mail Address: earlri@cctexas.com  
B. Prefix: Mr. Last Name, First Name: Molly, Drew  
Title: Chief Operating Officer Credential: P.E.  
Organization Name: Corpus Christi Water  
Mailing Address: P.O. Box 9277 City, State, Zip Code: Corpus Christi, TX 78469  
Phone No.: (361) 826-3278 E-mail Address: drewm@cctexas.com

## 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: Mr. Last Name, First Name: Richardson, Earl  
Title: Wastewater Treatment Plant Manager Credential: N/A  
Organization Name: Corpus Christi Water  
Mailing Address: 2726 Holly Rd City, State, Zip Code: Corpus Christi, TX 78415  
Phone No.: (361) 826-1848 E-mail Address: earlri@cctexas.com

## 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: Richardson, Earl  
Title: Wastewater Treatment Plant Manager Credential: N/A  
Organization Name: Corpus Christi Water  
Mailing Address: 2726 Holly Rd City, State, Zip Code: Corpus Christi, TX 78415  
Phone No.: (361) 826-1848 E-mail Address: earlri@cctexas.com

## Section 8. Public Notice Information (Instructions Page 27)

### A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Garoutte, Alexandra  
Title: Scientist in Training III Credential: N/A  
Organization Name: Plummer Associates, Inc.  
Mailing Address: 8911 N Capital of TX Hwy, Bldg 1, Ste 1250  
City, State, Zip Code: Austin, TX 78759  
Phone No.: (737) 304-7204 E-mail Address: ahughes@cctexas.com

**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: Mr. Last Name, First Name: Richardson, Earl

Title: Wastewater Treatment Plant Manager Credential: N/A

Organization Name: Corpus Christi Water

Mailing Address: 2726 Holly Road City, State, Zip Code: Corpus Christi, TX 78415

Phone No.: (361) 826-1848 E-mail Address: earlri@cctexas.com

**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: City of Corpus Christi Utilities Building

Location within the building: Front Desk

Physical Address of Building: 2726 Holly Road

City: Corpus Christi County: Nueces

Contact (Last Name, First Name): Abigail Perez

Phone No.: (361) 826-1800 Ext.: N/A

**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? Spanish

#### F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

**Attachment:** B

#### 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 101610400

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

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

Greenwood Wastewater Treatment Facility

C. Owner of treatment facility: City of Corpus Christi

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: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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

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

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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

## 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:

N/A

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:

N/A

City nearest the outfall(s): Corpus Christi

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

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: N/A

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:** N/A

- 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: Nueces

## 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      N/A - Not a TLAP

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

N/A

- B. City nearest the disposal site: N/A

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

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

N/A

- 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.

N/A

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: Alexandra Garoutte, Plummer Associates, Inc.

D. Do you owe any fees to the TCEQ?

Yes       No

If yes, provide the following information:

Account number: N/A

Amount past due: N/A

E. Do you owe any penalties to the TCEQ?

Yes       No

If yes, please provide the following information:

Enforcement order number: N/A

Amount past due: N/A

## 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: See Attachment C
- 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: See Table of Contents

## Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0010401003

Applicant: City of Corpus Christi

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): Drew Molly, P.E.

Signatory title: Chief Operating Officer, Corpus Christi Water

Signature: Drew Date: 5/9/20

(Use blue ink)

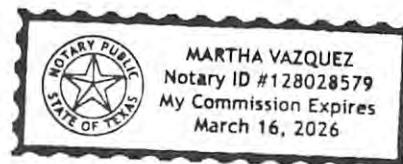
Subscribed and Sworn to before me by the said Andrew Molly  
on this 9<sup>th</sup> day of May, 2025.

My commission expires on the 16<sup>th</sup> day of March, 2026.

Mariah J. Vazquez  
Notary Public

[SEAL]

Nueces  
County, Texas



# **DOMESTIC WASTEWATER PERMIT APPLICATION**

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

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

**Attachment:** D



## 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 42)

### A. Existing/Interim II Phase

Design Flow (MGD): 8.0

2-Hr Peak Flow (MGD): 24.0

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

### B. Interim III Phase

Design Flow (MGD): 12.0

2-Hr Peak Flow (MGD): 36.0

Estimated construction start date: 2035

Estimated waste disposal start date: 2036

### C. Final Phase

Design Flow (MGD): 16.0

2-Hr Peak Flow (MGD): 48.0

Estimated construction start date: 2035

Estimated waste disposal start date: 2036

### D. Current Operating Phase: Interim II

Provide the startup date of the facility: 1959

## Section 2. Treatment Process (Instructions Page 42)

### 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.**

See Attachment E

## 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)
<u>See Attachment F</u>		

## C. Process Flow Diagram

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

**Attachment: G**

## Section 3. Site Information and Drawing (Instructions Page 43)

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

- Latitude: 27.719657
- Longitude: -97.460265

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: H**

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

The Greenwood Wastewater Treatment Facility primarily serves the southwestern portion of the City of Corpus Christi.

**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
Greenwood WWTF Collection System	City of Corpus Christi	Publicly Owned	50,000 - 60,000

## Section 4. Unbuilt Phases (Instructions Page 44)

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.

The facility currently operates under the Existing/Interim II Phase and wishes to retain the Interim III and Final Phases, as provided for in the current TPDES permit. The City plans to move to the next phase(s) in approximately 10 years to meet the growth of the City.

## Section 5. Closure Plans (Instructions Page 44)

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.

Primary clarifiers and secondary digesters will be removed in the future. A closure plan will be submitted at that time.

## Section 6. Permit Specific Requirements (Instructions Page 44)

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: April 8, 1998; March 27, 2023

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.

The existing permit includes an Other Requirements provision (No. 8), which requires submittal of a Summary Transmittal Letter prior to the initiation of the construction of the Interim III and Final Phases. Since construction of these phases has not yet commenced, no action is necessary at this time.

### 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.

The existing permit includes an Other Requirements (No. 4), which requires that the permittee shall continue to meet buffer zone requirements in 30 TAC Section 309.13. The permittee has continued to meet buffer zone requirements; therefore, no further actions have been necessary.

## 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*.

The permittee shall notify the TCEQ Regional Office and the Applications Review and Processing Team of the Water Quality Division in writing at least forty-five days prior to the completion of the new facilities in accordance with Other Requirement No. 9. Since construction of the Interim III and Final Phases has not yet commenced, no action is necessary at this time. The study of La Volla Creek was submitted in November 18 2022, and a project summary transmittal letter was submitted on January 23, 2023. These were approved in a TCEQ letter dated March 27, 2023. The permittee has attained compliance with the more stringent CBOD5 limits in the Interim II phase. Other Requirements No. 10 has been satisfied and should be removed from the permit.

## 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.

N/A

### 3. Grit disposal

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

Yes  No N/A

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.

N/A

#### **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.

N/A

### **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 DM76 or TXRNE N/A

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

Yes  No N/A

#### **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 N/A

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

N/A

**4. Existing coverage in individual permit**

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

Yes  No N/A

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.

N/A

**5. Zero stormwater discharge**

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

Yes  No N/A

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

N/A

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 N/A

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.

N/A

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.

N/A

## 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<sub>5</sub> concentration of the sludge, and the design BOD<sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

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 N/A

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

Yes  No N/A

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<sub>5</sub> concentration of the septic waste, and the design BOD<sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

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.

N/A

## Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

Is the facility in operation?

Yes  No

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

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.

**Table 1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities**

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	1.89	8.6	31	C	9/1/24 – 9/30/24 7:00 A.M.
Total Suspended Solids, mg/l	9.0	9.0	1	C	9/3/2024; 7:00 A.M.
Ammonia Nitrogen, mg/l	0.08	0.08	1	C	9/3/2024; 7:00 A.M.
Nitrate Nitrogen, mg/l	15	15	1	C	9/3/2024; 7:00 A.M.
Total Kjeldahl Nitrogen, mg/l	1.89	1.88	1	C	9/3/2024; 7:00 A.M.
Sulfate, mg/l	210	210	1	C	9/3/2024; 7:00 A.M.
Chloride, mg/l	509	509	1	C	9/3/2024; 7:00 A.M.
Total Phosphorus, mg/l	3.2	3.2	1	C	9/3/2024; 7:00 A.M.
pH, standard units	8.0	8.0	1	G	9/3/2024; 8:14 A.M.
Dissolved Oxygen*, mg/l	7.88	7.88	1	G	9/3/2024; 8:14 A.M.
Chlorine Residual, mg/l	<u>N/A</u>				
<i>E.coli</i> (CFU/100ml) freshwater	<u>N/A</u>				
Enterococci (CFU/100ml) saltwater	7.65	196.1	31	G	9/1/24 – 9/30/24 7:00 A.M.
Total Dissolved Solids, mg/l	1432	1432	1	C	9/3/2024; 7:00 A.M.
Electrical Conductivity, $\mu\text{mhos}/\text{cm}$ , †	<u>N/A</u>				
Oil & Grease, mg/l	2.1	2.1	1	C	9/3/2024; 7:00 A.M.
Alkalinity ( $\text{CaCO}_3$ )*, mg/l	132.4	132.4	1	C	9/3/2024; 7:00 A.M.

\*TPDES permits only

†TLAP permits only

**Table 1.0(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	N/A – Not a Water Treatment Facility				
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO <sub>3</sub> ), mg/l					

## Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: [See Attachment J](#)

Facility Operator's License Classification and Level: [See Attachment J](#)

Facility Operator's License Number: [See Attachment J](#)

## Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

### A. WWTP's Sewage Sludge or 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 Sewage Sludge or 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: Anaerobic Digestion

### C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all sewage sludge or 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	N/A	N/A: Disposal in Landfill	N/A: Disposal in Landfill

If “Other” is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): N/A

### D. Disposal site

Disposal site name: City of Corpus Christi Cefe Valenzuela

TCEQ permit or registration number: 2269

County where disposal site is located: Nueces

### E. Transportation method

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

Name of the hauler: City of Corpus Christi

Hauler registration number: 21970

Sludge is transported as a:

Liquid  semi-liquid  semi-solid  solid

## Section 10. Permit Authorization for Sewage Sludge Disposal

## (Instructions Page 52)

### A. Beneficial use authorization

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

Yes  No

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

Yes  No N/A

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 N/A

### 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 Biosolids  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 N/A

## 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: N/A**

- USDA Natural Resources Conservation Service Soil Map:

**Attachment: N/A**

- Federal Emergency Management Map:

**Attachment: N/A**

- Site map:

**Attachment:** N/A

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:** N/A

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:

N/A

## 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: N/A

Total Kjeldahl Nitrogen, mg/kg: N/A

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: N/A

Phosphorus, mg/kg: N/A

Potassium, mg/kg: N/A

pH, standard units: N/A

Ammonia Nitrogen mg/kg: N/A

Arsenic: N/A

Cadmium: N/A

Chromium: N/A

Copper: N/A

Lead: N/A

Mercury: N/A

Molybdenum: N/A

Nickel: N/A

Selenium: N/A

Zinc: N/A

Total PCBs: N/A

Provide the following information:

Volume and frequency of sludge to the lagoon(s): N/A

Total dry tons stored in the lagoons(s) per 365-day period: N/A

Total dry tons stored in the lagoons(s) over the life of the unit: N/A

### C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of  $1 \times 10^{-7}$  cm/sec?

Yes  No N/A

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

N/A

### D. Site development plan

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

N/A

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)  
**Attachment:** N/A
- Copy of the closure plan  
**Attachment:** N/A
- Copy of deed recordation for the site  
**Attachment:** N/A
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons  
**Attachment:** N/A
- Description of the method of controlling infiltration of groundwater and surface water from entering the site  
**Attachment:** N/A
- Procedures to prevent the occurrence of nuisance conditions

**Attachment:** N/A

**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 N/A

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:** N/A

**Section 12. Authorizations/Compliance/Enforcement (Instructions  
Page 54)**

**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:

R10401003 - reclaimed water is used for irrigation purposes at the Lozano Golf Center and at Champion Park.

**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:

N/A

## 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: N/A

## Section 14. Laboratory Accreditation (Instructions Page 55)

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.

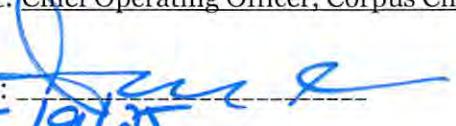
The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

### 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: Drew Molly, P.E.

Title: Chief Operating Officer, Corpus Christi Water

Signature: 

Date: 5/9/05

# 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 63)

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 to Section 2. If **yes**, provide the following:

Owner of the drinking water supply: N/A

Distance and direction to the intake: N/A

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

**Attachment:** N/A

### Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)

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: 30

#### 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).

N/A

#### 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).

N/A

## Section 3. Classified Segments (Instructions Page 63)

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 63)

Name of the immediate receiving waters: Unnamed Tributary (locally known as La Volla Creek)

### A. Receiving water type

Identify the appropriate description of the receiving waters.

- Stream  
 Freshwater Swamp or Marsh  
 Lake or Pond

Surface area, in acres: N/A

Average depth of the entire water body, in feet: N/A

Average depth of water body within a 500-foot radius of discharge point, in feet:  
N/A

- Man-made Channel or Ditch  
 Open Bay  
 Tidal Stream, Bayou, or Marsh  
 Other, specify: N/A

### 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: Historical observation by facility staff

### C. Downstream perennial confluences

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

Approximately one mile downstream of the discharge point, La Volla Creek confluences with Oso Creek (Segment No. 2485A), which is an unclassified tidal stream.

### 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.

N/A

### E. Normal dry weather characteristics

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

Creek was flowing with clear water in some spots and slightly murky water in others.

Date and time of observation: April 23rd, 2025, 10:18 AM.

Was the water body influenced by stormwater runoff during observations?

Yes  No

## Section 5. General Characteristics of the Waterbody (Instructions Page 65)

### 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.

- |                                               |                                                         |
|-----------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Oil field activities | <input checked="" type="checkbox"/> Urban runoff        |
| <input type="checkbox"/> Upstream discharges  | <input checked="" type="checkbox"/> Agricultural runoff |
| <input type="checkbox"/> Septic tanks         | <input type="checkbox"/> Other(s), specify: <u>N/A</u>  |

## B. Waterbody uses

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

- |                                                        |                                                        |
|--------------------------------------------------------|--------------------------------------------------------|
| <input checked="" type="checkbox"/> Livestock watering | <input type="checkbox"/> Contact recreation            |
| <input type="checkbox"/> Irrigation withdrawal         | <input type="checkbox"/> Non-contact recreation        |
| <input type="checkbox"/> Fishing                       | <input type="checkbox"/> Navigation                    |
| <input type="checkbox"/> Domestic water supply         | <input type="checkbox"/> Industrial water supply       |
| <input type="checkbox"/> Park activities               | <input type="checkbox"/> Other(s), specify: <u>N/A</u> |

## 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 76)

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

Grab

Composite

Date and time sample(s) collected: See Attachment I

**Table 4.0(1) – Toxics Analysis**

Pollutant	AVG Effluent Conc. ( $\mu\text{g/l}$ )	MAX Effluent Conc. ( $\mu\text{g/l}$ )	Number of Samples	MAL ( $\mu\text{g/l}$ )
Acrylonitrile	<50	<50	1	50
Aldrin	<0.01	<0.01	1	0.01
Aluminum	18	18	1	2.5
Anthracene	<10	<10	1	10
Antimony	<5	<5	1	5
Arsenic	2.3	2.3	1	0.5
Barium	78	78	1	3
Benzene	<10	<10	1	10
Benzidine	<50	<50	1	50
Benzo(a)anthracene	<5	<5	1	5
Benzo(a)pyrene	<5	<5	1	5
Bis(2-chloroethyl)ether	<10	<10	1	10
Bis(2-ethylhexyl)phthalate	<10	<10	1	10
Bromodichloromethane	<10	<10	1	10
Bromoform	<10	<10	1	10
Cadmium	<1	<1	1	1
Carbon Tetrachloride	<2	<2	1	2
Carbaryl	<5	<5	1	5
Chlordane*	<0.2	<0.2	1	0.2
Chlorobenzene	<10	<10	1	10
Chlorodibromomethane	<10	<10	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Chlorodibromomethane	<10	<10	1	10
Chloroform	<10	<10	1	10
Chlorpyrifos	<0.05	<0.05	1	0.05
Chromium (Total)	<3	<3	1	3
Chromium (Tri) (*1)	<3	<3	1	N/A
Chromium (Hex)	5.2	5.2	1	3
Copper	3.7	3.7	1	2
Chrysene	<5	<5	1	5
p-Chloro-m-Cresol	<10	<10	1	10
4,6-Dinitro-o-Cresol	<50	<50	1	50
p-Cresol	<10	<10	1	10
Cyanide (*2)	<10	<10	1	10
4,4'- DDD	<0.1	<0.1	1	0.1
4,4'- DDE	<0.1	<0.1	1	0.1
4,4'- DDT	<0.02	<0.02	1	0.02
2,4-D	<0.7	<0.7	1	0.7
Demeton (O and S)	<0.20	<0.20	1	0.20
Diazinon	<0.5	<0.5	1	0.5/0.1
1,2-Dibromoethane	<10	<10	1	10
m-Dichlorobenzene	<10	<10	1	10
o-Dichlorobenzene	<10	<10	1	10
p-Dichlorobenzene	<10	<10	1	10
3,3'-Dichlorobenzidine	<5	<5	1	5
1,2-Dichloroethane	<10	<10	1	10
1,1-Dichloroethylene	<10	<10	1	10
Dichloromethane	<20	<20	1	20
1,2-Dichloropropane	<10	<10	1	10
1,3-Dichloropropene	<10	<10	1	10
Dicofol	<1	<1	1	1
Dieldrin	<0.02	<0.02	1	0.02
2,4-Dimethylphenol	<10	<10	1	10
Di-n-Butyl Phthalate	<10	<10	1	10
Diuron	<0.09	<0.09	1	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	1	0.01
Endosulfan II (beta)	<0.02	<0.02	1	0.02
Endosulfan Sulfate	<0.1	<0.1	1	0.1
Endrin	<0.02	<0.02	1	0.02
Epichlorohydrin	<10	<10	1	---
Ethylbenzene	<10	<10	1	10
Ethylene Glycol	<0.1	<0.1	1	---
Fluoride	<500	<500	1	500
Guthion	<0.1	<0.1	1	0.1
Heptachlor	<0.01	<0.01	1	0.01
Heptachlor Epoxide	<0.01	<0.01	1	0.01
Hexachlorobenzene	<5	<5	1	5
Hexachlorobutadiene	<10	<10	1	10
Hexachlorocyclohexane (alpha)	<0.05	<0.05	1	0.05
Hexachlorocyclohexane (beta)	<0.05	<0.05	1	0.05
gamma-Hexachlorocyclohexane (Lindane)	<0.05	<0.05	1	0.05
Hexachlorocyclopentadiene	<10	<10	1	10
Hexachloroethane	<20	<20	1	20
Hexachlorophene	<10	<10	1	10
4,4'-Isopropylidenediphenol	<1	<1	1	1
Lead	0.66	0.66	1	0.5
Malathion	<0.1	<0.1	1	0.1
Mercury	<0.005	<0.005	1	0.005
Methoxychlor	<2	<2	1	2
Methyl Ethyl Ketone	<50	<50	1	50
Methyl tert-butyl ether	<10	<10	1	---
Mirex	<0.02	<0.02	1	0.02
Nickel	3.8	3.8	1	2
Nitrate-Nitrogen	560	560	1	100
Nitrobenzene	<10	<10	1	10
N-Nitrosodiethylamine	<20	<20	1	20
N-Nitroso-di-n-Butylamine	<20	<20	1	20

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Nonylphenol	<333	<333	1	333
Parathion (ethyl)	<0.01	<0.01	1	0.1
Pentachlorobenzene	<20	<20	1	20
Pentachlorophenol	<5	<5	1	5
Phenanthrene	<10	<10	1	10
Polychlorinated Biphenyls (PCB's) (*3)	<0.2	<0.2	1	0.2
Pyridine	<20	<20	1	20
Selenium	<5	<5	1	5
Silver	<0.5	<0.5	1	0.5
1,2,4,5-Tetrachlorobenzene	<20	<20	1	20
1,1,2,2-Tetrachloroethane	<10	<10	1	10
Tetrachloroethylene	<10	<10	1	10
Thallium	<0.5	<0.5	1	0.5
Toluene	<10	<10	1	10
Toxaphene	<0.3	<0.3	1	0.3
2,4,5-TP (Silvex)	<0.3	<0.3	1	0.3
Tributyltin (see instructions for explanation)	<0.01	<0.01	1	0.01
1,1,1-Trichloroethane	<10	<10	1	10
1,1,2-Trichloroethane	<10	<10	1	10
Trichloroethylene	<10	<10	1	10
2,4,5-Trichlorophenol	<50	<50	1	50
TTHM (Total Trihalomethanes)	<10	<10	1	10
Vinyl Chloride	<10	<10	1	10
Zinc	26	26	1	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: See Attachment I

**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	<5	<5	1	5
Arsenic	2.3	2.3	1	0.5
Beryllium	<0.5	<0.5	1	0.5
Cadmium	<1	<1	1	1
Chromium (Total)	<3	<3	1	3
Chromium (Hex)	<3	<3	1	3
Chromium (Tri) (*1)	<3	<3	1	N/A
Copper	3.7	3.7	1	2
Lead	0.66	0.66	1	0.5
Mercury	<0.005	<0.005	1	0.005
Nickel	3.8	3.8	1	2
Selenium	<5	<5	1	5
Silver	<0.5	<0.5	1	0.5
Thallium	<0.5	<0.5	1	0.5
Zinc	26	26	1	5
Cyanide (*2)	<5	<5	1	10
Phenols, Total	<10	<10	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	<50	<50	1	50
Acrylonitrile	<50	<50	1	50
Benzene	<10	<10	1	10
Bromoform	<10	<10	1	10
Carbon Tetrachloride	<2	<2	1	2
Chlorobenzene	<10	<10	1	10
Chlorodibromomethane	<10	<10	1	10
Chloroethane	<50	<50	1	50
2-Chloroethylvinyl Ether	<10	<10	1	10
Chloroform	<10	<10	1	10
Dichlorobromomethane [Bromodichloromethane]	<10	<10	1	10
1,1-Dichloroethane	<10	<10	1	10
1,2-Dichloroethane	<10	<10	1	10
1,1-Dichloroethylene	<10	<10	1	10
1,2-Dichloropropane	<10	<10	1	10
1,3-Dichloropropylene [1,3-Dichloropropene]	<10	<10	1	10
1,2-Trans-Dichloroethylene	<10	<10	1	10
Ethylbenzene	<10	<10	1	10
Methyl Bromide	<50	<50	1	50
Methyl Chloride	<50	<50	1	50
Methylene Chloride	<20	<20	1	20
1,1,2,2-Tetrachloroethane	<10	<10	1	10
Tetrachloroethylene	<10	<10	1	10
Toluene	<10	<10	1	10
1,1,1-Trichloroethane	<10	<10	1	10
1,1,2-Trichloroethane	<10	<10	1	10
Trichloroethylene	<10	<10	1	10
Vinyl Chloride	<10	<10	1	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	<10	<10	1	10
2,4-Dichlorophenol	<10	<10	1	10
2,4-Dimethylphenol	<10	<10	1	10
4,6-Dinitro-o-Cresol	<50	<50	1	50
2,4-Dinitrophenol	<50	<50	1	50
2-Nitrophenol	<20	<20	1	20
4-Nitrophenol	<50	<50	1	50
P-Chloro-m-Cresol	<10	<10	1	10
Pentalchlorophenol	<5	<5	1	5
Phenol	<10	<10	1	10
2,4,6-Trichlorophenol	<10	<10	1	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	<10	<10	1	10
Acenaphthylene	<10	<10	1	10
Anthracene	<10	<10	1	10
Benzidine	<50	<50	1	50
Benzo(a)Anthracene	<5	<5	1	5
Benzo(a)Pyrene	<5	<5	1	5
3,4-Benzofluoranthene	<10	<10	1	10
Benzo(ghi)Perylene	<20	<20	1	20
Benzo(k)Fluoranthene	<5	<5	1	5
Bis(2-Chloroethoxy)Methane	<10	<10	1	10
Bis(2-Chloroethyl)Ether	<10	<10	1	10
Bis(2-Chloroisopropyl)Ether	<10	<10	1	10
Bis(2-Ethylhexyl)Phthalate	<10	<10	1	10
4-Bromophenyl Phenyl Ether	<10	<10	1	10
Butyl benzyl Phthalate	<10	<10	1	10
2-Chloronaphthalene	<10	<10	1	10
4-Chlorophenyl phenyl ether	<10	<10	1	10
Chrysene	<5	<5	1	5
Dibenzo(a,h)Anthracene	<5	<5	1	5
1,2-(o)Dichlorobenzene	<10	<10	1	10
1,3-(m)Dichlorobenzene	<10	<10	1	10
1,4-(p)Dichlorobenzene	<10	<10	1	10
3,3-Dichlorobenzidine	<5	<5	1	5
Diethyl Phthalate	<10	<10	1	10
Dimethyl Phthalate	<10	<10	1	10
Di-n-Butyl Phthalate	<10	<10	1	10
2,4-Dinitrotoluene	<10	<10	1	10
2,6-Dinitrotoluene	<10	<10	1	10
Di-n-Octyl Phthalate	<10	<10	1	10
1,2-Diphenylhydrazine (as Azo-benzene)	<20	<20	1	20
Fluoranthene	<10	<10	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Fluorene	<10	<10	1	10
Hexachlorobenzene	<5	<5	1	5
Hexachlorobutadiene	<10	<10	1	10
Hexachlorocyclo-pentadiene	<10	<10	1	10
Hexachloroethane	<20	<20	1	20
Indeno(1,2,3-cd)pyrene	<5	<5	1	5
Isophorone	<10	<10	1	10
Naphthalene	<10	<10	1	10
Nitrobenzene	<10	<10	1	10
N-Nitrosodimethylamine	<50	<50	1	50
N-Nitrosodi-n-Propylamine	<20	<20	1	20
N-Nitrosodiphenylamine	<20	<20	1	20
Phenanthrene	<10	<10	1	10
Pyrene	<10	<10	1	10
1,2,4-Trichlorobenzene	<10	<10	1	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	1	0.01
alpha-BHC (Hexachlorocyclohexane)	<0.05	<0.05	1	0.05
beta-BHC (Hexachlorocyclohexane)	<0.05	<0.05	1	0.05
gamma-BHC (Hexachlorocyclohexane)	<0.05	<0.05	1	0.05
delta-BHC (Hexachlorocyclohexane)	<0.05	<0.05	1	0.05
Chlordane	<0.2	<0.2	1	0.2
4,4-DDT	<0.02	<0.02	1	0.02
4,4-DDE	<0.1	<0.1	1	0.1
4,4,-DDD	<0.1	<0.1	1	0.1
Diethyltin	<0.02	<0.02	1	0.02
Endosulfan I (alpha)	<0.01	<0.01	1	0.01
Endosulfan II (beta)	<0.02	<0.02	1	0.02
Endosulfan Sulfate	<0.1	<0.1	1	0.1
Endrin	<0.02	<0.02	1	0.02
Endrin Aldehyde	<0.1	<0.1	1	0.1
Heptachlor	<0.01	<0.01	1	0.01
Heptachlor Epoxide	<0.01	<0.01	1	0.01
PCB-1242	<0.2	<0.2	1	0.2
PCB-1254	<0.2	<0.2	1	0.2
PCB-1221	<0.2	<0.2	1	0.2
PCB-1232	<0.2	<0.2	1	0.2
PCB-1248	<0.2	<0.2	1	0.2
PCB-1260	<0.2	<0.2	1	0.2
PCB-1016	<0.2	<0.2	1	0.2
Toxaphene	<0.3	<0.3	1	0.3

\* For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

### Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

- 2,4,5-trichlorophenoxy acetic acid  
Common Name 2,4,5-T, CASRN 93-76-5
- 2-(2,4,5-trichlorophenoxy) propanoic acid  
Common Name Silvex or 2,4,5-TP, CASRN 93-72-1
- 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate  
Common Name Erbon, CASRN 136-25-4
- 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate  
Common Name Ronnel, CASRN 299-84-3
- 2,4,5-trichlorophenol  
Common Name TCP, CASRN 95-95-4
- hexachlorophene  
Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

N/A

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

- Yes
- No

If yes, provide a brief description of the conditions for its presence.

N/A

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab  Composite

Date and time sample(s) collected: N/A

**Table 4.0(2)F – Dioxin/Furan Compounds**

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

# 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 Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

## Section 1. Required Tests

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: [See Attachment K](#)

48-hour Acute: [See Attachment K](#)

## 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.

N/A

### **Section 3. Summary of WET Tests**

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

**Table 5.0(1) Summary of WET Tests**

# 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 87)

#### 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: 2

Average Daily Flows, in MGD: 0.002

Significant IUs - non-categorical:

Number of IUs: 2

Average Daily Flows, in MGD: 0.50-0.75

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.

N/A

### 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.

N/A

### 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 N/A

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 87)

### 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.

N/A

## 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.

N/A

## 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
<u>See Attachment L</u>				

## 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.

N/A

### **Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)**

#### **A. General information**

Company Name: N/A

SIC Code: N/A

Contact name: N/A

Address: N/A

City, State, and Zip Code: N/A

Telephone number: N/A

Email address: N/A

#### **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).

N/A

#### **C. Product and service information**

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

N/A

#### **D. Flow rate information**

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

Process Wastewater:

Discharge, in gallons/day: N/A

Discharge Type:  Continuous     Batch     Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: N/A

Discharge Type:  Continuous     Batch     Intermittent

## E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

Yes  No N/A

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

Yes  No N/A

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

Category: N/A

Subcategories: N/A

Category: N/A

Subcategories: N/A

Category: N/A

Subcategories: N/A

Category: N/A

Subcategories: N/A

## 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 N/A

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

N/A

**CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION**

**TABLE OF ATTACHMENTS**

<b><u>No.</u></b>	<b><u>Description</u></b>	<b><u>Reference</u></b>
A	Core Data Form	Admin Rpt 1.0, Section 3.c
B	Plain Language Summary	Admin Rpt 1.0, Section 8.f
C	USGS Map	Admin Rpt 1.0, Section 13
D	Supplemental Permit Information Form	SPIF
E	Treatment Process Description	Tech Rpt 1.0, Section 2.a
F	List of Treatment Units	Tech Rpt 1.0, Section 2.b
G	Process Flow Diagram	Tech Rpt 1.0, Section 2.c
H	Site Drawing	Tech Rpt 1.0, Section 3
I	Pollutant Analysis of Treated Effluent	Tech Rpt 1.0, Section 7; Wks 4.0 Section 1 & 2
J	List of Facility Operators	Tech Rpt 1.0, Section 8
K	Summary of WET Test Results	Wks 5.0 Section 3
L	Effluent Parameters Above the MAL	Wks 6.0 Section 2.C

**ATTACHMENT A**

**Core Data Form  
Admin Rpt 1.0, Section 3.c**



# TCEQ Core Data Form

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

## SECTION I: General Information

<b>1. Reason for Submission</b> ( <i>If other is checked please describe in space provided.</i> )	
<input type="checkbox"/> New Permit, Registration or Authorization ( <i>Core Data Form should be submitted with the program application.</i> )	
<input checked="" type="checkbox"/> Renewal ( <i>Core Data Form should be submitted with the renewal form</i> )	
<input type="checkbox"/> Other	
<b>2. Customer Reference Number</b> ( <i>if issued</i> )	
<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	
CN 600131858	
<b>3. Regulated Entity Reference Number</b> ( <i>if issued</i> )	
RN 101610400	

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)						
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information		<input type="checkbox"/> Change in Regulated Entity Ownership				
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)								
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>								
<b>6. Customer Legal Name</b> ( <i>If an individual, print last name first: eg: Doe, John</i> )			<i>If new Customer, enter previous Customer below:</i>					
City of Corpus Christi								
<b>7. TX SOS/CPA Filing Number</b>		<b>8. TX State Tax ID</b> (11 digits)		<b>9. Federal Tax ID</b> <small>(9 digits)</small>				
				<b>10. DUNS Number</b> ( <i>if applicable</i> )				
<b>11. Type of Customer:</b>		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual				
Government:		<input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:				
<b>12. Number of Employees</b>			<b>13. Independently Owned and Operated?</b>					
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input checked="" type="checkbox"/> 501 and higher			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
<b>14. Customer Role</b> ( <i>Proposed or Actual – as it relates to the Regulated Entity listed on this form. Please check one of the following</i> )								
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant <input type="checkbox"/> Other:								
<b>15. Mailing Address:</b>	P.O. Box 9277							
	City	Corpus Christi	State	TX	ZIP	78469	ZIP + 4	9277
<b>16. Country Mailing Information</b> ( <i>if outside USA</i> )				<b>17. E-Mail Address</b> ( <i>if applicable</i> )				
				drewm@cctexas.com				

<b>18. Telephone Number</b>  ( 361 ) 826-3278	<b>19. Extension or Code</b>	<b>20. Fax Number (if applicable)</b>  (      ) -
-----------------------------------------------------	------------------------------	---------------------------------------------------------

## **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.*)

Greenwood Wastewater Treatment Facility

<b>23. Street Address of the Regulated Entity: <i>(No PO Boxes)</i></b>	6541 Greenwood Drive							
	City	Corpus Christi	State	TX	ZIP	78415	ZIP + 4	5100
<b>24. County</b>	Nueces							

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

<b>25. Description to Physical Location:</b>								
<b>26. Nearest City</b>				<b>State</b>	<b>Nearest ZIP Code</b>			
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>								
<b>27. Latitude (N) In Decimal:</b>		27.719512			<b>28. Longitude (W) In Decimal:</b>		-97.457604	
Degrees	Minutes		Seconds		Degrees	Minutes		Seconds
<b>29. Primary SIC Code</b>  (4 digits)	<b>30. Secondary SIC Code</b>  (4 digits)			<b>31. Primary NAICS Code</b>  (5 or 6 digits)			<b>32. Secondary NAICS Code</b>  (5 or 6 digits)	
4952				221320			922160	
<b>33. What is the Primary Business of this entity?</b> ( <i>Do not repeat the SIC or NAICS description.</i> )								
Treatment of domestic wastewater.								
<b>34. Mailing Address:</b>	2726 Holly Road							
	City	Corpus Christi	State	TX	ZIP	78415	ZIP + 4	4112
<b>35. E-Mail Address:</b>		EarlRi@cctexas.com						
<b>36. Telephone Number</b>			<b>37. Extension or Code</b>			<b>38. Fax Number (if applicable)</b>		
( 361 ) 826-1848						( 361 ) 826-4343		

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

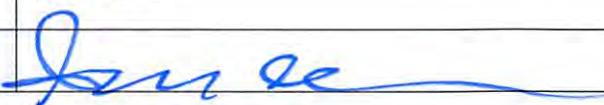
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	WQ0010401003			

#### **SECTION IV: Preparer Information**

<b>40. Name:</b>	Alexandra Garoutte	<b>41. Title:</b>	Scientist in Training III
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>
(512) 452-5905		( ) -	ahughes@plummer.com

#### **SECTION V: Authorized Signature**

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

<b>Company:</b>	Corpus Christi Water	<b>Job Title:</b>	Chief Operating Officer
<b>Name (In Print):</b>	Drew Molly, P.E.	<b>Phone:</b>	(361) 826-3278
<b>Signature:</b>		<b>Date:</b>	5/13/25

**ATTACHMENT B**

**Plain Language Summary  
Admin Rpt 1.0, Section 8.f**



## PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

### Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

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

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

The City of Corpus Christi (CN600131858) operates Greenwood Wastewater Treatment Facility (RN101610400), a conventional activated sludge facility with anaerobic digesters. The facility is located at 6541 Greenwood Drive, in Corpus Christi, Nueces County, Texas 78415. This application is for a renewal to discharge treated domestic wastewater at an annual average flow of 16,000,000 gallons per day.

