

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



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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0010412001

APPLICATION. City of Lindale, P.O. Box 130, Lindale, Texas 75771, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0010412001 (EPA I.D. No. TX0052931) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 1,300,000 gallons per day. The domestic wastewater treatment facility is located at 17898 County Road 4112, in the city of Lindale, in Smith County, Texas 75771. The discharge route is from the plant site to Mill Creek, thence to Old Sabine River Channel, thence to Sabine River Below Lake Tawakoni. TCEQ received this application on September 11, 2025. The permit application will be available for viewing and copying at Lindale City Hall, City Administrators Office, 105 Ballard Drive, Lindale, in Smith 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=-95.40846,32.528092&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 countywide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from City of Lindale at the address stated above or by calling Mr. Jon Hall, Utilities Director, at (903) 882-4948.

Issuance Date: October 2, 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. WQ0010412001

SOLICITUD. City of Lindale, P.O. Box 130, Lindale, Texas 75771 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010412001 (EPA I.D. No. TX 0052931) 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 anual de 1,300,000 galones por día. La planta está ubicada 17898 County Road 4112, en la ciudad de Lindale, en el Condado de Smith, Texas 75771. La ruta de descarga es del sitio de la planta a Mill Creek, de allí al canal del rio Old Sabine, de allí al rio Sabine debajo del lago Tawakoni. La TCEQ recibió esta solicitud el 11 de septiembre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Ayuntamiento de Lindale, Oficina del Administrador de la Ciudad, 105 Ballard Drive, Lindale, en el Condado de Smith, Texas 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=-95.40846,32.528092&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. 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 City of Lindale a la dirección indicada arriba o llamando a Mr. Jon Hall al (903) 882-4948.

Fecha de emisión: 2 de octubre de 2025



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS 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.

City of Lindale (CN600661086) operates Northside Wastewater Treatment Plant (RN101607612), an activated sludge process plant operated in the extended aeration mode. The facility is located at 17898 CR 4112, in Lindale, Smith County, Texas 75771. This application is for a renewal to discharge at an annual average flow of 1,300,000 gallons per day of treated domestic wastewater via Outfall 001.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical report 1.0, Section 7 and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, grit chamber, influent pumps, aeration basin, final clarifiers, UV disinfection chamber, Parshall flume, aerobic sludge digester and a belt filter press.

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

AGUAS RESIDUALES DOMÉSTICAS /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.

Ciudad de Lindale (CN600661086) opera Planta de tratamiento de aguas residuales de Northside (RN101607612), un planta de proceso de lodos activados operada en el modo de aireación extendida. La instalación está ubicada en 17898 CR 4112, en Lindale, Condado de Smith, Texas 75771. Esta solicitud es para una renovación de la descarga a un flujo promedio anual de 1,300,000 galones por día de aguas residuales domésticas tratadas a través del desagüe 001 .

Se espera que las descargas de la instalación contengan tratado por demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N), y *Escherichia coli*. Los contaminantes potenciales adicionales se incluyen en el Informe técnico nacional 1.0, Sección 7 y en la Hoja de trabajo doméstico 4.0 en el paquete de solicitud de permiso. Aguas residuales domésticas. está tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una criba de barras, una cámara de arena, bombas de afluente, una cuenca de aireación, clarificadores finales, una cámara de desinfección UV, un canal Parshall, un digestor de lodos aeróbicos y un filtro prensa de banda.

Texas Commission on Environmental Quality

Update Domestic or Industrial Individual Permit WQ0010412001

Site Information (Regulated Entity)

What is the name of the site to be authorized?

CITY OF LINDALE NORTHSIDE

WWTP

Does the site have a physical address?

Physical Address

Number and Street 17940 COUNTY ROAD 4112

 City
 LINDALE

 State
 TX

 ZIP
 75771

 County
 SMITH

 Latitude (N) (##.#####)
 32.524722

Longitude (W) (-###.#####) -95.402222
Primary SIC Code 4952

Secondary SIC Code Primary NAICS Code Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN101607612

What is the name of the Regulated Entity (RE)?

CITY OF LINDALE NORTH

WASTEWATER TREATMENT

FACILITY

Does the RE site have a physical address?

Physical Address

Number and Street 17940 COUNTY ROAD 4112

 City
 LINDALE

 State
 TX

 ZIP
 75771

 County
 SMITH

 Latitude (N) (##.#####)
 32.528858

 Longitude (W) (-###.######)
 -95.406613

Facility NAICS Code

What is the primary business of this entity?

DOMESTIC

City of-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number (CN)?

CN600661086

Type of Customer

Other Government

Full legal name of the applicant:

Legal Name City of Lindale

Texas SOS Filing Number

Federal Tax ID 756000584

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees 21-100

Independently Owned and Operated?

I certify that the full legal name of the entity applying for this permit has

been provided and is legally authorized to do business in Texas.

Responsible Authority Contact

Organization Name City of Lindale

Yes

Prefix MS

First CAROLYN

Middle

Last CALDWELL

Suffix

Credentials

Title CITY MANAGER

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

Routing (such as Mail Code, Dept., or Attn:)

City

State TX ZIP 75771

Phone (###-####) 9038823422

Extension

Alternate Phone (###-###-###)

Fax (###-####) 9038824403

E-mail carolync@lindaletx.gov

Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN600661086, City of Lindale

Organization Name CITY OF LINDALE

Prefix MS

First CAROLYN

Middle

Last CALDWELL

Suffix

Credentials

Title CITY MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

Routing (such as Mail Code, Dept., or Attn:)

City LINDALE

State TX

ZIP 75771

Phone (###-###) 9038823422

Extension

Alternate Phone (###-###-###)

Fax (###-#####) 9038824403

E-mail CAROLYNC@LINDALETX.GOV

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name CITY OF LINDALE

Prefix MS

First MEAGHAN

Middle

Last MCCEIG

Suffix

Credentials

Title CHIEF WASTEWATER OPERATOR

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

Routing (such as Mail Code, Dept., or Attn:)

 City
 LINDALE

 State
 TX

 ZIP
 75771

 Phone (###-####)
 9038810254

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail meaghanm@lindaletx.gov

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name CITY OF LINDALE

Prefix MR First JON

Middle

Last HALL

Suffix

Credentials

Title UTILITIES DIRECTOR

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

Routing (such as Mail Code, Dept., or Attn:)

City LINDALE State TX

ZIP 75771

Extension

Alternate Phone (###-###-)

Fax (###-###-)

Phone (###-###-###)

E-mail JONH@LINDALETX.GOV

9038824948

DMR Contact

Person responsible for submitting Discharge Monitoring Report

Forms:

Same as another contact?

Organization Name

Application Contact

CITY OF LINDALE

Prefix MS

First MEAGHAN

Middle

Last MCCEIG

Suffix

Credentials

Title CHIEF WASTEWATER OPERATOR

Enter new address or copy one from list:

Mailing Address:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

Routing (such as Mail Code, Dept., or Attn:)

 City
 LINDALE

 State
 TX

 ZIP
 75771

 Phone (###-###-####)
 9038810254

Extension

Alternate Phone (###-###-###)

Fax (###-###-###)

E-mail meaghanm@lindaletx.gov

Section 1# Permit Contact

Permit Contact#: 1

Person TCEQ should contact throughout the permit term.

1) Same as another contact? Technical Contact
2) Organization Name CITY OF LINDALE

3) Prefix MR 4) First JON

5) Middle

6) Last HALL

7) Suffix

8) Credentials

9) Title UTILITIES DIRECTOR

Mailing Address

10) Enter new address or copy one from list

11) Address Type Domestic
11.1) Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

11.2) Routing (such as Mail Code, Dept., or Attn:)

 11.3) City
 LINDALE

 11.4) State
 TX

 11.5) ZIP
 75771

12) Phone (###-####) 9038824948

13) Extension

14) Alternate Phone (###-###-###)

15) Fax (###-###-###)

16) E-mail JONH@LINDALETX.GOV

Section 2# Permit Contact

Permit Contact#: 2

Person TCEQ should contact throughout the permit term.

1) Same as another contact?

Application Contact
2) Organization Name

CITY OF LINDALE

3) Prefix MS

4) First MEAGHAN

5) Middle

6) Last MCCEIG

7) Suffix

8) Credentials

9) Title CHIEF WASTEWATER OPERATOR

Mailing Address

10) Enter new address or copy one from list

11) Address Type Domestic
11.1) Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 130

11.2) Routing (such as Mail Code, Dept., or Attn:)

 11.3) City
 LINDALE

 11.4) State
 TX

 11.5) ZIP
 75771

12) Phone (###-####) 9038810254

13) Extension

14) Alternate Phone (###-###-###)

15) Fax (###-###-###)

16) E-mail meaghanm@lindaletx.gov

Owner Information

Owner of Treatment Facility

1) Prefix

2) First and Last Name

3) Organization Name CITY OF LINDALE

4) Mailing Address PO Box 130

5) City Lindale
6) State TX
7) Zip Code 75771
8) Phone (###-####) 9038823422

9) Extension

10) Email carolync@lindaletx.gov

11) What is ownership of the treatment facility? Public

Owner of Land (where treatment facility is or will be)

12) Prefix

13) First and Last Name

14) Organization Name

CITY OF LINDALE

15) Mailing Address

PO BOX 130

Lindale

 16) City
 Lindale

 17) State
 TX

 18) Zip Code
 75771

 19) Phone (###-###-###)
 9038823422

20) Extension

21) Email carolync@lindaletx.gov

22) Is the landowner the same person as the facility owner or co-

applicant?

General Information Renewal-Amendment

highway right-of-way, or a flood control district drainage ditch?

company and get paid for service regarding this application?

Current authorization expiration date:
 O3/12/2026

Current Facility operational status:
 Active

3) Is the facility located on or does the treated effluent cross American No Indian Land?

4) What is the application type that you are seeking?

Renewal without changes

5) Current Authorization type:

Public Domestic Wastewater

5.1) What is the proposed total flow in MGD discharged at the facility?

5.2) Select the applicable fee >= 1.0 MGD - Renewal - \$2,015

6) What is the classification for your authorization? TPDES
6.1) What is the EPA Identification Number? TX0052931

6.2) Is the wastewater treatment facility location in the existing permit No accurate?

6.2.1) Provide an accurate description of the wastewater treatment 17898 COUNTY ROAD 4112, facility location: LINDALE, TEXAS 75771

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

6.4) City nearest the outfall(s): CITY OF LINDALE

6.5) County where the outfalls are located: SMITH
6.6) Is or will the treated wastewater discharge to a city, county, or state No

6.7) Is the daily average discharge at your facility of 5 MGD or more?

No
7) Did any person formerly employed by the TCEQ represent your

No

Public Notice Information

Individual Publishing the Notices

1) Prefix MS

MICHELLE WIESE 2) First and Last Name 3) Credential CITY SECRETARY 4) Title 5) Organization Name CITY OF LINDALE PO BOX 130 6) Mailing Address 7) Address Line 2 LINDALE 8) City 9) State TX 75771 10) Zip Code 9038823422 11) Phone (###-###-###) 12) Extension 13) Fax (###-###-###) 14) Email MICHELLEW@LINDALETX.GOV Contact person to be listed in the Notices 15) Prefix MR 16) First and Last Name JON HALL 17) Credential 18) Title UTILITIES DIRECTOR 19) Organization Name CITY OF LINDALE 20) Phone (###-###-###) 9038824948 21) Fax (###-###-###) 22) Email JONH@LINDALETX.GOV **Bilingual Notice Requirements** 23) Is a bilingual education program required by the Texas Education Yes Code at the elementary or middle school nearest to the facility or proposed facility? 23.1) Are the students who attend either the elementary school or the Yes middle school enrolled in a bilingual education program at that school? 23.2) Do the students at these schools attend a bilingual education No program at another location? 23.3) Would the school be required to provide a bilingual education No program but the school has waived out of this requirement under 19 TAC 89.1205(g)? 23.4) Which language is required by the bilingual program? **SPANISH** Section 1# Public Viewing Information County#: 1 1) County **SMITH** 2) Public building name CITY OF LINDALE CITY HALL 3) Location within the building CITY ADMINISTRATORS OFFICE 4) Physical Address of Building 105 BALLARD DRIVE Lindale 5) City

6) Contact Name 7) Phone (###-###-###)

8) Extension

9) Is the location open to the public?

Yes

MICHELLE WIESE

9038823422

Plain Language

1) Plain Language [File Properties]

File Name LANG_Plain Language Summary TCEQ-20972 -

TX0052931.docx

Hash 924487932AAFCF8E70CB521B5092D3CFAB5D1E982C5318A0CB153BCB578C172D

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF SPIF TCEQ-20971- TX0052931.docx

Hash B9132FE69CF9851C0DF858AAD62BE07609FE19FFE1830E036062D2F0C7034D2E

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

[File Properties]

File Name SPIF_USGS quadrangle map- TX0052931.pdf

Hash 20FD17FFC49687B92383D898A326DE6B099E275DA76E656E8D4BB535EEA94EF4

MIME-Type application/pdf

Domestic Attachments

1) Attach an 8.5"x11", reproduced portion of the most current and original USGS Topographic Quadrangle Map(s) that meets the 1:24,000 scale.

[File Properties]

File Name MAP_USGS quadrangle map- TX0052931.pdf
Hash 20FD17FFC49687B92383D898A326DE6B099E275DA76E656E8D4BB535EEA94EF4

MIME-Type application/pdf

2) I confirm that all required sections of Technical Report 1.0 are Yes complete and will be included in the Technical Attachment.

2.1) I confirm that Worksheet 2.0 (Receiving Waters) is complete and Yes included in the Technical Attachment.

2.2) Are you planning to include Worksheet 2.1 (Stream Physical Yes Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses
Requirements) in the Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing Yes

Requirements) in the Technical Attachment?

2.5) I confirm that Worksheet 6.0 (Industrial Waste Contribution) is

Yes

complete and included in the Technical Attachment.

2.6) Are you planning to include Worksheet 7.0 (Class V Injection Well

No

Inventory/Authorization Form) in the Technical Attachment?

2.7) Technical Attachment

[File Properties]

File Name TECH NSP Lab Results Renewal 2025

signed.pdf

Hash A7A5E8EDD6CF9B22DC1B60ACD523E64F6FAB951138574F62DDEA57A29CBD0C81

MIME-Type application/pdf

[File Properties]

File Name TECH_N5G1906 Rev 1 Lindale Permit Renewal

Lab Report.pdf

Hash D0796359503FEBC955070551D93DE38EEC1EB618212F152BF09F5C441C606399

MIME-Type application/pdf

[File Properties]

File Name TECH_N5G2141 Ammonia Results Effluent Jul 9-

18.pdf

Hash A290F6FBF5377566FDD87428FB043CD5DBDBE264AC58F175183730E522F36701

MIME-Type application/pdf

[File Properties]

File Name TECH Technical Report 1.0 TCEQ-1054

WQ0010412001.pdf

Hash D21B7EEAF07EAE0EB13D95B855D5A5875BC8E7442D0A828A5DCE629E243AA159

MIME-Type application/pdf

3) Buffer Zone Map

4) Flow Diagram

[File Properties]

File Name FLDIA_Flow Diagram TX0052931.docx

Hash 32516EE422E232DF43C044AC81F7985D25ABC3D2A048BD95451793A824B11C93

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

5) Site Drawing

[File Properties]

File Name SITEDR_Site Drawing TX0052931.docx

Hash 1FEC0D67B2B92F1AA8A0E64C4C55BE18C8061FD8612F91274797B80909DA66E2

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

6) Design Calculations

[File Properties]

File Name DES_CAL_Design Calculations TX0052931.docx

Hash 18CCC27D6F59BFAFFB3F6EFC6DCC2D37D2371E31EBFB50263709A0E442CD73C9

MIME-Type application/vnd.openxmlformats-

officedocument.wordprocessingml.document

7) Solids Management Plan

8) Water Balance

9) Other Attachments

[File Properties]

File Name OTHER_Core Data Form TCEQ-10400

WQ0010412001 signed.docx.pdf

Hash 634B2BEC0E80E53DE81C2512CE5829AC14068C0D4E2477A45E8359DA712C5AD2

MIME-Type application/pdf

Certification

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

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.

- 1. I am Carolyn Caldwell, the owner of the STEERS account ER087874.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Update Domestic or Industrial Individual Permit WQ0010412001.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Carolyn Caldwell OWNER	OWNER	Signature:	Carolvn	Caldwell	OWNER
---	--------------	------------	---------	----------	--------------

Customer Number:CN600661086Legal Name:City of LindaleAccount Number:ER087874Signature IP Address:208.180.92.122Signature Date:2025-09-11

Signature Hash: 6A7F9CC5C74B53C0A892710A443418C985EC8F3303DCD732C10F2440B4F6780E
Form Hash Code at time of 2D7656E8B83DF8A115A21EC6A036A9BC9ED1B62CD745430EF6A7187469C4EB5A

Signature:

Fee Payment

Transaction by:	The application fee payment transaction was made by ER087874/Carolyn Caldwell
Paid by:	The application fee was paid by CAROLYN CALDWELL
Fee Amount:	\$2000.00
Paid Date:	The application fee was paid on 2025-09-11
Transaction/Voucher number:	The transaction number is 582EA000684503 and the voucher number is 782906

Submission

Reference Number:	The application reference number is 799312
Submitted by:	The application was submitted by ER087874/Carolyn Caldwell
Submitted Timestamp:	The application was submitted on 2025-09-11 at 08:38:30 CDT
Submitted From:	The application was submitted from IP address 208.180.92.122
Confirmation Number:	The confirmation number is 677409
Steers Version:	The STEERS version is 6.92
Permit Number:	The permit number is WQ0010412001

Additional Information

Application Creator: This account was created by Meaghan Mcceig

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

September 11, 2025

Re: Confirmation of Submission of the Renewal without changes for Public Domestic Wastewater Authorization.

Dear Applicant:

This is an acknowledgement that you have successfully completed Renewal without changes for the Public Domestic Wastewater authorization.

ER Account Number: ER087874 Application Reference Number: 799312 Authorization Number: WQ0010412001 Site Name: City of Lindale Northside WWTP

Regulated Entity: RN101607612 - City of Lindale North Wastewater Treatment Facility

Customer(s): CN600661086 - City of Lindale

Please be aware that TCEQ staff may contact your designated contact for any additional information.

If you have any questions, you may contact the Applications Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by telephone at (512) 239-4671.

Sincerely, Applications Review and Processing Team Water Quality Division

TCEQ	Use	Only



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)											
☐ New Perr	nit, Registr	ation or Authorization	(Core Data Form	should be s	submitte	ed with	the prog	ram application.)			
Renewal (Core Data Form should be submitted with the renewal form)								ther			
2. Customer	Reference	e Number (if issued)	_	ollow this li			3. Reg	gulated Entity Ref	erence	Number (if i	issued)
CN 600661086 for CN or RN numl Central Registre							RN 1	.01607612			
SECTIO	N II:	Customer	Inform	ation	<u>l</u>					24	
4. General Cւ	ıstomer I	nformation	5. Effective D	Date for Cu	ıstome	r Info	rmation	Updates (mm/dd/	уууу)		8/15/2025
☐ New Custor	mer	<u></u>	pdate to Custom	ner Informat	tion		☐ Chan	ge in Regulated Ent	ity Own	ership	
Change in L	egal Name	(Verifiable with the Te	xas Secretary of S	State or Tex	as Com	ptrolle	r of Public	Accounts)			
		ubmitted here may เ coller of Public Accou		tomaticali	ly base	d on s	what is c	urrent and active	with th	ne Texas Seci	retary of State
6. Customer	Legal Nar	ne (If an individual, pri	nt last name first	t: eg: Doe, J	ohn)			If new Customer,	enter pre	evious Custom	er below:
City of Lindale											
7. TX SOS/CP	A Filing N	lumber	8. TX State Ta	ax ID (11 d	igits)			9. Federal Tax II	D		Number (if
								(9 digits)		applicable)	
								75-60005849			
11. Type of C	ustomer:	☐ Corpora	tion				☐ Individ	lual	Partne	rship: 🗌 Ger	neral 🗌 Limited
Government:	☑ City ☐	County 🗌 Federal 📗	Local State [Other			Sole P	roprietorship	Ot	her:	
12. Number	of Employ	/ees					20 M	13. Independer	tly Ow	ned and Op	erated?
□ 0-20											
14. Customer	r Role (Pro	pposed or Actual) – as i	t relates to the R	Regulated Er	ntity list	ed on	this form.	Please check one of	the follo	wing	
☐ Owner ☐ Operator ☐ Owner & Operator ☐ Other: ☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant											
	PO Box 1	130									
15. Mailing		*									
Address:	City	Lindale		State	TX		ZIP	75771		ZIP + 4	0130
			A 5 12			9.11					
16. Country I	Vlailing In	formation (if outside	USA)			17.	E-Mail Ad	ddress (if applicable	e)		
	carolync@lindaletx.gov										