Discharges from the facility are expected to contain carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen, total copper, and *Enterococci*. Domestic wastewater is treated by bar screens, grit removal basins, primary clarifiers, aeration basins, final clarifiers, effluent filters, ultraviolet disinfection, and anaerobic digesters.

**PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP**

**AGUAS RESIDUALES DOMESTICAS /AGUAS PLUVIALES**

*El siguiente resumen se proporciona para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas según lo requerido por el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutiva fedérale de la solicitud de permiso.*

La Ciudad de Corpus Christi (CN600131858) opera La Instalación de Tratamiento de Aguas Residuales de Greenwood (RN101610400), una instalación convencional de lodos activados con digestores anaerobios. La instalación está ubicada en 6541 Greenwood Drive, en Corpus Christi, Condado de Nueces, Texas 78415. Esta solicitud es para una renovación para descargar aguas residuales domésticas tratadas a un flujo promedio anual de 16,000,000 de galones por día.

Se espera que las descargas de la instalación contengan demanda bioquímica carbonosa de oxígeno (CBOD5), sólidos suspendidos totales (SST), nitrógeno amoniacal, cobre total y enterococos. Aguas residuales domésticas está tratado por tamices de barra, tinas de desarenado, clarificadores primarios, tinas de aireación, clarificadores finales, filtros de efluentes, desinfección ultravioleta y digestores anaeróbicos.

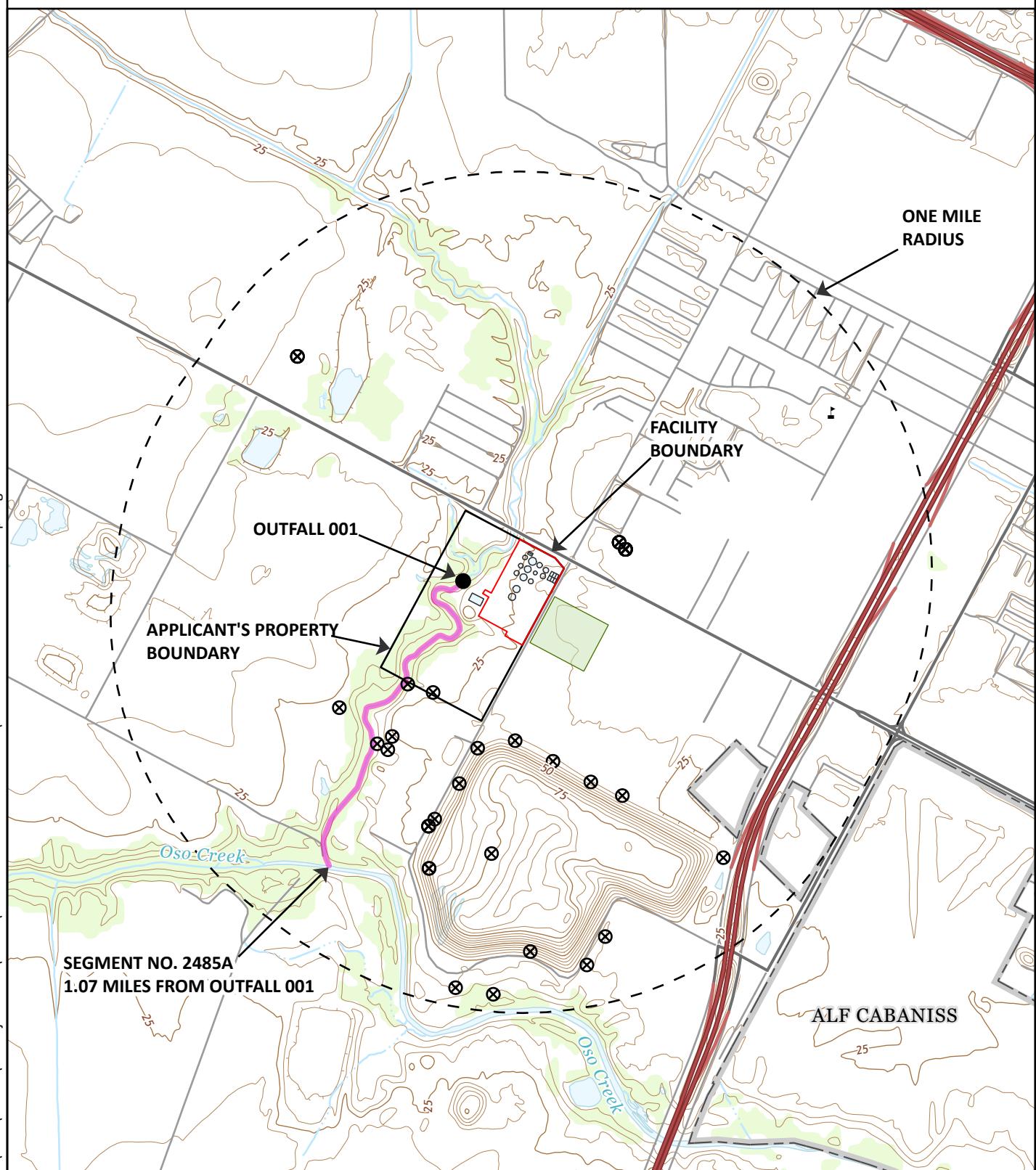
**ATTACHMENT C**

**USGS Map  
Admin Rpt 1.0, Section 13**



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Legend

- ⊗ Monitor Wells
- Park

ATTACHMENT C

CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION  
USGS MAP

**ATTACHMENT D**

**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](mailto:WQ-ARPTeam@tceq.texas.gov) or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: City of Corpus Christi

Permit No. WQ00 10401003

EPA ID No. TX 0047074

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

6541 Greenwood Drive, Corpus Christi, Nueces County, 78415.

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: Earl Richardson

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

Title: Wastewater Treatment Plant Manager

Mailing Address: 2726 Holly Road

City, State, Zip Code: Corpus Christi, TX 78415

Phone No.: (361) 826-1848 Ext.: N/A Fax No.: N/A

E-mail Address: earlri@cctexas.com

**2. List the county in which the facility is located:** Nueces

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 - Property owner and permittee are the same entity.

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.

To an unnamed tributary (locally known as La Volla Creek); thence to Oso Creek; thence to Oso Bay in Segment No. 2485 of the Bays and Estuaries.

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). See SPIF 1 and SPIF 2

Provide original photographs of any structures 50 years or older on the property. See SPIF 3

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 of future treatment phases is expected to include depth of less than 10 feet, and fewer than 5 surface acres disturbed.

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

Existing disturbances are typical of a wastewater treatment facility.

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:

N/A

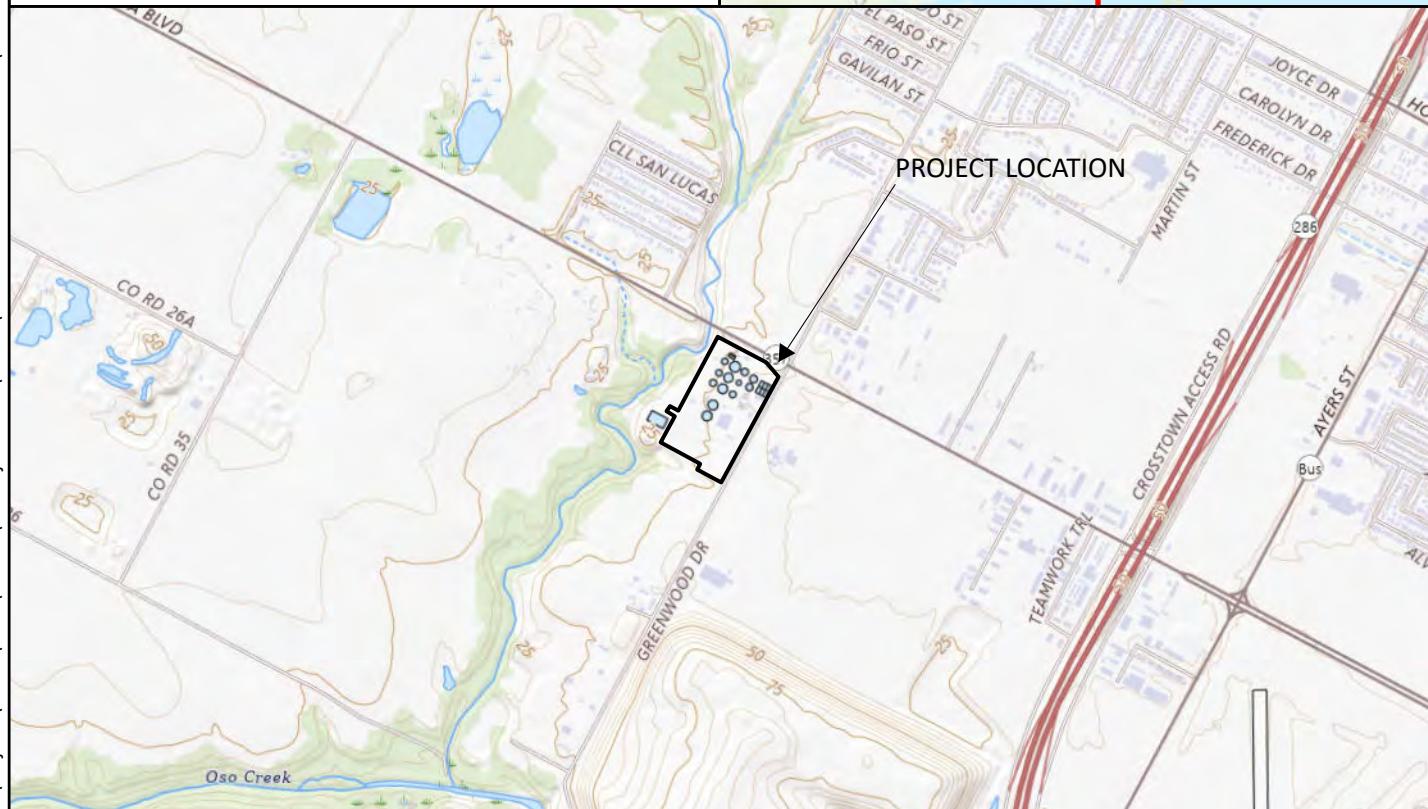
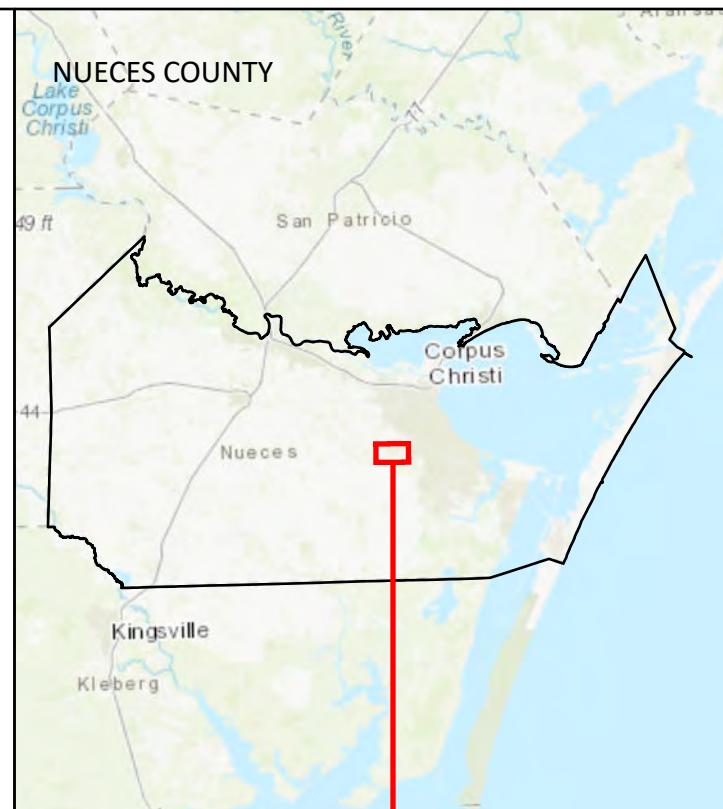
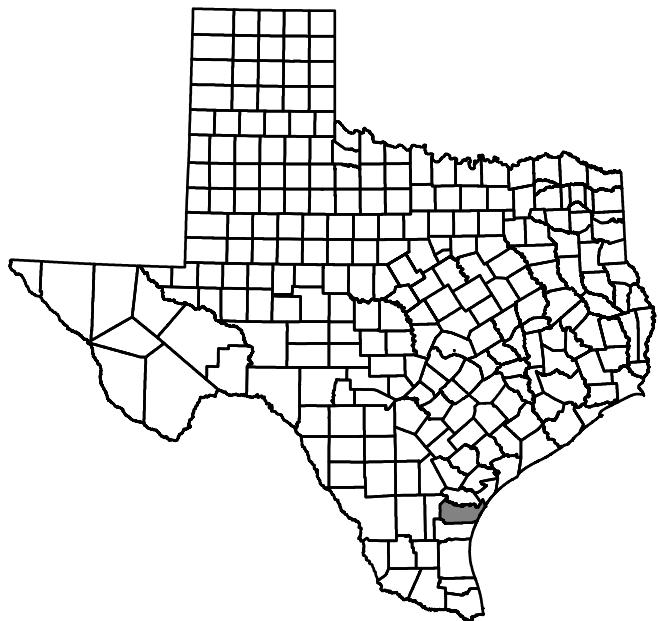
4. Provide a brief history of the property, and name of the architect/builder, if known.

N/A



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N

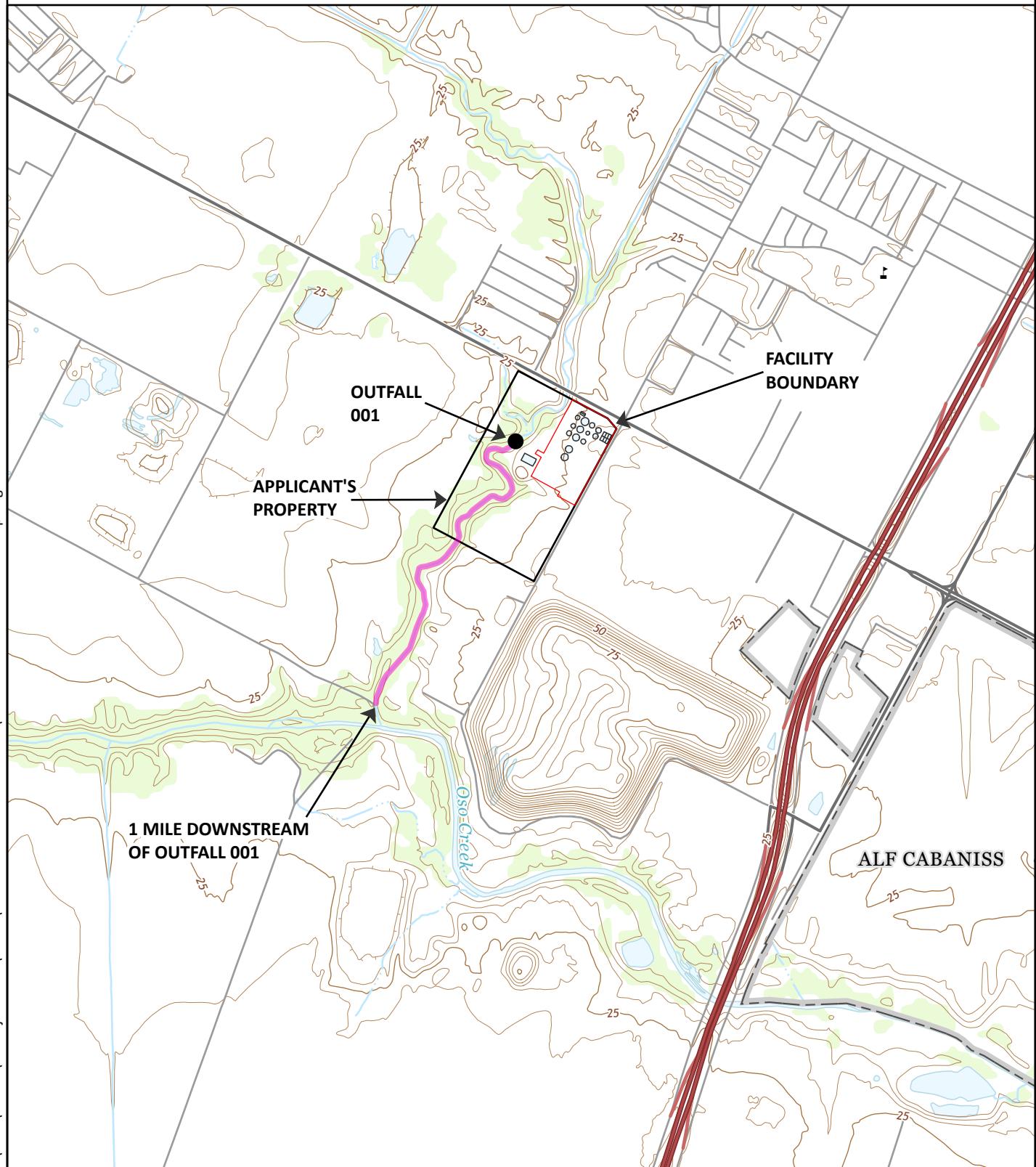


SPIF 1  
CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION  
GENERAL LOCATION MAP



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**SPIF FIGURE 3**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



**Photograph 1:** Photograph of Primary Clarifier 1



**Photograph 2:** Photograph of Primary Clarifier 2.

**SPIF FIGURE 3**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



**Photograph 3:** Photograph of Primary Clarifier 3.



**Photograph 4:** Photograph of Electrician Building.

**SPIF FIGURE 3  
CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION  
PHOTOGRAPHS OF STRUCTURES 50 YEARS OR OLDER**



**Photograph 5:** Photograph of Sludge Digester 1.



**Photograph 6:** Photograph of Sludge Digester 2.

**ATTACHMENT E**

**Treatment Process Description  
Tech Rpt 1.0, Section 2.a**

**ATTACHMENT E**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**TREATMENT PROCESS DESCRIPTION**

The Greenwood Wastewater Treatment Facility (Greenwood WWTF) is a conventional activated sludge facility with anaerobic digesters, treating domestic wastewater generated from a significant portion of the City of Corpus Christi (City). The Greenwood WWTF holds a Texas Pollution Discharge Elimination System (TPDES) permit with an Existing/Interim II Phase of 8.0 million gallons per day (MGD) with a 2-hour peak flow of 24.0 MGD. The permit also provides for an Interim III Phase with an average flow of 12.0 MGD and a 2-hour peak flow limit of 36.0 MGD, and for a Final Phase with an annual average flow limitation of 16.0 MGD and a 2-hour peak flow limit of 48.0 MGD. The facility is currently operating in the Existing/Interim II Phase of the existing TPDES permit. The treatment processes for each phase are described below.

**Existing/Interim II Phase (8.0 MGD Design Flow, 24.0 MGD Peak Flow)**

The Greenwood WWTF currently operates in the Existing/Interim II Phase. The Existing/Interim II Phase is comprised of an influent lift station, preliminary treatment with bar screens and grit removal, primary clarifiers, conventional activated sludge aeration basins, final clarifiers, tertiary filter, effluent filters, and ultraviolet (UV) disinfection (Treatment Train No. 1). The flow schematic for wastewater treatment for the Existing/Interim II Phase is included in Attachment G.1. A list of the existing treatment units and dimensions is provided in Attachment F.

**Interim III Phase (12.0 MGD Design Flow, 36.0 MGD Peak Flow)**

For the Interim III Phase, an additional 4 MGD treatment train (Treatment Train No. 2) will be added for a total design flow of 12.0 MGD and a 2-hour peak flow of 36.0 MGD. In addition to the treatment units listed for Treatment Train No. 1 (for Existing/Interim II Phase), the proposed Interim III Phase will be comprised of an influent lift station, preliminary treatment with grit removal units, Carrousel® treatment trains, final clarifiers, effluent filtration, and UV disinfection. The flow schematic for wastewater treatment for the Interim III Phase is included in Attachment G.2. A list of the proposed treatment units and dimensions is provided in Attachment F.

**Final Phase (16.0 MGD Design Flow, 48.0 MGD Peak Flow)**

For the Final Phase, the Treatment Train No. 2 will be expanded from 4.0 MGD to 8.0 MGD, for a total design flow of 16.0 MGD, and a 2-hour peak flow of 48.0 MGD. In addition to the treatment units listed for Treatment Train No. 1 (in Existing/Interim II Phase), the proposed Final Phase will be comprised of an influent lift station, preliminary treatment with grit removal units, Carrousel® treatment trains, final clarifiers, effluent filtration, and UV disinfection. The flow schematic for wastewater treatment for the Final Phase is included in Attachment G.2. A list of the proposed treatment units and dimensions is provided in Attachment F.

**ATTACHMENT F**

**List of Treatment Units  
Tech Rpt 1.0, Section 2.b**

**ATTACHMENT F**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENWAL APPLICATION**  
**LIST OF TREATMENT UNITS**

Unit	Existing/Interim II Phase <sup>1</sup> 8.0 MGD (Treatment Train No. 1)	Interim III Phase <sup>2</sup> 12.0 MGD		Final Phase <sup>3</sup> 16.0 MGD	
		Treatment Train No.1 (8.0 MGD)	Treatment Train No.2 (4.0 MGD)	Treatment Train No.1 (8.0 MGD)	Treatment Train No.2 (8.0 MGD)
Preliminary Treatment Unit (Influent Structure)	1 – 8 MGD capacity	1 – 8 MGD capacity	1 – 4 MGD capacity	1 – 8 MGD capacity	1 – 8 MGD capacity
Bar Screen	2- ½ in opening	2- ½ in opening	2- ¼ in opening	2- ½ in opening	4- ¼ in opening
Grit Removal Basins	2 Aerated Grit Basins 28 ft x 28 ft x 13.58 ft SWD each	2 Aerated Grit Basins 2 – 28 ft x 28 ft x 13.58 ft SWD each	2 Multiple-Tray Grit Basins 12 ft diameter x 14 ft	2 Aerated Grit Basins 2 – 28 ft x 28 ft x 13.58 ft SWD each	4 Multiple-Tray Grit Basins 12 ft diameter x 14 ft
Primary Clarifiers	3 – 65-ft diameter x 10 ft SWD 1 – 87-ft diameter x 14.7 ft SWD	3 – 65-ft diameter x 10 ft SWD 1 – 87-ft diameter x 14.7 ft SWD	None	3 – 65-ft diameter x 10 ft SWD 1 – 87-ft diameter x 14.7 ft SWD	None
Aeration Basins	5 – 32 ft x 118 ft x 17 ft SWD	5 – 32 ft x 118 ft x 17 ft SWD	See Carrousel treatment (below)	5 – 32 ft x 118 ft x 17 ft SWD	See Carrousel treatment (below)
Carrousel Treatment Train w/ Aerators	None	None	2 – 140 ft x 60 ft x 15 ft SWD 2 – 15- HP Aerators, per basin	None	2 – 140 ft x 60 ft x 15 ft SWD 2 – 15- HP Aerators, per basin
Final Clarifiers	2 – 106-ft diameter x 12 ft SWD	2 – 106-ft diameter x 12 ft SWD	2 – 80-ft diameter x 12 ft SWD	2 – 106-ft diameter x 12 ft SWD	4 – 80-ft diameter x 12 ft SWD
Effluent Filters	4 – 16 ft x 58 ft	4 – 16 ft x 58 ft	None	4 – 16 ft x 58 ft	None
Ultraviolet Disinfection	3 – 4 ft x 34 ft x 4.83 ft SWD	3 – 4 ft x 34 ft x 4.83 ft SWD	2 – 3.83 ft x 39 ft x 6 ft SWD	3 – 4 ft x 34 ft x 4.83 ft SWD	4 – 3.83 ft x 39 ft x 6 ft SWD
Effluent Structure	1 - contains: water pumps, Parshall flume, and post aeration basin	1 - contains: 4- effluent pumps, Parshall flume, post aeration	1 - contains: 3- plant water pumps with hydro-pneumatic tank and Parshall flume	1 - contains: 4- effluent pumps, Parshall flume, post aeration	1 - contains: hydro-pneumatic tank, 3 – plant water pumps, and Parshall flume
Dissolved Air Flotation Thickening Unit (D.A.F.T.)	1 – 16 ft x 70.75 ft x 9.25ft SWD	1 – 16 ft x 70.75 ft x 9.25ft SWD	N/A <sup>4</sup>	1 – 16 ft x 70.75 ft x 9.25ft SWD	N/A <sup>4</sup>
Primary Anaerobic Digesters	1 – 70-ft diameter x 21.7 ft SWD 2 - 80-ft diameter x 30 ft SWD	1 – 70-ft diameter x 21.7 ft SWD 2 - 80-ft diameter x 30 ft SWD	N/A <sup>4</sup>	1 – 70-ft diameter x 21.7 ft SWD 2 - 80-ft diameter x 30 ft SWD	N/A <sup>4</sup>
Secondary Anaerobic Digesters	1 - 70-ft diameter x 20.4 ft SWD	1 - 70-ft diameter x 20.4 ft SWD	N/A <sup>4</sup>	1 - 70-ft diameter x 20.4 ft SWD	N/A <sup>4</sup>
Belt Press	2- 2 meter filter belt press	2- 2 meter filter belt press	N/A <sup>4</sup>	2- 2 meter filter belt press	N/A <sup>4</sup>
Sludge Drying Beds	64 – 57.37 ft x 34 ft	64 – 57.37 ft x 34 ft	None	64 – 57.37 ft x 34 ft	None
Peak Flow Storage Tank	None	None	3.5 MGD	None	3.5 MGD

<sup>1</sup>The Existing/Interim II Phase includes Treatment Train No.1 (existing wastewater treatment facilities).

<sup>2</sup>The Interim III Phase includes the existing 8.0 MGD facility (Treatment Train No. 1) plus the addition of a new treatment train (Treatment Train No. 2) with a rated capacity of 4.0 MGD.

<sup>3</sup>The Final Phase includes Treatment Train No. 1 (8.0 MGD capacity) plus Treatment Train No. 2 (expanded from 4.0 MGD to 8.0 MGD)

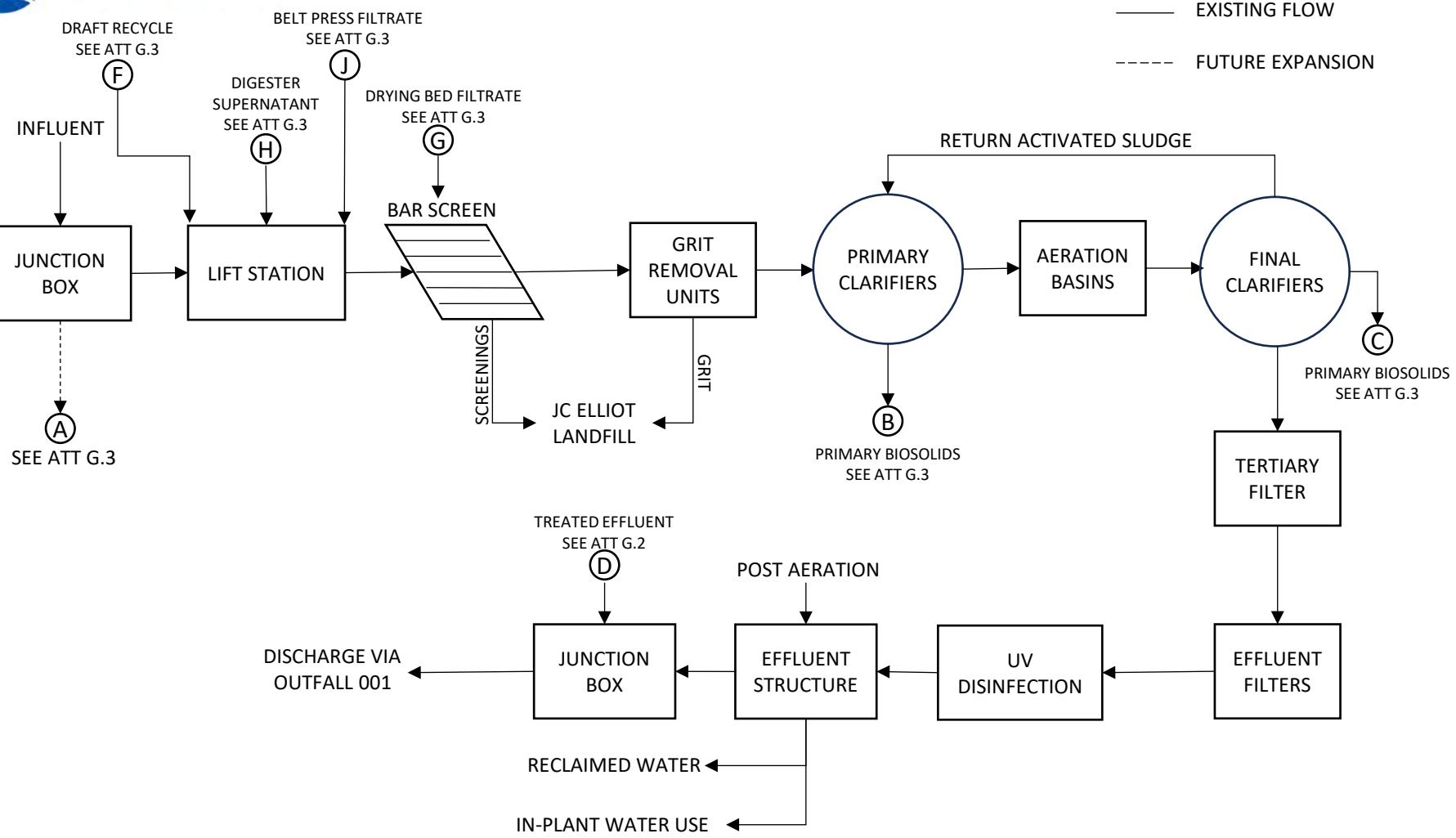
<sup>4</sup>No additional solid management units will be needed to treat increased flows.

**ATTACHMENT G**

**Process Flow Diagram  
Tech Rpt 1.0, Section 2.c**



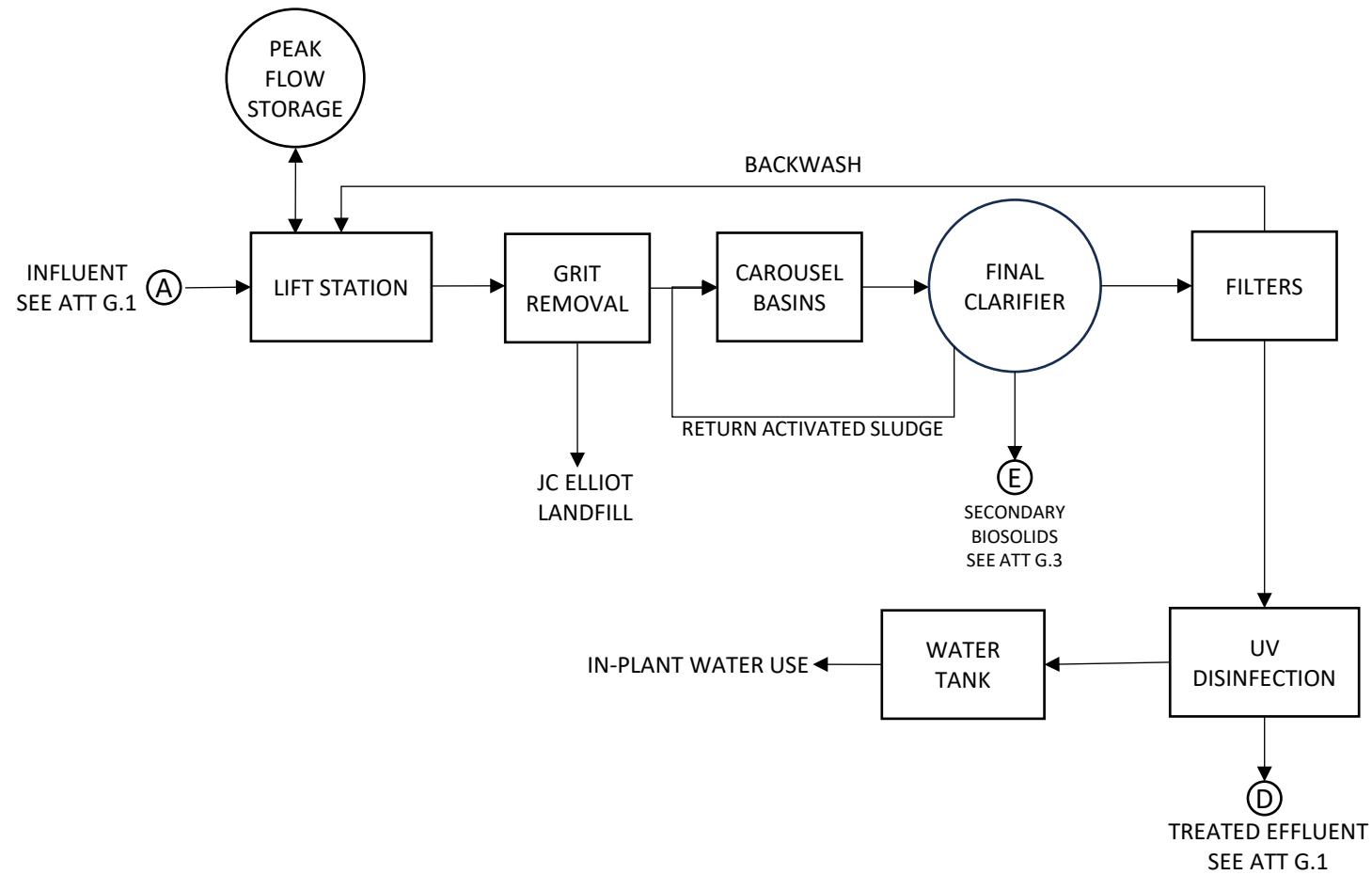
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ATTACHMENT G.1  
CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION  
PROCESS FLOW DIAGRAM – EXISTING PHASE



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ATTACHMENT G.2  
CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION  
PROCESS FLOW DIAGRAM – INTERIM III/FINAL PHASE

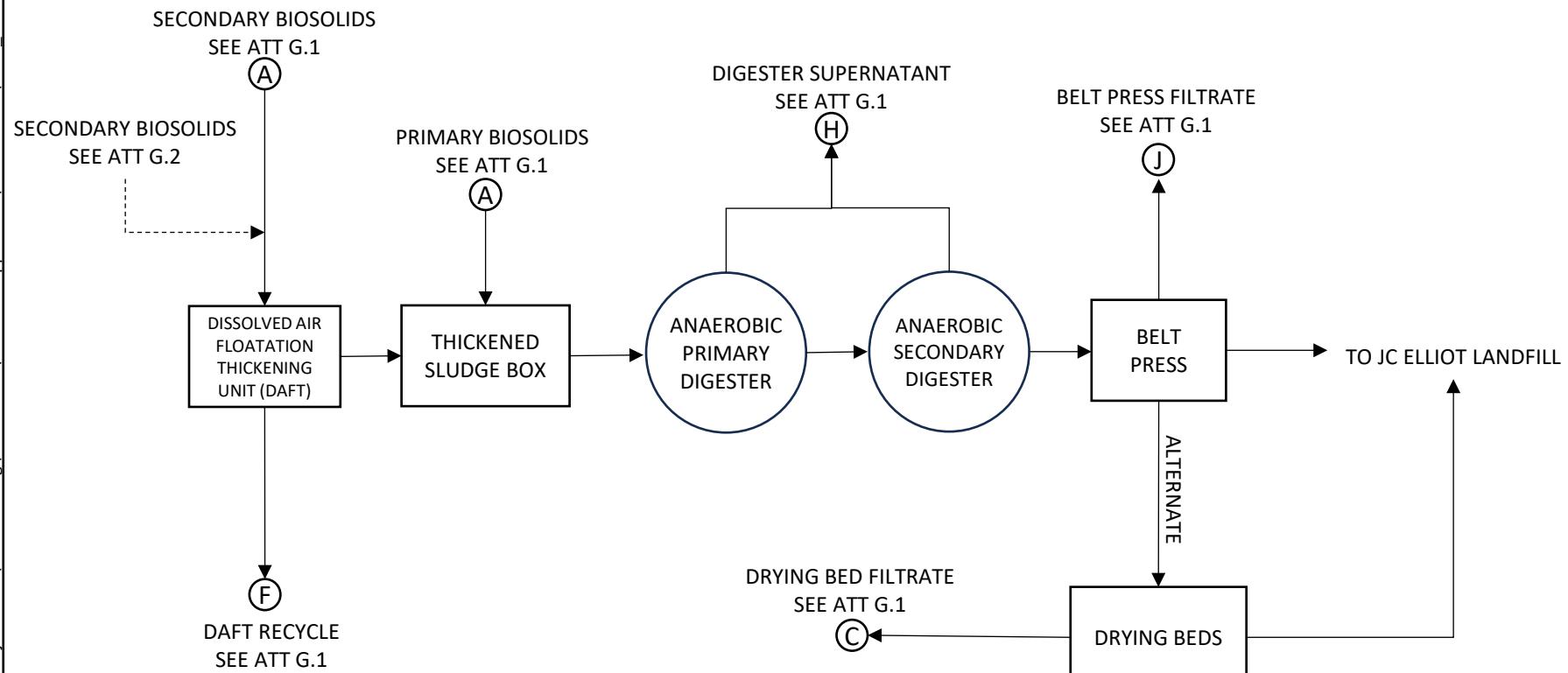


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LEGEND

— EXISTING FLOW

- - - FUTURE EXPANSION



ATTACHMENT G.3  
CITY OF CORPUS CHRISTI  
GREENWOOD WASTEWATER TREATMENT FACILITY  
TPDES PERMIT RENEWAL APPLICATION  
PROCESS FLOW DIAGRAM – SOLIDS MANAGEMENT SYSTEM (ALL PHASES)

**ATTACHMENT H**

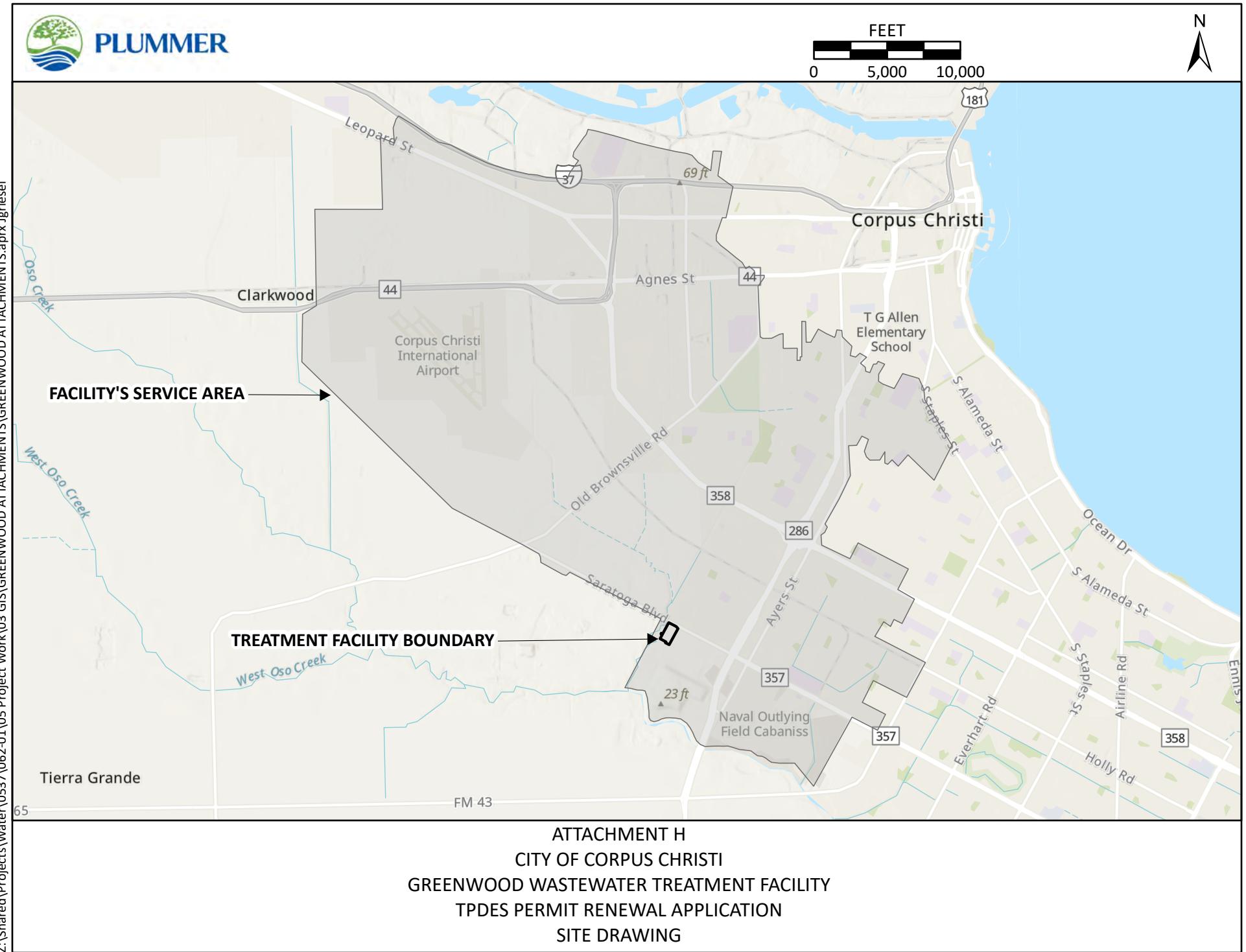
**Site Drawing  
Tech Rpt 1.0, Section 3**



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**ATTACHMENT I**

**Pollutant Analysis of Treated Effluent  
Tech Rpt 1.0, Section 7;  
Wks 4.0 Section 1 & 2**

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Crystal Ybanez  
Water Utilities Laboratory  
13101 Leopard St.  
Corpus Christi, Texas 78410

Generated 12/10/2024 10:09:13 AM Revision 1

## JOB DESCRIPTION

Greenwood Final, 10/23/24

## JOB NUMBER

560-121989-1

Eurofins Corpus Christi  
1733 N. Padre Island Drive  
Corpus Christi TX 78408

See page two for job notes and contact information.

# Eurofins Corpus Christi

## Job Notes

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

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

## Authorization



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

Generated  
12/10/2024 10:09:13 AM  
Revision 1

# Definitions/Glossary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Qualifiers

### GC/MS Semi VOA

Qualifier	Qualifier Description
*-	LCS and/or LCSD is outside acceptance limits, low biased.
*+	LCS and/or LCSD is outside acceptance limits, high biased.
*1	LCS/LCSD RPD exceeds control limits.
S1+	Surrogate recovery exceeds control limits, high biased.

### GC Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
S1+	Surrogate recovery exceeds control limits, high biased.

### HPLC/IC

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

### Metals

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

### General Chemistry

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.

## Glossary

### Abbreviation

**These commonly used abbreviations may or may not be present in this report.**

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

## Definitions/Glossary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

### Glossary (Continued)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

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# Case Narrative

Client: Water Utilities Laboratory  
Project: Greenwood Final, 10/23/24

Job ID: 560-121989-1

**Job ID: 560-121989-1**

**Eurofins Corpus Christi**

## Job Narrative 560-121989-1

### Revised Report

Addtional analytes were added to the 625 Semi-volatile run.

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

### Receipt

The samples were received on 10/23/2024 8:08 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.6°C.

### Subcontract Work

Methods 614 Parathion and Malathion (Ana Lab), 622 Guthion, Chlorpyrifos, Demeton, Diazinon (Ana Lab), 632 Danitol (Ana Lab): These methods were subcontracted to Ana-Lab Corporation. The subcontract laboratory certifications are different from that of the facility issuing the final report. The subcontract report is appended in its entirety.

### GC/MS Semi VOA

Method 625.1: The surrogate recovery for the laboratory control sample and laboratory control sample duplicate associated with preparation batch 860-196066 and analytical batch 860-196220 was outside the upper control limits.

Method 625.1: The laboratory control sample and the laboratory control sample duplicate (LCS/LCSD) for preparation batch 860-196066 and analytical batch 860-196220 recovered outside control limits for the following analyte(s): Benzidine. Benzidine has been identified as a poor performing analyte when analyzed using this method; therefore, re-extraction/re-analysis was not performed. Batch precision also exceeded control limits for these analyte(s). These results have been reported and qualified.

Method 625.1: The laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 860-196066 and analytical batch 860-196220 recovered outside control limits for the following analytes: multiple analytes. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

Method 625.1: Surrogate recoveries for the following sample was outside the upper control limit: Greenwood Final (560-121989-1). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

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

### GC Semi VOA

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

### Pesticides

Method 608.3\_Pest: The surrogate recovery for the blank associated with preparation batch 860-195435 and analytical batch 860-195832 was outside the upper control limits.

(MB 860-195435/1-A)

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

### HPLC/IC

Method 300\_ORGFM\_28D: The following sample was diluted due to the abundance of non-target analytes: Greenwood Final (560-121989-1). Elevated reporting limits (RLs) are provided.

Eurofins Corpus Christi

## Case Narrative

Client: Water Utilities Laboratory  
Project: Greenwood Final, 10/23/24

Job ID: 560-121989-1

### Job ID: 560-121989-1 (Continued)

### Eurofins Corpus Christi

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

#### Metals

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

#### General Chemistry

Method 353.2: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 860-196613 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

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

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# Detection Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## **Client Sample ID: Greenwood Final**

## **Lab Sample ID: 560-121989-1**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Endosulfan sulfate	0.0065	J	0.010	0.0011	ug/L	1	608.3		Total/NA
Mercury	0.0015		0.00050	0.00014	ug/L	1	1631E		Total/NA
Nitrate Nitrite as N	560	F1	100	50	ug/L	1	353.2		Total/NA

## **Client Sample ID: Greenwood Final Field Blank**

## **Lab Sample ID: 560-121989-2**

No Detections.

## **Client Sample ID: Greenwood Final**

## **Lab Sample ID: 560-121989-3**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Aluminum	18	J	20	3.0	ug/L	1	200.8		Total
Antimony	1.1	J	2.0	1.1	ug/L	1	200.8		Recoverable
Arsenic	2.3	J	4.0	0.93	ug/L	1	200.8		Total
Barium	78		4.0	0.95	ug/L	1	200.8		Recoverable
Copper	3.7	J	4.0	0.69	ug/L	1	200.8		Total
Lead	0.66	J	2.0	0.37	ug/L	1	200.8		Recoverable
Molybdenum	2.7		2.0	0.50	ug/L	1	200.8		Total
Nickel	3.8		2.0	0.49	ug/L	1	200.8		Recoverable
Selenium	1.1	J	2.0	0.69	ug/L	1	200.8		Total
Zinc	26		4.0	0.89	ug/L	1	200.8		Recoverable
Chromium VI	5.2		5.0	3.0	ug/L	1	SM 3500 CR B		Total/NA

This Detection Summary does not include radiochemical test results.

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# Client Sample Results

Client: Water Utilities Laboratory  
 Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Client Sample ID: Greenwood Final

Date Collected: 10/23/24 06:20

Date Received: 10/23/24 08:08

## Lab Sample ID: 560-121989-1

Matrix: Water

### Method: EPA 625.1 - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	<1.4		5.7	1.4	ug/L	10/26/24 04:48	10/28/24 17:56		1
1,2,4-Trichlorobenzene	<0.0016		0.0050	0.0016	mg/L	10/26/24 04:48	10/28/24 17:56		1
Acenaphthylene	<1.4 *+		10	1.4	ug/L	10/26/24 04:48	10/28/24 17:56		1
Anthracene	<1.5 *+		5.7	1.5	ug/L	10/26/24 04:48	10/28/24 17:56		1
Benzidine	<20 *-		20	20	ug/L	10/26/24 04:48	10/28/24 17:56		1
Benzo[a]anthracene	<0.17		5.0	0.17	ug/L	10/26/24 04:48	10/28/24 17:56		1
Benzo[a]pyrene	<0.36		5.0	0.36	ug/L	10/26/24 04:48	10/28/24 17:56		1
3,4-Benzofluoranthene	<2.0		10	2.0	ug/L	10/26/24 04:48	10/28/24 17:56		1
Benzo[g,h,i]perylene	<2.7		10	2.7	ug/L	10/26/24 04:48	10/28/24 17:56		1
Benzo[k]fluoranthene	<5.0		5.0	5.0	ug/L	10/26/24 04:48	10/28/24 17:56		1
Bis(2-chloroethoxy)methane	<1.8		10	1.8	ug/L	10/26/24 04:48	10/28/24 17:56		1
Bis(2-chloroethyl)ether	<2.2 *+		10	2.2	ug/L	10/26/24 04:48	10/28/24 17:56		1
Bis(2-ethylhexyl) phthalate	<0.28		5.0	0.28	ug/L	10/26/24 04:48	10/28/24 17:56		1
4-Bromophenyl phenyl ether	<0.00026 *+		0.0050	0.00026	mg/L	10/26/24 04:48	10/28/24 17:56		1
Butyl benzyl phthalate	<0.34		5.0	0.34	ug/L	10/26/24 04:48	10/28/24 17:56		1
2-Chloronaphthalene	<0.46 *+		5.0	0.46	ug/L	10/26/24 04:48	10/28/24 17:56		1
2-Chlorophenol	<0.65		5.0	0.65	ug/L	10/26/24 04:48	10/28/24 17:56		1
4-Chlorophenyl phenyl ether	<1.3		10	1.3	ug/L	10/26/24 04:48	10/28/24 17:56		1
Chrysene	<0.22		5.0	0.22	ug/L	10/26/24 04:48	10/28/24 17:56		1
Cresol, o-	<1.6		10	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
Dibenzo(a,h)anthracene	<0.25		5.0	0.25	ug/L	10/26/24 04:48	10/28/24 17:56		1
3,3'-Dichlorobenzidine	<0.34		5.0	0.34	ug/L	10/26/24 04:48	10/28/24 17:56		1
2,4-Dichlorophenol	<0.31		5.0	0.31	ug/L	10/26/24 04:48	10/28/24 17:56		1
Diethyl phthalate	<1.6 *+		5.0	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
2,4-Dimethylphenol	<0.65 *+		5.0	0.65	ug/L	10/26/24 04:48	10/28/24 17:56		1
Dimethyl phthalate	<2.5 *+		2.5	2.5	ug/L	10/26/24 04:48	10/28/24 17:56		1
Di-n-butyl phthalate	<0.25 *+		5.0	0.25	ug/L	10/26/24 04:48	10/28/24 17:56		1
4,6-Dinitro-2-methylphenol	<1.4		10	1.4	ug/L	10/26/24 04:48	10/28/24 17:56		1
2,4-Dinitrophenol	<1.6		10	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
2,4-Dinitrotoluene	<1.3 *+		10	1.3	ug/L	10/26/24 04:48	10/28/24 17:56		1
2,6-Dinitrotoluene	<1.6		5.0	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
Di-n-octyl phthalate	<0.37		5.0	0.37	ug/L	10/26/24 04:48	10/28/24 17:56		1
1,2-Diphenylhydrazine	<1.5		10	1.5	ug/L	10/26/24 04:48	10/28/24 17:56		1
Fluoranthene	<1.6 *+		5.0	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
Fluorene	<1.6 *+		5.0	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
Hexachlorobenzene	<0.31		5.0	0.31	ug/L	10/26/24 04:48	10/28/24 17:56		1
Hexachlorocyclopentadiene	<10 *+		10	10	ug/L	10/26/24 04:48	10/28/24 17:56		1
Hexachloroethane	<0.53		4.8	0.53	ug/L	10/26/24 04:48	10/28/24 17:56		1
Indeno[1,2,3-cd]pyrene	<2.3		10	2.3	ug/L	10/26/24 04:48	10/28/24 17:56		1
Isophorone	<1.6		5.0	1.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
m & p - Cresol	<2.6		10	2.6	ug/L	10/26/24 04:48	10/28/24 17:56		1
Nitrobenzene	<1.7		5.0	1.7	ug/L	10/26/24 04:48	10/28/24 17:56		1
2-Nitrophenol	<1.7		10	1.7	ug/L	10/26/24 04:48	10/28/24 17:56		1
4-Nitrophenol	<7.2		7.2	7.2	ug/L	10/26/24 04:48	10/28/24 17:56		1
N-Nitrosodiethylamine	<1.8 *+		10	1.8	ug/L	10/26/24 04:48	10/28/24 17:56		1
N-Nitrosodimethylamine	<2.0		10	2.0	ug/L	10/26/24 04:48	10/28/24 17:56		1
N-Nitrosodi-n-butylamine	<1.5		10	1.5	ug/L	10/26/24 04:48	10/28/24 17:56		1
N-Nitrosodi-n-propylamine	<2.9		10	2.9	ug/L	10/26/24 04:48	10/28/24 17:56		1
N-Nitrosodiphenylamine	<1.8		10	1.8	ug/L	10/26/24 04:48	10/28/24 17:56		1

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# Client Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Client Sample ID: Greenwood Final

Lab Sample ID: 560-121989-1

Matrix: Water

Date Collected: 10/23/24 06:20  
Date Received: 10/23/24 08:08

### Method: EPA 625.1 - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nonylphenol	<10		10	10	ug/L	10/26/24 04:48	10/28/24 17:56	1	1
2,2'-oxybis[1-chloropropane]	<1.8		10	1.8	ug/L	10/26/24 04:48	10/28/24 17:56	1	2
Pentachlorobenzene	<1.1		10	1.1	ug/L	10/26/24 04:48	10/28/24 17:56	1	3
Pentachlorophenol	<0.23		10	0.23	ug/L	10/26/24 04:48	10/28/24 17:56	1	4
Phenanthrene	<1.4 *+		10	1.4	ug/L	10/26/24 04:48	10/28/24 17:56	1	5
Phenol	<0.42		4.5	0.42	ug/L	10/26/24 04:48	10/28/24 17:56	1	6
Pyrene	<0.18 *+		5.0	0.18	ug/L	10/26/24 04:48	10/28/24 17:56	1	7
Pyridine	<10		10	10	ug/L	10/26/24 04:48	10/28/24 17:56	1	8
1,2,4,5-Tetrachlorobenzene	<1.3		10	1.3	ug/L	10/26/24 04:48	10/28/24 17:56	1	9
Total Cresols	<2.6		10	2.6	ug/L	10/26/24 04:48	10/28/24 17:56	1	10
2,4,5-Trichlorophenol	<2.0 *+		10	2.0	ug/L	10/26/24 04:48	10/28/24 17:56	1	11
2,4,6-Trichlorophenol	<1.4 *+		5.0	1.4	ug/L	10/26/24 04:48	10/28/24 17:56	1	12
Hexachlorobutadiene	<1.0		1.0	1.0	ug/L	10/26/24 04:48	10/28/24 17:56	1	
Naphthalene	<2.5		2.5	2.5	ug/L	10/26/24 04:48	10/28/24 17:56	1	
<b>Tentatively Identified Compound</b>	<b>Est. Result</b>	<b>Qualifier</b>	<b>Unit</b>	<b>D</b>	<b>RT</b>	<b>CAS No.</b>	<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
bis(2-chloromethyl)ether TIC	<100		ug/L			542-88-1	10/26/24 04:48	10/28/24 17:56	1
2,3,7,8-TCDD TIC	<10		ug/L			1746-01-6	10/26/24 04:48	10/28/24 17:56	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
2-Fluorobiphenyl	114	S1+	29 - 112				10/26/24 04:48	10/28/24 17:56	1
2-Fluorophenol	67		28 - 114				10/26/24 04:48	10/28/24 17:56	1
Nitrobenzene-d5	116		15 - 314				10/26/24 04:48	10/28/24 17:56	1
Phenol-d5	47		8 - 424				10/26/24 04:48	10/28/24 17:56	1
p-Terphenyl-d14 (Surr)	144	S1+	20 - 141				10/26/24 04:48	10/28/24 17:56	1
2,4,6-Tribromophenol	149	S1+	31 - 132				10/26/24 04:48	10/28/24 17:56	1

### Method: EPA 608.3 - Organochlorine Pesticides in Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	<0.00081		0.010	0.00081	ug/L	10/24/24 12:52	10/25/24 13:44	1	
4,4'-DDE	<0.0011		0.010	0.0011	ug/L	10/24/24 12:52	10/25/24 13:44	1	
4,4'-DDT	<0.0038		0.020	0.0038	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Aldrin	<0.0011		0.010	0.0011	ug/L	10/24/24 12:52	10/25/24 13:44	1	
alpha-BHC	<0.0014		0.0090	0.0014	ug/L	10/24/24 12:52	10/25/24 13:44	1	
beta-BHC	<0.0039		0.018	0.0039	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Chlordane	<0.10		0.25	0.10	ug/L	10/24/24 12:52	10/25/24 13:44	1	
delta-BHC	<0.0025		0.25	0.0025	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Dicofol	<0.050		0.10	0.050	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Dieldrin	<0.00095		0.010	0.00095	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Endosulfan I	<0.0011		0.010	0.0011	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Endosulfan II	<0.0012		0.010	0.0012	ug/L	10/24/24 12:52	10/25/24 13:44	1	
<b>Endosulfan sulfate</b>	<b>0.0065 J</b>		0.010	0.0011	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Endrin	<0.0016		0.010	0.0016	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Endrin aldehyde	<0.0012		0.010	0.0012	ug/L	10/24/24 12:52	10/25/24 13:44	1	
gamma-BHC (Lindane)	<0.0030		0.010	0.0030	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Heptachlor	<0.0045		0.0090	0.0045	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Heptachlor epoxide	<0.0013		0.010	0.0013	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Methoxychlor	<0.0039		0.020	0.0039	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Mirex	<0.020		0.020	0.020	ug/L	10/24/24 12:52	10/25/24 13:44	1	
Toxaphene	<0.077		0.20	0.077	ug/L	10/24/24 12:52	10/25/24 13:44	1	

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# Client Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Client Sample ID: Greenwood Final

Date Collected: 10/23/24 06:20

Date Received: 10/23/24 08:08

## Lab Sample ID: 560-121989-1

Matrix: Water

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	97		15 - 136	10/24/24 12:52	10/25/24 13:44	1
Tetrachloro-m-xylene	90		18 - 126	10/24/24 12:52	10/25/24 13:44	1

## Method: EPA-01 615 - Herbicides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-D	<0.054		0.20	0.054	ug/L		10/29/24 11:52	10/30/24 18:32	1
Silvex (2,4,5-TP)	<0.042		0.20	0.042	ug/L		10/29/24 11:52	10/30/24 18:32	1
Hexachlorophene	<0.81		5.0	0.81	ug/L		10/29/24 11:52	10/30/24 18:32	1
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac			
2,4-Dichlorophenylacetic acid	108		45 - 150	10/29/24 11:52	10/30/24 18:32	1			

## Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoride	<500		2500	500	ug/L		10/25/24 17:46		5

## Method: EPA 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.0015		0.00050	0.00014	ug/L		10/25/24 14:00	10/28/24 11:24	1

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate Nitrite as N (EPA 353.2)	560	F1	100	50	ug/L		10/29/24 14:28		1

## Client Sample ID: Greenwood Final Field Blank

## Lab Sample ID: 560-121989-2

Matrix: Water

Date Collected: 10/23/24 06:20

Date Received: 10/23/24 08:08

## Method: EPA 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00014		0.00050	0.00014	ug/L		10/25/24 14:00	10/28/24 11:28	1

## Client Sample ID: Greenwood Final

## Lab Sample ID: 560-121989-3

Matrix: Water

Date Collected: 10/23/24 06:20

Date Received: 10/23/24 08:08

## Method: EPA 200.8 - Metals (ICP/MS) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	18	J	20	3.0	ug/L		10/27/24 10:00	10/28/24 12:35	1
Antimony	1.1	J	2.0	1.1	ug/L		10/27/24 10:00	10/28/24 12:35	1
Arsenic	2.3	J	4.0	0.93	ug/L		10/27/24 10:00	10/28/24 12:35	1
Barium	78		4.0	0.95	ug/L		10/27/24 10:00	10/28/24 12:35	1
Beryllium	<0.38		2.0	0.38	ug/L		10/27/24 10:00	10/28/24 12:35	1
Cadmium	<0.26		2.0	0.26	ug/L		10/27/24 10:00	10/28/24 12:35	1
Chromium	<0.89		4.0	0.89	ug/L		10/27/24 10:00	10/28/24 12:35	1
Copper	3.7	J	4.0	0.69	ug/L		10/27/24 10:00	10/28/24 12:35	1
Lead	0.66	J	2.0	0.37	ug/L		10/27/24 10:00	10/28/24 12:35	1
Molybdenum	2.7		2.0	0.50	ug/L		10/27/24 10:00	10/28/24 12:35	1
Nickel	3.8		2.0	0.49	ug/L		10/27/24 10:00	10/28/24 12:35	1
Selenium	1.1	J	2.0	0.69	ug/L		10/27/24 10:00	10/28/24 12:35	1
Silver	<0.35		2.0	0.35	ug/L		10/27/24 10:00	10/28/24 12:35	1
Thallium	<0.22		2.0	0.22	ug/L		10/27/24 10:00	10/28/24 12:35	1

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# Client Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Client Sample ID: Greenwood Final

Date Collected: 10/23/24 06:20

Date Received: 10/23/24 08:08

## Lab Sample ID: 560-121989-3

Matrix: Water

### Method: EPA 200.8 - Metals (ICP/MS) - Total Recoverable (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Zinc	26		4.0	0.89	ug/L		10/27/24 10:00	10/28/24 12:35	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium VI (SM 3500 CR B)	5.2		5.0	3.0	ug/L		10/23/24 14:50		1

# QC Sample Results

Client: Water Utilities Laboratory  
 Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 625.1 - Semivolatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 860-196066/1-A**

**Matrix: Water**

**Analysis Batch: 196220**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 196066**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	<1.4		5.7	1.4	ug/L				1
1,2,4-Trichlorobenzene	<0.0016		0.0050	0.0016	mg/L				1
Acenaphthylene	<1.4		10	1.4	ug/L				1
Anthracene	<1.5		5.7	1.5	ug/L				1
Benzidine	<20		20	20	ug/L				1
Benzo[a]anthracene	<0.17		5.0	0.17	ug/L				1
Benzo[a]pyrene	<0.36		5.0	0.36	ug/L				1
3,4-Benzofluoranthene	<2.0		10	2.0	ug/L				1
Benzo[g,h,i]perylene	<2.7		10	2.7	ug/L				1
Benzo[k]fluoranthene	<5.0		5.0	5.0	ug/L				1
Bis(2-chloroethoxy)methane	<1.8		10	1.8	ug/L				1
Bis(2-chloroethyl)ether	<2.2		10	2.2	ug/L				1
Bis(2-ethylhexyl) phthalate	<0.28		5.0	0.28	ug/L				1
4-Bromophenyl phenyl ether	<0.00026		0.0050	0.00026	mg/L				1
Butyl benzyl phthalate	<0.34		5.0	0.34	ug/L				1
2-Chloronaphthalene	<0.46		5.0	0.46	ug/L				1
2-Chlorophenol	<0.65		5.0	0.65	ug/L				1
4-Chlorophenyl phenyl ether	<1.3		10	1.3	ug/L				1
Chrysene	<0.22		5.0	0.22	ug/L				1
Cresol, o-	<1.6		10	1.6	ug/L				1
Dibenzo(a,h)anthracene	<0.25		5.0	0.25	ug/L				1
3,3'-Dichlorobenzidine	<0.34		5.0	0.34	ug/L				1
2,4-Dichlorophenol	<0.31		5.0	0.31	ug/L				1
Diethyl phthalate	<1.6		5.0	1.6	ug/L				1
2,4-Dimethylphenol	<0.65		5.0	0.65	ug/L				1
Dimethyl phthalate	<2.5		2.5	2.5	ug/L				1
Di-n-butyl phthalate	<0.25		5.0	0.25	ug/L				1
4,6-Dinitro-2-methylphenol	<1.4		10	1.4	ug/L				1
2,4-Dinitrophenol	<1.6		10	1.6	ug/L				1
2,4-Dinitrotoluene	<1.3		10	1.3	ug/L				1
2,6-Dinitrotoluene	<1.6		5.0	1.6	ug/L				1
Di-n-octyl phthalate	<0.37		5.0	0.37	ug/L				1
1,2-Diphenylhydrazine	<1.5		10	1.5	ug/L				1
Fluoranthene	<1.6		5.0	1.6	ug/L				1
Fluorene	<1.6		5.0	1.6	ug/L				1
Hexachlorobenzene	<0.31		5.0	0.31	ug/L				1
Hexachlorocyclopentadiene	<10		10	10	ug/L				1
Hexachloroethane	<0.53		4.8	0.53	ug/L				1
Indeno[1,2,3-cd]pyrene	<2.3		10	2.3	ug/L				1
Isophorone	<1.6		5.0	1.6	ug/L				1
m & p - Cresol	<2.6		10	2.6	ug/L				1
Nitrobenzene	<1.7		5.0	1.7	ug/L				1
2-Nitrophenol	<1.7		10	1.7	ug/L				1
4-Nitrophenol	<7.2		7.2	7.2	ug/L				1
N-Nitrosodiethylamine	<1.8		10	1.8	ug/L				1
N-Nitrosodimethylamine	<2.0		10	2.0	ug/L				1
N-Nitrosodi-n-butylamine	<1.5		10	1.5	ug/L				1
N-Nitrosodi-n-propylamine	<2.9		10	2.9	ug/L				1