(903) 882-3422	03) 882-3422 () -										
SECTION III: Regulated Entity Information											
21. General Regulated En	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 Nam	ne (Enter nan	ne of the site whe	re the regulated acti	ion is taking	place.)						
Northside Wastewater Treatment Plant											
23. Street Address of	17898 County Road 4112										
the Regulated Entity:			//	A14-5-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-							
(No PO Boxes)	City	Lindale	State	TX	ZI	P	75771		ZIP + 4	6018	
24. County	Smith										
If no Street Address is provided, fields 25-28 are required.											
25. Description to											
Physical Location:											
26. Nearest City							State			rest ZIP Code	
Lindale TX 75771											
Latitude/Longitude are re used to supply coordinate	-	-				Standa	rds. (Ge	ocoding of th	he Physical	Address may be	
27. Latitude (N) In Decima	al:	32.528092		28.	Longi	tude (V	V) In Dec	imal:	-95.40840	66	
Degrees	Minutes		Seconds	Deg	rees			Minutes		Seconds	
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prim	ary NA	AICS Co	de	32. Seco	ndary NAI	CS Code	
(4 digits)	(4 d	igits)		(5 or 6 di	gits)			(5 or 6 dig	gits)		
4952				221320							
33. What is the Primary B	usiness of t	his entity? (D	o not repeat the SIC	or NAICS des	cription	n.)					
Treatment of municipal seway	ge										
34. Mailing	PO Box 130										
Address:	City	Lindale	State	тх		ZIP	75771	75771 ZIP + 4		0130	
35. E-Mail Address:	mea	ghanm@lindalet	x.gov				1	J			
36. Telephone Number		and the second	37. Extension or	Code		38. Fa	x Numb	er (if applicab	ile)		
(903)881-254											

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

		Пет		Funtario e 1		☐ Industrial Hazardous Was	
☐ Dam Safety	Districts	Edwards Aquifer		Emissions In	ventory Air	Industrial Hazardous was	
☐ Municipal Solid Waste	☐ New Source Review Air	OSSF		Petroleum S	torage Tank	⊠ PWS	
						2120002	
☐ Sludge ☐ Storm Wa		☐ Title V Air		Tires		Used Oil	
	TXR05Q386						
☐ Voluntary Cleanup		☐ Wastewater Agricu	lture	Water Right	5	☑ Other:	
	WQ0010412001 TX0052931					WQ0010412002 TX0105066	
ECTION IV:	Preparer Inf	formation					
0. Name: Meaghan			41. Title:	Chief Wast	ewater Operat	or	
2. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
903) 881-0254		() -	meaghanm@	plindaletx.go	V		
ECTION V: A	Authorized S	Signature					
	ertify, to the best of my kno	owledge, that the informati	on provided in the up	nis form is tru odates to the	e and complet ID numbers id	e, and that I have signature author entified in field 39.	
Company: City	of Lindale	Job Title		City Manager			
Name (In Print): Caro	lyn Caldwell				Phone:	(903) 882- 3422	
iignature:	weolm Cal	reliver			Date:	8-27-2025	
	/						

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS 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.

City of Lindale (CN600661086) operates Northside Wastewater Treatment Plant (RN101607612), an activated sludge process plant operated in the extended aeration mode. The facility is located at 17898 CR 4112, in Lindale, Smith County, Texas 75771. This application is for a renewal to discharge at an annual average flow of 1,300,000 gallons per day of treated domestic wastewater via Outfall 001.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical report 1.0, Section 7 and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, grit chamber, influent pumps, aeration basin, final clarifiers, UV disinfection chamber, Parshall flume, aerobic sludge digester and a belt filter press.

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

AGUAS RESIDUALES DOMÉSTICAS /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.

Ciudad de Lindale (CN600661086) opera Planta de tratamiento de aguas residuales de Northside (RN101607612), un planta de proceso de lodos activados operada en el modo de aireación extendida. La instalación está ubicada en 17898 CR 4112, en Lindale, Condado de Smith, Texas 75771. Esta solicitud es para una renovación de la descarga a un flujo promedio anual de 1,300,000 galones por día de aguas residuales domésticas tratadas a través del desagüe 001 .

Se espera que las descargas de la instalación contengan tratado por demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N), y *Escherichia coli*. Los contaminantes potenciales adicionales se incluyen en el Informe técnico nacional 1.0, Sección 7 y en la Hoja de trabajo doméstico 4.0 en el paquete de solicitud de permiso. Aguas residuales domésticas. está tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluyen una criba de barras, una cámara de arena, bombas de afluente, una cuenca de aireación, clarificadores finales, una cámara de desinfección UV, un canal Parshall, un digestor de lodos aeróbicos y un filtro prensa de banda.

SCALE 1:24 000

KILOMETERS

METERS

MILES

4000 5000

FEET

CONTOUR INTERVAL 10 FEET NORTH AMERICAN VERTICAL DATUM OF 1988

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

2000

QUADRANGLE LOCATION

ADJOINING QUADRANGLES

2 Mineola

4 Van Lake 5 Crow

6 Carroll 7 Mount Sylvan 8 Tyler North

3 Hainesville

Produced by the United States Geological Survey

generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before

Wetlands Inventory Not Available

.....National Hydrography Dataset, 2003National Elevation Dataset,
....Multiple sources; see metadata file 2019 -

UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

TS

TR

Grid Zone Designation

North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid:Universal Transverse Mercator, Zone 15S

This map is not a legal document. Boundaries may be

entering private lands.

Hydrography.....

Imagery.... Roads..... Names.....

Boundaries...



ROAD CLASSIFICATION

US Route

Secondary Hwy -

Interstate Route

Ramp

Local Road

State Route

4WD

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 AmendmentNe	ew
County:	Segment N	Jumber:	
Admin Complete Date:			
Agency Receiving SPIF:			
Texas Historical Commission	U.S	. Fish and Wildlife	
Texas Parks and Wildlife Depa	artment U.S.	. Army Corps of Engineers	
This form applies to TPDES permit a	oplications only. (Ins	tructions, Page 53)	
Complete this form as a separate docu our agreement with EPA. If any of the is needed, we will contact you to provi each item completely.	items are not comple	tely addressed or further info	rmation
Do not refer to your response to any attachment for this form separately fr application will not be declared admin completed in its entirety including all may be directed to the Water Quality I email at			

	answer specific questions about the property.
	Prefix (Mr., Ms., Miss): <u>Ms.</u>
	First and Last Name: Meaghan McCeig
	Credential (P.E, P.G., Ph.D., etc.):
	Title: Chief Wastewater Operator
	Mailing Address: PO Box 130
	City, State, Zip Code: <u>Lindale, Texas, 75771</u>
	Phone No.: <u>903-881-0254</u> Ext.: Fax No.:
	E-mail Address: meaghanm@lindaletx.gov
2.	List the county in which the facility is located: <u>Smith</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	Not Applicable
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.
	Treated effluent is discharged from the plant to Mill Creek; thence to Old Sabine River Channel; thence to the Sabine River Below Lake Tawakoni in Segment No. 0506 of the Sabine River Basin
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
	Provide original photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Check all that apply.
	☐ Proposed access roads, utility lines, construction easements
	☐ Visual effects that could damage or detract from a historic property's integrity
	□ Vibration effects during construction or as a result of project design
	☐ Additional phases of development that are planned for the future
	☐ Sealing caves, fractures, sinkholes, other karst features

Provide the name, address, phone and fax number of an individual that can be contacted to

	☐ 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):
	No construction - No impacts
2.	Describe existing disturbances, vegetation, and land use:
	No Disturbances
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property: Not Applicable
	NOT Applicable
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Not Applicable

SCALE 1:24 000

KILOMETERS

METERS

MILES

4000 5000

FEET

CONTOUR INTERVAL 10 FEET NORTH AMERICAN VERTICAL DATUM OF 1988

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

2000

QUADRANGLE LOCATION

ADJOINING QUADRANGLES

2 Mineola

4 Van Lake 5 Crow

6 Carroll 7 Mount Sylvan 8 Tyler North

3 Hainesville

Produced by the United States Geological Survey

generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before

Wetlands Inventory Not Available

.....National Hydrography Dataset, 2003National Elevation Dataset,
....Multiple sources; see metadata file 2019 -

UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

TS

TR

Grid Zone Designation

North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid:Universal Transverse Mercator, Zone 15S

This map is not a legal document. Boundaries may be

entering private lands.

Hydrography.....

Imagery.... Roads..... Names.....

Boundaries...



ROAD CLASSIFICATION

US Route

Secondary Hwy -

Interstate Route

Ramp

Local Road

State Route

4WD

The COMMISSION OF

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 I Phase

Design Flow (MGD): 1.3

2-Hr Peak Flow (MGD): 3.9

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: <u>1999</u>

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**.

Lindale Northside Wastewater Treatment Plant operates in the extended aeration activated sludge mode. The facility includes a mechanical bar screen, grit chamber, influent pumps, aeration basin, final clarifiers, UV disinfection chamber and Parshall flume. Sludge is held in an aerobic digester until it is processed by a 2-meter sludge belt press. There are 4 plastic media drying beds that can be used as a backup. Final disposal of sludge is a permitted landfill.

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)
Mechanical bar screen	1 .	3' wide
Grit chamber	1	4 MGD peak flow
Influent Pumps	3 •	525 gpm each
Aeration Basin	1	1.32 MG (275' x 85' x 10')
Final Clarifiers	2	60' dia., 14' swd
UV Disinfection chamber	1	36' x 4' x 4'
Cascade Aeration Basin	1`	9' x 8' x 5.5'
Aerobic Digester	1	40' dia., 12' deep
Belt filter Press	1	2 meter
Sludge Drying Beds	4	24' x 20' x 1'

C. Process Flow Diagram

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

Attachment: Flow Diagram TX0052931

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

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

• Latitude: <u>32.527370</u>

• Longitude: <u>-95.402392</u>

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

• Latitude: <u>N/A</u>

• Longitude: <u>N/A</u>

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;

6	If land disposal of effluent,	the boundaries	of the	disposal	site an	ıd all	storage/	holding
	ponds; and							

• If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: Site Drawing TX0052931

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

City of Lindale (population 8,000) owns and operates Northside WWTP and the entirety of the collection system serving the facility.

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
Lindale Collection System	City of Lindale	Publicly Owned	8,000
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

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.
N/A

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.
N <u>/A</u>
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: 1997
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
N/A
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.

Buffer zones are met by ownership	
Other actions required by the current permit	
Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit requires submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.	re
□ Yes ⊠ No	
If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .	
N/A	

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 treatme works and how it is separated or processed. Provide a flow diagram showing how g and grease is processed at the facility.	
Click to enter text.	
2 Crit dienocal	

3. Grit disposal

C.

D.