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 625.1 - Semivolatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: MB 860-196066/1-A**

**Matrix: Water**

**Analysis Batch: 196220**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 196066**

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							Prepared	Analyzed	Dil Fac
N-Nitrosodiphenylamine	<1.8				10	1.8	ug/L		10/26/24 04:48	10/28/24 15:06	1
Nonylphenol	<10				10	10	ug/L		10/26/24 04:48	10/28/24 15:06	1
2,2'-oxybis[1-chloropropane]	<1.8				10	1.8	ug/L		10/26/24 04:48	10/28/24 15:06	1
Pentachlorobenzene	<1.1				10	1.1	ug/L		10/26/24 04:48	10/28/24 15:06	1
Pentachlorophenol	<0.23				10	0.23	ug/L		10/26/24 04:48	10/28/24 15:06	1
Phenanthere	<1.4				10	1.4	ug/L		10/26/24 04:48	10/28/24 15:06	1
Phenol	<0.42				4.5	0.42	ug/L		10/26/24 04:48	10/28/24 15:06	1
Pyrene	<0.18				5.0	0.18	ug/L		10/26/24 04:48	10/28/24 15:06	1
Pyridine	<10				10	10	ug/L		10/26/24 04:48	10/28/24 15:06	1
1,2,4,5-Tetrachlorobenzene	<1.3				10	1.3	ug/L		10/26/24 04:48	10/28/24 15:06	1
Total Cresols	<2.6				10	2.6	ug/L		10/26/24 04:48	10/28/24 15:06	1
2,4,5-Trichlorophenol	<2.0				10	2.0	ug/L		10/26/24 04:48	10/28/24 15:06	1
2,4,6-Trichlorophenol	<1.4				5.0	1.4	ug/L		10/26/24 04:48	10/28/24 15:06	1
Hexachlorobutadiene	<1.0				1.0	1.0	ug/L		10/26/24 04:48	10/28/24 15:06	1
Naphthalene	<2.5				2.5	2.5	ug/L		10/26/24 04:48	10/28/24 15:06	1

Surrogate	MB	MB	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	Result	Qualifier						
2-Fluorobiphenyl	97		29 - 112			10/26/24 04:48	10/28/24 15:06	1
2-Fluorophenol	56		28 - 114			10/26/24 04:48	10/28/24 15:06	1
Nitrobenzene-d5	100		15 - 314			10/26/24 04:48	10/28/24 15:06	1
Phenol-d5	36		8 - 424			10/26/24 04:48	10/28/24 15:06	1
p-Terphenyl-d14 (Surr)	113		20 - 141			10/26/24 04:48	10/28/24 15:06	1
2,4,6-Tribromophenol	101		31 - 132			10/26/24 04:48	10/28/24 15:06	1

**Lab Sample ID: LCS 860-196066/2-A**

**Matrix: Water**

**Analysis Batch: 196220**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 196066**

Analyte	Spike	LCS	LCS	Result	Qualifier	Unit	D	%Rec	Limits
	Added	Result	Qualifier						
Acenaphthene		40.0		50.5		ug/L		126	60 - 132
1,2,4-Trichlorobenzene		0.0400		0.0438		mg/L		109	57 - 130
Acenaphthylene		40.0		53.4 *+		ug/L		134	54 - 126
Anthracene		40.0		54.7 *+		ug/L		137	43 - 120
Benzidine		40.0		<20 *		ug/L		21	25 - 125
Benzo[a]anthracene		40.0		52.8		ug/L		132	42 - 133
Benzo[a]pyrene		40.0		57.2		ug/L		143	32 - 148
3,4-Benzofluoranthene		40.0		55.2		ug/L		138	42 - 140
Benzo[g,h,i]perylene		40.0		56.7		ug/L		142	13 - 195
Benzo[k]fluoranthene		40.0		54.0		ug/L		135	25 - 146
Bis(2-chloroethoxy)methane		40.0		45.6		ug/L		114	49 - 165
Bis(2-chloroethyl)ether		40.0		51.8 *+		ug/L		130	43 - 126
Bis(2-ethylhexyl) phthalate		40.0		46.6		ug/L		117	29 - 137
4-Bromophenyl phenyl ether		0.0400		0.0541 *+		mg/L		135	65 - 120
Butyl benzyl phthalate		40.0		45.3		ug/L		113	12 - 140
2-Chloronaphthalene		40.0		51.9 *+		ug/L		130	65 - 120
2-Chlorophenol		40.0		46.2		ug/L		115	36 - 120
4-Chlorophenyl phenyl ether		40.0		52.4		ug/L		131	38 - 145
Chrysene		40.0		51.8		ug/L		129	44 - 140

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 625.1 - Semivolatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 860-196066/2-A**

**Matrix: Water**

**Analysis Batch: 196220**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 196066**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Cresol, o-	40.0	44.2		ug/L	110	14 - 176	
Dibenzo(a,h)anthracene	40.0	57.1		ug/L	143	16 - 200	
3,3'-Dichlorobenzidine	40.0	48.5		ug/L	121	18 - 213	
2,4-Dichlorophenol	40.0	48.1		ug/L	120	53 - 122	
Diethyl phthalate	40.0	52.3 *+		ug/L	131	17 - 120	
2,4-Dimethylphenol	40.0	68.4 *+		ug/L	171	42 - 120	
Dimethyl phthalate	40.0	51.5 *+		ug/L	129	25 - 120	
Di-n-butyl phthalate	40.0	55.2 *+		ug/L	138	8 - 120	
4,6-Dinitro-2-methylphenol	40.0	49.8		ug/L	125	53 - 130	
2,4-Dinitrophenol	40.0	34.8		ug/L	87	12 - 173	
2,4-Dinitrotoluene	40.0	52.8 *+		ug/L	132	48 - 127	
2,6-Dinitrotoluene	40.0	52.5		ug/L	131	68 - 137	
Di-n-octyl phthalate	40.0	44.3		ug/L	111	19 - 132	
1,2-Diphenylhydrazine	40.0	48.1		ug/L	120	28 - 136	
Fluoranthene	40.0	57.1 *+		ug/L	143	43 - 121	
Fluorene	40.0	51.7 *+		ug/L	129	70 - 120	
Hexachlorobenzene	40.0	54.8		ug/L	137	8 - 142	
Hexachlorocyclopentadiene	40.0	86.2 *+		ug/L	216	41 - 125	
Hexachloroethane	40.0	43.5		ug/L	109	55 - 120	
Indeno[1,2,3-cd]pyrene	40.0	56.5		ug/L	141	13 - 151	
Isophorone	40.0	44.8		ug/L	112	47 - 180	
m & p - Cresol	40.0	39.3		ug/L	98	14 - 176	
Nitrobenzene	40.0	46.0		ug/L	115	54 - 158	
2-Nitrophenol	40.0	49.6		ug/L	124	45 - 167	
4-Nitrophenol	40.0	33.9		ug/L	85	13 - 129	
N-Nitrosodiethylamine	40.0	64.4 *+		ug/L	161	30 - 160	
N-Nitrosodimethylamine	40.0	30.3		ug/L	76	20 - 125	
N-Nitrosodi-n-butylamine	40.0	40.9		ug/L	102	33 - 141	
N-Nitrosodi-n-propylamine	40.0	51.4		ug/L	128	14 - 198	
N-Nitrosodiphenylamine	40.0	52.9		ug/L	132	2 - 196	
2,2'-oxybis[1-chloropropane]	40.0	45.3		ug/L	113	63 - 139	
Pentachlorobenzene	40.0	52.0		ug/L	130	25 - 131	
Pentachlorophenol	40.0	42.7		ug/L	107	38 - 152	
Phenanthrene	40.0	50.7 *+		ug/L	127	65 - 120	
Phenol	40.0	27.1		ug/L	68	17 - 120	
Pyrene	40.0	53.0 *+		ug/L	133	70 - 120	
Pyridine	80.0	26.0		ug/L	33	5 - 94	
1,2,4,5-Tetrachlorobenzene	40.0	48.3		ug/L	121	41 - 125	
2,4,5-Trichlorophenol	40.0	51.9 *+		ug/L	130	35 - 111	
2,4,6-Trichlorophenol	40.0	53.1 *+		ug/L	133	52 - 129	
Hexachlorobutadiene	40.0	44.5		ug/L	111	38 - 120	
Naphthalene	40.0	41.5		ug/L	104	36 - 120	

Surrogate	LCS %Recovery	LCS Qualifier	Limits
2-Fluorobiphenyl	116	S1+	29 - 112
2-Fluorophenol	76		28 - 114
Nitrobenzene-d5	113		15 - 314
Phenol-d5	55		8 - 424

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 625.1 - Semivolatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 860-196066/2-A**

**Matrix: Water**

**Analysis Batch: 196220**

Surrogate	LCS	LCS	%Recovery	Qualifier	Limits
p-Terphenyl-d14 (Surr)	129				20 - 141
2,4,6-Tribromophenol	146	S1+			31 - 132

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 196066**

**Lab Sample ID: LCSD 860-196066/3-A**

**Matrix: Water**

**Analysis Batch: 196220**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	Limit
Acenaphthene	40.0	45.8		ug/L	114	60 - 132	10	29	
1,2,4-Trichlorobenzene	0.0400	0.0392		mg/L	98	57 - 130	11	30	
Acenaphthylene	40.0	47.7		ug/L	119	54 - 126	11	30	
Anthracene	40.0	49.6 *+		ug/L	124	43 - 120	10	30	
Benzidine	40.0	<20 *1		ug/L	33	25 - 125	43	30	
Benzo[a]anthracene	40.0	48.2		ug/L	120	42 - 133	9	30	
Benzo[a]pyrene	40.0	52.1		ug/L	130	32 - 148	9	30	
3,4-Benzofluoranthene	40.0	49.3		ug/L	123	42 - 140	11	30	
Benzo[g,h,i]perylene	40.0	53.1		ug/L	133	13 - 195	7	30	
Benzo[k]fluoranthene	40.0	48.8		ug/L	122	25 - 146	10	30	
Bis(2-chloroethoxy)methane	40.0	40.7		ug/L	102	49 - 165	11	30	
Bis(2-chloroethyl)ether	40.0	46.3		ug/L	116	43 - 126	11	30	
Bis(2-ethylhexyl) phthalate	40.0	42.1		ug/L	105	29 - 137	10	30	
4-Bromophenyl phenyl ether	0.0400	0.0485 *+		mg/L	121	65 - 120	11	26	
Butyl benzyl phthalate	40.0	42.3		ug/L	106	12 - 140	7	30	
2-Chloronaphthalene	40.0	46.4		ug/L	116	65 - 120	11	15	
2-Chlorophenol	40.0	42.1		ug/L	105	36 - 120	9	30	
4-Chlorophenyl phenyl ether	40.0	47.5		ug/L	119	38 - 145	10	30	
Chrysene	40.0	47.1		ug/L	118	44 - 140	9	30	
Cresol, o-	40.0	40.5		ug/L	101	14 - 176	9	30	
Dibenzo(a,h)anthracene	40.0	53.5		ug/L	134	16 - 200	7	30	
3,3'-Dichlorobenzidine	40.0	45.6		ug/L	114	18 - 213	6	30	
2,4-Dichlorophenol	40.0	43.5		ug/L	109	53 - 122	10	30	
Diethyl phthalate	40.0	47.3		ug/L	118	17 - 120	10	30	
2,4-Dimethylphenol	40.0	63.2 *+		ug/L	158	42 - 120	8	30	
Dimethyl phthalate	40.0	47.1		ug/L	118	25 - 120	9	30	
Di-n-butyl phthalate	40.0	50.3 *+		ug/L	126	8 - 120	9	28	
4,6-Dinitro-2-methylphenol	40.0	46.2		ug/L	115	53 - 130	8	30	
2,4-Dinitrophenol	40.0	34.7		ug/L	87	12 - 173	0	30	
2,4-Dinitrotoluene	40.0	48.6		ug/L	121	48 - 127	8	25	
2,6-Dinitrotoluene	40.0	48.2		ug/L	121	68 - 137	8	29	
Di-n-octyl phthalate	40.0	40.5		ug/L	101	19 - 132	9	30	
1,2-Diphenylhydrazine	40.0	42.6		ug/L	107	28 - 136	12	30	
Fluoranthene	40.0	52.3 *+		ug/L	131	43 - 121	9	30	
Fluorene	40.0	47.5		ug/L	119	70 - 120	9	23	
Hexachlorobenzene	40.0	49.3		ug/L	123	8 - 142	10	30	
Hexachlorocyclopentadiene	40.0	80.5 *+		ug/L	201	41 - 125	7	30	
Hexachloroethane	40.0	38.6		ug/L	96	55 - 120	12	30	
Indeno[1,2,3-cd]pyrene	40.0	52.4		ug/L	131	13 - 151	7	30	
Isophorone	40.0	40.6		ug/L	102	47 - 180	10	30	

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 625.1 - Semivolatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCSD 860-196066/3-A**

**Matrix: Water**

**Analysis Batch: 196220**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total/NA**

**Prep Batch: 196066**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	RPD Limit
m & p - Cresol	40.0	35.9		ug/L		90	14 - 176	9	30
Nitrobenzene	40.0	41.9		ug/L		105	54 - 158	9	30
2-Nitrophenol	40.0	45.3		ug/L		113	45 - 167	9	30
4-Nitrophenol	40.0	36.6		ug/L		91	13 - 129	7	30
N-Nitrosodiethylamine	40.0	56.9		ug/L		142	30 - 160	12	30
N-Nitrosodimethylamine	40.0	26.8		ug/L		67	20 - 125	12	30
N-Nitrosodi-n-butylamine	40.0	37.8		ug/L		95	33 - 141	8	30
N-Nitrosodi-n-propylamine	40.0	44.8		ug/L		112	14 - 198	14	30
N-Nitrosodiphenylamine	40.0	47.9		ug/L		120	2 - 196	10	30
2,2'-oxybis[1-chloropropane]	40.0	39.9		ug/L		100	63 - 139	13	30
Pentachlorobenzene	40.0	46.4		ug/L		116	25 - 131	11	30
Pentachlorophenol	40.0	39.1		ug/L		98	38 - 152	9	30
Phenanthrene	40.0	46.0		ug/L		115	65 - 120	10	30
Phenol	40.0	26.1		ug/L		65	17 - 120	4	30
Pyrene	40.0	48.1		ug/L		120	70 - 120	10	30
Pyridine	80.0	26.6		ug/L		33	5 - 94	2	30
1,2,4,5-Tetrachlorobenzene	40.0	44.7		ug/L		112	41 - 125	8	30
2,4,5-Trichlorophenol	40.0	49.1 *+		ug/L		123	35 - 111	6	30
2,4,6-Trichlorophenol	40.0	49.3		ug/L		123	52 - 129	7	30
Hexachlorobutadiene	40.0	39.5		ug/L		99	38 - 120	12	30
Naphthalene	40.0	38.1		ug/L		95	36 - 120	8	30

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
2-Fluorobiphenyl	109		29 - 112
2-Fluorophenol	74		28 - 114
Nitrobenzene-d5	104		15 - 314
Phenol-d5	55		8 - 424
p-Terphenyl-d14 (Surr)	119		20 - 141
2,4,6-Tribromophenol	136	S1+	31 - 132

## Method: 608.3 - Organochlorine Pesticides in Water

**Lab Sample ID: MB 860-195435/1-A**

**Matrix: Water**

**Analysis Batch: 195832**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

**Prep Batch: 195435**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	<0.00081		0.010	0.00081	ug/L		10/23/24 16:07	10/25/24 10:46	1
4,4'-DDE	<0.0011		0.010	0.0011	ug/L		10/23/24 16:07	10/25/24 10:46	1
4,4'-DDT	<0.0038		0.020	0.0038	ug/L		10/23/24 16:07	10/25/24 10:46	1
Aldrin	<0.0011		0.010	0.0011	ug/L		10/23/24 16:07	10/25/24 10:46	1
alpha-BHC	<0.0014		0.0090	0.0014	ug/L		10/23/24 16:07	10/25/24 10:46	1
beta-BHC	<0.0039		0.018	0.0039	ug/L		10/23/24 16:07	10/25/24 10:46	1
Chlordane	<0.10		0.25	0.10	ug/L		10/23/24 16:07	10/25/24 10:46	1
delta-BHC	<0.0025		0.25	0.0025	ug/L		10/23/24 16:07	10/25/24 10:46	1
Dicofol	<0.050		0.10	0.050	ug/L		10/23/24 16:07	10/25/24 10:46	1
Dieleadrin	<0.00095		0.010	0.00095	ug/L		10/23/24 16:07	10/25/24 10:46	1
Endosulfan I	<0.0011		0.010	0.0011	ug/L		10/23/24 16:07	10/25/24 10:46	1
Endosulfan II	<0.0012		0.010	0.0012	ug/L		10/23/24 16:07	10/25/24 10:46	1

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# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121989-1

Project/Site: Greenwood Final, 10/23/24

## Method: 608.3 - Organochlorine Pesticides in Water (Continued)

**Lab Sample ID:** MB 860-195435/1-A

**Matrix:** Water

**Analysis Batch:** 195832

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 195435

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							Prepared	Analyzed	Dil Fac
Endosulfan sulfate	<0.0011		0.010		0.0011	ug/L			10/23/24 16:07	10/25/24 10:46	1
Endrin	<0.0016		0.010		0.0016	ug/L			10/23/24 16:07	10/25/24 10:46	1
Endrin aldehyde	<0.0012		0.010		0.0012	ug/L			10/23/24 16:07	10/25/24 10:46	1
gamma-BHC (Lindane)	<0.0030		0.010		0.0030	ug/L			10/23/24 16:07	10/25/24 10:46	1
Heptachlor	<0.0045		0.0090		0.0045	ug/L			10/23/24 16:07	10/25/24 10:46	1
Heptachlor epoxide	<0.0013		0.010		0.0013	ug/L			10/23/24 16:07	10/25/24 10:46	1
Methoxychlor	<0.0039		0.020		0.0039	ug/L			10/23/24 16:07	10/25/24 10:46	1
Mirex	<0.020		0.020		0.020	ug/L			10/23/24 16:07	10/25/24 10:46	1
Toxaphene	<0.077		0.20		0.077	ug/L			10/23/24 16:07	10/25/24 10:46	1

Surrogate	MB	MB	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	Result	Qualifier						
DCB Decachlorobiphenyl (Surr)	129		129		15 - 136	10/23/24 16:07	10/25/24 10:46	1
Tetrachloro-m-xylene	127	S1+			18 - 126	10/23/24 16:07	10/25/24 10:46	1

**Lab Sample ID:** LCS 860-195435/2-A

**Matrix:** Water

**Analysis Batch:** 195832

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Prep Batch:** 195435

Analyte	Spike	LCS	LCS	Result	Qualifier	Unit	D	%Rec	%Rec
	Added	Result	Qualifier						Limits
4,4'-DDD	0.100	0.0999		ug/L				100	31 - 141
4,4'-DDE	0.100	0.103		ug/L				103	30 - 145
4,4'-DDT	0.100	0.0797		ug/L				80	25 - 160
Aldrin	0.100	0.0972		ug/L				97	42 - 140
alpha-BHC	0.100	0.0985		ug/L				98	37 - 140
beta-BHC	0.100	0.101		ug/L				101	17 - 147
delta-BHC	0.100	0.104	J	ug/L				104	19 - 140
Dieldrin	0.100	0.103		ug/L				103	36 - 146
Endosulfan I	0.100	0.103		ug/L				103	45 - 153
Endosulfan II	0.100	0.102		ug/L				102	22 - 171
Endosulfan sulfate	0.100	0.0965		ug/L				96	26 - 144
Endrin	0.100	0.101		ug/L				101	30 - 147
Endrin aldehyde	0.100	0.0871		ug/L				87	60 - 130
gamma-BHC (Lindane)	0.100	0.102		ug/L				102	34 - 140
Heptachlor	0.100	0.101		ug/L				101	34 - 140
Heptachlor epoxide	0.100	0.103		ug/L				103	37 - 142
Methoxychlor	0.100	0.0708		ug/L				71	50 - 130

Surrogate	LCS	LCS	%Recovery	Qualifier	Limits
	Result	Qualifier			
DCB Decachlorobiphenyl (Surr)	107		107		15 - 136
Tetrachloro-m-xylene	107				18 - 126

**Lab Sample ID:** LCSD 860-195435/3-A

**Matrix:** Water

**Analysis Batch:** 195832

**Client Sample ID:** Lab Control Sample Dup

**Prep Type:** Total/NA

**Prep Batch:** 195435

Analyte	Spike	LCSD	LCSD	Result	Qualifier	Unit	D	%Rec	%Rec
	Added	Result	Qualifier						Limits
4,4'-DDD	0.100	0.103		ug/L				103	31 - 141
4,4'-DDE	0.100	0.105		ug/L				105	30 - 145

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 608.3 - Organochlorine Pesticides in Water (Continued)

**Lab Sample ID:** LCSD 860-195435/3-A

**Matrix:** Water

**Analysis Batch:** 195832

**Client Sample ID:** Lab Control Sample Dup

**Prep Type:** Total/NA

**Prep Batch:** 195435

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD RPD	RPD Limit
4,4'-DDT	0.100	0.0822		ug/L		82	25 - 160	3	30
Aldrin	0.100	0.0997		ug/L		100	42 - 140	3	30
alpha-BHC	0.100	0.102		ug/L		102	37 - 140	3	30
beta-BHC	0.100	0.104		ug/L		104	17 - 147	3	30
delta-BHC	0.100	0.108	J	ug/L		108	19 - 140	4	30
Dieldrin	0.100	0.106		ug/L		106	36 - 146	4	30
Endosulfan I	0.100	0.107		ug/L		107	45 - 153	4	30
Endosulfan II	0.100	0.106		ug/L		106	22 - 171	3	30
Endosulfan sulfate	0.100	0.0995		ug/L		99	26 - 144	3	30
Endrin	0.100	0.102		ug/L		102	30 - 147	1	30
Endrin aldehyde	0.100	0.0873		ug/L		87	60 - 130	0	30
gamma-BHC (Lindane)	0.100	0.105		ug/L		105	34 - 140	3	30
Heptachlor	0.100	0.104		ug/L		104	34 - 140	3	30
Heptachlor epoxide	0.100	0.107		ug/L		107	37 - 142	4	30
Methoxychlor	0.100	0.0724		ug/L		72	50 - 130	2	30

Surrogate	LCSD	LCSD	Limits
	%Recovery	Qualifier	
DCB Decachlorobiphenyl (Surr)	101		15 - 136
Tetrachloro-m-xylene	98		18 - 126

## Method: 615 - Herbicides (GC)

**Lab Sample ID:** MB 860-196525/1-A

**Matrix:** Water

**Analysis Batch:** 196724

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 196525

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-D	<0.054		0.20	0.054	ug/L		10/29/24 07:46	10/30/24 11:56	1
Silvex (2,4,5-TP)	<0.042		0.20	0.042	ug/L		10/29/24 07:46	10/30/24 11:56	1
Hexachlorophene	<0.81		5.0	0.81	ug/L		10/29/24 07:46	10/30/24 11:56	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	106		45 - 150	10/29/24 07:46	10/30/24 11:56	1

**Lab Sample ID:** LCS 860-196525/2-A

**Matrix:** Water

**Analysis Batch:** 196724

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Prep Batch:** 196525

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
2,4-D	2.00	1.69		ug/L		84	55 - 145		
Silvex (2,4,5-TP)	2.00	1.82		ug/L		91	55 - 140		

Surrogate	LCS %Recovery	LCS Qualifier	Limits
2,4-Dichlorophenylacetic acid	96		45 - 150

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 615 - Herbicides (GC) (Continued)

**Lab Sample ID: LCS 860-196525/4-A**

**Matrix: Water**

**Analysis Batch: 196724**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 196525**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Hexachlorophene	8.00	7.60		ug/L		95	60 - 135
<b>Surrogate</b>							
2,4-Dichlorophenylacetic acid	83						

**Lab Sample ID: LCSD 860-196525/3-A**

**Matrix: Water**

**Analysis Batch: 196724**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total/NA**

**Prep Batch: 196525**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD	RPD Limit
2,4-D	2.00	1.64		ug/L		82	55 - 145	3 25
Silvex (2,4,5-TP)	2.00	1.83		ug/L		91	55 - 140	1 25
<b>Surrogate</b>								
2,4-Dichlorophenylacetic acid	92							

**Lab Sample ID: LCSD 860-196525/5-A**

**Matrix: Water**

**Analysis Batch: 196724**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total/NA**

**Prep Batch: 196525**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD	RPD Limit
Hexachlorophene	8.00	8.28		ug/L		104	60 - 135	9 25
<b>Surrogate</b>								
2,4-Dichlorophenylacetic acid	91							

## Method: 300.0 - Anions, Ion Chromatography

**Lab Sample ID: MB 860-195914/3**

**Matrix: Water**

**Analysis Batch: 195914**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoride	<100		500	100	ug/L			10/25/24 13:18	1

**Lab Sample ID: LCS 860-195914/4**

**Matrix: Water**

**Analysis Batch: 195914**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	RPD	RPD Limit
Fluoride	10000	9420		ug/L		94	90 - 110	
<b>Surrogate</b>								
2,4-Dichlorophenylacetic acid	91							

**Lab Sample ID: LCSD 860-195914/5**

**Matrix: Water**

**Analysis Batch: 195914**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total/NA**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD	RPD Limit
Fluoride	10000	9510		ug/L		95	90 - 110	1 20
<b>Surrogate</b>								
2,4-Dichlorophenylacetic acid	91							

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 300.0 - Anions, Ion Chromatography (Continued)

**Lab Sample ID: LLCS 860-195914/7**

**Matrix: Water**

**Analysis Batch: 195914**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec Limits
Fluoride	500	316	J	ug/L	63	50 - 150	

## Method: 1631E - Mercury, Low Level (CVAFS)

**Lab Sample ID: MB 240-632528/1-A**

**Matrix: Water**

**Analysis Batch: 632779**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**  
**Prep Batch: 632528**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	<0.00014		0.00050	0.00014	ug/L		10/25/24 14:00	10/28/24 10:35	1

**Lab Sample ID: LCS 240-632528/2-A**

**Matrix: Water**

**Analysis Batch: 632779**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**  
**Prep Batch: 632528**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Mercury	0.00500	0.00443		ug/L		89	77 - 123

## Method: 200.8 - Metals (ICP/MS)

**Lab Sample ID: MB 860-196036/18-B**

**Matrix: Water**

**Analysis Batch: 196304**

**Client Sample ID: Method Blank**  
**Prep Type: Total Recoverable**  
**Prep Batch: 196106**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	<3.0		20	3.0	ug/L		10/27/24 10:00	10/28/24 12:13	1
Antimony	<1.1		2.0	1.1	ug/L		10/27/24 10:00	10/28/24 12:13	1
Arsenic	<0.93		4.0	0.93	ug/L		10/27/24 10:00	10/28/24 12:13	1
Barium	<0.95		4.0	0.95	ug/L		10/27/24 10:00	10/28/24 12:13	1
Beryllium	<0.38		2.0	0.38	ug/L		10/27/24 10:00	10/28/24 12:13	1
Cadmium	<0.26		2.0	0.26	ug/L		10/27/24 10:00	10/28/24 12:13	1
Chromium	<0.89		4.0	0.89	ug/L		10/27/24 10:00	10/28/24 12:13	1
Copper	<0.69		4.0	0.69	ug/L		10/27/24 10:00	10/28/24 12:13	1
Lead	<0.37		2.0	0.37	ug/L		10/27/24 10:00	10/28/24 12:13	1
Molybdenum	<0.50		2.0	0.50	ug/L		10/27/24 10:00	10/28/24 12:13	1
Nickel	<0.49		2.0	0.49	ug/L		10/27/24 10:00	10/28/24 12:13	1
Selenium	<0.69		2.0	0.69	ug/L		10/27/24 10:00	10/28/24 12:13	1
Silver	<0.35		2.0	0.35	ug/L		10/27/24 10:00	10/28/24 12:13	1
Thallium	<0.22		2.0	0.22	ug/L		10/27/24 10:00	10/28/24 12:13	1
Zinc	<0.89		4.0	0.89	ug/L		10/27/24 10:00	10/28/24 12:13	1

**Lab Sample ID: LCS 860-196036/19-B**

**Matrix: Water**

**Analysis Batch: 196304**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total Recoverable**  
**Prep Batch: 196106**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Aluminum	500	460		ug/L		92	85 - 115
Antimony	100	91.5		ug/L		91	85 - 115
Arsenic	100	94.8		ug/L		95	85 - 115
Barium	100	95.3		ug/L		95	85 - 115

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 200.8 - Metals (ICP/MS) (Continued)

**Lab Sample ID: LCS 860-196036/19-B**

**Matrix: Water**

**Analysis Batch: 196304**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total Recoverable**

**Prep Batch: 196106**

**%Rec**

**Limits**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Beryllium	100	85.0		ug/L	85	85 - 115	
Cadmium	100	96.1		ug/L	96	85 - 115	
Chromium	100	93.7		ug/L	94	85 - 115	
Copper	100	94.7		ug/L	95	85 - 115	
Lead	100	95.2		ug/L	95	85 - 115	
Molybdenum	100	95.3		ug/L	95	85 - 115	
Nickel	100	93.8		ug/L	94	85 - 115	
Selenium	100	94.3		ug/L	94	85 - 115	
Silver	50.0	47.8		ug/L	96	85 - 115	
Thallium	100	96.9		ug/L	97	85 - 115	
Zinc	100	95.4		ug/L	95	85 - 115	

**Lab Sample ID: LCSD 860-196036/20-B**

**Matrix: Water**

**Analysis Batch: 196304**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total Recoverable**

**Prep Batch: 196106**

**%Rec**

**RPD**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aluminum	500	465		ug/L	93	85 - 115		1	20
Antimony	100	92.3		ug/L	92	85 - 115		1	20
Arsenic	100	95.1		ug/L	95	85 - 115		0	20
Barium	100	95.7		ug/L	96	85 - 115		0	20
Beryllium	100	86.5		ug/L	86	85 - 115		2	20
Cadmium	100	96.0		ug/L	96	85 - 115		0	20
Chromium	100	94.2		ug/L	94	85 - 115		1	20
Copper	100	94.9		ug/L	95	85 - 115		0	20
Lead	100	95.6		ug/L	96	85 - 115		0	20
Molybdenum	100	95.3		ug/L	95	85 - 115		0	20
Nickel	100	93.6		ug/L	94	85 - 115		0	20
Selenium	100	95.4		ug/L	95	85 - 115		1	20
Silver	50.0	47.6		ug/L	95	85 - 115		0	20
Thallium	100	97.3		ug/L	97	85 - 115		0	20
Zinc	100	95.0		ug/L	95	85 - 115		0	20

**Lab Sample ID: LLCS 860-196106/4-A**

**Matrix: Water**

**Analysis Batch: 196304**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total Recoverable**

**Prep Batch: 196106**

**%Rec**

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	Limits
Aluminum	20.0	19.1	J	ug/L	95	50 - 150	
Antimony	2.00	2.00		ug/L	100	50 - 150	
Arsenic	4.00	3.80	J	ug/L	95	50 - 150	
Barium	4.00	3.97	J	ug/L	99	50 - 150	
Beryllium	2.00	1.75	J	ug/L	87	50 - 150	
Cadmium	2.00	1.98	J	ug/L	99	50 - 150	
Chromium	4.00	3.24	J	ug/L	81	50 - 150	
Copper	4.00	4.07		ug/L	102	50 - 150	
Lead	2.00	1.96	J	ug/L	98	50 - 150	
Molybdenum	2.00	2.07		ug/L	104	50 - 150	
Nickel	2.00	1.89	J	ug/L	94	50 - 150	

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: 200.8 - Metals (ICP/MS) (Continued)

**Lab Sample ID: LLCS 860-196106/4-A**

**Matrix: Water**

**Analysis Batch: 196304**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total Recoverable**

**Prep Batch: 196106**

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	Limits
Selenium	2.00	1.83	J	ug/L		92	50 - 150
Silver	2.00	2.04		ug/L		102	50 - 150
Thallium	2.00	1.99	J	ug/L		99	50 - 150
Zinc	4.00	3.68	J	ug/L		92	50 - 150

## Method: 353.2 - Nitrogen, Nitrate-Nitrite

**Lab Sample ID: MB 860-196613/3**

**Matrix: Water**

**Analysis Batch: 196613**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate Nitrite as N	<50		100	50	ug/L			10/29/24 14:22	1

**Lab Sample ID: LCS 860-196613/4**

**Matrix: Water**

**Analysis Batch: 196613**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Nitrate Nitrite as N	1000	1020		ug/L		102	90 - 110

**Lab Sample ID: LCSD 860-196613/5**

**Matrix: Water**

**Analysis Batch: 196613**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total/NA**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	RPD Limit
Nitrate Nitrite as N	1000	981		ug/L		98	90 - 110	4	20

**Lab Sample ID: 560-121989-1 MS**

**Matrix: Water**

**Analysis Batch: 196613**

**Client Sample ID: Greenwood Final**

**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Nitrate Nitrite as N	560	F1	1000	607	F1	ug/L		5	90 - 110

**Lab Sample ID: 560-121989-1 MSD**

**Matrix: Water**

**Analysis Batch: 196613**

**Client Sample ID: Greenwood Final**

**Prep Type: Total/NA**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	Limits	RPD	RPD Limit
Nitrate Nitrite as N	560	F1	1000	599	F1	ug/L		4	90 - 110	1	20

## Method: SM 3500 CR B - Chromium, Hexavalent

**Lab Sample ID: MB 560-218043/10**

**Matrix: Water**

**Analysis Batch: 218043**

**Client Sample ID: Method Blank**

**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chromium VI	<3.0		5.0	3.0	ug/L			10/23/24 14:50	1

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

## Method: SM 3500 CR B - Chromium, Hexavalent (Continued)

Lab Sample ID: LCS 560-218043/11

Matrix: Water

Analysis Batch: 218043

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Chromium VI	200	182		ug/L	91	85 - 115	

# Accreditation/Certification Summary

Client: Water Utilities Laboratory

Job ID: 560-121989-1

Project/Site: Greenwood Final, 10/23/24

## Laboratory: Eurofins Corpus Christi

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Texas	NELAP	T104704210-22-30	03-31-25

## Laboratory: Eurofins Cleveland

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-28-25
Connecticut	State	PH-0806	12-31-26
Georgia	State	4062	02-27-25
Illinois	NELAP	200004	08-31-25
Iowa	State	421	06-01-25
Kentucky (UST)	State	112225	02-27-25
Kentucky (WW)	State	KY98016	12-30-24
Minnesota	NELAP	039-999-348	12-31-24
New Hampshire	NELAP	225024	09-30-25
New Jersey	NELAP	OH001	07-03-25
New York	NELAP	10975	04-02-25
Ohio VAP	State	ORELAP 4062	02-27-25
Oregon	NELAP	4062	02-27-25
Pennsylvania	NELAP	68-00340	08-31-25
Texas	NELAP	T104704517-22-19	08-31-25
USDA	US Federal Programs	P330-18-00281	01-05-27
Virginia	NELAP	460175	09-14-25
West Virginia DEP	State	210	12-31-24

## Laboratory: Eurofins Houston

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Arkansas DEQ	State	88-00759	08-03-25
Florida	NELAP	E871002	06-30-25
Louisiana (All)	NELAP	03054	06-30-25
Oklahoma	NELAP	1306	08-31-25
Texas	NELAP	T104704215	06-30-25
Texas	TCEQ Water Supply	T104704215	12-28-25
USDA	US Federal Programs	525-23-79-79507	03-20-26

# Method Summary

Client: Water Utilities Laboratory  
 Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

Method	Method Description	Protocol	Laboratory
625.1	Semivolatile Organic Compounds (GC/MS)	EPA	EET HOU
608.3	Organochlorine Pesticides in Water	EPA	EET HOU
615	Herbicides (GC)	EPA-01	EET HOU
300.0	Anions, Ion Chromatography	EPA	EET HOU
1631E	Mercury, Low Level (CVAFS)	EPA	EET CLE
200.8	Metals (ICP/MS)	EPA	EET HOU
353.2	Nitrogen, Nitrate-Nitrite	EPA	EET HOU
SM 3500 CR B	Chromium, Hexavalent	SM	EET CC
Subcontract	614 Parathion and Malathion (Ana Lab)	None	SPL
Subcontract	622 Guthion, Chlorpyrifos, Demeton, Diazinon (Ana Lab)	None	SPL
Subcontract	632 Danitol (Ana Lab)	None	SPL
1631E	Preparation, Mercury, Low Level	EPA	EET CLE
200.8	Preparation, Total Recoverable Metals	EPA	EET HOU
3511	Microextraction of Organic Compounds	SW846	EET HOU
608	Liquid-Liquid Extraction (Separatory Funnel)	EPA	EET HOU
625	Liquid-Liquid Extraction	EPA	EET HOU

**Protocol References:**

EPA = US Environmental Protection Agency

EPA-01 = "Methods For The Determination Of Nonconventional Pesticides In Municipal And Industrial Wastewater", EPA/821/R/92/002, April 1992.

None = None

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

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

**Laboratory References:**

EET CC = Eurofins Corpus Christi, 1733 N. Padre Island Drive, Corpus Christi, TX 78408, TEL (361)289-2471

EET CLE = Eurofins Cleveland, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

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

SPL = SPL Kilgore, 2600 Dudley Rd, Kilgore, TX 75662

## Sample Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121989-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
560-121989-1	Greenwood Final	Water	10/23/24 06:20	10/23/24 08:08
560-121989-2	Greenwood Final Field Blank	Water	10/23/24 06:20	10/23/24 08:08
560-121989-3	Greenwood Final	Water	10/23/24 06:20	10/23/24 08:08

Project  
**1122946**

## TAML-G

Eurofins TestAmerica, Corpus Christi  
Lindy Maingot  
1733 N. Padre Island Drive  
Corpus Christi, TX 78408

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7:08

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1122946_r03_03_ProjectResults	SPL Kilgore Project P:1122946 C:TAML Project Results t:304 PO: US1313848678	3
1122946_r10_05_ProjectQC	SPL Kilgore Project P:1122946 C:TAML Project Quality Control Groups	3
1122946_r99_09_CoC_1_of_1	SPL Kilgore CoC TAML 1122946_1_of_1	1
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Email: Kilgore.ProjectManagement@spllabs.com



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## SAMPLE CROSS REFERENCE

Project  
**1122946**

Eurofins TestAmerica, Corpus Christi  
Lindy Maingot  
1733 N. Padre Island Drive  
Corpus Christi, TX 78408

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ww

Sample	Sample ID	Taken	Time	Received
2347716	Greenwood Final (560-121989-1)	10/23/2024	06:20:00	10/24/2024

Bottle 01 Client supplied H<sub>2</sub>SO<sub>4</sub> Amber Glass  
Bottle 02 Client supplied H<sub>2</sub>SO<sub>4</sub> Amber Glass  
Bottle 03 Client supplied H<sub>2</sub>SO<sub>4</sub> Amber Glass  
Bottle 04 Client supplied H<sub>2</sub>SO<sub>4</sub> Amber Glass  
Bottle 05 Prepared Bottle: OPXL/OPXS 2 mL Autosampler Vial (Batch 1144692) Volume: 1.00000 mL <== Derived from 01 ( 1046 ml )  
Bottle 06 Prepared Bottle: 632L\632S 2 mL Autosampler Vial (Batch 1144929) Volume: 1.00000 mL <== Derived from 02 ( 1052 ml )  
Bottle 07 Prepared Bottle: OPXL/OPXS 2 mL Autosampler Vial (Batch 1144935) Volume: 1.00000 mL <== Derived from 02 ( 1052 ml )

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 632	06	1144929	10/28/2024	1146081	10/29/2024
EPA 614	07	1144935	10/28/2024	1145545	10/31/2024
EPA 622	07	1144935	10/28/2024	1145547	10/31/2024

Email: Kilgore.ProjectManagement@spllabs.com

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## TAML-G

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Eurofins TestAmerica, Corpus Christi  
Lindy Maingot  
1733 N. Padre Island Drive  
Corpus Christi, TX 78408

Project  
**1122946**

Printed: 11/05/2024

## RESULTS

### Sample Results

#### 2347716 Greenwood Final (560-121989-1)

Received: 10/24/2024

Non-Potable Water

Collected by: Client

Eurofins TestAmerica

PO:

US1313848678

Taken: 10/23/2024

06:20:00

EPA 614		Prepared:	1144935	10/28/2024	13:00:00	Analyzed	1145545	10/31/2024	03:04:00	KAP
Parameter	Results	Units	RL		Flags	CAS			Bottle	
NELAC Malathion	<0.0475	ug/L	0.0475			121-75-5			07	
NELAC Parathion, ethyl	<0.0475	ug/L	0.0475			56-38-2			07	
NELAC Parathion, methyl	<0.0475	ug/L	0.0475			298-00-0			07	
EPA 622		Prepared:	1144935	10/28/2024	13:00:00	Analyzed	1145547	10/31/2024	03:04:00	KAP
Parameter	Results	Units	RL		Flags	CAS			Bottle	
NELAC Azinphos-methyl (Guthion)	<0.0475	ug/L	0.0475			86-50-0			07	
NELAC Chlorpyrifos	<0.0475	ug/L	0.0475			2921-88-2			07	
NELAC Demeton	<0.0475	ug/L	0.0475			8065-48-3			07	
NELAC Diazinon	<0.0475	ug/L	0.0475			333-41-5			07	
NELAC Malathion	<0.0475	ug/L	0.0475			121-75-5			07	
NELAC Parathion, ethyl	<0.0475	ug/L	0.0475			56-38-2			07	
NELAC Parathion, methyl	<0.0475	ug/L	0.0475			298-00-0			07	
EPA 632		Prepared:	1144929	10/28/2024	13:00:00	Analyzed	1146081	10/29/2024	22:17:00	BRU
Parameter	Results	Units	RL		Flags	CAS			Bottle	
z Danitol	<0.0951	ug/L	0.0951			64357-84-7			06	

### Sample Preparation

#### 2347716 Greenwood Final (560-121989-1)

Received: 10/24/2024

US1313848678

10/23/2024



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## TAML-G

Eurofins TestAmerica, Corpus Christi  
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1122946

Printed: 11/05/2024

2347716 Greenwood Final (560-121989-1)

Received: 10/24/2024  
US1313848678

10/23/2024

Prepared: 10/24/2024 16:02:33 Calculated 10/24/2024 16:02:33 CAL

**Environmental Fee (per Project)**

**Verified**

EPA 608.3 Prepared: 1144935 10/28/2024 13:00:00 Analyzed 1144935 10/28/2024 13:00:00 LSM

Solvent Extraction 1/1052 ml 02

EPA 614 Prepared: 1144935 10/28/2024 13:00:00 Analyzed 1145545 10/31/2024 03:04:00 KAP

**Parathion/Malathion EXP**

**Entered**

07

EPA 622 Prepared: 1144935 10/28/2024 13:00:00 Analyzed 1145547 10/31/2024 03:04:00 KAP

**Table 1 Organophosphorous Pestic**

**Entered**

07

EPA 632 Prepared: 1144929 10/28/2024 13:00:00 Analyzed 1144929 10/28/2024 13:00:00 LSM

Liquid-Liquid Extr. W/Hex Ex 1/1052 ml 02

EPA 632 Prepared: 1144929 10/28/2024 13:00:00 Analyzed 1146081 10/29/2024 22:17:00 BRU

**Danitol Exp**

**Entered**

06



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## TAML-G

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1122946

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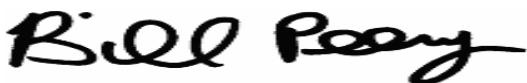
Qualifiers:

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.

(N)ELAC - Covered in our NELAC scope of accreditation  
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, MS, VP Technical Services



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# QUALITY CONTROL



## TAML-G

Eurofins TestAmerica, Corpus Christi  
 Lindy Maingot  
 1733 N. Padre Island Drive  
 Corpus Christi, TX 78408

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Project  
1122946

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Analytical Set **1145545** EPA 614

### Blank

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>	<u>File</u>
Malathion	1144935	ND	24.8	50.0	ug/L	126958625
Parathion, ethyl	1144935	ND	23.9	50.0	ug/L	126958625
Parathion, methyl	1144935	ND	27.4	50.0	ug/L	126958625

### CCV

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Malathion	1000	1000	ug/L	100	49.5 - 160	126958610
Malathion	1170	1000	ug/L	117	49.5 - 160	126958617
Malathion	1140	1000	ug/L	114	49.5 - 160	126958624
Malathion	1240	1000	ug/L	124	49.5 - 160	126958630
Parathion, ethyl	989	1000	ug/L	98.9	56.0 - 142	126958610
Parathion, ethyl	1190	1000	ug/L	119	56.0 - 142	126958617
Parathion, ethyl	1140	1000	ug/L	114	56.0 - 142	126958624
Parathion, ethyl	1260	1000	ug/L	126	56.0 - 142	126958630
Parathion, methyl	991	1000	ug/L	99.1	12.6 - 194	126958610
Parathion, methyl	1070	1000	ug/L	107	12.6 - 194	126958617
Parathion, methyl	1110	1000	ug/L	111	12.6 - 194	126958624
Parathion, methyl	1260	1000	ug/L	126	12.6 - 194	126958630

### LCS Dup

<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>	<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Malathion	1144935	602	674	1000	0.100 - 130	60.2	67.4	ug/L	11.3	30.0
Parathion, ethyl	1144935	680	747	1000	0.100 - 122	68.0	74.7	ug/L	9.39	30.0
Parathion, methyl	1144935	625	685	1000	0.100 - 131	62.5	68.5	ug/L	9.16	30.0

### Surrogate

<u>Parameter</u>	<u>Sample</u>	<u>Type</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Tributylphosphate	CCV	1010	2000	ug/L	50.5	0.100 - 106	126958610	
Tributylphosphate	CCV	972	2000	ug/L	48.6	0.100 - 106	126958617	
Tributylphosphate	CCV	983	2000	ug/L	49.2	0.100 - 106	126958624	
Tributylphosphate	CCV	1050	2000	ug/L	52.5	0.100 - 106	126958630	
Triphenylphosphate	CCV	971	2000	ug/L	48.6	0.100 - 172	126958610	
Triphenylphosphate	CCV	1110	2000	ug/L	55.5	0.100 - 172	126958617	
Triphenylphosphate	CCV	1120	2000	ug/L	56.0	0.100 - 172	126958624	
Triphenylphosphate	CCV	1140	2000	ug/L	57.0	0.100 - 172	126958630	
Tributylphosphate	1144935	Blank	547	2000	ug/L	27.4	0.100 - 106	126958625
Tributylphosphate	1144935	LCS	569	2000	ug/L	28.4	0.100 - 106	126958626
Tributylphosphate	1144935	LCS Dup	653	2000	ug/L	32.6	0.100 - 106	126958627
Triphenylphosphate	1144935	Blank	633	2000	ug/L	31.6	0.100 - 172	126958625
Triphenylphosphate	1144935	LCS	581	2000	ug/L	29.0	0.100 - 172	126958626
Triphenylphosphate	1144935	LCS Dup	632	2000	ug/L	31.6	0.100 - 172	126958627
Tributylphosphate	2347716	Unknown	0.590	1.90	ug/L	31.1	0.100 - 106	126958628
Triphenylphosphate	2347716	Unknown	0.544	1.90	ug/L	28.6	0.100 - 172	126958628

Analytical Set **1145547** EPA 622

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# QUALITY CONTROL



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## TAML-G

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 Lindy Maingot  
 1733 N. Padre Island Drive  
 Corpus Christi, TX 78408

Project  
**1122946**

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### Blank

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>	<u>File</u>
Azinphos-methyl (Guthion)	1144935	ND	0.0001844	0.050	ug/L	126958680
Chlorpyrifos	1144935	ND	0.0904	50.0	ug/L	126958680
Demeton	1144935	ND	0.0001628	0.050	ug/L	126958680
Diazinon	1144935	ND	0.0001728	0.050	ug/L	126958680
Malathion	1144935	ND	0.0001864	0.050	ug/L	126958680
Parathion, ethyl	1144935	ND	0.0001168	0.050	ug/L	126958680
Parathion, methyl	1144935	ND	0.000198	0.050	ug/L	126958680

### CCV

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Azinphos-methyl (Guthion)	980	1000	ug/L	98.0	37.0 - 150	126958665
Azinphos-methyl (Guthion)	1290	1000	ug/L	129	37.0 - 150	126958672
Azinphos-methyl (Guthion)	1200	1000	ug/L	120	37.0 - 150	126958679
Azinphos-methyl (Guthion)	1380	1000	ug/L	138	37.0 - 150	126958685
Chlorpyrifos	1010	1000	ug/L	101	48.0 - 150	126958665
Chlorpyrifos	1160	1000	ug/L	116	48.0 - 150	126958672
Chlorpyrifos	1150	1000	ug/L	115	48.0 - 150	126958679
Chlorpyrifos	1270	1000	ug/L	127	48.0 - 150	126958685
Demeton	982	1000	ug/L	98.2	16.0 - 150	126958665
Demeton	1150	1000	ug/L	115	16.0 - 150	126958672
Demeton	1110	1000	ug/L	111	16.0 - 150	126958679
Demeton	1280	1000	ug/L	128	16.0 - 150	126958685
Diazinon	983	1000	ug/L	98.3	50.0 - 150	126958665
Diazinon	1060	1000	ug/L	106	50.0 - 150	126958672
Diazinon	1060	1000	ug/L	106	50.0 - 150	126958679
Diazinon	1130	1000	ug/L	113	50.0 - 150	126958685
Malathion	1000	1000	ug/L	100	50.0 - 150	126958665
Malathion	1170	1000	ug/L	117	50.0 - 150	126958672
Malathion	1140	1000	ug/L	114	50.0 - 150	126958679
Malathion	1240	1000	ug/L	124	50.0 - 150	126958685
Parathion, ethyl	989	1000	ug/L	98.9	50.0 - 150	126958665
Parathion, ethyl	1190	1000	ug/L	119	50.0 - 150	126958672
Parathion, ethyl	1140	1000	ug/L	114	50.0 - 150	126958679
Parathion, ethyl	1260	1000	ug/L	126	50.0 - 150	126958685
Parathion, methyl	991	1000	ug/L	99.1	50.0 - 150	126958665
Parathion, methyl	1070	1000	ug/L	107	50.0 - 150	126958672
Parathion, methyl	1110	1000	ug/L	111	50.0 - 150	126958679
Parathion, methyl	1260	1000	ug/L	126	50.0 - 150	126958685

### LCS Dup

<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>	<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Azinphos-methyl (Guthion)	1144935	0.627	0.703	1.00	0.100 - 167	62.7	70.3	ug/L	11.4	30.0
Chlorpyrifos	1144935	653	716	1000	0.100 - 128	65.3	71.6	ug/L	9.20	30.0
Demeton	1144935	0.582	0.649	1.00	0.100 - 119	58.2	64.9	ug/L	10.9	30.0
Diazinon	1144935	0.624	0.681	1.00	0.100 - 143	62.4	68.1	ug/L	8.74	30.0

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# QUALITY CONTROL



## TAML-G

Eurofins TestAmerica, Corpus Christi  
 Lindy Maingot  
 1733 N. Padre Island Drive  
 Corpus Christi, TX 78408

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Project

1122946

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### LCS Dup

<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>	<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Malathion	1144935	0.602	0.674	1.00	0.100 - 156	60.2	67.4	ug/L	11.3	30.0
Parathion, ethyl	1144935	0.680	0.747	1.00	0.100 - 148	68.0	74.7	ug/L	9.39	30.0
Parathion, methyl	1144935	0.625	0.685	1.00	0.100 - 154	62.5	68.5	ug/L	9.16	30.0

### Surrogate

<u>Parameter</u>	<u>Sample</u>	<u>Type</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Tributylphosphate		CCV	1010	1000	ug/L	101	0.100 - 115	126958665
Tributylphosphate		CCV	972	1000	ug/L	97.2	0.100 - 115	126958672
Tributylphosphate		CCV	983	1000	ug/L	98.3	0.100 - 115	126958679
Tributylphosphate		CCV	1050	1000	ug/L	105	0.100 - 115	126958685
Triphenylphosphate		CCV	971	1000	ug/L	97.1	0.100 - 115	126958665
Triphenylphosphate		CCV	1110	1000	ug/L	111	0.100 - 115	126958672
Triphenylphosphate		CCV	1120	1000	ug/L	112	0.100 - 115	126958679
Triphenylphosphate		CCV	1140	1000	ug/L	114	0.100 - 115	126958685
Tributylphosphate	1144935	Blank	547	1000	ug/L	54.7	0.100 - 115	126958680
Tributylphosphate	1144935	LCS	569	1000	ug/L	56.9	0.100 - 115	126958681
Tributylphosphate	1144935	LCS Dup	653	1000	ug/L	65.3	0.100 - 115	126958682
Triphenylphosphate	1144935	Blank	633	1000	ug/L	63.3	0.100 - 115	126958680
Triphenylphosphate	1144935	LCS	581	1000	ug/L	58.1	0.100 - 115	126958681
Triphenylphosphate	1144935	LCS Dup	632	1000	ug/L	63.2	0.100 - 115	126958682

Analytical Set

1146081

EPA 632

### Blank

<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>	<u>File</u>
Danitol	1144929	180	100	100	ug/L	126974402

### CCV

<u>Parameter</u>	<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>
Danitol	1020	1000	ug/L	102	70.0 - 130	126974401
Danitol	1060	1000	ug/L	106	70.0 - 130	126974405
Danitol	1050	1000	ug/L	105	70.0 - 130	126974408

### LCS Dup

<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>	<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Danitol	1144929	980	1840	1000	0.100 - 334	98.0	184	ug/L	61.0 *	30.0

\* Out RPD is Relative Percent Difference:  $\text{abs}(r_1-r_2) / \text{mean}(r_1,r_2) * 100\%$

Recover% is Recovery Percent:  $\text{result} / \text{known} * 100\%$

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); LCS Dup - Laboratory Control Sample Duplicate

(replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); 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.)

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**Chain of Custody Record**



eurofins

Environmental Risk

## Eurofins Corpus Christi

1733 N. Padre Island Drive  
Corpus Christi, TX 78408  
Phone (361) 289-2471 Phone (361) 289-2673

## Chain of Custody Record



eurofins

Environment Testing

<b>Client Information</b>		Sampler		Lab PM: Maingot, Lindy	560-121989 Chain of Custody																
Client Contact: Crystal Ybanez		Phone:		E-Mail: Lindy.Maingot@et.eurofinsus.com																	
Company: Water Utilities Laboratory		PWSID:		Analysis Requested																	
Address: 13101 Leopard St.		Due Date Requested:																			
City: Corpus Christi		TAT Requested (days):																			
State, Zip: TX, 78410		Compliance Project: <input type="checkbox"/> Yes <input type="checkbox"/> No																			
Phone:		PO #: Pretreatment																			
Email: CrystalY@cctexas.com		WO #:																			
Project Name: Greenwood Final		Project #: 56009919																			
Site: <b>PRETREATMENT</b>		SSOW#:																			
Sample Identification		Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, D=water/oil B=tissue, A=air)	Preservation Codes															
						X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Greenwood Final		23 OCT 24	0620	b	Water	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	PH - 7.4
Greenwood Final Field Blank		23 OCT 24	0620	b	Water	X															
<b>GREENWOOD FINAL</b>		23 OCT 24	0620	c	WATER																Loc. 560 <b>121989</b>
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)																			
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological		<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months																			
Deliverable Requested: I, II, III, IV Other (specify)												Special Instructions/QC Requirements:									
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment															
Relinquished by: <i>RELEASER</i>		Date/Time: 23 OCT 24 / 0808		Company: CITY OF CCTX		Received by: <i>RECEIVER</i>		Date/Time: 10/23/24 0808		Company											
Relinquished by:		Date/Time:		Company		Received by:		Date/Time:		Company											
Relinquished by:		Date/Time:		Company		Received by:		Date/Time:		Company											
Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.		Cooler Temperature(s) °C and Other Remarks:										4-4/44 CPTA-4							

## Eurofins Corpus Christi

33 N. Padre Island Drive  
Corpus Christi TX 78408  
Phone: 361-289-2471 Fax: 361-289-2673

## Chain of Custody Record



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Environment Testing

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<b>Client Information (Sub Contract Lab)</b>		Sampler: N/A	Lab PM: Maingot, Lindy	Carrier Tracking No(s): N/A	COC No: 560-30596.1					
Client Contact:	Phone:	N/A	E-Mail: Lindy.Maingot@et.eurofinsus.com	State of Origin: Texas	Page: Page 1 of 1					
Company: Eurofins Environment Testing North Centr		Accreditations Required (See note): NELAP Texas			Job #: 560-121989-1					
Address: 180 S. Van Buren Avenue,		Due Date Requested: 11/5/2024			Preservation Codes.					
City: Barberton		TAT Requested (days): N/A			Other: N/A					
State, Zip: OH, 44203										
Phone: 330-497-9396(Tel) 330-497-0772(Fax)		PO #: N/A								
Email: N/A		WO #: N/A								
Project Name: Greenwood Final, 10/23/24		Project #: 56009919								
Site: N/A		SSOW#: N/A								
Sample Identification Client ID (Lab ID)		Sample Date	Sample Time	Sample Type (C=Comp, G=grab) BT=Blank, A=Air	Matrix (Water, Solid, Oil/wastefall, Other) ST=Stainless, A=Air	Field Filtered Sample (Yes or No)	Perform MSDS (Yes or No)	1631E/1631E_Prep 1631 E Mercury, Low Level (Canton)	Box Number of containers	Special Instructions/Note:
Greenwood Final (560-121989-1)		10/23/24	06:20 Central	G Water		X				
Greenwood Final Field Blank (560-121989-2)		10/23/24	06:20 Central	G Water		X				
Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analysis & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC.										
Possible Hazard Identification					Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)					
Unconfirmed					<input type="checkbox"/> Return To Client	<input type="checkbox"/> Disposal By Lab	<input type="checkbox"/> Archive For	Months		
Deliverable Requested: I II III, IV Other (specify)					Primary Deliverable Rank: 2					
					Special Instructions/QC Requirements:					
Empty Kit Relinquished by:		Date:	Time:		Method of Shipment:					
Relinquished by: <i>FR</i>		Date/Time: <i>10/23/24 17:01</i>	Company: <i>JK</i>		Received by: <i>JMCROSKO</i>		Date/Time: <i>10/24/24 10:00</i>		Company: <i>ET LLC</i>	
Relinquished by:		Date/Time:	Company:		Received by:		Date/Time:		Company:	
Relinquished by:		Date/Time:	Company:		Received by:		Date/Time:		Company:	
Custody Seals Intact: △ Yes △ No		Custody Seal No.			Cooler Temperature(s) °C and Other Remarks: Y2/10/2024 (Rev. 1)					

Eurofins - Cleveland Sample Receipt Form/Narrative		Login #
Barberton Facility		
Client <u>Eurofins Circus Christi</u>	Site Name _____	Cooler unpacked by _____
Cooler Received on <u>10/24/24</u>	Opened on <u>10/24/24</u>	<input checked="" type="checkbox"/> JMOPUSCO
FedEx, 1 <sup>st</sup> Grd <u>EXP</u>	UPS FAS Waypoint	Client Drop Off Eurofins Courier Other
Receipt After-hours	Drop-off Date/Time	Storage Location
Eurofins Cooler # <u>EC</u>	Foam Box Client Cooler Box Other _____	
Packing material used.	Bubble Wrap Foam Plastic Bag None Other _____	
COOLANT	Wet Ice Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt	<input type="checkbox"/> See Multiple Cooler Form	
IR GUN # <u>24</u> (CF <u>11.0</u> °C)	Observed Cooler Temp. <u>12.0</u> °C	Corrected Cooler Temp <u>12.0</u> °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity <u>1</u>	<input checked="" type="checkbox"/> Yes	No
-Were the seals on the outside of the cooler(s) signed & dated?	<input checked="" type="checkbox"/> Yes	No
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)?	<input checked="" type="checkbox"/> Yes	No
-Were tamper/custody seals intact and uncompromised?	<input checked="" type="checkbox"/> Yes	No
3. Shippers' packing slip attached to the cooler(s)?	<input checked="" type="checkbox"/> Yes	No
4. Did custody papers accompany the sample(s)?	<input checked="" type="checkbox"/> Yes	No
5. Were the custody papers relinquished & signed in the appropriate place?	<input checked="" type="checkbox"/> Yes	No
6. Was/were the person(s) who collected the samples clearly identified on the COC?	<input checked="" type="checkbox"/> Yes	No
7. Did all bottles arrive in good condition (Unbroken)?	<input checked="" type="checkbox"/> Yes	No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	<input checked="" type="checkbox"/> Yes	No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp (Y/N)?		
10. Were correct bottle(s) used for the test(s) indicated?	<input checked="" type="checkbox"/> Yes	No
11. Sufficient quantity received to perform indicated analyses?	<input checked="" type="checkbox"/> Yes	No
12. Are these work share samples and all listed on the COC?	<input checked="" type="checkbox"/> Yes	No
If yes, Questions 13-17 have been checked at the originating laboratory		
13. Were all preserved sample(s) at the correct pH upon receipt?	<input checked="" type="checkbox"/> Yes	No
14. Were VOAs on the COC?	<input checked="" type="checkbox"/> Yes	No
15. Were air bubbles >6 mm in any VOA vials?  Larger than this.	<input checked="" type="checkbox"/> Yes	No
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # _____	<input checked="" type="checkbox"/> Yes	No
17. Was a LL Hg or Me Hg trip blank present? _____	<input checked="" type="checkbox"/> Yes	No
Contacted PM _____	Date _____	by _____ via Verbal Voice Mail Other _____
Concerning _____		
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES <input type="checkbox"/> additional next page		Samples processed by: _____
<hr/> <hr/> <hr/> <hr/>		
19. SAMPLE CONDITION		
Sample(s) _____ were received after the recommended holding time had expired.		
Sample(s) _____ were received in a broken container		
Sample(s) _____ were received with bubble >6 mm in diameter (Notify PM)		
20. SAMPLE PRESERVATION		
Sample(s) _____ were further preserved in the laboratory		
Time preserved. _____ Preservative(s) added/Lot number(s). _____		
VOA Sample Preservation - Date/Time VOAs Frozen. _____		

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ORIGIN AD CORP (961) 289-2673  
SHIPPING/RECEIVING  
EUROFANS, 14739 NORTH PADRE ISLAND DRIVE  
CHRISTIANSTED, TX 78548  
UNITED STATES US

SUP. DATE: 23 OCT 14  
ACT. DATE: 17 NOV 14  
CDS: 042544/CDS/3958  
BILL SENDER

**SHIPPING/RECEIVING**

160 S. VAN BUREN AVENUE

BARBERTON OH 44203

(330) 467-6888

THU - 24 OCT 10  
414471607930  
PRIORITY OVERN



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XN CAKA

## Eurofins Corpus Christi

1733 N Padre Island Drive  
Corpus Christi, TX 78408  
Phone: 361-289-2471 Fax: 361-289-2673

## Chain of Custody Record



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Environment Testing

<b>Client Information (Sub Contract Lab)</b>		Sampler: N/A	Lab PM: Maingot, Lindy	Carrier Tracking No(s): N/A	COC No: 560-30601 1				
Client Contact: Shipping/Receiving		Phone: N/A	E-Mail: Lindy.Maingot@et.eurofinsus.com	State of Origin: Texas	Page: Page 1 of 1				
Company: Eurofins Environment Testing South Centr		Accreditations Required (See note): NELAP Texas			Job #: 560-121989-1				
Address: 4145 Greenbriar Dr		Due Date Requested: 11/1/2024			Preservation Codes:				
City: Stafford		TAT Requested (days): N/A							
State, Zip: TX, 77477									
Phone: 281-240-4200(Tel)		PO #: N/A							
Email: N/A		WO #: N/A							
Project Name: Greenwood Final, 10/23/24		Project #: 56009919							
Site: N/A		SSOW#: N/A							
<b>Sample Identification - Client ID (Lab ID)</b>		Sample Date 10/23/24	Sample Time 06:20 Central	Sample Type (C=Comp, G=grab) G	Matrix (W=water, S=solid, O=waste/oil) Water	<b>Preservation Code</b>	<b>Analysis Requested</b>	<b>Total Number of containers</b>	<b>Other</b> N/A
						X			
Greenwood Final (560-121989-1)		10/23/24	06:20 Central	G	Water	X X X X X X			615 Herbicides + Hexachlorophene, Includes Nonylphenol
Greenwood Final (560-121989-3)		10/23/24	06:20 Central	G	Water		X		
<p>Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analyte &amp; accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC.</p>									
<b>Possible Hazard Identification</b>					<b>Sample Disposal / A fee may be assessed if samples are retained longer than 1 month)</b>				
Unconfirmed					<input type="checkbox"/> Return To Client	<input type="checkbox"/> Disposal By Lab	<input type="checkbox"/> Archive For	Months	
Deliverable Requested: I, II, III IV Other (specify)					Primary Deliverable Rank: 2				
					Special Instructions/QC Requirements:				
Empty Kit Relinquished by:		Date:	Time:		Method of Shipment:				
Relinquished by:		Date/Time: 10/23/24 12:00	Company: RET		Received by: Linda		Date/Time: 10/24/24 6:00	Company: Eurofins	
Relinquished by:		Date/Time:	Company:		Received by:		Date/Time:	Company:	
Relinquished by:		Date/Time:	Company:		Received by:		Date/Time:	Company:	
Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.			Cooler Temperature(s) °C and Other Remarks: 40°U3CR				

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-121989-1

**Login Number:** 121989

**List Source:** Eurofins Corpus Christi

**List Number:** 1

**Creator:** Stacy, Taylor

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	Check done at department level as required.