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

	□ Yes □ No
	If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
	Describe the method of grit disposal.
	Click to enter text.
4.	Grease and decanted liquid disposal
	Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
	Describe how the decant and grease are treated and disposed of after grit separation.
Sto	
1.	ormwater management
	ormwater management Applicability
	-
	Applicability
	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? Yes Does the facility have an approved pretreatment program, under 40 CFR Part 403?
2 .	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? Yes Does the facility have an approved pretreatment program, under 40 CFR Part 403? Yes No
2.	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. 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?
2.	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. 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
2.	 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. 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:
2.	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. 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
2.	 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. 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:

E.

3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes □ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	Click to enter text.
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	Yes No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	Click to enter text.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

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

		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	produced to the first	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD ₅ concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not
		changed since the last permit action.
		changed since the last permit action.
	2.	changed since the last permit action. N/A Note: Permits that accept sludge from other wastewater treatment plants may be
	2.	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

If yes, does the facility have a Type V processing unit?	
□ Yes ⊠ No	
If yes, does the unit have a Municipal Solid Waste permit?	
□ Yes ⊠ No	
If yes to any of the above, provide the date the plant started or is anticipated to star accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.	e
N/A	
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.	
 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.	t
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.	

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 ₅ , mg/l	4.2	N/A	1	Comp.	7/18/25 1045
Total Suspended Solids, mg/l	4.1	N/A	1	Comp.	7/18/25 1045
Ammonia Nitrogen, mg/l	0.766	N/A	1	Comp	7/18/25 1045
Nitrate Nitrogen, mg/l	<1	N/A	1	Grab	7/22/25 1000
Total Kjeldahl Nitrogen, mg/l	1.7	N/A	1	Grab	7/22/25 1000
Sulfate, mg/l	32.6	N/A	1	Grab	7/22/25 1000
Chloride, mg/l	49	N/A	1	Grab	7/22/25 1000
Total Phosphorus, mg/l	6.95	N/A	1	Grab	7/22/25 1000
pH, standard units	7.6	N/A	1	Grab	7/25/25 1420
Dissolved Oxygen*, mg/l	6.4	N/A	1	Grab	7/23/25 0835
Chlorine Residual, mg/l	0.0	N/A	1	Grab	8/22/25 1425
<i>E.coli</i> (CFU/100ml) freshwater	40.0	N/A	1	Grab	8/22/25 1425
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	320	N/A	1	Grab	7/22/25 1000
Electrical Conductivity, µmohs/cm, †	N/A	N/A	N/A	N/A	N/A
Oil & Grease, mg/l	<5.5	N/A	1	Grab	7/22/25 1000
Alkalinity (CaCO₃)*, mg/l	162	N/A	1	Grab	7/22/25 1000

^{*}TPDES 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	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	N/A	N/A	N/A	N/A	N/A
pH, standard units	N/A	N/A	N/A	N/A	N/A
Fluoride, mg/l	N/A	N/A	N/A	N/A	N/A
Aluminum, mg/l	N/A	N/A	N/A	N/A	N/A
Alkalinity (CaCO ₃), mg/l	N/A	N/A	N/A	N/A	N/A

[†]TLAP permits only

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Meaghan McCeig

Facility Operator's License Classification and Level: Class A

Facility Operator's License Number: <u>WW0049634</u>

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

Α.	WW	TP's Sewage Sludge or Biosolids Management Facility Type										
	Che	ck all that apply. See instructions for guidance										
	\boxtimes	Design flow>= 1 MGD										
		Serves >= 10,000 people										
		Class I Sludge Management Facility (per 40 CFR § 503.9)										
		Biosolids end user – land application (onsite)										
		Biosolids end user – surface disposal (onsite)										
	25.775 25.775 27.775	Biosolids end user – incinerator (onsite)										
B.	ww	TP's Sewage Sludge or Biosolids Treatment Process										
	Che	ck all that apply. See instructions for guidance.										
	\boxtimes	Aerobic Digestion										
	\boxtimes	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)										
	\boxtimes	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)										
		Sludge Lagoon										
		Temporary Storage (< 2 years)										
		Long Term Storage (>= 2 years)										
	93885 933	Methane or Biogas Recovery										

	Other T	reatment Proce	ss: <u>Click to enter</u>	text.									
C.	C. Sewage Sludge or Biosolids Management												
	Provide information on the <i>intended</i> 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.												
Bic	solids Manage	ment											
	anagement actice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option							
1	sposal in ndfill	Off-site Third-Party Handler or Preparer	Not Applicable	74.5	N/A: Disposal in Landfill	N/A: Disposal in Landfill							
		selected for Ma P): <u>Click to ent</u>		ce, please expla	in (e.g. monofill	or transport to							
D.	Disposal site	!											
	Disposal site	name: <u>Greenwo</u>	ood Farms Landfill										
	TCEQ permit	or registration	number: <u>1972A</u>										
	County wher	e disposal site i	is located: <u>Smith</u>										
E.	Transportati	on method											
	Method of tra	ansportation (ti	ruck, train, pipe,	other): <u>Truck</u>									
	Name of the	hauler: <u>Allied W</u>	<u>aste</u>										
	Hauler regist	ration number:	22897										
	Sludge is tran	nsported as a:											
	Liquid 🔲	semi-liquio	d 🗆 💮 semi-s	olid ⊠ so	olid 🛮								
Se		Permit Auth (Instruction		r Sewage Sli	udge Disposa								

Does t		-	permit include authorization for land application of biosolids for
	Yes	\boxtimes	No
If yes benefi			questing to continue this authorization to land apply biosolids for
	Yes	\boxtimes	No

	(TCEQ details)	Form N	omp Io. 1	0451) a	pplicati ittached	on for Per to this pe	rmit ic rmit a	ppli	cation	ar Lanc (see th	e instr	uction	age S	luuge
	/855/00 	Yes [\boxtimes	No										
B.	Sludge	proces	sing	g autho	rization									
		oes the existing permit include authorization for any of the following sludge processing, orage or disposal options?												ssing,
	Sludge Composting Yes No													
	Mai	rketing	and	Distrib	ution of	Biosolids		(1000) (1000)	Yes	\boxtimes	No			
	Slu	dge Sur	face	Dispos	al or Slu	dge Mono	fill		Yes	\boxtimes	No			
	Ten	nporary	sto	rage in	sludge l	agoons			Yes	\boxtimes	No			
	author	ization,	is t	he com	pleted D	options ar omestic V o. 10056)	Vastev	vate	r Perm	iit App	licatio	n: Sew	vage S	this ludge
		Yes [\boxtimes	No										
Se	ction	11. S	ew	age Sl	udge l	Lagoons	(Ins	imul	ction	s Pag	e 53)			
EXPERIMENTAL PROPERTY.					***************************************	dge lagoon			12.55.05.05.05.05.00.00°C					
	П Үе	60404	No		O	0 0								
If	yes, con	ıplete t	he re	emaind	er of thi	s section. 1	If no, j	proc	eed to	Section	n 12.			
A.	Locatio	on info	rmat	tion										
					equired Jumber.	to be subn	nitted	as p	art of	the app	plicatio	on. For	: each	map,
	•	Origina	ıl Ge	neral H	ighway (County) M	ſap:							
		Attachi	men	t: <u>Click</u>	to enter	text.								
	•	USDA N	Vatu	ral Reso	ources C	onservatio	on Serv	vice :	Soil Ma	ap:				
		Attachi	men	t : <u>Click</u>	<u>to enter</u>	text.								
	•	Federal	Eme	ergency	Manage	ement Map);							
		Attachi	men	t : <u>Click</u>	<u>to enter</u>	text.								
	•	Site ma	p:											
					<u>to enter</u>									
	Discus apply.	s in a d	escr	iption i	f any of	the follow	ing ex	ist v	vithin	the lago	oon ar	ea. Ch	eck al	l that
		Overla	ap a	designa	ted 100	-year frequ	uency	floo	d plair	1				
		Soils v	vith	floodin	g classif	ication								
		Overla	ıp ar	ı unstal	ole area									
	1805604	Wetlar	nds											

		Located less than 60 meters from a fault
		None of the above
	Att	achment: <u>Click to enter text.</u>
Attachment: Click to enter text. If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures: Click to enter text.		
	Click	to enter text.

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: <u>Click to enter text.</u>

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: <u>Click to enter text.</u>

Copper: <u>Click to enter text.</u>

Lead: Click to enter text.

Mercury: <u>Click to enter text.</u>

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: <u>Click to enter text.</u>

Total PCBs: <u>Click to enter text.</u> Provide the following information:

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

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

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

C. Liner information

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

	☐ If yes	Yes \square No , describe the liner below. Please note that a liner is required.
	Click	to enter text.
D.	Site d	evelopment plan
		de a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attac	h the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
E.		ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for adwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
	(a	Yes 🗖 No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

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Attachment: Click to enter text.

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:
C	lick to enter text.
В.	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
Se	ction 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:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o 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: Carolyn Caldwell

Title: City Manager

Signature: Cavoj M Cavillus

Date: 8-27-2025

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1.	Domestic Di	rinking Water !	Supply (Ins	structions P	age 63)
		rana kangang bangan 🍑 . Bangang Asabahan Kan		94:000 and designation of a	

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 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: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

Section 3. Classified Segments (Instructions Page 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 (In Page 63)	structions
Name of the immediate receiving waters: <u>Mill Creek</u>	
A. Receiving water type	
Identify the appropriate description of the receiving waters.	
☐ Stream	
☐ Freshwater Swamp or Marsh	
□ Lake or Pond	
Surface area, in acres: Click to enter text.	
Average depth of the entire water body, in feet: Click to enter te	<u>xt.</u>
Average depth of water body within a 500-foot radius of dischance <u>Click to enter text.</u>	rge point, in feet:
Man-made Channel or Ditch	
Open Bay	
□ Tidal Stream, Bayou, or Marsh	
□ Other, specify: <u>Click to enter text.</u>	
B. Flow characteristics	
If a stream, man-made channel or ditch was checked above, provide the for existing discharges, check one of the following that best characterizes the of the discharge. For new discharges, characterize the area <i>downstream</i> of (check one).	area <i>upstream</i>
\square Intermittent - dry for at least one week during most years	
Intermittent with Perennial Pools - enduring pools with sufficient l maintain significant aquatic life uses	nabitat to
Perennial - normally flowing	
Check the method used to characterize the area upstream (or downstream dischargers).	ı for new
□ USGS flow records	
Historical observation by adjacent landowners	
☐ Personal observation	
Other specify Click to enter text	

		e names of all perennial strea stream of the discharge point.	ms that joi	n the receiving water within three miles
	Click	to enter text.		
D.	Down	stream characteristics		
		e receiving water characteristic arge (e.g., natural or man-made		vithin three miles downstream of the nds, reservoirs, etc.)?
		Yes 🔲 No		
	If yes,	discuss how.		
	Click	to enter text.		
Ε.	Norma	al dry weather characteristics	5	
	Provid	e general observations of the	water body	during normal dry weather conditions.
	Click	to enter text.		
	Date a	nd time of observation: <u>Click</u> (to enter tex	<u>ct.</u>
	Was th	ne water body influenced by st	ormwater	runoff during observations?
		Yes 🗆 No		
		F 6 - 16		the Waterbader (Instructions
Se	ction	Page 65)	ISUCS OI	the Waterbody (Instructions
4.	Unstre	eam influences		
	^		stream of t	he discharge or proposed discharge site
	influer	nced by any of the following?	Check all tl	nat apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks	1,50 mg. 2005 1,00 mg.	Other(s), specify: Click to enter text.