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-121989-1

**Login Number:** 121989

**List Source:** Eurofins Houston

**List Number:** 2

**List Creation:** 10/24/24 08:39 AM

**Creator:** Torrez, Lisandra

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

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Crystal Ybanez  
Water Utilities Laboratory  
13101 Leopard St.  
Corpus Christi, Texas 78410

Generated 10/31/2024 2:23:58 PM

## JOB DESCRIPTION

Greenwood Final, 10/23/24

## JOB NUMBER

560-121988-1

# Eurofins Corpus Christi

## Job Notes

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

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

## Authorization



Generated  
10/31/2024 2:23:58 PM

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

## Definitions/Glossary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121988-1

### Qualifiers

#### General Chemistry

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

### Glossary

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

# Case Narrative

Client: Water Utilities Laboratory  
Project: Greenwood Final, 10/23/24

Job ID: 560-121988-1

**Job ID: 560-121988-1**

**Eurofins Corpus Christi**

## Job Narrative 560-121988-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

### Receipt

The sample was received on 10/23/2024 8:08 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.4°C.

### GC/MS VOA

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

### HPLC/IC

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

### General Chemistry

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

## Detection Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121988-1

### **Client Sample ID: Greenwood Final**

### **Lab Sample ID: 560-121988-1**

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins Corpus Christi

# Client Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

## Client Sample ID: Greenwood Final

Lab Sample ID: 560-121988-1

Date Collected: 10/23/24 06:20

Matrix: Water

Date Received: 10/23/24 08:08

### Method: EPA 624.1 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acrolein	<11		50	11	ug/L			10/25/24 10:26	1
Acrylonitrile	<14		50	14	ug/L			10/25/24 10:26	1
Benzene	<0.46		1.0	0.46	ug/L			10/25/24 10:26	1
Bromodichloromethane	<0.55		1.0	0.55	ug/L			10/25/24 10:26	1
Bromoform	<0.63		5.0	0.63	ug/L			10/25/24 10:26	1
Bromomethane	<1.4		5.0	1.4	ug/L			10/25/24 10:26	1
2-Butanone (MEK)	<8.3		50	8.3	ug/L			10/25/24 10:26	1
Carbon tetrachloride	<0.90		5.0	0.90	ug/L			10/25/24 10:26	1
Chlorobenzene	<0.46		1.0	0.46	ug/L			10/25/24 10:26	1
Chloroethane	<2.0		10	2.0	ug/L			10/25/24 10:26	1
2-Chloroethyl vinyl ether	<0.75		5.0	0.75	ug/L			10/25/24 10:26	1
Chloroform	<0.46		1.0	0.46	ug/L			10/25/24 10:26	1
Chloromethane	<2.0		10	2.0	ug/L			10/25/24 10:26	1
cis-1,3-Dichloropropene	<0.0011		0.0050	0.0011	mg/L			10/25/24 10:26	1
Dibromochloromethane	<0.55		5.0	0.55	ug/L			10/25/24 10:26	1
1,2-Dibromoethane	<1.0		5.0	1.0	ug/L			10/25/24 10:26	1
1,2-Dichlorobenzene	<0.43		1.0	0.43	ug/L			10/25/24 10:26	1
1,3-Dichlorobenzene	<0.41		1.0	0.41	ug/L			10/25/24 10:26	1
1,4-Dichlorobenzene	<0.45		1.0	0.45	ug/L			10/25/24 10:26	1
1,1-Dichloroethane	<0.64		1.0	0.64	ug/L			10/25/24 10:26	1
1,2-Dichloroethane	<0.37		1.0	0.37	ug/L			10/25/24 10:26	1
1,1-Dichloroethylene	<0.74		1.0	0.74	ug/L			10/25/24 10:26	1
1,2-Dichloropropane	<0.56		5.0	0.56	ug/L			10/25/24 10:26	1
1,3-Dichloropropene, Total	<1.3		5.0	1.3	ug/L			10/25/24 10:26	1
Ethylbenzene	<0.39		1.0	0.39	ug/L			10/25/24 10:26	1
Hexachlorobutadiene	<0.63		5.0	0.63	ug/L			10/25/24 10:26	1
Methylene Chloride	<1.7		5.0	1.7	ug/L			10/25/24 10:26	1
MTBE	<0.0014		0.0050	0.0014	mg/L			10/25/24 10:26	1
Naphthalene	<1.4		10	1.4	ug/L			10/25/24 10:26	1
1,1,2,2-Tetrachloroethane	<0.47		1.0	0.47	ug/L			10/25/24 10:26	1
Tetrachloroethene	<0.66		1.0	0.66	ug/L			10/25/24 10:26	1
Toluene	<0.48		1.0	0.48	ug/L			10/25/24 10:26	1
1,2-trans-Dichloroethylene	<0.37		1.0	0.37	ug/L			10/25/24 10:26	1
trans-1,3-Dichloropropene	<0.0013		0.0050	0.0013	mg/L			10/25/24 10:26	1
1,1,1-Trichloroethane	<0.59		5.0	0.59	ug/L			10/25/24 10:26	1
1,1,2-Trichloroethane	<0.41		1.0	0.41	ug/L			10/25/24 10:26	1
Trichloroethene	<1.5		5.0	1.5	ug/L			10/25/24 10:26	1
Vinyl chloride	<0.43		2.0	0.43	ug/L			10/25/24 10:26	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>	<b>Limits</b>				<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
4-Bromofluorobenzene (Surr)	100		74 - 124					10/25/24 10:26	1
Dibromofluoromethane (Surr)	101		75 - 131					10/25/24 10:26	1
1,2-Dichloroethane-d4 (Surr)	106		63 - 144					10/25/24 10:26	1
Toluene-d8 (Surr)	100		80 - 120					10/25/24 10:26	1

### Method: EPA-01 632 - Carbamate and Urea Pesticides (HPLC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Carbaryl	<1.9		5.0	1.9	ug/L		10/26/24 04:53	10/30/24 23:17	1
Diuron	<0.051		0.090	0.051	ug/L		10/26/24 04:53	10/30/24 23:17	1

Eurofins Corpus Christi

# Client Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

## Client Sample ID: Greenwood Final

Date Collected: 10/23/24 06:20

Lab Sample ID: 560-121988-1

Date Received: 10/23/24 08:08

Matrix: Water

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total (EPA Kelada 01)	<0.0020		0.0050	0.0020	mg/L			10/29/24 14:03	1

# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

## Method: 624.1 - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 860-195817/10**

**Client Sample ID: Method Blank**

**Matrix: Water**

**Prep Type: Total/NA**

**Analysis Batch: 195817**

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
Acrolein	<11				50	11	ug/L			10/25/24 09:27	1
Acrylonitrile	<14				50	14	ug/L			10/25/24 09:27	1
Benzene	<0.46				1.0	0.46	ug/L			10/25/24 09:27	1
Bromodichloromethane	<0.55				1.0	0.55	ug/L			10/25/24 09:27	1
Bromoform	<0.63				5.0	0.63	ug/L			10/25/24 09:27	1
Bromomethane	<1.4				5.0	1.4	ug/L			10/25/24 09:27	1
2-Butanone (MEK)	<8.3				50	8.3	ug/L			10/25/24 09:27	1
Carbon tetrachloride	<0.90				5.0	0.90	ug/L			10/25/24 09:27	1
Chlorobenzene	<0.46				1.0	0.46	ug/L			10/25/24 09:27	1
Chloroethane	<2.0				10	2.0	ug/L			10/25/24 09:27	1
2-Chloroethyl vinyl ether	<0.75				5.0	0.75	ug/L			10/25/24 09:27	1
Chloroform	<0.46				1.0	0.46	ug/L			10/25/24 09:27	1
Chloromethane	<2.0				10	2.0	ug/L			10/25/24 09:27	1
cis-1,3-Dichloropropene	<0.0011				0.0050	0.0011	mg/L			10/25/24 09:27	1
Dibromochloromethane	<0.55				5.0	0.55	ug/L			10/25/24 09:27	1
1,2-Dibromoethane	<1.0				5.0	1.0	ug/L			10/25/24 09:27	1
1,2-Dichlorobenzene	<0.43				1.0	0.43	ug/L			10/25/24 09:27	1
1,3-Dichlorobenzene	<0.41				1.0	0.41	ug/L			10/25/24 09:27	1
1,4-Dichlorobenzene	<0.45				1.0	0.45	ug/L			10/25/24 09:27	1
1,1-Dichloroethane	<0.64				1.0	0.64	ug/L			10/25/24 09:27	1
1,2-Dichloroethane	<0.37				1.0	0.37	ug/L			10/25/24 09:27	1
1,1-Dichloroethylene	<0.74				1.0	0.74	ug/L			10/25/24 09:27	1
1,2-Dichloropropane	<0.56				5.0	0.56	ug/L			10/25/24 09:27	1
1,3-Dichloropropene, Total	<1.3				5.0	1.3	ug/L			10/25/24 09:27	1
Ethylbenzene	<0.39				1.0	0.39	ug/L			10/25/24 09:27	1
Hexachlorobutadiene	<0.63				5.0	0.63	ug/L			10/25/24 09:27	1
Methylene Chloride	<1.7				5.0	1.7	ug/L			10/25/24 09:27	1
MTBE	<0.0014				0.0050	0.0014	mg/L			10/25/24 09:27	1
Naphthalene	<1.4				10	1.4	ug/L			10/25/24 09:27	1
1,1,2,2-Tetrachloroethane	<0.47				1.0	0.47	ug/L			10/25/24 09:27	1
Tetrachloroethene	<0.66				1.0	0.66	ug/L			10/25/24 09:27	1
Toluene	<0.48				1.0	0.48	ug/L			10/25/24 09:27	1
1,2-trans-Dichloroethylene	<0.37				1.0	0.37	ug/L			10/25/24 09:27	1
trans-1,3-Dichloropropene	<0.0013				0.0050	0.0013	mg/L			10/25/24 09:27	1
1,1,1-Trichloroethane	<0.59				5.0	0.59	ug/L			10/25/24 09:27	1
1,1,2-Trichloroethane	<0.41				1.0	0.41	ug/L			10/25/24 09:27	1
Trichloroethene	<1.5				5.0	1.5	ug/L			10/25/24 09:27	1
Vinyl chloride	<0.43				2.0	0.43	ug/L			10/25/24 09:27	1

Surrogate	MB	MB	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
	Result	Qualifier						
4-Bromofluorobenzene (Surr)	101		101		74 - 124			1
Dibromofluoromethane (Surr)	101				75 - 131			1
1,2-Dichloroethane-d4 (Surr)	106				63 - 144			1
Toluene-d8 (Surr)	102				80 - 120			1

# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

## Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 860-195817/3**

**Client Sample ID: Lab Control Sample**

**Matrix: Water**

**Prep Type: Total/NA**

**Analysis Batch: 195817**

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec
	Added	Result	Qualifier				Limits
Acrolein	250	199		ug/L		80	60 - 140
Acrylonitrile	500	540		ug/L		108	60 - 140
Benzene	50.0	53.1		ug/L		106	75 - 125
Bromodichloromethane	50.0	52.7		ug/L		105	75 - 125
Bromoform	50.0	53.8		ug/L		108	70 - 130
Bromomethane	50.0	46.7		ug/L		93	60 - 140
2-Butanone (MEK)	250	242		ug/L		97	60 - 140
Carbon tetrachloride	50.0	54.2		ug/L		108	70 - 125
Chlorobenzene	50.0	52.3		ug/L		105	82 - 135
Chloroethane	50.0	47.7		ug/L		95	60 - 140
2-Chloroethyl vinyl ether	50.0	57.1		ug/L		114	50 - 150
Chloroform	50.0	52.4		ug/L		105	70 - 121
Chloromethane	50.0	44.4		ug/L		89	60 - 140
cis-1,3-Dichloropropene	0.0500	0.0538		mg/L		108	74 - 125
Dibromochloromethane	50.0	53.5		ug/L		107	73 - 125
1,2-Dibromoethane	50.0	52.6		ug/L		105	73 - 125
1,2-Dichlorobenzene	50.0	52.1		ug/L		104	75 - 125
1,3-Dichlorobenzene	50.0	52.7		ug/L		105	75 - 125
1,4-Dichlorobenzene	50.0	51.4		ug/L		103	75 - 125
1,1-Dichloroethane	50.0	53.9		ug/L		108	71 - 130
1,2-Dichloroethane	50.0	52.4		ug/L		105	72 - 130
1,1-Dichloroethylene	50.0	47.5		ug/L		95	50 - 150
1,2-Dichloropropane	50.0	53.2		ug/L		106	74 - 125
Ethylbenzene	50.0	53.7		ug/L		107	75 - 125
Hexachlorobutadiene	50.0	56.1		ug/L		112	75 - 125
Methylene Chloride	50.0	53.8		ug/L		108	71 - 125
MTBE	0.0500	0.0540		mg/L		108	65 - 135
Naphthalene	50.0	55.7		ug/L		111	70 - 130
1,1,2,2-Tetrachloroethane	50.0	52.2		ug/L		104	74 - 125
Tetrachloroethene	50.0	53.0		ug/L		106	71 - 125
Toluene	50.0	53.0		ug/L		106	75 - 130
1,2-trans-Dichloroethylene	50.0	53.0		ug/L		106	75 - 125
trans-1,3-Dichloropropene	0.0500	0.0549		mg/L		110	66 - 125
1,1,1-Trichloroethane	50.0	52.5		ug/L		105	70 - 130
1,1,2-Trichloroethane	50.0	53.0		ug/L		106	75 - 130
Trichloroethene	50.0	51.5		ug/L		103	75 - 135
Vinyl chloride	50.0	46.9		ug/L		94	60 - 140

Surrogate	LCS	LCS	Limits
	%Recovery	Qualifier	
4-Bromofluorobenzene (Surr)	102		74 - 124
Dibromofluoromethane (Surr)	99		75 - 131
1,2-Dichloroethane-d4 (Surr)	100		63 - 144
Toluene-d8 (Surr)	101		80 - 120

# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

## Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCSD 860-195817/4**

**Client Sample ID: Lab Control Sample Dup**

**Matrix: Water**

**Prep Type: Total/NA**

**Analysis Batch: 195817**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD RPD	RPD Limit
Acrolein	250	195		ug/L		78	60 - 140	2	25
Acrylonitrile	500	533		ug/L		107	60 - 140	1	25
Benzene	50.0	49.4		ug/L		99	75 - 125	7	25
Bromodichloromethane	50.0	50.0		ug/L		100	75 - 125	5	25
Bromoform	50.0	52.3		ug/L		105	70 - 130	3	25
Bromomethane	50.0	43.6		ug/L		87	60 - 140	7	25
2-Butanone (MEK)	250	242		ug/L		97	60 - 140	0	25
Carbon tetrachloride	50.0	50.7		ug/L		101	70 - 125	7	25
Chlorobenzene	50.0	49.7		ug/L		99	82 - 135	5	25
Chloroethane	50.0	44.3		ug/L		89	60 - 140	7	25
2-Chloroethyl vinyl ether	50.0	54.5		ug/L		109	50 - 150	5	25
Chloroform	50.0	50.3		ug/L		101	70 - 121	4	25
Chloromethane	50.0	41.1		ug/L		82	60 - 140	8	25
cis-1,3-Dichloropropene	0.0500	0.0512		mg/L		102	74 - 125	5	25
Dibromochloromethane	50.0	51.1		ug/L		102	73 - 125	5	25
1,2-Dibromoethane	50.0	51.6		ug/L		103	73 - 125	2	25
1,2-Dichlorobenzene	50.0	51.0		ug/L		102	75 - 125	2	25
1,3-Dichlorobenzene	50.0	51.6		ug/L		103	75 - 125	2	25
1,4-Dichlorobenzene	50.0	50.6		ug/L		101	75 - 125	2	25
1,1-Dichloroethane	50.0	49.3		ug/L		99	71 - 130	9	25
1,2-Dichloroethane	50.0	50.1		ug/L		100	72 - 130	5	25
1,1-Dichloroethylene	50.0	43.6		ug/L		87	50 - 150	8	25
1,2-Dichloropropane	50.0	50.3		ug/L		101	74 - 125	5	25
Ethylbenzene	50.0	50.5		ug/L		101	75 - 125	6	25
Hexachlorobutadiene	50.0	55.6		ug/L		111	75 - 125	1	25
Methylene Chloride	50.0	52.0		ug/L		104	71 - 125	3	25
MTBE	0.0500	0.0528		mg/L		106	65 - 135	2	25
Naphthalene	50.0	56.9		ug/L		114	70 - 130	2	25
1,1,2,2-Tetrachloroethane	50.0	52.2		ug/L		104	74 - 125	0	25
Tetrachloroethene	50.0	48.4		ug/L		97	71 - 125	9	25
Toluene	50.0	49.9		ug/L		100	75 - 130	6	25
1,2-trans-Dichloroethylene	50.0	49.0		ug/L		98	75 - 125	8	25
trans-1,3-Dichloropropene	0.0500	0.0531		mg/L		106	66 - 125	3	25
1,1,1-Trichloroethane	50.0	49.4		ug/L		99	70 - 130	6	25
1,1,2-Trichloroethane	50.0	51.7		ug/L		103	75 - 130	2	25
Trichloroethene	50.0	47.9		ug/L		96	75 - 135	7	25
Vinyl chloride	50.0	42.7		ug/L		85	60 - 140	9	25

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
4-Bromofluorobenzene (Surr)	105		74 - 124
Dibromofluoromethane (Surr)	102		75 - 131
1,2-Dichloroethane-d4 (Surr)	99		63 - 144
Toluene-d8 (Surr)	102		80 - 120

# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

## Method: 632 - Carbamate and Urea Pesticides (HPLC)

**Lab Sample ID:** MB 860-196067/1-A

**Matrix:** Water

**Analysis Batch:** 197074

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 196067

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Carbaryl	<1.9		5.0	1.9	ug/L		10/26/24 04:53	10/30/24 20:00	1
Diuron	<0.051		0.090	0.051	ug/L		10/26/24 04:53	10/30/24 20:00	1

**Lab Sample ID:** LCS 860-196067/2-A

**Matrix:** Water

**Analysis Batch:** 197074

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Prep Batch:** 196067

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits		
Carbaryl	100	110		ug/L		110	70 - 130		
Diuron	2.00	2.26		ug/L		113	70 - 130		

**Lab Sample ID:** LCSD 860-196067/3-A

**Matrix:** Water

**Analysis Batch:** 197074

**Client Sample ID:** Lab Control Sample Dup

**Prep Type:** Total/NA

**Prep Batch:** 196067

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Carbaryl	100	96.8		ug/L		97	70 - 130	13	20
Diuron	2.00	2.00		ug/L		100	70 - 130	12	20

## Method: Kelada 01 - Cyanide, Total, Acid Dissociable and Thiocyanate

**Lab Sample ID:** MB 860-196620/24

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Analysis Batch:** 196620

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	<0.0020		0.0050	0.0020	mg/L			10/29/24 13:10	1

**Lab Sample ID:** LCS 860-196620/26

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Analysis Batch:** 196620

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits		
Cyanide, Total	0.100	0.109		mg/L		109	90 - 110		

**Lab Sample ID:** LCSD 860-196620/27

**Client Sample ID:** Lab Control Sample Dup

**Prep Type:** Total/NA

**Analysis Batch:** 196620

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Cyanide, Total	0.100	0.108		mg/L		108	90 - 110	1	20

**Lab Sample ID:** LLCS 860-196620/25

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Analysis Batch:** 196620

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	Limits		
Cyanide, Total	0.00500	0.00412	J	mg/L		82	50 - 150		

Eurofins Corpus Christi

## Accreditation/Certification Summary

Client: Water Utilities Laboratory

Job ID: 560-121988-1

Project/Site: Greenwood Final, 10/23/24

### Laboratory: Eurofins Houston

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Arkansas DEQ	State	88-00759	08-03-25
Florida	NELAP	E871002	06-30-25
Louisiana (All)	NELAP	03054	06-30-25
Oklahoma	NELAP	1306	08-31-25
Texas	NELAP	T104704215	06-30-25
Texas	TCEQ Water Supply	T104704215	12-28-25
USDA	US Federal Programs	525-23-79-79507	03-20-26

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## Method Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121988-1

Method	Method Description	Protocol	Laboratory
624.1	Volatile Organic Compounds (GC/MS)	EPA	EET HOU
632	Carbamate and Urea Pesticides (HPLC)	EPA-01	EET HOU
Kelada 01	Cyanide, Total, Acid Dissociable and Thiocyanate	EPA	EET HOU
CWA_Prep	Liquid-Liquid Extraction (Separatory Funnel)	EPA	EET HOU

### Protocol References:

EPA = US Environmental Protection Agency

EPA-01 = "Methods For The Determination Of Nonconventional Pesticides In Municipal And Industrial Wastewater", EPA/821/R/92/002, April 1992.

### Laboratory References:

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

## Sample Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/23/24

Job ID: 560-121988-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
560-121988-1	Greenwood Final	Water	10/23/24 06:20	10/23/24 08:08

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### Chain of Custody Record

Ver 05/06/2024

**Eurofins Corpus Christi**  
 1733 N. Padre Island Drive  
 Corpus Christi, TX 78408  
 Phone: 361-289-2471 Fax: 361-289-2673

**Chain of Custody Record**

**eurofins**

Environment Testing

<b>Client Information (Sub Contract Lab)</b> Client Contact: Shipping/Receiving Company: Eurofins Environment Testing South Central Address: 4145 Greenbriar Dr City: Stafford State, Zip: TX, 77477 Phone: 281-240-4200(Tel) Email: N/A Project Name: Greenwood Final, 10/23/24 Site: N/A												Date Requested: 11/1/2024	TAT Requested (days): N/A	Sample: N/A Lab Pk#: Mangot, Lindy Lab Name: E-Mail: Lindy.Mangot@et.eurofins.com Accreditation Required (See note): NELAP Texas			Carrier Tracking No(s): N/A	COC No: 560-30601 1	Page: Page 1 of 1	
												Analysis Requested					Job #: 560-121988-1	Preservation Codes:		
												Sample (Measure or Not): Perform MS/MSD (Yes or No): 632/CWA_Prep (MOD) 632 Pesticides C.1 and 2 List (Hour): 624.1/624_Prep_3D (MOD) 624.1 Volatiles C.1 and 2 Volatil: Kelada_01/ Kelada_01 Total Cyanide			Total Number of containers: N/A					
															Special Instructions>Note: <input checked="" type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months					
															Sample Disposal (A fee may be assessed if samples are retained longer than 1 month): Special Instructions/QC Requirements: Primary Deliverable Rank: 2 Deliverable Requested: I, II, III, IV Other (Specify): Unconfirmed Empty Kit Relinquished by: <b>FL</b> Date/Time: <b>10/23/24 10:00</b> Company: <b>FL</b> Received by: <b>J. MANGOT</b> Date/Time: <b>10/24/24 09:00</b> Company: Relinquished by: <b>FL</b> Date/Time: <b>10/23/24 10:00</b> Company: <b>FL</b> Received by: <b>J. MANGOT</b> Date/Time: <b>10/24/24 09:00</b> Company: Custody Seals intact: <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>			Cooler Temperature(s) °C and Other Remarks: <b>HOU 36.8</b> Ver 10/10/2024		

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analysis & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC.

**Possible Hazard Identification**

- Return To Client
- Disposal By Lab
- Archive For Months

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-121988-1

**Login Number:** 121988

**List Source:** Eurofins Corpus Christi

**List Number:** 1

**Creator:** Stacy, Taylor

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	Check done at department level as required.

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-121988-1

**Login Number:** 121988

**List Source:** Eurofins Houston

**List Number:** 2

**List Creation:** 10/24/24 08:39 AM

**Creator:** Torrez, Lisandra

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

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Crystal Ybanez  
Water Utilities Laboratory  
13101 Leopard St.  
Corpus Christi, Texas 78410

Generated 12/28/2024 11:43:34 AM

## JOB DESCRIPTION

Greenwood Final, 12/11/24

## JOB NUMBER

560-123009-1

# Eurofins Corpus Christi

## Job Notes

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

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

## Authorization



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

# Definitions/Glossary

Job ID: 560-123009-1

Client: Water Utilities Laboratory

Project/Site: Greenwood Final, 12/11/24

## Qualifiers

### GC Semi VOA

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.
S1+	Surrogate recovery exceeds control limits, high biased.

## Glossary

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

# Case Narrative

Client: Water Utilities Laboratory  
Project: Greenwood Final, 12/11/24

Job ID: 560-123009-1

**Job ID: 560-123009-1**

**Eurofins Corpus Christi**

## Job Narrative 560-123009-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

### Receipt

The sample was received on 12/11/2024 8:09 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.5°C.

### Pesticides/PCBs

Method 608.3: The surrogate recovery for the blank associated with preparation batch 860-207633 and analytical batch 860-207727 was outside the upper control limits.

Method 608.3: The following sample was received outside of holding time: Greenwood Final (560-123009-1).

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

## Detection Summary

Client: Water Utilities Laboratory

Job ID: 560-123009-1

Project/Site: Greenwood Final, 12/11/24

### Client Sample ID: Greenwood Final

### Lab Sample ID: 560-123009-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Polychlorinated biphenyls, Total	NC	H	0.50	0.25	ug/L	1		608.3	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Corpus Christi

# Client Sample Results

Client: Water Utilities Laboratory  
 Project/Site: Greenwood Final, 12/11/24

Job ID: 560-123009-1

**Client Sample ID: Greenwood Final**  
**Date Collected: 12/11/24 06:30**  
**Date Received: 12/11/24 08:09**

**Lab Sample ID: 560-123009-1**  
**Matrix: Water**

## Method: EPA 608.3 - Organochlorine Pesticides/PCBs in Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	<0.016	H	0.050	0.016	ug/L		12/26/24 08:33	12/26/24 15:39	1
alpha-BHC	<0.016	H	0.050	0.016	ug/L		12/26/24 08:33	12/26/24 15:39	1
beta-BHC	<0.017	H	0.050	0.017	ug/L		12/26/24 08:33	12/26/24 15:39	1
Chlordane	<0.20	H	1.0	0.20	ug/L		12/26/24 08:33	12/26/24 15:39	1
4,4'-DDD	<0.018	H	0.050	0.018	ug/L		12/26/24 08:33	12/26/24 15:39	1
4,4'-DDE	<0.016	H	0.050	0.016	ug/L		12/26/24 08:33	12/26/24 15:39	1
4,4'-DDT	<0.018	H	0.050	0.018	ug/L		12/26/24 08:33	12/26/24 15:39	1
delta-BHC	<0.0088	H	0.050	0.0088	ug/L		12/26/24 08:33	12/26/24 15:39	1
Dicofol	<0.025	H	0.025	0.025	ug/L		12/26/24 08:33	12/26/24 15:39	1
Dieldrin	<0.017	H	0.050	0.017	ug/L		12/26/24 08:33	12/26/24 15:39	1
Endosulfan I	<0.019	H	0.050	0.019	ug/L		12/26/24 08:33	12/26/24 15:39	1
Endosulfan II	<0.018	H	0.050	0.018	ug/L		12/26/24 08:33	12/26/24 15:39	1
Endosulfan sulfate	<0.015	H	0.050	0.015	ug/L		12/26/24 08:33	12/26/24 15:39	1
Endrin	<0.017	H	0.050	0.017	ug/L		12/26/24 08:33	12/26/24 15:39	1
Endrin aldehyde	<0.017	H	0.050	0.017	ug/L		12/26/24 08:33	12/26/24 15:39	1
gamma-BHC (Lindane)	<0.017	H	0.050	0.017	ug/L		12/26/24 08:33	12/26/24 15:39	1
Heptachlor	<0.028	H	0.050	0.028	ug/L		12/26/24 08:33	12/26/24 15:39	1
Heptachlor epoxide	<0.018	H	0.050	0.018	ug/L		12/26/24 08:33	12/26/24 15:39	1
Methoxychlor	<0.019	H	0.050	0.019	ug/L		12/26/24 08:33	12/26/24 15:39	1
Mirex	<0.025	H	0.025	0.025	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1016	<0.052	H	0.25	0.052	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1221	<0.052	H	0.50	0.052	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1232	<0.052	H	0.50	0.052	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1242	<0.052	H	0.25	0.052	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1248	<0.052	H	0.50	0.052	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1254	<0.066	H	0.50	0.066	ug/L		12/26/24 08:33	12/26/24 15:39	1
PCB-1260	<0.066	H	0.25	0.066	ug/L		12/26/24 08:33	12/26/24 15:39	1
<b>Polychlorinated biphenyls, Total</b>	<b>NC</b>	<b>H</b>		0.50	0.25 ug/L		12/26/24 08:33	12/26/24 15:39	1
Toxaphene	<0.34	H	1.0	0.34	ug/L		12/26/24 08:33	12/26/24 15:39	1
<b>Surrogate</b>	<b>%Recovery</b>	<b>Qualifier</b>		<b>Limits</b>			<b>Prepared</b>	<b>Analyzed</b>	<b>Dil Fac</b>
DCB Decachlorobiphenyl (Surr)	58			45 - 115			12/26/24 08:33	12/26/24 15:39	1
Tetrachloro-m-xylene	93			41 - 110			12/26/24 08:33	12/26/24 15:39	1

# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-123009-1

Project/Site: Greenwood Final, 12/11/24

## Method: 608.3 - Organochlorine Pesticides/PCBs in Water

**Lab Sample ID:** MB 860-207633/1-A

**Matrix:** Water

**Analysis Batch:** 207727

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 207633

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	<0.016		0.050	0.016	ug/L		12/26/24 08:33	12/26/24 14:20	1
alpha-BHC	<0.016		0.050	0.016	ug/L		12/26/24 08:33	12/26/24 14:20	1
beta-BHC	<0.017		0.050	0.017	ug/L		12/26/24 08:33	12/26/24 14:20	1
Chlordane	<0.20		1.0	0.20	ug/L		12/26/24 08:33	12/26/24 14:20	1
4,4'-DDD	<0.018		0.050	0.018	ug/L		12/26/24 08:33	12/26/24 14:20	1
4,4'-DDE	<0.016		0.050	0.016	ug/L		12/26/24 08:33	12/26/24 14:20	1
4,4'-DDT	<0.018		0.050	0.018	ug/L		12/26/24 08:33	12/26/24 14:20	1
delta-BHC	<0.0087		0.050	0.0087	ug/L		12/26/24 08:33	12/26/24 14:20	1
Dicofol	<0.025		0.025	0.025	ug/L		12/26/24 08:33	12/26/24 14:20	1
Dieldrin	<0.017		0.050	0.017	ug/L		12/26/24 08:33	12/26/24 14:20	1
Endosulfan I	<0.019		0.050	0.019	ug/L		12/26/24 08:33	12/26/24 14:20	1
Endosulfan II	<0.018		0.050	0.018	ug/L		12/26/24 08:33	12/26/24 14:20	1
Endosulfan sulfate	<0.015		0.050	0.015	ug/L		12/26/24 08:33	12/26/24 14:20	1
Endrin	<0.017		0.050	0.017	ug/L		12/26/24 08:33	12/26/24 14:20	1
Endrin aldehyde	<0.017		0.050	0.017	ug/L		12/26/24 08:33	12/26/24 14:20	1
gamma-BHC (Lindane)	<0.017		0.050	0.017	ug/L		12/26/24 08:33	12/26/24 14:20	1
Heptachlor	<0.028		0.050	0.028	ug/L		12/26/24 08:33	12/26/24 14:20	1
Heptachlor epoxide	<0.018		0.050	0.018	ug/L		12/26/24 08:33	12/26/24 14:20	1
Methoxychlor	<0.019		0.050	0.019	ug/L		12/26/24 08:33	12/26/24 14:20	1
Mirex	<0.025		0.025	0.025	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1016	<0.052		0.25	0.052	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1221	<0.052		0.50	0.052	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1232	<0.052		0.50	0.052	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1242	<0.052		0.25	0.052	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1248	<0.052		0.50	0.052	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1254	<0.065		0.50	0.065	ug/L		12/26/24 08:33	12/26/24 14:20	1
PCB-1260	<0.065		0.25	0.065	ug/L		12/26/24 08:33	12/26/24 14:20	1
Polychlorinated biphenyls, Total	NC		0.50	0.25	ug/L		12/26/24 08:33	12/26/24 14:20	1
Toxaphene	<0.34		1.0	0.34	ug/L		12/26/24 08:33	12/26/24 14:20	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	107		45 - 115			
Tetrachloro-m-xylene	112	S1+	41 - 110			

**Lab Sample ID:** LCS 860-207633/2-A

**Matrix:** Water

**Analysis Batch:** 207727

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Prep Batch:** 207633

Analyte	Spike Added	LCS		Unit	D	%Rec	Limits
		Result	Qualifier				
Aldrin	1.25	1.05		ug/L		84	52 - 110
alpha-BHC	1.25	1.14		ug/L		91	58 - 105
beta-BHC	1.25	1.08		ug/L		86	52 - 98
4,4'-DDD	1.25	1.17		ug/L		94	60 - 111
4,4'-DDE	1.25	1.10		ug/L		88	47 - 97
4,4'-DDT	1.25	1.11		ug/L		89	53 - 96
delta-BHC	1.25	1.13		ug/L		90	30 - 120
Dieldrin	1.25	1.07		ug/L		86	57 - 107
Endosulfan I	1.25	1.08		ug/L		87	56 - 110

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 12/11/24

Job ID: 560-123009-1

## Method: 608.3 - Organochlorine Pesticides/PCBs in Water (Continued)

**Lab Sample ID: LCS 860-207633/2-A**

**Matrix: Water**

**Analysis Batch: 207727**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 207633**

Analyte	Spike Added	LCS	LCS	Unit	D	%Rec	%Rec
		Result	Qualifier				Limits
Endosulfan II	1.25	1.12		ug/L	90	58 - 108	
Endosulfan sulfate	1.25	1.03		ug/L	83	57 - 101	
Endrin	1.25	1.27		ug/L	101	55 - 102	
Endrin aldehyde	1.25	1.18		ug/L	94	48 - 96	
gamma-BHC (Lindane)	1.25	1.15		ug/L	92	59 - 107	
Heptachlor	1.25	1.06		ug/L	85	55 - 106	
Heptachlor epoxide	1.25	1.06		ug/L	85	56 - 109	
Methoxychlor	1.25	1.09		ug/L	87	53 - 102	

Surrogate	LCS	LCS	Limits
	%Recovery	Qualifier	
DCB Decachlorobiphenyl (Sur)	86		45 - 115
Tetrachloro-m-xylene	103		41 - 110

**Lab Sample ID: LCS 860-207633/4-A**

**Matrix: Water**

**Analysis Batch: 207727**

**Client Sample ID: Lab Control Sample**

**Prep Type: Total/NA**

**Prep Batch: 207633**

Analyte	Spike Added	LCS	LCS	Unit	D	%Rec	%Rec
		Result	Qualifier				Limits
PCB-1016	5.00	5.55		ug/L	111	50 - 140	
PCB-1260	5.00	5.04		ug/L	101	37 - 130	

Surrogate	LCS	LCS	Limits
	%Recovery	Qualifier	
DCB Decachlorobiphenyl (Sur)	69		45 - 115
Tetrachloro-m-xylene	94		41 - 110

**Lab Sample ID: LCSD 860-207633/3-A**

**Matrix: Water**

**Analysis Batch: 207727**

**Client Sample ID: Lab Control Sample Dup**

**Prep Type: Total/NA**

**Prep Batch: 207633**

Analyte	Spike Added	LCSD	LCSD	Unit	D	%Rec	%Rec	RPD	Limit
		Result	Qualifier				RPD		
Aldrin	1.25	0.960		ug/L	77	52 - 110	9	30	
alpha-BHC	1.25	1.04		ug/L	83	58 - 105	9	30	
beta-BHC	1.25	0.981		ug/L	78	52 - 98	9	30	
4,4'-DDD	1.25	1.07		ug/L	85	60 - 111	9	30	
4,4'-DDE	1.25	0.996		ug/L	80	47 - 97	10	30	
4,4'-DDT	1.25	1.01		ug/L	81	53 - 96	10	30	
delta-BHC	1.25	1.03		ug/L	82	30 - 120	9	30	
Dieldrin	1.25	0.991		ug/L	79	57 - 107	8	30	
Endosulfan I	1.25	0.993		ug/L	79	56 - 110	9	30	
Endosulfan II	1.25	1.03		ug/L	82	58 - 108	9	30	
Endosulfan sulfate	1.25	0.935		ug/L	75	57 - 101	10	30	
Endrin	1.25	1.14		ug/L	91	55 - 102	11	30	
Endrin aldehyde	1.25	1.07		ug/L	86	48 - 96	9	30	
gamma-BHC (Lindane)	1.25	1.04		ug/L	83	59 - 107	10	30	
Heptachlor	1.25	0.957		ug/L	77	55 - 106	10	30	
Heptachlor epoxide	1.25	0.960		ug/L	77	56 - 109	10	30	
Methoxychlor	1.25	0.974		ug/L	78	53 - 102	11	30	

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# QC Sample Results

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 12/11/24

Job ID: 560-123009-1

## Method: 608.3 - Organochlorine Pesticides/PCBs in Water (Continued)

Lab Sample ID: LCSD 860-207633/3-A

Matrix: Water

Analysis Batch: 207727

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 207633

Surrogate	LCSD	LCSD	
	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	79		45 - 115
Tetrachloro-m-xylene	94		41 - 110

Lab Sample ID: LCSD 860-207633/5-A

Matrix: Water

Analysis Batch: 207727

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 207633

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD	Limit
PCB-1016	5.00	5.78		ug/L		116	4	30
PCB-1260	5.00	5.22		ug/L		104	4	30

Surrogate	LCSD	LCSD	
	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	72		45 - 115
Tetrachloro-m-xylene	98		41 - 110

## Accreditation/Certification Summary

Client: Water Utilities Laboratory

Job ID: 560-123009-1

Project/Site: Greenwood Final, 12/11/24

### Laboratory: Eurofins Houston

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Arkansas DEQ	State	88-00759	08-04-25
Florida	NELAP	E871002	06-30-25
Louisiana (All)	NELAP	03054	12-20-25
Oklahoma	NELAP	1306	12-31-24
Texas	NELAP	T104704215	06-30-25
Texas	TCEQ Water Supply	T104704215	12-28-25
USDA	US Federal Programs	525-23-79-79507	03-20-26

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## Method Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 12/11/24

Job ID: 560-123009-1

Method	Method Description	Protocol	Laboratory
608.3	Organochlorine Pesticides/PCBs in Water	EPA	EET HOU
3511	Microextraction of Organic Compounds	SW846	EET HOU

**Protocol References:**

EPA = US Environmental Protection Agency

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

**Laboratory References:**

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

## Sample Summary

Client: Water Utilities Laboratory

Project/Site: Greenwood Final, 12/11/24

Job ID: 560-123009-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
560-123009-1	Greenwood Final	Water	12/11/24 06:30	12/11/24 08:09

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**Eurofins Corpus Christi**  
1783 N Padre Island Drive  
Corpus Christi, TX 78408  
Phone: 361-289-2471 Fax: 361-289-2673

## Chain of Custody Record



eurofins | Environment Testing

<b>Client Information (Sub Contract Lab)</b>									
Client Contact		Shipping/Receiving		Eurofins Environment Testing South Centr		Address:		Lab/PIC:	
City: Stafford		State, Zip: TX, 77477		Phone: 281-240-4200(Tel)		Email: N/A		Name: Lindy.Mangot@eet.eurofinsus.com	
Phone:		Fax:		Project Name: Greenwood Final_12/11/24		Site:		E-mail:	
Custody Seals Intact:		Custody Seal No.: N/A		Date Data Requested: 12/20/2024		TAT Requested (days): N/A		Current Tracking No(s): S60-3084-1	
Unconfirmed		Deliverable Requested: I, II, III, IV Other (specify)		Primary Deliverable Rank: 2		Sample Date: 12/1/24		Sample Time: 06:30	
Retrievied by:		Date/Time:		Company:		Received by:		Date/Time:	
Reinquished by:		Date/Time:		Company:		Received by:		Date/Time:	
Retrived by:		Date/Time:		Company:		Received by:		Date/Time:	
Custody Seals Intact:		Custody Seal No.: N/A		Method of Shipment:		Special Instructions/QC Requirements:		CGC No: S60-3084-1	
<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No				<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months		Page: 1 of 1	
								Job #: S60-123009-1	
								Preservation Codes:	
								NELAP - Texas	
<b>Analysis Requested</b>									
608.3_PCB/608_Prep_PCB 608.3 PCBs (Houston)									
Special Instructions/Notes:									
Order:									

Note: Since laboratory accreditation are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analysis & accreditation compliance upon our subcontracted laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analyte/parameter being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other institutions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody testing to said compliance to Eurofins Environment Testing South Central, LLC.

### Possible Hazard Identification

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)  
 Return To Client  Disposal By Lab  Archive For Months

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-123009-1

**Login Number:** 123009

**List Source:** Eurofins Corpus Christi

**List Number:** 1

**Creator:** Stacy, Taylor

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	Check done at department level as required.

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-123009-1

**Login Number:** 123009

**List Source:** Eurofins Houston

**List Number:** 2

**List Creation:** 12/13/24 10:01 AM

**Creator:** Baker, Jeremiah

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

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Crystal Ybanez  
Water Utilities Laboratory  
13101 Leopard St.  
Corpus Christi, Texas 78410

Generated 11/22/2024 4:08:56 PM

## JOB DESCRIPTION

Greenwood Final, 10/31/24

## JOB NUMBER

560-122178-1

# Eurofins Corpus Christi

## Job Notes

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

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

## Authorization



Generated  
11/22/2024 4:08:56 PM

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

## Definitions/Glossary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/31/24

Job ID: 560-122178-1

### Qualifiers

#### General Chemistry

Qualifier	Qualifier Description
H	Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements.

### Glossary

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

# Case Narrative

Client: Water Utilities Laboratory  
Project: Greenwood Final, 10/31/24

Job ID: 560-122178-1

**Job ID: 560-122178-1**

**Eurofins Corpus Christi**

## Job Narrative 560-122178-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

### Receipt

The sample was received on 10/31/2024 2:43 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.6°C.

### GC/MS VOA

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

### General Chemistry

Method 4500\_CN\_I: Reanalysis of the following sample(s) was performed outside of the analytical holding time due to a failing Laboratory Control Spike (LCS) on the initial trial. : Greenwood Final (560-122178-1).

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

## Detection Summary

Client: Water Utilities Laboratory

Project/Site: Greenwood Final, 10/31/24

Job ID: 560-122178-1

### **Client Sample ID: Greenwood Final**

### **Lab Sample ID: 560-122178-1**

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins Corpus Christi

# Client Sample Results

Client: Water Utilities Laboratory

Job ID: 560-122178-1

Project/Site: Greenwood Final, 10/31/24

## Client Sample ID: Greenwood Final

**Lab Sample ID: 560-122178-1**

Matrix: Water

Date Collected: 10/31/24 13:05

Date Received: 10/31/24 14:43

### Method: EPA-DW 524.2 - Total Trihalomethanes

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Trihalomethanes, Total	<0.20		0.50	0.20	ug/L			11/01/24 22:30	1

### Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Bromodichloromethane	<0.10		0.50	0.10	ug/L			11/01/24 22:30	1
Bromoform	<0.20		0.50	0.20	ug/L			11/01/24 22:30	1
Chloroform	<0.20		0.50	0.20	ug/L			11/01/24 22:30	1
Dibromochloromethane	<0.10		0.50	0.10	ug/L			11/01/24 22:30	1

### Surrogate

	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	103		70 - 130		11/01/24 22:30	1
Toluene-d8 (Surr)	100		70 - 130		11/01/24 22:30	1
4-Bromofluorobenzene (Surr)	96		70 - 130		11/01/24 22:30	1
1,2-Dichlorobenzene-d4 (Surr)	104		70 - 130		11/01/24 22:30	1

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Weak Acid Dissociable (SM 4500-CN E-2016)	<5.0	H	10	5.0	ug/L		11/21/24 18:45	11/22/24 11:49	1

# QC Sample Results

Client: Water Utilities Laboratory

Job ID: 560-122178-1

Project/Site: Greenwood Final, 10/31/24

## Method: 524.2 - Volatile Organic Compounds (GC/MS)

**Lab Sample ID:** MB 810-121051/5

**Matrix:** Water

**Analysis Batch:** 121051

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
Bromodichloromethane	<0.10		0.50		0.10	ug/L				11/01/24 15:13	1
Bromoform	<0.20		0.50		0.20	ug/L				11/01/24 15:13	1
Chloroform	<0.20		0.50		0.20	ug/L				11/01/24 15:13	1
Dibromochloromethane	<0.10		0.50		0.10	ug/L				11/01/24 15:13	1
Surrogate	MB	MB	%Recovery	Qualifier	Limits			D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
1,2-Dichloroethane-d4 (Surr)	100		70 - 130							11/01/24 15:13	1
Toluene-d8 (Surr)	99		70 - 130							11/01/24 15:13	1
4-Bromofluorobenzene (Surr)	98		70 - 130							11/01/24 15:13	1
1,2-Dichlorobenzene-d4 (Surr)	102		70 - 130							11/01/24 15:13	1

## Method: 4500-CN E-2016 - Cyanide, Weak Acid Dissociable

**Lab Sample ID:** MB 410-578093/2-A

**Client Sample ID:** Method Blank

**Matrix:** Water

**Prep Type:** Total/NA

**Analysis Batch:** 578501

**Prep Batch:** 578093

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
Cyanide, Weak Acid Dissociable	<5.0		10		5.0	ug/L			11/21/24 18:45	11/22/24 11:47	1

**Lab Sample ID:** LCS 410-578093/1-A

**Client Sample ID:** Lab Control Sample

**Matrix:** Water

**Prep Type:** Total/NA

**Analysis Batch:** 578501

**Prep Batch:** 578093

Analyte	Spike	LCs	LCs	Result	Qualifier	Unit	D	%Rec	Limits	%Rec
		Added	Result							
Cyanide, Weak Acid Dissociable	200	200	208			ug/L		104	80 - 120	

## Accreditation/Certification Summary

Client: Water Utilities Laboratory

Job ID: 560-122178-1

Project/Site: Greenwood Final, 10/31/24

### Laboratory: Eurofins Eaton Analytical South Bend

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
A2LA	ISO/IEC 17025	5794.01	07-31-26
Alabama	State	40700	06-30-25
Alaska	State	IN00035	06-30-25
Arizona	State	AZ0432	07-26-25
Arkansas (DW)	State	EPA IN00035	06-30-25
California	State	2920	06-30-25
Colorado	State	IN00035	02-28-25
Connecticut	State	PH-0132	11-10-24
Delaware (DW)	State	IN00035	06-30-25
Florida	NELAP	E87775	06-30-25
Georgia (DW)	State	929	06-30-25
Guam	State	23-011R	07-15-25
Hawaii	State	IN035	06-30-25
Idaho (DW)	State	IN00035	12-31-24
IL Dept. of Public Health (Micro)	State	17767	06-30-25
Illinois	NELAP	200001	09-30-25
Indiana	State	C-71-01	12-31-25
Indiana (Micro)	State	M-76-07	12-31-25
Iowa	State	IA Lab #098	11-01-25
Kansas	NELAP	E-10233	10-31-25
Kentucky (DW)	State	KY90056	12-31-24
Louisiana (DW)	State	LA014	12-31-24
Maine	State	IN00035	11-13-24
Maryland	State	209	06-30-25
Massachusetts	State	M-IN035	06-30-25
MI - RadChem Recognition	State	9926	06-01-25
Michigan	State	9926	12-31-25
Minnesota	NELAP	1989807	11-12-24
Mississippi	State	IN00035	06-30-25
Missouri	State	880	09-30-27
Montana (DW)	State	CERT0026	01-01-25
Nebraska	State	NE-OS-05-04	06-30-25
Nevada	State	IN000352024-01	07-31-25
New Hampshire	NELAP	2124	11-05-24
New Jersey	NELAP	IN598	06-30-25
New Mexico	State	IN00035	06-30-25
New York	NELAP	11398	11-10-24
North Carolina (DW)	State	18700	07-31-25
North Dakota	State	R-035	06-30-24 *
Northern Mariana Islands (DW)	State	IN00035	06-30-25
Ohio	State	87775	06-30-25
Oklahoma	NELAP	D9508	12-31-24
Oregon	NELAP	4156	09-16-25
Pennsylvania	NELAP	68-00466	04-30-25
Puerto Rico	State	IN00035	04-01-25
Rhode Island	State	LAO00343	12-30-24
South Dakota (DW)	State	IN00035	06-30-25
Tennessee	State	TN02973	06-30-25
Texas	NELAP	T104704187-22-16	12-31-24
Texas	TCEQ Water Supply	TX207	06-30-25

\* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins Corpus Christi

## Accreditation/Certification Summary

Client: Water Utilities Laboratory

Job ID: 560-122178-1

Project/Site: Greenwood Final, 10/31/24

### Laboratory: Eurofins Eaton Analytical South Bend (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
USEPA UCMR 5	US Federal Programs	IN00035	12-31-25
Utah	NELAP	IN00035	07-31-25
Vermont	State	VT-8775	11-14-24
Virginia	NELAP	460275	03-14-25
Washington	State	C837	01-01-25
West Virginia (DW)	State	9927 C	11-14-24
Wisconsin	State	999766900	08-31-25
Wisconsin (Micro)	State	10121	12-31-24
Wyoming	State	8TMS-L	06-30-25

### Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP	0001.01	11-30-26
A2LA	Dept. of Energy	0001.01	11-30-26
A2LA	ISO/IEC 17025	0001.01	11-30-26
Alabama	State	43200	01-31-25
Alaska	State	PA00009	06-30-25
Alaska (UST)	State	17-027	02-28-25
Arizona	State	AZ0780	03-12-25
Arkansas DEQ	State	88-00660	08-09-25
California	State	2792	11-30-24
Colorado	State	PA00009	06-30-25
Connecticut	State	PH-0746	06-30-25
DE Haz. Subst. Cleanup Act (HSCA)	State	019-006 (PA cert)	01-31-25
Delaware (DW)	State	N/A	01-31-25
Florida	NELAP	E87997	06-30-25
Georgia (DW)	State	C048	01-31-25
Hawaii	State	N/A	01-31-25
Illinois	NELAP	200027	01-31-25
Iowa	State	361	03-01-26
Kansas	NELAP	E-10151	10-31-25
Kentucky (DW)	State	KY90088	12-31-24
Kentucky (UST)	State	0001.01	11-30-26
Kentucky (WW)	State	KY90088	12-31-24
Louisiana (All)	NELAP	02055	06-30-25
Maine	State	2019012	03-12-25
Maryland	State	100	06-30-25
Massachusetts	State	M-PA009	06-30-25
Michigan	State	9930	01-31-25
Minnesota	NELAP	042-999-487	12-31-24
Mississippi	State	023	01-31-25
Missouri	State	450	01-31-25
Montana (DW)	State	0098	01-01-25
Nebraska	State	NE-OS-32-17	01-31-25
New Hampshire	NELAP	2730	01-10-25
New Jersey	NELAP	PA011	06-30-25
New York	NELAP	10670	04-01-25
North Carolina (DW)	State	42705	07-31-25

## Accreditation/Certification Summary

Client: Water Utilities Laboratory

Job ID: 560-122178-1

Project/Site: Greenwood Final, 10/31/24

### Laboratory: Eurofins Lancaster Laboratories Environment Testing, LLC (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
North Carolina (WW/SW)	State	521	12-31-25
North Dakota	State	R-205	01-31-24 *
Oklahoma	NELAP	9804	08-31-24 *
Oregon	NELAP	PA200001	09-11-25
Pennsylvania	NELAP	36-00037	01-31-25
Quebec Ministry of Environment and Fight against Climate Change	PALA	507	09-16-29
Rhode Island	State	LA000338	12-30-24
South Carolina	State	89002	01-31-25
Tennessee	State	02838	01-31-25
Texas	NELAP	T104704194-23-46	08-31-25
USDA	US Federal Programs	525-22-298-19481	10-25-25
Vermont	State	VT - 36037	10-28-25
Virginia	NELAP	460182	06-14-25
Washington	State	C457	04-11-25
West Virginia (DW)	State	9906 C	01-31-25
West Virginia DEP	State	055	07-31-25
Wyoming	State	8TMS-L	01-31-25
Wyoming (UST)	A2LA	0001.01	11-30-26

\* Accreditation/Certification renewal pending - accreditation/certification considered valid.

## Method Summary

Client: Water Utilities Laboratory

Job ID: 560-122178-1

Project/Site: Greenwood Final, 10/31/24

Method	Method Description	Protocol	Laboratory
524.2	Total Trihalomethanes	EPA-DW	EA SB
524.2	Volatile Organic Compounds (GC/MS)	EPA-DW	EA SB
4500-CN E-2016	Cyanide, Weak Acid Dissociable	SM	ELLE
4500 CN I-2016	Cyanide, Distillation for Weak Acid Dissociable	SM	ELLE

### Protocol References:

EPA-DW = "Methods For The Determination Of Organic Compounds In Drinking Water", EPA/600/4-88/039, December 1988 And Its Supplements.

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

### Laboratory References:

EA SB = Eurofins Eaton Analytical South Bend, 110 S Hill Street, South Bend, IN 46617, TEL (574)233-4777

ELLE = Eurofins Lancaster Laboratories Environment Testing, LLC, 2425 New Holland Pike, Lancaster, PA 17601, TEL (717)656-2300

## Sample Summary

Client: Water Utilities Laboratory  
Project/Site: Greenwood Final, 10/31/24

Job ID: 560-122178-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
560-122178-1	Greenwood Final	Water	10/31/24 13:05	10/31/24 14:43

1

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**Eurofins Corpus Christi**

1733 N Padre Island Drive  
 Corpus Christi, TX 78408  
 Phone (361) 285-2471 Phone (361) 289-2673

**Chain of Custody Record**

eurofins | Environment Testing

560

-122178

Chain of Custody

Page:

1 of 2

COC No:

560-50360-8807 1

Page:

1 of 1





## Chain of Custody Record



eurofins

Environment Testing

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analysis & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody if the laboratory does not currently maintain accreditation in the State of Origin listed above for analytes/analyte matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC.

## Possible hazard identification

**Deliverable Requested:** I, II, III, IV, Other (specify)

Initial Deliverable Rank: 2

Empty Kit Ballinahinch

Reinstituted by: **FLU** Date/Time: **10/31/2017 12:00** Company: **KK**  
Reinstated by:

Seventy

卷之三

Custody Seals Intact:  Custody Seal No.  
△ Yes    △ No

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-122178-1

**Login Number:** 122178

**List Source:** Eurofins Corpus Christi

**List Number:** 1

**Creator:** Stacy, Taylor

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	Check done at department level as required.

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-122178-1

**Login Number:** 122178

**List Source:** Eurofins Eaton Analytical South Bend

**List Number:** 2

**List Creation:** 11/01/24 11:32 AM

**Creator:** DePriest, Kellie

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Samples do not require splitting or compositing.	True	
Container provided by EEA	True	

## Login Sample Receipt Checklist

Client: Water Utilities Laboratory

Job Number: 560-122178-1

**Login Number:** 122178

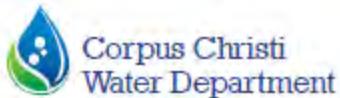
**List Source:** Eurofins Lancaster Laboratories Environment Testing, LLC

**List Number:** 3

**List Creation:** 11/01/24 11:45 AM

**Creator:** Arroyo, Haley

Question	Answer	Comment
The cooler's custody seal is intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature acceptable, where thermal pres is required (</=6C, not frozen).	True	
Cooler Temperature is recorded.	True	
WV: Container Temp acceptable, where thermal pres is required (</=6C, not frozen).	N/A	
WV: Container Temperature is recorded.	N/A	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the containers received and the COC.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
Sample custody seals are intact.	N/A	
VOA sample vials do not have headspace >6mm in diameter (none, if from WV)?	N/A	



City of Corpus Christi  
Water Utilities Laboratory  
13101 Leopard Street  
361-826-1200 Fax: 361-242-9131

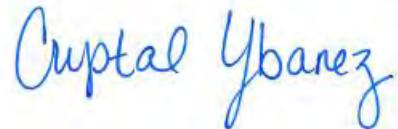
## Analytical Report



<b>Client Info</b>	Greenwood WWTP 6541 Greenwood Dr. Corpus Christi, TX 78415					<b>Report# /Lab ID#:</b> AC39721 <b>Sample Name:</b> EFF <b>Date Received:</b> 09/04/2024 <b>Time:</b> 10:12 <b>Date Sampled:</b> 09/03/2024 <b>Time:</b> 07:00	<b>Report Date:</b> 9/19/24	
<b>Phone:</b>	(361) 826-4020					<b>EMAIL:</b> greenwoodreports@cctexas.com		
Parameter	Result	Unit	Flag	RL s	Date/Time Analyzed	Method	Analyst	Analysis Comments
Ammonia by Probe	0.08	mg/L	J	0.1	9/6/24 10:32	SM 4500 NH3 D -2	FK	
Carbonaceous BOD	8.6	mg/l		1.2	9/4/24 11:30	SM 5210 B	CF, VM	
Chloride by Titration	509	mg/l		10	9/6/24 13:50	SM 4500 Cl-B	VP	
Nitrate by IC	15	mg/L	O^	0.010	9/9/24 21:11	EPA 300.0	EUROFINS	
Nitrite by IC	0.12	mg/L	O^	0.10	9/9/24 21:11	EPA 300.0	EUROFINS	
Oil and Grease	2.1	mg/l	K,J	5.0	9/10/24 08:26	EPA 1664 B	FK/VP	
Sulfate	210	mg/L	O	0.50	9/9/24 21:11	EPA 300.0	EUROFINS	
Total Alkalinity (to a pH of 4.5)	132.4	mg/l		20	9/4/24 11:19	SM 2320 B	VP	
Total Dissolved Solids	1432	mg/L			9/5/24 08:45	SM 2540 C	VM	
Total Kjeldahl Nitrogen	1.89	mg/L		0.20	9/12/24 09:18	EPA 351.4	FK	
Total Phosphorus	3.2	mg/L			9/5/24 11:15	EPA 365.1	VM	
Total Suspended Solids	9.0	mg/L		2.5	9/5/24 14:38	SM 2540 D	FK/CF	
<b>Sample Comments:</b>	O^ - Analysis flagged by outside laboratory (H Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements. H3 Sample was received and analyzed past holding time. This does not meet regulatory requirements.)							

This analytical report is respectfully submitted by the Water Utilities Laboratory. The enclosed results reflect only the sample(s) identified above. The results have been carefully reviewed and, unless otherwise indicated, meet the NELAC requirements as described by the Water Utilities Lab's QA/QC program. No part of this report shall be reproduced or transmitted in any form or by any means without the written consent of the City of Corpus Christi-Water Utilities Lab.

Respectfully Submitted,



Technical Director (or designee)

- 
1. Quality assurance data for the sample batch which included this sample.
  2. Precision (PREC) is the absolute value of the relative percent difference between duplicate results .
  3. Recovery (RECOV) is the percent of analyte recovered from a spiked sample.
  4. Laboratory Control Sample (LCS) results are expressed as the percent recovery of analyte.
  5. Reporting Limit (RL), typically at or above the Limit of Quantitation (LOQ) of the analytical method.

6. Data Qualifiers:

**N**=Analysis not performed as per client request. **H**=Sample exceeded holding time. **P**=Analysis is from an unpreserved sample. **J**=Value reported is less than the RL but greater than the MDL.  
**X**=MS/MSD recovery or duplicates analysis exceeded the acceptance limit or Standard failed. **LA**=Lab accident. **LE**=Lab error. **OA**=Outside the scope of the lab's NELAC accreditation.  
**U**=Unsuitable; sample turned turbid after incubation. **T**=Sample below temp requirement; not on ice. **EQ**=Equipment failure. **I**=Information on sample bottle and COC does not match.  
**S**=Slow to filter; sample contains floc and/or large amount of residue on filter. **O**=Analysis performed by an outside NELAC accredited lab; **O^**=Analysis flagged by outside laboratory.  
**Z**=Too many colonies present to provide a result (TNTC). **A**=Value reported is the mean of two or more determinations. **R**=Reagent water contamination suspected. **B**=Sample broken in transit.  
**NI**=Not analyzed due to interferences. **K**=BOD result estimated due to blank exceeding the allowable oxygen depletion. **D**=Sample dilution required for analysis/ quality control.  
**SC**=BOD/CBOD calculated using a seed correction factor not within acceptable range. **QB**=No QC data assigned to sample; sample result not affected.  
**EL**=Oxygen usage is less than 2mg/L for all dilutions analyzed. The reported value is an estimated less than value and is calculated for the dilution containing the greatest concentration of sample.  
**EG**=Less than 1mg/L DO remained for all dilutions analyzed. The reported value is an estimated greater than value and is calculated for the dilution containing the least concentration of sample.  
**E**= The data exceed the upper calibration limit; therefore the concentration is reported as an estimate.

**CHAIN OF CUSTODY RECORD**

Client Name: GREENWOOD WWTP (PRETREATMENT)

Address: 6541 GREENWOOD DR.