C. Downstream perennial confluences

B.	Waterb	ody uses		
	Observ	ed or evidences of the following use	es. C	heck all that apply.
		Livestock watering		Contact recreation
		Irrigation withdrawal	[10]	Non-contact recreation
		Fishing		Navigation
		Domestic water supply		Industrial water supply
		Park activities		Other(s), specify: <u>Click to enter text.</u>
C.	Waterb	oody aesthetics		
Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.				
		Wilderness: outstanding natural be clarity exceptional	auty	; usually wooded or unpastured area; water
	2000 1000 1000 1000 1000 1000 1000 1000	Natural Area: trees and/or native v fields, pastures, dwellings); water	_	ation; some development evident (from ty discolored
	(2000) (2000) (2000)	Common Setting: not offensive; de or turbid	veloj	ped but uncluttered; water may be colored
		Offensive: stream does not enhance dumping areas; water discolored	e aes	sthetics; cluttered; highly developed;

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall.

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 65)					
Date of study: <u>Click to enter text.</u> Time of study: <u>Click to enter text.</u>					
Stream name: Mill Creek					
Location: <u>Lindale, Texas</u>					
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).					
☑ Perennial □ Intermittent with perennial pools					
Section 2. Data Collection (Instructions Page 65)					
Number of stream bends that are well defined: $\underline{0}$					
Number of stream bends that are moderately defined: 9					
Number of stream bends that are poorly defined: $\underline{0}$					
Number of riffles: <u>2+</u>					
Evidence of flow fluctuations (check one):					
⊠ Minor □ moderate □ severe					
indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.					
Minor obstructions of tree and debris					

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions, Definitions section.		width (ft)	transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A
Choose an item.	N/A	N/A	N/A

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: N/A

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): N/A

Length of stream evaluated, in feet: N/A

Number of lateral transects made: <u>N/A</u>

Average stream width, in feet: <u>11.59'</u>

Average stream depth, in feet: 0.431'

Average stream velocity, in feet/second: N/A

Instantaneous stream flow, in cubic feet/second: 18' per 15 seconds

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): Floating chip timed over fixed distance

Size of pools (large, small, moderate, none): Moderate

Maximum pool depth, in feet: <u>17'</u>

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: 7/22/25 1000

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile	ND	N/A	1	50
Aldrin	ND	N/A	1	0.01
Aluminum	14.9	N/A	1	2.5
Anthracene	ND	N/A	1	10
Antimony	<2.00	N/A	1	5
Arsenic	< 0.500	N/A	1	0.5
Barium	18.4	N/A	1	3
Benzene	ND	N/A	1	10
Benzidine	ND	N/A	1	50
Benzo(a)anthracene	ND	N/A	1	5
Benzo(a)pyrene	ND	N/A	1	5
Bis(2-chloroethyl)ether	ND	N/A	1	10
Bis(2-ethylhexyl)phthalate	ND	N/A	1	10
Bromodichloromethane	ND	N/A	1	10
Bromoform	ND	N/A	1	10
Cadmium	<1.00	N/A	1	1
Carbon Tetrachloride	ND	N/A	1	2
Carbaryl	ND	N/A	1	5
Chlordane*	ND	N/A	1	0.2
Chlorobenzene	ND	N/A	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Chlorodibromomethane	ND	N/A	1	10
Chloroform	2.4	N/A	1	10
Chlorpyrifos	ND	N/A	1	0.05
Chromium (Total)	<1.00	N/A	1	3
Chromium (Tri) (*1)	<1	N/A	1	N/A
Chromium (Hex)	<3	N/A	1	3
Copper	2.25	N/A	1	2
Chrysene	ND	N/A	1	5
p-Chloro-m-Cresol	ND	N/A	1	10
4,6-Dinitro-o-Cresol	ND	N/A	1	50
p-Cresol	ND	N/A	1	10
Cyanide (*2)	ND	N/A	1	10
4,4'- DDD	ND	N/A	1	0.1
4,4'- DDE	ND	N/A	1	0.1
4,4'- DDT	ND	N/A	1	0.02
2,4-D	ND	N/A	1	0.7
Demeton (O and S)	ND	N/A	1	0.20
Diazinon	ND	N/A	1	0.5/0.1
1,2-Dibromoethane	ND	N/A	1	10
m-Dichlorobenzene	ND	N/A	1	10
o-Dichlorobenzene	ND	N/A	1	10
p-Dichlorobenzene	ND	N/A	1	10
3,3'-Dichlorobenzidine	ND	N/A	1	5
1,2-Dichloroethane	ND	N/A	1	10
1,1-Dichloroethylene	ND	N/A	1	10
Dichloromethane	ND	N/A	1	20
1,2-Dichloropropane	ND	N/A	1	10
1,3-Dichloropropene	ND	N/A	1	10
Dicofol	ND	N/A	1	1
Dieldrin	ND	N/A	1	0.02
2,4-Dimethylphenol	ND	N/A	1	10
Di-n-Butyl Phthalate	ND	N/A	1	10
Diuron	ND	N/A	1	0.09

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)	
Endosulfan I (alpha)	ND	N/A	1	0.01	
Endosulfan II (beta)	ND	N/A	1	0.02	
Endosulfan Sulfate	ND	N/A	1	0.1	
Endrin	ND	N/A	1	0.02	
Epichlorohydrin	<50	N/A	1		
Ethylbenzene	ND	N/A	1	10	
Ethylene Glycol	<5000	N/A	1		
Fluoride	120	N/A	1	500	
Guthion	ND	N/A	1	0.1	
Heptachlor	ND	N/A	1	0.01	
Heptachlor Epoxide	ND	N/A	1	0.01	
Hexachlorobenzene	ND	N/A	1	5	
Hexachlorobutadiene	ND	N/A	1	10	
Hexachlorocyclohexane (alpha)	ND	N/A	1	0.05	
Hexachlorocyclohexane (beta)	ND	N/A	1	0.05	
gamma-Hexachlorocyclohexane	ND	N/A	1	0.05	
(Lindane)					
Hexachlorocyclopentadiene	ND	N/A	1	10	
Hexachloroethane	ND	N/A	1	20	
Hexachlorophene	ND	N/A	1	10	
4,4'-Isopropylidenediphenol	ND	N/A	1	1	
Lead	<0.500	N/A	1	0.5	
Malathion	ND	N/A	1	0.1	
Mercury	0.0013	N/A	1	0.005	
Methoxychlor	· ND	N/A	1	2	
Methyl Ethyl Ketone	ND	N/A	1	50	
Methyl tert-butyl ether	<5.0	N/A	1		
Mirex	ND	N/A	1.	0.02	
Nickel	<2.00	N/A	1	2	
Nitrate-Nitrogen	<1000	N/A	1	100	
Nitrobenzene	ND	N/A	1	10	
N-Nitrosodiethylamine	ND	N/A	1	20	
N-Nitroso-di-n-Butylamine	ND	N/A	1	20	

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Nonylphenol	ND	N/A	1	333
Parathion (ethyl)	ND	N/A	1	0.1
Pentachlorobenzene	ND	N/A	1	20
Pentachlorophenol	ND	N/A	1	5
Phenanthrene	ND	N/A	1	10
Polychlorinated Biphenyls (PCB's) (*3)	<0.62	N/A	1	0.2
Pyridine	ND	N/A	1	20
Selenium	<2.00	N/A	1	5
Silver	<0.500	N/A	1	0.5
1,2,4,5-Tetrachlorobenzene	ND	N/A	1	20
1,1,2,2-Tetrachloroethane	ND	N/A	1	10
Tetrachloroethylene	ND	N/A	1	10
Thallium	<0.500	N/A	1	0.5
Toluene	ND	N/A	1	10
Toxaphene	ND	N/A	1	0.3
2,4,5-TP (Silvex)	ND	N/A	1	0.3
Tributyltin (see instructions for explanation)	N/A	N/A	1	0.01
1,1,1-Trichloroethane	ND	N/A	1	10
1,1,2-Trichloroethane	ND	N/A	1	10
Trichloroethylene	ND	N/A	1	10
2,4,5-Trichlorophenol	ND	N/A	1	50
TTHM (Total Trihalomethanes)	ND	N/A	1	10
Vinyl Chloride	ND	N/A	1	10
Zinc	43.0	N/A	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: 7/22/25 1000

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	<2.00	N/A	1	5	
Arsenic	<0.500	N/A	1	0.5	
Beryllium	<0.500	N/A	1	0.5	
Cadmium	<1.00	N/A	1	1	
Chromium (Total)	<1.00	N/A	1	3	
Chromium (Hex)	<3	N/A	1	3	
Chromium (Tri) (*1)	<1	N/A	1	N/A	
Copper	2.25	N/A	1	2	
Lead	<0.500	N/A	1	0.5	
Mercury	0.0013	N/A	1	0.005	
Nickel	<2.00	N/A	1	2	
Selenium	<2.00	N/A	1	5	
Silver	<0.500	N/A	1	0.5	
Thallium	<0.500	N/A	1	0.5	
Zinc	43.0	N/A	1	5	
Cyanide (*2)	ND	N/A	1	10	
Phenols, Total	<10.0	N/A	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	ND	N/A	1	50	
Acrylonitrile	ND	N/A	1	50	
Benzene	ND	N/A	1	10	
Bromoform	ND	N/A	1	10	
Carbon Tetrachloride	ND	N/A	1	2	
Chlorobenzene	ND	N/A	1	10	
Chlorodibromomethane	ND	N/A	1	10	
Chloroethane	ND	N/A	1	50	
2-Chloroethylvinyl Ether	ND	N/A	1	10	
Chloroform	2.4	N/A	1	10	
Dichlorobromomethane [Bromodichloromethane]	ND	N/A	1	10	
1,1-Dichloroethane	ND	N/A	1	10	
1,2-Dichloroethane	ND	N/A	1	10	
1,1-Dichloroethylene	ND	N/A	1	10	
1,2-Dichloropropane	ND	N/A	1	10	
1,3-Dichloropropylene [1,3-Dichloropropene]	ND	N/A	1	10	
1,2-Trans-Dichloroethylene	ND	N/A	1	10	
Ethylbenzene	ND	N/A	1	10	
Methyl Bromide	ND	N/A	1	50	
Methyl Chloride	ND	N/A	1	50	
Methylene Chloride	ND	N/A	1	20	
1,1,2,2-Tetrachloroethane	ND	N/A	1	10	
Tetrachloroethylene	ND	N/A	1	10	
Toluene	ND	N/A	1	10	
1,1,1-Trichloroethane	ND	N/A	1	10	
1,1,2-Trichloroethane	ND	N/A	1	10	
Trichloroethylene	ND	N/A	1	10	
Vinyl Chloride	ND	N/A	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	ND	N/A	1	10
2,4-Dichlorophenol	ND	N/A	1	10
2,4-Dimethylphenol	ND	N/A	1	10
4,6-Dinitro-o-Cresol	ND	N/A	1	50
2,4-Dinitrophenol	ND	N/A	1	50
2-Nitrophenol	ND	N/A	1	20
4-Nitrophenol	ND	N/A	1	50
P-Chloro-m-Cresol	ND	N/A	1	10
Pentalchlorophenol	ND	N/A	1	5
Phenol	ND	N/A	1	10
2,4,6-Trichlorophenol	ND	N/A	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	ND	N/A	1	10	
Acenaphthylene	ND	N/A	1	10	
Anthracene	ND	N/A	1	10	
Benzidine	ND	N/A	1	50	
Benzo(a)Anthracene	ND	N/A	1	5	
Benzo(a)Pyrene	ND	N/A	1	5	
3,4-Benzofluoranthene	ND	N/A	1	10	
Benzo(ghi)Perylene	ND	N/A	1	20	
Benzo(k)Fluoranthene	ND	N/A	1	5	
Bis(2-Chloroethoxy)Methane	ND	N/A	1	10	
Bis(2-Chloroethyl)Ether	ND	N/A	1	10	
Bis(2-Chloroisopropyl)Ether	ND	N/A	1	10	
Bis(2-Ethylhexyl)Phthalate	ND	N/A	1	10	
4-Bromophenyl Phenyl Ether	ND	N/A	1	10	
Butyl benzyl Phthalate	ND	N/A	1	10	
2-Chloronaphthalene	ND	N/A	1	10	
4-Chlorophenyl phenyl ether	ND	N/A	1	10	
Chrysene	ND	N/A	1	5	
Dibenzo(a,h)Anthracene	ND	N/A	1	5	
1,2-(o)Dichlorobenzene	ND	N/A	1	10	
1,3-(m)Dichlorobenzene	ND	N/A	1	10	
1,4-(p)Dichlorobenzene	ND	N/A	1	10	
3,3-Dichlorobenzidine	ND	N/A	1	5	
Diethyl Phthalate	ND	N/A	1	10	
Dimethyl Phthalate	ND	N/A	1	10	
Di-n-Butyl Phthalate	ND	N/A	1	10	
2,4-Dinitrotoluene	ND	N/A	1	10	
2,6-Dinitrotoluene	ND	N/A	1	10	
Di-n-Octyl Phthalate	ND	N/A	1	10	
1,2-Diphenylhydrazine (as Azo- benzene)	ND	N/A	1	20	
Fluoranthene	ND	N/A	1	10	

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Fluorene	ND	N/A	1	10
Hexachlorobenzene	ND	N/A	1	5
Hexachlorobutadiene	ND	N/A	1	10
Hexachlorocyclo-pentadiene	ND	N/A	1	10
Hexachloroethane	ND	N/A	1	20
Indeno(1,2,3-cd)pyrene	ND	N/A	1	5
Isophorone	ND	N/A	1	10
Naphthalene	ND	N/A	1	10
Nitrobenzene	ND	N/A	1	10
N-Nitrosodimethylamine	ND	N/A	1	50
N-Nitrosodi-n-Propylamine	ND	N/A	1	20
N-Nitrosodiphenylamine	ND	N/A	1	20
Phenanthrene	ND	N/A	1	10
Pyrene	ND	N/A	1	10
1,2,4-Trichlorobenzene	ND	N/A	1	10

ND - Not Detected

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)	
Aldrin	ND	N/A	1	0.01	
alpha-BHC (Hexachlorocyclohexane)	ND	N/A	1	0.05	
beta-BHC (Hexachlorocyclohexane)	ND	N/A	1	0.05	
gamma-BHC (Hexachlorocyclohexane)	ND	N/A	1	0.05	
delta-BHC (Hexachlorocyclohexane)	ND	N/A	1	0.05	
Chlordane	ND	N/A	1	0.2	
4,4-DDT	ND	N/A	1	0.02	
4,4-DDE	ND	N/A	1	0.1	
4,4,-DDD	ND	N/A	1	0.1	
Dieldrin	ND	N/A	1	0.02	
Endosulfan I (alpha)	ND	N/A	1	0.01	
Endosulfan II (beta)	ND	N/A	1	0.02	
Endosulfan Sulfate	ND	N/A	1	0.1	
Endrin	ND	N/A	1	0.02	
Endrin Aldehyde	ND	N/A	1	0.1	
Heptachlor	ND	N/A	1	0.01	
Heptachlor Epoxide	ND	N/A	1	0.01	
PCB-1242	<0.31	N/A	1	0.2	
PCB-1254	<0.62	N/A	1	0.2	
PCB-1221	<0.62	N/A	1	0.2	
PCB-1232	<0.62	N/A	1	0.2	
PCB-1248	<0.62	N/A	1	0.2	
PCB-1260	<0.31	N/A	1	0.2	
PCB-1016	<0.31	N/A	1	0.2	
Toxaphene	ND	N/A	1	0.3	

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

Dioxin/Furan Compounds Section 3. 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?

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

N/A

Yes ⊠

No

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: Click to enter text.

Table 4.0(2)F - Dioxin/Furan Compounds

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

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: <u>10</u> 48-hour Acute: 9

Section 2. Toxicity Reduction Evaluations (TREs)

Has thi perforr		•	completed a TRE in the past four and a half years? Or is the facility RE?	currently
	Yes	\boxtimes	No	
If yes,	descr	ibe t	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

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
	Previously submitted – DMR and Tables		:

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: <u>0</u>
Average Daily Flows, in MGD: <u>N/A</u>
Significant IUs - non-categorical:
Number of IUs: <u>0</u>
Average Daily Flows, in MGD: <u>N/A</u>
Other IUs:
Number of IUs: <u>1</u>
Average Daily Flows, in MGD: 0.039

B. Treatment plant interference

mstruc	cuons):							
	Yes 🗵	No						
		-	,	 	0 0	1	1 1. 1	

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

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	***************************************
	j

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 Description of the program of										
	Does your POTW have an approved pretreatment program?										
	☐ Yes ☒ No										
	If yes, complete Section 2 only of this Worksheet.										
	Is your POTW required to develop an approved pretreatment program?										
	□ Yes ⊠ No										
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.										
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.										
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)										
	Develop a Flogram (motractions Lage of)										
A.	Substantial modifications										
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?										
	Yes No										
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.										
	Click to enter text.										

B.	Non-substantial m	odifications									
	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									
		non-substantial mo oose of the modifica		hat have not been s	ubmitted to TCEQ,						
	Click to enter tex										
	Effluent paramete In Table 6.0(1), list monitoring during ble 6.0(1) – Parame	t all parameters me the last three year	asured aboves. Submit an	e the MAL in the PO attachment if nece	TW's effluent ssary.						
	ollutant	Concentration	MAL	Units	Date						
D.	Industrial user in	terruptions									
				ed to any problems the past three years							
	🗖 Yes 🗓	No									
	If yes, identify the of the problems, a	e industry, describe nd probable pollut	each episod ants.	e, including dates, o	duration, description						
	Click to enter tex	t.									

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

	General information
	Company Name: <u>Not Applicable</u>
	SIC Code: N/A
	Contact name: <u>N/A</u>
	Address: <u>N/A</u>
	City, State, and Zip Code: <u>N/A</u>
	Telephone number: <u>N/A</u>
	Email address: <u>N/A</u>
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
C.	
C.	Provide a description of the principal product(s) or services performed.
C.	
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
C.	Provide a description of the principal product(s) or services performed.
	Provide a description of the principal product(s) or services performed. N/A
	Provide a description of the principal product(s) or services performed. N/A Flow rate information
	Provide a description of the principal product(s) or services performed. N/A Flow rate information See the Instructions for definitions of "process" and "non-process wastewater."
	Provide a description of the principal product(s) or services performed. N/A Flow rate information See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater:
	Provide a description of the principal product(s) or services performed. N/A Flow rate information See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater: Discharge, in gallons/day: N/A
	Provide a description of the principal product(s) or services performed. N/A 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
	Provide a description of the principal product(s) or services performed. N/A 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:
	Provide a description of the principal product(s) or services performed. N/A 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

Pretreatment standards
Is the SIU or CIU subject to technically based local limits as defined in the $instructions$?
Tes No
Is the SIU or CIU subject to categorical pretreatment standards found in 40 CFR Parts 405-471?
□ Yes □ No
If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.
Category: Subcategories: <u>Click to enter text.</u>
Click or tap here to enter text. <u>Click to enter text.</u>
Category: <u>Click to enter text.</u>
Subcategories: <u>Click to enter text.</u>
Category: <u>Click to enter text.</u>
Subcategories: <u>Click to enter text.</u>
Category: <u>Click to enter text.</u>
Subcategories: <u>Click to enter text.</u>
Category: <u>Click to enter text.</u>
Subcategories: <u>Click to enter text.</u>
Industrial user interruptions
Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?
□ Yes ⊠ No
If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
Click to enter text.

E.

F.