City: C.C. State: TX Zip: 78415

Phone: (361) 836-4820 Fax: \_\_\_\_\_

Send Email report to \_\_\_\_\_



**Water Utilities Laboratory**  
13101 Leopard St.  
Corpus Christi, TX 78410  
Ph: (361) 826-1200  
Fax: (361) 242-9131

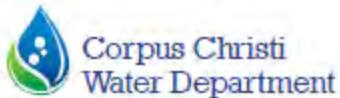


Sampler (PLEASE PRINT) ALFREDO GARCIA GARCIA

Sample ID	Lab ID# <i>(Lab Use Only)</i>	Date Sampled	Time Sampled	Grab	Composite	Other	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	Thio	None	WW Influent	WW Effluent	Water	Other-Specific	Residual Chlorine	Analyze For																	
																Total mg/L	Free mg/L	CBOD	BOD	TSS	TDS	Ammonia-N	TKN	Chloride	Sulfate	Phosphorus	Nitrate	Nitrite	Total Alkalinity	TOC	Fecal Coliform	Total Coliform	Enterococci
1 EFF	AC391721	3SEP24	0700	X	X							X																					
2 EFF	↓	3SEP24	0700	X								X	X						X	X	X	X	X	X	X	X	X	X	X	X			
3 EFF	AC391722	4SEP24	0745	X								X	X																				
4 EFF	AC391721	4SEP24	0745	X								X																				X	
5 EFF	↓	3SEP24	0700	X								X	X																				
6																																	

Relinquished By: <u>M.L.</u>	Date: <u>4 SEP 24</u>	Time: <u>1012</u>	***** For Laboratory Use Only *****
Received By: <u>Daniel BT</u>	Date: <u>9/4/24</u>	Time: <u>1012</u>	Sample(s) on ice: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO pH Strip Lot/ ID: <u>WDSL08</u>
Relinquished By:	Date:	Time:	Receiving Temp (°C): <u>14.9</u> pH < 2? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Line(s) #: <u>1</u>
Received By:	Date:	Time:	Corrected Temp (°C): <u>14.9</u>
Special Instructions/Comments:	Temp. Device ID: <u>A</u>		
<u>PH-8.0 DISSOLVED OXYGEN-7.88</u> <u>FIELD TEST TIME - 0814</u>			

Corpus  
Christi Water  
**CCW**  
Serving the Coastal Bend



City of Corpus Christi  
Water Utilities Laboratory  
13101 Leopard Street  
361-826-1200 Fax: 361-242-9131

## Analytical Report



<b>Client Info</b>	Greenwood WWTP 6541 Greenwood Dr. Corpus Christi, TX 78415						<b>Report# /Lab ID#:</b> AC39722 <b>Sample Name:</b> EFF <b>Date Received:</b> 09/04/2024 <b>Time:</b> 10:12 <b>Date Sampled:</b> 09/04/2024 <b>Time:</b> 07:45	<b>Report Date:</b> 9/5/24
<b>Phone:</b>	(361) 826-4020						<b>EMAIL:</b> greenwoodreports@cctexas.com	
Parameter	Result	Unit	Flag	RL s	Date/Time Analyzed	Method	Analyst	Analysis Comments
Enterococci	196.1	MPN		1.0	9/4/24 14:45	Enterolert	VP/MS	
<b>Sample Comments:</b>  This analytical report is respectfully submitted by the Water Utilities Laboratory. The enclosed results reflect only the sample(s) identified above. The results have been carefully reviewed and, unless otherwise indicated, meet the NELAC requirements as described by the Water Utilities Lab's QA/QC program. No part of this report shall be reproduced or transmitted in any form or by any means without the written consent of the City of Corpus Christi-Water Utilities Lab.								
Respectfully Submitted,								
 Technical Director (or designee)								
<ol style="list-style-type: none"><li>1. Quality assurance data for the sample batch which included this sample.</li><li>2. Precision (PREC) is the absolute value of the relative percent difference between duplicate results .</li><li>3. Recovery (RECOV) is the percent of analyte recovered from a spiked sample.</li><li>4. Laboratory Control Sample (LCS) results are expressed as the percent recovery of analyte.</li><li>5. Reporting Limit (RL), typically at or above the Limit of Quantitation (LOQ) of the analytical method.</li><li>6. Data Qualifiers: N=Analysis not performed as per client request. H=Sample exceeded holding time. P=Analysis is from an unpreserved sample. J=Value reported is less than the RL but greater than the MDL. X=MS/MSD recovery or duplicates analysis exceeded the acceptance limit or Standard failed. LA=Lab accident. LE=Lab error. OA=Outside the scope of the lab's NELAC accreditation. U=Unsuitable; sample turned turbid after incubation. T=Sample below temp requirement; not on ice. EQ=Equipment failure. I=Information on sample bottle and COC does not match. S=Slow to filter; sample contains floc and/or large amount of residue on filter. O=Analysis performed by an outside NELAC accredited lab; OA=Analysis flagged by outside laboratory. Z=Too many colonies present to provide a result (TNTC). A=Value reported is the mean of two or more determinations. R=Reagent water contamination suspected. B=Sample broken in transit. NI=Not analyzed due to interferences. K=BOD result estimated due to blank exceeding the allowable oxygen depletion. D=Sample dilution required for analysis/ quality control. SC=BOD/CBOD calculated using a seed correction factor not within acceptable range. QB=No QC data assigned to sample; sample result not affected. EL=Oxygen usage is less than 2mg/L for all dilutions analyzed. The reported value is an estimated less than value and is calculated for the dilution containing the greatest concentration of sample. EG=Less than 1mg/L DO remained for all dilutions analyzed. The reported value is an estimated greater than value and is calculated for the dilution containing the least concentration of sample. E= The data exceed the upper calibration limit; therefore the concentration is reported as an estimate.</li></ol>								

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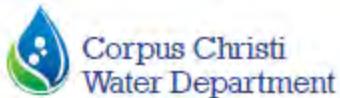


Sampler (PLEASE PRINT) ALFREDO GARCIA GARCIA

Sample ID	Lab ID# <i>(Lab Use Only)</i>	Date Sampled	Time Sampled	Grab	Composite	Other	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	Thio	None	WW Influent	WW Effluent	Water	Other-Specific	Residual Chlorine	Analyze For																	
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1 EFF	AC391721	3SEP24	0700	X	X							X																					
2 EFF	↓	3SEP24	0700	X								X	X						X	X	X	X	X	X	X	X	X	X	X				
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5 EFF	↓	3SEP24	0700	X								X	X																				
6																																	

Relinquished By:	Date: 4 SEP 24	Time: 1012	***** For Laboratory Use Only *****			
Received By:	Donel BT	Date: 9/4/24	Time: 1012	Sample(s) on ice: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	pH Strip Lot/ ID: WDSL08	
Relinquished By:	Date:	Time:	Receiving Temp (°C): 14.9	pH < 2? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Line(s) #: 1	
Received By:	Date:	Time:	Corrected Temp (°C): 14.9			
Special Instructions/Comments:	Temp. Device ID: A					
PH-8.0 DISSOLVED OXYGEN-7.88						
FIELD TEST TIME - 0814						

Corpus  
Christi Water  
**CCW**  
Serving the Coastal Bend



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## Analytical Report



<b>Client Info</b>	Greenwood WWTP 6541 Greenwood Dr. Corpus Christi, TX 78415						<b>Report# /Lab ID#:</b> AC39722 <b>Sample Name:</b> EFF <b>Date Received:</b> 09/04/2024 <b>Time:</b> 10:12 <b>Date Sampled:</b> 09/04/2024 <b>Time:</b> 07:45	<b>Report Date:</b> 9/5/24
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13101 Leopard St.  
Corpus Christi, TX 78410  
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Sampler (PLEASE PRINT) ALFREDO GARCIA GARCIA

Sample ID	Lab ID# <i>(Lab Use Only)</i>	Date Sampled	Time Sampled	Grab	Composite	Other	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	Thio	None	WW Influent	WW Effluent	Water	Other-Specific	Residual Chlorine	Analyze For																	
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1 EFF	AC391721	3SEP24	0700	X	X							X																					
2 EFF	↓	3SEP24	0700	X								X	X						X	X	X	X	X	X	X	X	X	X	X				
3 EFF	AC391722	4SEP24	0745	X								X	X																				
4 EFF	AC391721	4SEP24	0745	X								X																					
5 EFF	↓	3SEP24	0700	X								X	X																				
6																																	

Relinquished By:	Date: 4 SEP 24	Time: 1012	***** For Laboratory Use Only *****			
Received By:	Donel BT	Date: 9/4/24	Time: 1012	Sample(s) on ice: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	pH Strip Lot/ ID: WDSL08	
Relinquished By:	Date:	Time:	Receiving Temp (°C): 14.9	pH < 2? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Line(s) #: 1	
Received By:	Date:	Time:	Corrected Temp (°C): 14.9			
Special Instructions/Comments:	Temp. Device ID: A					
PH-8.0 DISSOLVED OXYGEN-7.88						
FIELD TEST TIME - 0814						

Corpus  
Christi Water  
**CCW**  
Serving the Coastal Bend

City of Corpus Christi - Monthly EPA & TCEQ Operating Report																			
Greenwood DMR Report Daily 9/1/2024 - 9/30/2024	EFF FLOW	2 Hr PeakFlow	CBOD Raw	CBOD Final	CBOD 7-DAY AVG	CBOD Final	TSS Raw	TSS Final	TSS 7-DAY AVG	TSS Final	NH3 Final	NH-3 7-DAY AVG	NH3 Final	Copper Raw	Copper	Copper	pH Final	D.O. Final	Fecal Coliform
	MGD	GPM	MG/L	MG/L		LBS	MG/L	MG/L		LBS	MG/L	MG/L	LBS	MG/L	MG/L	LBS	SU	MG/L	CFU /100ML
9/1/2024	4.280	3,569	86.1	1		36	48	4		142.7	0.12		4.28	0.15000	0.00460	0.16	8.02	8.0	1.00
9/2/2024	5.430	4,503	125.6	1		45	134	3		135.8	0.09		4.08	0.02700	0.00500	0.23	8.06	8.1	1.00
9/3/2024	6.530	4,851	110.2	1		54	126	4		217.8	0.10		5.45	0.03800	0.00370	0.20	7.93	7.9	
9/4/2024	11.980	10,425	117.0	1		100	206	5		499.5	0.16		15.99	0.03400	0.00250	0.25	7.95	8.0	
9/5/2024	6.330	4,838	101.2	1		53	118	6		316.7	0.17		8.97	0.01600	0.00380	0.20	7.77	8.3	
9/6/2024	5.290	4,158	138.8	1		44	138	5		220.5	0.29		12.79				7.50	8.0	
9/7/2024	4.590	3,718	158.9	1	1	38	54	5	5	191.4	0.14	0.15	5.36				7.60	7.9	
9/8/2024	4.730	3,999	302.3	2		79	68	3		118.3	0.14		5.52	0.01500	0.00420	0.17	7.79	7.9	1.00
9/9/2024	4.790	3,972	396.4	3		120	90	6		239.6	0.17		6.79	0.02100	0.00430	0.17	7.81	8.1	1.00
9/10/2024	4.750	3,874	235.6	3		119	86	5		198.0	0.12		4.75	0.01500	0.00440	0.17	7.75	7.4	
9/11/2024	4.730	3,900	107.4	2		79	50	4		157.7	0.14		5.52	0.01400	0.00460	0.18	8.02	8.0	
9/12/2024	4.630	3,719	110.6	1		39	86	5		193.0	0.19		7.34	0.01500	0.00440	0.17	7.59	7.6	
9/13/2024	4.060	3,625	75.8	1		34	36	4		135.4	0.18		6.09				7.82	7.8	
9/14/2024	3.830	2,774	56.3	1	2	32	20	4	4	127.7	0.14	0.15	4.47				7.97	8.0	
9/15/2024	4.240	4,665	65.1	2		71	54	5		176.8	0.12		4.24	0.01800	0.00270	0.10	7.82	7.8	1.00
9/16/2024	7.370	7,160	49.5	1		61	54	6		368.7	0.18		11.06	0.00200	0.00260	0.16	7.73	7.7	1.00
9/17/2024	5.520	6,995	38.7	1		46	112	5		230.1	0.11		5.06	0.00470	0.00310	0.14	7.55	7.6	
9/18/2024	4.680	3,871	56.9	1		39	120	6		234.1	0.13		5.07	0.00840	0.00210	0.08	7.70	8.1	
9/19/2024	7.730	8,300	46.3	2		129	126	6		386.8	0.16		10.31	0.02400	0.00270	0.17	8.11	7.4	
9/20/2024	6.000	5,455	51.6	1		50	90	4		200.1	0.14		7.01				7.44	7.6	
9/21/2024	4.930	4,035	43.5	2	1	82	72	4	5	164.4	0.15	0.14	6.17				7.59	7.9	1.00
9/22/2024	4.870	4,221	33.7	4		162	17	3		121.8	0.15		6.09	0.00500	0.00510	0.21	7.56	7.9	1.00
9/23/2024	5.030	4,224	34.5	2		84	60	3		125.8	0.17		7.13	0.01200	0.00410	0.17	7.71	8.0	
9/24/2024	8.410	8,647	32.8	3		210	50	4		280.5	0.43		30.16	0.01200	0.00390	0.27	8.13	7.4	
9/25/2024	6.180	4,938	38.5	3		155	78	5		257.7	0.07		3.76	0.01700	0.00350	0.18	7.56	8.2	
9/26/2024	5.330	4,103	33.1	2		89	25	3		133.3	0.08		3.38	0.00610	0.00320	0.14	7.76	8.5	
9/27/2024	4.640	3,781	28.2	2		77	50	3		116.0	0.13		5.03				7.77	8.8	
9/28/2024	4.480	3,747	30.3	1	2	37	25	3	3	112.0	0.08	0.16	2.80				7.91	8.5	
9/29/2024	4.850	4,004	32.1	1		40	33	3		121.3	0.11		4.45	0.01400	0.00350	0.14	7.62	7.7	1.00
9/30/2024	4.780	4,138	31.0	2		80	30	3		119.5	0.06		2.35	0.00740	0.00380	0.15	7.82	7.8	1.00

Greenwood DMR Report Daily 9/1/2024 - 9/30/2024	CITY OF CORPUS CHRISTI - MONHTLY EPA & TCEQ OPERATING...				Greenwood Nutrients										Greenwood WWTP Plant Influent BOD lbs LB	Greenwood WWTP Plant Influent Solids TSS lbs...
	U.V 254 Transmitten s cm-1	PRE UV ENTERO	Enter- occci MPN /100ML	Rain INCH	Ammonia Influent	Ammonia Effluent	Chloride	Phosphate Raw Influent	Phosphate Final Effluent	Nitrite Final Effluent	Nitrate Final Effluent	Kjeldahl- N	TKN			
9/1/2024			12.10		26.4	0.12		4.6							3,073.00	1,713.4
9/2/2024			1.00	1.16		0.09									5,688.00	6,068.4
9/3/2024			1.00	0.55		0.10	546		3.2	0.07	16.0	0.37			6,002.00	6,862.0
9/4/2024			1.00	0.62		0.16									11,690.00	20,582.1
9/5/2024			1.00	0.56		0.17									5,343.00	6,229.5
9/6/2024			1.00			0.29									6,124.00	6,088.4
9/7/2024			1.00	0.39		0.14									6,083.00	2,067.2
9/8/2024			1.00	0.34		0.14									11,925.00	2,682.5
9/9/2024			1.00			0.17									15,836.00	3,595.4
9/10/2024			1.00			0.12									9,333.00	3,406.9
9/11/2024			1.00			0.14									4,237.00	1,972.4
9/12/2024			1.00			0.19									4,271.00	3,320.8
9/13/2024			1.00			0.18									2,567.00	1,219.0
9/14/2024			1.00			0.14									1,798.00	638.8
9/15/2024			1.00			0.12									2,302.00	1,909.5
9/16/2024			1.00	0.05		0.18									3,043.00	3,319.2
9/17/2024			1.00			0.11									1,782.00	5,156.1
9/18/2024			1.00			0.13									2,221.00	4,683.7
9/19/2024			1.00			0.16									2,985.00	8,123.0
9/20/2024			1.00			0.14									2,582.00	4,503.6
9/21/2024			1.00	0.59		0.15									1,789.00	2,960.4
9/22/2024			1.00			0.15									1,369.00	690.5
9/23/2024			1.00			0.17									1,447.00	2,517.0
9/24/2024			1.00	2.35		0.43									2,301.00	3,507.0
9/25/2024			1.00	0.20		0.07									1,984.00	4,020.2
9/26/2024			1.00			0.08									1,471.00	1,111.3
9/27/2024			1.00			0.13									1,091.00	1,934.9
9/28/2024			1.00			0.08									1,132.00	934.1
9/29/2024			1.00			0.11									1,298.00	1,334.8
9/30/2024			1.00			0.06									1,236.00	1,196.0

**ATTACHMENT J**

**List of Facility Operators  
Tech Rpt 1.0, Section 8**

**ATTACHMENT J**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**LIST OF FACILITY OPERATORS**

NAME	LICENSE NO.	LEVEL OF LICENSE
Harry Clifford	WW0041876	Class B Wastewater
LaTanya Lamar	WW0071341	Class B Wastewater
Vicente Loza	WW0075653	Class C Wastewater
Ruben Ibarra	WW0076409	Class C Wastewater
D'Angelo Wade	WW0076191	Class D Wastewater
Eric Barrientez	WW0076693	Class D Wastewater

Att J-1

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**ATTACHMENT K**

**Summary of WET Test Results  
Wks 5.0 Section 3**

**ATTACHMENT K**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**SUMMARY OF WET TEST RESULTS**

**7-DAY CHRONIC TEST RESULTS**

Test Date	Test Species	NOEC Survival	NOEC Growth
2/2/2016	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
2/2/2016	<i>Menidia beryllina</i>	96% Effluent	96% Effluent
8/16/2016	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
1/24/2017	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
1/24/2017	<i>Menidia beryllina</i>	96% Effluent	96% Effluent
7/25/2017	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
2/20/2018	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
2/20/2018	<i>Menidia beryllina</i>	96% Effluent	96% Effluent
7/24/2018	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
3/12/2019	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
3/12/2019	<i>Menidia beryllina</i>	96% Effluent	96% Effluent
8/13/2019	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
3/10/2020	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
3/10/2020	<i>Menidia beryllina</i>	96% Effluent	96% Effluent
8/11/2020	<i>Americamysis bahia</i>	96% Effluent	96% Effluent
1/26/2021	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
1/26/2021	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
5/13/2021	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
5/13/2021	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
8/10/2021	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
8/10/2021	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
10/5/2021	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
10/5/2021	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
5/26/2022	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
5/26/2022	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
10/4/2022	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
1/24/2023	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
1/24/2023	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
11/7/2023	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
4/16/2024	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
4/16/2024	<i>Pimephales promelas</i>	100% Effluent	100% Effluent
8/6/2024	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
1/14/2025	<i>Ceriodaphnia dubia</i>	100% Effluent	100% Effluent
1/14/2025	<i>Pimephales promelas</i>	100% Effluent	100% Effluent

ATT K-1

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**ATTACHMENT K**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**SUMMARY OF WET TEST RESULTS**

**24-HOUR ACUTE TEST RESULT**

Test Date	Test Species	NOEC Survival
2/2/2016	<i>Americamysis bahia</i>	100% Effluent
2/2/2016	<i>Menidia beryllina</i>	100% Effluent
8/16/2016	<i>Americamysis bahia</i>	100% Effluent
8/16/2016	<i>Menidia beryllina</i>	100% Effluent
1/24/2017	<i>Americamysis bahia</i>	100% Effluent
1/24/2017	<i>Menidia beryllina</i>	100% Effluent
7/25/2017	<i>Americamysis bahia</i>	100% Effluent
7/25/2017	<i>Menidia beryllina</i>	100% Effluent
2/20/2018	<i>Americamysis bahia</i>	100% Effluent
2/20/2018	<i>Menidia beryllina</i>	100% Effluent
7/24/2018	<i>Americamysis bahia</i>	100% Effluent
7/24/2018	<i>Menidia beryllina</i>	100% Effluent
3/12/2019	<i>Americamysis bahia</i>	100% Effluent
3/12/2019	<i>Menidia beryllina</i>	100% Effluent
8/13/2019	<i>Americamysis bahia</i>	100% Effluent
8/13/2019	<i>Menidia beryllina</i>	100% Effluent
3/10/2020	<i>Americamysis bahia</i>	100% Effluent
3/10/2020	<i>Menidia beryllina</i>	100% Effluent
8/11/2020	<i>Americamysis bahia</i>	100% Effluent
8/11/2020	<i>Menidia beryllina</i>	100% Effluent
10/4/2022	<i>Pimephales promelas</i>	100% Effluent
11/7/2023	<i>Pimephales promelas</i>	100% Effluent
8/6/2024	<i>Pimephales promelas</i>	100% Effluent

ATT K-2

"Z:\Shared\Projects\Water\0537\062-01\05 Project Work\05 Permitting\Greenwood\01 Permit Application\Attachments\Att K\_WET Test Results.docx"

**ATTACHMENT L**

**Effluent Parameters Above the MAL  
Wks 6.0 Section 2.C**

**ATTACHMENT L**  
**CITY OF CORPUS CHRISTI**  
**GREENWOOD WASTEWATER TREATMENT FACILITY**  
**TPDES PERMIT RENEWAL APPLICATION**  
**EFFLUENT PARAMETERS ABOVE THE MAL**

Pollutant	Concentration	MAL	Units	Date
Aluminum	16.1	2.5	µg/L	1/11/2023
Aluminum	34	2.5	µg/L	8/22/2024
Aluminum	18	2.5	µg/L	10/23/2024
Aluminum	53	2.5	µg/L	1/30/2025
Arsenic	1.54	0.5	µg/L	1/11/2023
Arsenic	1.67	0.5	µg/L	4/6/2023
Arsenic	3	0.5	µg/L	8/22/2024
Arsenic	2.3	0.5	µg/L	10/23/2024
Arsenic	2	0.5	µg/L	1/30/2025
Barium	37.3	3	µg/L	1/11/2023
Barium	72.2	3	µg/L	4/6/2023
Barium	55	3	µg/L	6/5/2024
Barium	75	3	µg/L	8/22/2024
Barium	78	3	µg/L	10/23/2024
Barium	73	3	µg/L	1/30/2025
Chromium (Hex)	5.2	3	µg/L	10/23/2024
Copper	3.7	2	µg/L	8/22/2024
Copper	3.7	2	µg/L	10/23/2024
Copper	4.7	2	µg/L	1/30/2025
Fluoride	510	500	µg/L	1/30/2025
Lead	0.66	0.5	µg/L	10/23/2024
Lead	0.54	0.5	µg/L	1/30/2025
Mercury	0.22	0.005	µg/L	10/10/2023
Nickel	3.67	2	µg/L	1/11/2023
Nickel	2.34	2	µg/L	4/6/2023
Nickel	4.9	2	µg/L	8/22/2024
Nickel	3.8	2	µg/L	10/23/2024
Nickel	4.5	2	µg/L	1/30/2025
Nitrate-Nitrogen	18,600	100	µg/L	1/11/2023
Nitrate-Nitrogen	560	100	µg/L	10/23/2024
Nitrate-Nitrogen	17,000	100	µg/L	1/30/2025
Zinc	28.2	5	µg/L	1/11/2023
Zinc	32.4	5	µg/L	4/6/2023
Zinc	22	5	µg/L	7/17/2023
Zinc	19	5	µg/L	10/10/2023
Zinc	15	5	µg/L	1/25/2024
Zinc	31	5	µg/L	6/5/2024
Zinc	31	5	µg/L	8/22/2024
Zinc	26	5	µg/L	10/23/2024
Zinc	43	5	µg/L	1/30/2025

## Candice Calhoun

---

**From:** Garoutte, Alexandra <ahughes@plummer.com>  
**Sent:** Friday, June 13, 2025 1:29 PM  
**To:** Candice Calhoun  
**Cc:** Lewis, Ashley; Earl Richardson  
**Subject:** RE: Application to Renew Permit No. WQ0010401003 - Notice of Deficiency  
**Attachments:** 20250613\_NOD Response Ltr\_Compiled.pdf; Enc C - Spanish NORI.docx

Good afternoon Candice,

Please see the attached response to your below Notice of Deficiency (NOD) letter dated May 30, 2025. Please let us know if you have any questions.

Thank you,

**Alexandra Garoutte**  
Scientist in Training III  
Plummer

**P:** 512.452.5905  
**D:** 737.304.7204  
[www.plummer.com](http://www.plummer.com)

---

**From:** Candice Calhoun <[Candice.Calhoun@tceq.texas.gov](mailto:Candice.Calhoun@tceq.texas.gov)>  
**Sent:** Friday, May 30, 2025 9:51 AM  
**To:** [earlri@cctexas.com](mailto:earlri@cctexas.com)  
**Cc:** Lewis, Ashley <[alewis@plummer.com](mailto:alewis@plummer.com)>  
**Subject:** Application to Renew Permit No. WQ0010401003 - Notice of Deficiency  
**Importance:** High

CAUTION: This email originated from outside of Plummer. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good morning, Mr. Richardson,

The attached Notice of Deficiency (NOD) letter dated May 30, 2025, requests additional information needed to declare the application administratively complete. Please send complete response no later than June 13, 2025.

Please let me know if you have any questions.

Regards,



Candice Courville  
License & Permit Specialist  
ARP Team | Water Quality Division  
Texas Commission on Environmental  
Quality  
512-239-4312  
[candice.calhoun@tceq.texas.gov](mailto:candice.calhoun@tceq.texas.gov)

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



# PLUMMER

0537-062-01

June 13, 2025

Ms. Candice Calhoun  
Texas Commission on Environmental Quality  
Applications Review and Processing Team  
Building F, Room 2101  
12100 Park 35 Circle  
Austin, Texas 78753

Re: Application to Renew Permit No. WQ0010401003  
City of Corpus Christi (CN600131858)  
Greenwood Wastewater Treatment Facility (RN101610400)

Dear Ms. Calhoun:

On behalf of the City of Corpus Christi, Plummer Associates, Inc. (Plummer) provides the following response to your Notice of Deficiency (NOD) letter dated May 30, 2025, regarding the application to renew the Texas Pollutant Discharge Elimination System (TPDES) permit for the above-referenced facility. The responses are provided in the order presented in your NOD letter. A copy of your NOD letter is provided as Enclosure A.

1. **Application Fee:** The application fee of \$2,015.00 will be delivered to the TCEQ Cashier's office by Tuesday, June 17, 2025.
2. **Section 9, Item D:** Page 7 of Domestic Administrative Report 1.0, which includes Section 9, Item D, had been updated and is included as Enclosure B.
3. **Notice of Receipt of Application and Intent to Obtain a Water Quality Permit (NORI):** Plummer has reviewed the proposed NORI language and requests the following changes:

APPLICATION. City of Corpus Christi, P.O. Box 9277, Corpus Christi, Texas 78469, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010401003 (EPA I.D. No. TX0047074) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 16,000,000 gallons per day. The domestic wastewater treatment facility is located at 6541 Greenwood Drive, in the city of Corpus Christi, in Nueces County, Texas 78415. The discharge route is from the plant site to an unnamed tributary (locally known as La Volla Creek); thence to Oso Creek; thence to Oso Bay. TCEQ received this application on May 21, 2025. The permit application will be available for viewing and copying at City of Corpus Christi Utilities Building, front desk, 2726 Holly Road, Corpus Christi, in Nueces 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=-97.457399,27.719739&level=18>

Further information may also be obtained from the City of Corpus Christi at the address stated above or by calling Mr. Earl Richardson, Wastewater Treatment Treatment Plant Manager, at 361-826-1848.

4. **Spanish NORI:** The translated Spanish NORI is provided as Enclosure C.

Please feel free to contact me at alewis@plummer.com or (512) 687-2154, if you have any questions regarding this submittal.

Sincerely,

PLUMMER  
TBPE Firm Registration No. F-13



Ashley Lewis  
Water Quality/Permitting Team Leader

Enclosures (3)

cc: Mr. Earl Richardson, Wastewater Treatment Plant Manager, City of Corpus Christi

**ENCLOSURE A**  
**Notice of Deficiency Letter**  
**May 30, 2025**

Brooke T. Paup, *Chairwoman*  
Bobby Janecka, *Commissioner*  
Catarina R. Gonzales, *Commissioner*  
Kelly Keel, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

May 30, 2025

Mr. Earl Richardson  
Wastewater Treatment Plant Manager  
Corpus Christi Water  
2726 Holly Road  
Corpus Christi, Texas 78415

RE: Application to Renew Permit No.: WQ0010401003 (EPA I.D. No. TX0047074)  
Applicant Name: City of Corpus Christi (CN600131858)  
Site Name: Greenwood Plant (RN101610400)  
Type of Application: Renewal without changes

### VIA EMAIL

Dear Mr. Richardson:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email.

1. Application Fee on page 1 of the administrative report: We were unable to confirm payment of the application processing fee. The filing fee for your application is \$2,015.00. 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.
2. Section 9, Item D: The owner of land where the facility is located was not provided. Please provide a revised section of the application to include this information.
3. 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.

Mr. Earl Richardson  
Page 2  
May 30, 2025  
Permit No. WQ0010401003

**APPLICATION.** City of Corpus Christi, P.O. Box 9277, Corpus Christi, Texas 78469, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010401003 (EPA I.D. No. TX0047074) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 16,000,000 gallons per day. The domestic wastewater treatment facility is located at 6541 Greenwood Drive, in the city of Corpus Christi, in Nueces County, Texas 78415. The discharge route is from the plant site to an unnamed tributary (locally known as La Volla Creek); thence to Oso Creek; thence to Oso Bay. TCEQ received this application on May 21, 2025. The permit application will be available for viewing and copying at City of Corpus Christi - Utilities Building, front desk, 2726 Holly Road, Corpus Christi, in Nueces 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=-97.457399,27.719739&level=18>

Further information may also be obtained from City of Corpus Christi at the address stated above or by calling Mr. Earl Richardson, Wastewater Treatment Plant Manager, at 361-826-1848.

4. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Please submit the complete response, addressed to my attention by June 13, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4312 or by email at [candice.calhoun@tceq.texas.gov](mailto:candice.calhoun@tceq.texas.gov)

Sincerely,



Candice Calhoun  
Applications Review and Processing Team (MC148)  
Water Quality Division  
Texas Commission of Environmental Quality

cgc

Mr. Earl Richardson  
Page 3  
May 30, 2025  
Permit No. WQ0010401003

Enclosure(s)

Attachment 1 - Municipal Discharge Renewal Spanish NORI

cc: Ms. Ashley Lewis, Water Quality/Permitting Team Leader, Plummer Associates, Inc.,  
8911 North Capital of Texas Highway, Suite 1250, Building 1, Austin, Texas 78759

**ENCLOSURE B**  
**Domestic Administrative Report 1.0, Section 9, Item D.**

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

#### F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

## **Attachment: B**

## **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 101610400**  
Search the TCEQ's Central Registry at <http://www15.tceq.texas.gov/crpublish> to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):  
**Greenwood Wastewater Treatment Facility**

C. Owner of treatment facility: **City of Corpus Christi**

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 Corpus Christi**

Mailing Address: **P.O. Box 9277** City, State, Zip Code: **Corpus Christi, TX 78469**

Phone No.: **(361) 826-3278** E-mail Address: **drewm@cctexas.com**

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.

**ENCLOSURE C**  
**Spanish NORI**

# Comisión de Calidad Ambiental del Estado de Texas



## AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA RENOVACION

PERMISO NO. WQ0010401003

**SOLICITUD.** Ciudad de Corpus Christi, Apartado Postal 9277, Corpus Christi, Texas 78469, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010401003 (EPA I.D. No. TX0047074) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 16,000,000 galones por día. La planta está ubicada 6541 Greenwood Drive en el Condado de Nueces, Texas 78415. La ruta de descarga es del sitio de la planta a un afluente sin nombre (conocido localmente como La Volla Creek); de allí a Oso Creek; de allí a Oso Bay. La TCEQ recibió esta solicitud el [date application received by TCEQ]. La solicitud para el permiso estará disponible para leerla y copiarla en Edificio de Servicios Públicos de la Ciudad de Corpus Christi, recepción, 2726 Holly Road, Corpus Christi, condado de Nueces, antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

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

Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.457399,27.719739&level=18>

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

**AVISO ADICIONAL.** El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Despues de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y emitirá una Decisión Preliminar sobre la solicitud. **El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.**

**COMENTARIO PUBLICO / REUNION PUBLICA.** Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar

la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

**OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.** Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso.** Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

**PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS:** su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y porqué el miembro sería afectado; y explicar cómo los intereses que el grupo desea proteger son pertinentes al propósito del grupo.

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. **Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.**

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia

administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en [www.tceq.texas.gov/goto/cid](http://www.tceq.texas.gov/goto/cid). Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

**CONTACTOS E INFORMACIÓN A LA AGENCIA.** Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía <http://www14.tceq.texas.gov/epic/eComment/> o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del la Ciudad de Corpus Christi a la dirección indicada arriba o llamando a Sr. Earl Richardson al 361-826-1848.

Fecha de emisión: *[Date notice issued]*

## Candice Calhoun

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**From:** Garoutte, Alexandra <ahughes@plummer.com>  
**Sent:** Monday, June 16, 2025 2:19 PM  
**To:** Candice Calhoun  
**Cc:** Lewis, Ashley; Earl Richardson  
**Subject:** RE: Application to Renew Permit No. WQ0010401003 - Notice of Deficiency  
**Attachments:** 20250616\_Payment Transmittal Ltr\_Stamped.pdf

Good afternoon,

The check for the City of Corpus Christi's Greenwood WWTF permit application fee was submitted to TCEQ this afternoon. Please see the attached transmittal letter.

Thank you,

**Alexandra Garoutte**  
Scientist in Training III  
Plummer

**P:** 512.452.5905  
**D:** 737.304.7204  
[www.plummer.com](http://www.plummer.com)

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**From:** Candice Calhoun <Candice.Calhoun@tceq.texas.gov>  
**Sent:** Monday, June 16, 2025 7:34 AM  
**To:** Garoutte, Alexandra <ahughes@plummer.com>  
**Cc:** Lewis, Ashley <alewis@plummer.com>; Earl Richardson <earlri@cctexas.com>  
**Subject:** RE: Application to Renew Permit No. WQ0010401003 - Notice of Deficiency

CAUTION: This email originated from outside of Plummer. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good morning, Alexandra,

Thank you, your response to items 2, 3, and 4 is sufficient. However, the response for item 1 is not yet sufficient, since we have not yet received the fee. Please provide me with a copy of the check so that I can keep an eye out and verify that the payment was received.

Since the NOD response deadline has passed and a complete response has not yet been received, a 30-day letter will be issued.

Please let me know if you have any additional questions.

Regards,



**Candice Courville**

License & Permit Specialist  
ARP Team | Water Quality Division  
Texas Commission on Environmental  
Quality  
512-239-4312  
[candice.calhoun@tceq.texas.gov](mailto:candice.calhoun@tceq.texas.gov)

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

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**From:** Garoutte, Alexandra <[ahughes@plummer.com](mailto:ahughes@plummer.com)>

**Sent:** Friday, June 13, 2025 1:29 PM

**To:** Candice Calhoun <[Candice.Calhoun@tceq.texas.gov](mailto:Candice.Calhoun@tceq.texas.gov)>

**Cc:** Lewis, Ashley <[alewis@plummer.com](mailto:alewis@plummer.com)>; Earl Richardson <[earlri@cctexas.com](mailto:earlri@cctexas.com)>

**Subject:** RE: Application to Renew Permit No. WQ0010401003 - Notice of Deficiency

Good afternoon Candice,

Please see the attached response to your below Notice of Deficiency (NOD) letter dated May 30, 2025. Please let us know if you have any questions.

Thank you,

**Alexandra Garoutte**

*Scientist in Training III*

Plummer

**P:** 512.452.5905

**D:** 737.304.7204

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

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**From:** Candice Calhoun <[Candice.Calhoun@tceq.texas.gov](mailto:Candice.Calhoun@tceq.texas.gov)>

**Sent:** Friday, May 30, 2025 9:51 AM

**To:** [earlri@cctexas.com](mailto:earlri@cctexas.com)

**Cc:** Lewis, Ashley <[alewis@plummer.com](mailto:alewis@plummer.com)>

**Subject:** Application to Renew Permit No. WQ0010401003 - Notice of Deficiency

**Importance:** High

**CAUTION:** This email originated from outside of Plummer. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good morning, Mr. Richardson,

The attached Notice of Deficiency (NOD) letter dated May 30, 2025, requests additional information needed to declare the application administratively complete. Please send complete response no later than June 13, 2025.

Please let me know if you have any questions.

Regards,



Candice Courville  
License & Permit Specialist  
ARP Team | Water Quality Division  
Texas Commission on Environmental  
Quality  
512-239-4312  
[candice.calhoun@tceq.texas.gov](mailto:candice.calhoun@tceq.texas.gov)

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[www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey)

## Candice Calhoun

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**From:** Garoutte, Alexandra <ahughes@plummer.com>  
**Sent:** Monday, June 16, 2025 12:01 PM  
**To:** Candice Calhoun  
**Cc:** Lewis, Ashley; Earl Richardson  
**Subject:** RE: Application to Renew Permit No. WQ0010401003 - Notice of Deficiency  
**Attachments:** Check\_Redacted.pdf

Good afternoon Candice,

Please see the attached copy of the check for the permit application for the City of Corpus Christi's Greenwood Wastewater Treatment Facility. The check will be dropped off to the TCEQ mailroom this afternoon.

Please let us know if you have any questions.

Thank you,

**Alexandra Garoutte**  
Scientist in Training III  
Plummer

**P:** 512.452.5905  
**D:** 737.304.7204  
[www.plummer.com](http://www.plummer.com)

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**Sent:** Monday, June 16, 2025 7:34 AM  
**To:** Garoutte, Alexandra <ahughes@plummer.com>  
**Cc:** Lewis, Ashley <alewis@plummer.com>; Earl Richardson <earlri@cctexas.com>  
**Subject:** RE: Application to Renew Permit No. WQ0010401003 - Notice of Deficiency

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