REPORT

REPORT DATE RECEIVE DATE RECEIVE TIME WORK ORDER 09/10/2025 07/22/2025 1610 N5G1906

REPORT TO	
Lindale, City of	
Meaghan McCeig	
17940 CR 4112	
Lindale, TX 75771	

REPORT FROM

Eastex Environmental Laboratory PO Box 631375 Nacogdoches, TX 75963 936-569-8879

PROJECT Lindale Permit Renewal

Enclosed are the results of analyses for samples received by the laboratory on 07/22/25 16:10, with Lab ID Number N5G1906. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Paul D. Hughes, Laboratory Director

LABORATORY ANALYTICAL REPORT

Project: Lindale Permit Renewal

Sample Site: Effluent			Sar	nple Num	<u>ıber</u>		Collec	ctor: Meaghan N	ИсСеід
Sample Type: Grab			N:	5G1906-	01		Samp	led: 07/22/25 1	000
Sample Matrix: Water							Recei	ved: 07/22/25 1	1610
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
Aluminum - Total	14.9	2.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	53
Antimony - Total	<2.00	2.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Arsenic, Total	<0.500	0.500	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Barium, Total	18.4	1.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Beryllium, Total	<0.500	0.500	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Cadmium, Total	<1.00	1.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Chromium, Total	<1.00	1.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Copper, Total	2.25	1.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Fluoride	0.120	0.100	mg/L	Α	B5G8057	07/25/25 1726	OCR	EPA 300.0	Cs
Lead, Total	<0.500	0.500	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Mercury, Total	<0.200	0.200	ppb	Α	B5G8816	08/01/25 1223	LAN	EPA 245.1	
Nickel, Total	<2.00	2.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Phenol, low level	<10.0	10.0	ppb	Α	B5H3748	08/04/25 1420	CHG	EPA 420.1	Cs
Selenium, Total	<2.00	2.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Silver, Total	< 0.500	0.500	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
Thallium, Total	< 0.500	0.500	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	
TKN	1.7	1.0	mg/L	Α	B5G8010	07/29/25 1010	SJC	EPA 351.2	20, Cs
Zinc, Total	43.0	5.00	ug/L	Α	B5G8240	07/29/25 1210	KJH	EPA 200.8	53
Alkalinity	162	20.0	mg CaCO3/L	Α	N513072	07/25/25 1233	EM	SM 2320 B	
Chloride	49	5	mg/L	Α	N513122	07/28/25 1340	KP	SM 4500 CI C	
Chromium, (VI)	<3	3	ug/L	Α	N513268	08/05/25 1005	RJD	SM 3500 Cr B	ZZ
NH3N	0.321	0.1	mg/L	Α	N513028	07/24/25 0830	SRD	SM 4500 NH3 - D	
Nitrate - N	<1	1	mg/L	N	N513002	07/23/25 0840	KP	SM 4500 NO3 D	
Oil Grease, HEM	<5.5	5.5	mg/L	Α	N513116	07/29/25 0800	DBR	EPA 1664A	
Sulfate	32.6	5.00	mg/L	0	N513223	08/01/25 0911	EM	ASTM D516-16	
TDS	320	10.0	mg/L	Α	N512988	07/23/25 1630	RJS	SM 2540 C	
Total Phosphorus as P	6.95	0.05	mg/L	Α	N513056	07/25/25 1100	KP	SM 4500 P B.5 E	20

SM 2540 C - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N512988 - No	Prep									
Blank (N512988-BLK1	l)						Pi	repared & A	nalyzed:	07/23/25
TDS	ND	10.0	mg/L							
LCS (N512988-BS1)							Pı	repared & A	nalyzed:	07/23/25
TDS	52.0		mg/L	50.0		104	90-110			
Duplicate (N512988-D	UP1)		Sou	rce: N5G160	5-01		Pı	repared & A	nalyzed:	07/23/25
TDS	714	10.0	mg/L		724			1.39	10	
Batch N513002 - No	Prep									
Blank (N513002-BLK1	l)						Pi	repared & A	nalyzed:	07/23/25
Nitrate - N	ND	1	mg/L							
LCS (N513002-BS1)							Pı	repared & A	nalyzed:	07/23/25
Nitrate - N	10.5		mg/L	10.0		105	90-110			
MRL Check (N513002	-MRL1)						Pı	repared & A	nalyzed:	07/23/25
Nitrate - N	0.902		mg/L	1.00		90.2	0-200			
Matrix Spike (N51300	2-MS1)		Sou	rce: N5G1906	6-01		Pı	repared & A	nalyzed:	07/23/25
Nitrate - N	11.8	1	mg/L	10.0	0.684	111	80-120			
Matrix Spike Dup (N5	13002-MSD1)		Sou	rce: N5G1906	6-01		Pı	repared & A	nalyzed:	07/23/25
Nitrate - N	11.8	1	mg/L	10.0	0.684	111	80-120	0.00	20	
Batch N513028 - No	Prep									
Blank (N513028-BLK1	l)	· · · · · · · · · · · · · · · · · · ·			· 		Pi	repared & A	nalyzed:	07/24/25
NH3N	ND	0.1	mg/L							

SM 4500 NH3 - D - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N513028 - No Pre	ep									
LCS (N513028-BS1)							Pr	epared & A	nalyzed:	07/24/25
NH3N	5.42		mg/L	5.00		108	90-110			
Matrix Spike (N513028-MS	1)		Sou	rce: N5G1808	3-01		Pr	epared & A	nalyzed:	07/24/25
NH3N	4.36	0.1	mg/L	5.00	ND	87.2	80-120			
Matrix Spike Dup (N51302	8-MSD1)		Sou	rce: N5G1808	3-01		Pr	epared & A	nalyzed:	07/24/25
NH3N	4.47	0.1	mg/L	5.00	ND	89.4	80-120	2.49	20	
Batch N513056 - No Pre	p									
Blank (N513056-BLK1)							Pr	epared & A	nalyzed:	07/25/25
Total Phosphorus as P	ND	0.05	mg/L							
LCS (N513056-BS1)							Pr	epared & A	nalyzed:	07/25/25
Total Phosphorus as P	0.32		mg/L	0.334		96.4	90-110			
MRL Check (N513056-MRL	_1)						Pr	epared & A	nalyzed:	07/25/25
Total Phosphorus as P	0.06		mg/L	0.0500		116	0-200			
Matrix Spike (N513056-MS	1)		Sou	rce: N5G1805	i-01		Pr	epared & A	nalyzed:	07/25/25
Total Phosphorus as P	1.74	0.05	mg/L	1.25	0.54	96.0	80-120			
Matrix Spike Dup (N51305	6-MSD1)		Sou	rce: N5G1805	i-01		Pr	epared & A	nalyzed:	07/25/25
Total Phosphorus as P	1.70	0.05	mg/L	1.25	0.54	92.8	80-120	2.33	20	
Batch N513072 - No Pre	p									
Blank (N513072-BLK1)							Pr	epared & A	nalyzed:	07/25/25
Alkalinity	ND	20.0	mg CaCO3/L							

SM 2320 B - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N513072 - No Pro	ер									
LCS (N513072-BS1)							Pr	epared & A	nalyzed:	07/25/25
Alkalinity	92.0		mg CaCO3/L	100		92.0	90-110			
Duplicate (N513072-DUP1)		Sour	ce: N5G1906	6-01		Pr	epared & A	nalyzed:	07/25/25
Alkalinity	163	20.0	mg CaCO3/L		162			0.615	20	
Batch N513116 - No Pre	ер									
Blank (N513116-BLK1)							Pr	epared & A	nalyzed:	07/29/25
Oil Grease, HEM	ND	5.0	mg/L							
Blank (N513116-BLK2)							Pr	epared & A	nalyzed:	07/29/25
Oil Grease, HEM	ND	5.0	mg/L							
LCS (N513116-BS1)							Pr	epared & A	nalyzed:	07/29/25
Oil Grease, HEM	36.7		mg/L	40.0		91.8	78-114			
Matrix Spike (N513116-MS	S1)		Sour	ce: N5G1798	3-01		Pr	epared & A	nalyzed:	07/29/25
Oil Grease, HEM	38.9	5.0	mg/L	40.0	ND	97.2	78-114			
Matrix Spike Dup (N51311	6-MSD1)		Sour	ce: N5G1798	3-01		Pr	epared & A	nalyzed:	07/29/25
Oil Grease, HEM	38.3	5.0	mg/L	40.0	ND	95.8	78-114	1.55	18	
Batch N513122 - No Pro	ер									
Blank (N513122-BLK1)							Pr	epared & A	nalyzed:	07/28/25
Chloride	ND	5	mg/L							

SM 4500 CI C - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N513122 - No	Prep									
LCS (N513122-BS1)							Pr	epared & A	nalyzed:	07/28/25
Chloride	100		mg/L	100		100	90-110			
Matrix Spike (N513122	2-MS1)		Sou	rce: N5G1806	6-01		Pr	epared & A	nalyzed:	07/28/25
Chloride	220	5	mg/L	100	110	110	80-120			
Matrix Spike Dup (N51	3122-MSD1)		Sou	rce: N5G1806	6-01		Pr	epared & A	nalyzed:	07/28/25
Chloride	210	5	mg/L	100	110	100	80-120	4.65	20	
Batch N513223 - No	Prep									
Blank (N513223-BLK1)						Pr	epared & A	nalyzed:	08/01/25
Sulfate	ND	5.00	mg/L							
LCS (N513223-BS1)							Pr	epared & A	nalyzed:	08/01/25
Sulfate	21.7		mg/L	20.0		109	80-120			
MRL Check (N513223-							Pr	epared & A	nalyzed:	08/01/25
Sulfate	4.97		mg/L	5.00		99.4	0-200			
Matrix Spike (N513223	B-MS1)		Sou	rce: N5G1806	6-01		Pr	epared & A	nalyzed:	08/01/25
Sulfate	147	5.00	mg/L	60.0	97.6	81.5	80-120			
Matrix Spike Dup (N51	3223-MSD1)		Sou	rce: N5G1806	6-01		Pr	epared & A	nalyzed:	08/01/25
Sulfate	146	5.00	mg/L	60.0	97.6	80.7	80-120	0.350	20	
Batch N513268 - No	Prep									
Blank (N513268-BLK1)						Pr	epared & A	nalyzed:	08/05/25
Chromium, (VI)	ND	3	ug/L							

SM 3500 Cr B - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N513268 - No	Prep									
LCS (N513268-BS1)							Pr	epared & A	Analyzed:	08/05/25
Chromium, (VI)	326.7		ug/L	338		96.7	95-105			
MRL Check (N513268	-MRL1)						Pr	epared & A	Analyzed:	08/05/25
Chromium, (VI)	2.95		ug/L	3.00		98.3	0-200			
MRL Check (N513268	-MRL2)						Pr	epared & A	Analyzed:	08/05/25
Chromium, (VI)	2.95		ug/L	3.00		98.3	0-200			
Matrix Spike (N51326	8-MS1)		Sou	rce: N5G1906	-01		Pr	epared & A	Analyzed:	08/05/25
Chromium, (VI)	16.94		ug/L	16.9	1.2	93.1	80-120			
Matrix Spike Dup (N5		Sou	rce: N5G1906	-01		Pr	epared & A	Analyzed:	08/05/25	
Chromium, (VI)	17.81		ug/L	16.9	1.2	98.3	80-120	5.01	20	

EPA 351.2 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5G8010 - SN	/I 4500 Norg C									
Blank (B5G8010-BLK1)						Prepared	07/28/25	Analyzed:	07/29/25
TKN	ND	1.0	mg/L							
LCS (B5G8010-BS1)							Prepared	07/28/25	Analyzed:	07/29/25
TKN	9.85		mg/L	10.0		98.5	90-110			
Matrix Spike (B5G8010)-MS1)		Sou	rce: 5301503	-01		Prepared	07/28/25	Analyzed:	07/29/25
TKN	10.0	1.0	mg/L	10.0	1.67	83.3	80-120			
Matrix Spike Dup (B50	88010-MSD1)		Sou	rce: 5301503	-01		Prepared	07/28/25	Analyzed:	07/29/25
TKN	10.0	1.0	mg/L	10.0	1.67	83.5	80-120	0.180	20	
Batch B5G8057 - No	Prep									
Blank (B5G8057-BLK1)						P	repared &	Analyzed:	07/25/25
Fluoride	ND	0.100	mg/L							
LCS (B5G8057-BS1)							Р	repared &	Analyzed:	07/25/25
Fluoride	0.498		mg/L	0.500		99.6	90-110			
Matrix Spike (B5G805	7-MS1)		Sou	rce: 5301586	-01		Р	repared &	Analyzed:	07/25/25
Fluoride	2.91	0.100	mg/L	2.50	0.538	94.8	80-120			
Matrix Spike Dup (B50	88057-MSD1)		Sou	rce: 5301586	-01		Р	repared &	Analyzed:	07/25/25
Fluoride	2.89	0.100	mg/L	2.50	0.538	94.2	80-120	0.569	20	
Batch B5G8240 - EF	PA 200.8									
Blank (B5G8240-BLK1)						Prepared	07/28/25	Analyzed:	07/29/25
Aluminum - Total	ND	2.00	ug/L							
Antimony - Total	ND	2.00	ug/L							
Arsenic, Total	ND	0.500	ug/L							
Barium, Total	ND	1.00	ug/L							
Beryllium, Total	ND	0.500	ug/L							
Cadmium, Total	ND	1.00	ug/L							
Chromium, Total	ND	1.00	ug/L							
Copper, Total	ND	1.00	ug/L							
Lead, Total	ND	0.500	ug/L							
Nickel, Total	ND	2.00	ug/L							
Selenium, Total	ND	2.00	ug/L							
Silver, Total	ND	0.500	ug/L							
Thallium, Total	ND	0.500	ug/L							
Zinc, Total	ND	5.00	ug/L							

EPA 200.8 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5G8240 - EPA	200.8									
LCS (B5G8240-BS1)							Prepared:	07/28/25	Analyzed:	07/29/25
Aluminum - Total	102	2.00	ug/L	100		102	85-115			
Antimony - Total	104	2.00	ug/L	100		104	85-115			
Arsenic, Total	104	0.500	ug/L	100		104	85-115			
Barium, Total	103	1.00	ug/L	100		103	85-115			
Beryllium, Total	100	0.500	ug/L	100		100	85-115			
Cadmium, Total	103	1.00	ug/L	100		103	85-115			
Chromium, Total	105	1.00	ug/L	100		105	85-115			
Copper, Total	108	1.00	ug/L	100		108	85-115			
Lead, Total	102	0.500	ug/L	100		102	85-115			
Nickel, Total	105	2.00	ug/L	100		105	85-115			
Selenium, Total	109	2.00	ug/L	100		109	85-115			
Silver, Total	112	0.500	ug/L	100		112	85-115			
Thallium, Total	102	0.500	ug/L	100		102	85-115			
Zinc, Total	107	5.00	ug/L	100		107	85-115			
Matrix Spike (B5G8240-N	/IS1)		Sou	ırce: 5300824	-01		Prepared:	07/28/25	Analyzed:	07/29/25
Aluminum - Total	194	2.00	ug/L	100	95.0	98.6	70-130			
Antimony - Total	104	2.00	ug/L	100	ND	104	70-130			
Arsenic, Total	103	0.500	ug/L	100	1.29	101	70-130			
Barium, Total	341	1.00	ug/L	100	246	95.2	70-130			
Beryllium, Total	95.9	0.500	ug/L	100	0.156	95.7	70-130			
Cadmium, Total	99.2	1.00	ug/L	100	ND	99.2	70-130			
Chromium, Total	102	1.00	ug/L	100	1.95	99.7	70-130			
Copper, Total	104	1.00	ug/L	100	4.15	99.6	70-130			
Lead, Total	98.5	0.500	ug/L	100	0.833	97.7	70-130			
Nickel, Total	102	2.00	ug/L	100	2.70	99.1	70-130			
Selenium, Total	97.9	2.00	ug/L	100	0.960	97.0	70-130			
Silver, Total	106	0.500	ug/L	100	ND	106	70-130			
Thallium, Total	99.1	0.500	ug/L	100	0.0570	99.1	70-130			
Zinc, Total	531	5.00	ug/L	100	691	NR	70-130			23

EPA 200.8 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5G8240 - EF	PA 200.8									
Matrix Spike Dup (B50	38240-MSD1)		Sou	rce: 5300824	-01		Prepared:	07/28/25	Analyzed:	07/29/25
Aluminum - Total	258	2.00	ug/L	100	95.0	163	70-130	28.6	20	53
Antimony - Total	103	2.00	ug/L	100	ND	103	70-130	0.339	20	
Arsenic, Total	104	0.500	ug/L	100	1.29	102	70-130	0.796	20	
Barium, Total	347	1.00	ug/L	100	246	101	70-130	1.68	20	
Beryllium, Total	100	0.500	ug/L	100	0.156	99.9	70-130	4.26	20	
Cadmium, Total	98.8	1.00	ug/L	100	ND	98.8	70-130	0.395	20	
Chromium, Total	103	1.00	ug/L	100	1.95	101	70-130	1.03	20	
Copper, Total	104	1.00	ug/L	100	4.15	100	70-130	0.586	20	
Lead, Total	99.0	0.500	ug/L	100	0.833	98.2	70-130	0.512	20	
Nickel, Total	104	2.00	ug/L	100	2.70	101	70-130	1.77	20	
Selenium, Total	103	2.00	ug/L	100	0.960	102	70-130	5.07	20	
Silver, Total	105	0.500	ug/L	100	ND	105	70-130	1.14	20	
Thallium, Total	99.0	0.500	ug/L	100	0.0570	98.9	70-130	0.110	20	
Zinc, Total	997	5.00	ug/L	100	691	306	70-130	61.0	20	53
Batch B5G8816 - EF	PA 245.1									
Blank (B5G8816-BLK1	1)						Pi	repared 8	Analyzed:	08/01/25
Mercury, Total	ND	0.200	ppb							
LCS (B5G8816-BS1)							Pı	repared 8	Analyzed:	08/01/25
Mercury, Total	2.58	0.200	ppb	2.50		103	75-115			
Matrix Spike (B5G8816-MS1)			Source: 5300873-01					repared 8	Analyzed:	08/01/25
Mercury, Total	2.55	0.200	ppb	2.50	ND	102	70-130			
Matrix Spike Dup (B50	38816-MSD1)		Sou	rce: 5300873	-01		Pi	repared 8	Analyzed:	08/01/25
Mercury, Total	2.42	0.200	ppb	2.50	ND	96.8	70-130	5.23	20	

EPA 420.1 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B5H3748 - No	Prep									
Blank (B5H3748-BLK1)						Pr	epared & A	nalyzed:	08/04/25
Phenol, low level	ND	10.0	ppb							
LCS (B5H3748-BS1)							Pr	epared & A	nalyzed:	08/04/25
Phenol, low level	42.9		ppb	50.0		85.9	80-120			
Matrix Spike (B5H3748	3-MS1)		Sou	ırce: 5280093	-02		Pr	epared & A	nalyzed:	08/04/25
Phenol, low level	35.5	10.0	ppb	40.0	ND	88.8	80-120			
Matrix Spike Dup (B5H	13748-MSD1)		Sou	ırce: 5280093	-02		Pr	epared & A	nalyzed:	08/04/25
Phenol, low level	33.6	10.0	ppb	40.0	ND	84.0	80-120	5.54	20	

Notes and Definitions

ZZ	added buffer upon receipt to extend hold time to 28 days.
Cs	Analyses performed at Coldspring Laboratory.
53	RPD Recovery outside acceptance limits due to matrix interference.
23	Spike recovery outside of acceptance limits due to matrix interference.
20	Sample pH not <2.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
	*All Metals Analyses performed at Coldspring Laboratory, unless otherwise indicated.

EASTEX ENVIRONMENTAL LAB, INC.

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Relinquished By: Alternate Check In: LAB USE ONLY Relinquished By: Relinquished By: 1 P.O. # Phone# Sampler's Name (print)
MEGGIOS MCCEIC Fax# Attn: Sample ID **Project Number** Company: Address: Report To: Lindaly Permit Sample Condition Acceptable: 17898 CR 4112 City of Lindale Meaghan McCeig Lindale, TX 75771 (903) 881-0254 (903) 881-0254 Renewal Date Lindale Fermit Renewal 1/245 Date Date/22/25 Yes/ No Temp°C 7-11-25 1000 Time Time C or G DO Therm. ID Sampler's Signature Time 1600 Hero Received By: Remarks: (936) 653-3249 * (800) 525-0508 모 Coldspring, TX 77331 Logged In By: CI2 P.O. Box 1089 Flow 뜌 Temp Ę GAM Johns P.O. Box 631375 Matrix Nacogdoches, TX 75963-1375 (936) 569-8879 * FAX (936) 569-8951 N561906-01 * Containers size type pres 7/23/25 1/22/25 Pate 2125 Date Sample and Bottle Identification Z 2590 Time Time 1020 ANALYSIS REQUESTED Received Iced:(YES)/ NO Received Iced: (YES) NO Received Iced: YES / NO See back for instructions

Chain of Custody REVISION 3: 03/01/17

*Thermometers have a +/- 0.0 factor and recorded temperature is the observed temperature.

EASTEX ENVIRONMENTAL LAB, INC.

P.O. # Relinquished By: / Relinquished By Sampler's Name (print) McCerd Alternate Check In: LAB USE ONLY Sample Condition Acceptable: Relinquished By: Sample ID Project Number Attn: Fax# Phone# Company: Address: Report To: 10-01 City of Lindale 17898 CR 4112 (903) 881-0254 (903) 881-0254 Meaghan McCeig Lindale, TX 75771 Date Project Name Permit Renewal 7/22/15/1000 Date 7/22/25 Date 7-22-25 Yes / No Temp°C Date Time Time دى دى C or G DO Sampler's Signature Time Therm. ID 1270 1070 Remarks: (936) 653-3249 * (800) 525-0508 033 모 Coldspring, TX 77331 Received)By: CI2 Logged In By: Received By: P.O. Box 1089 Flow EFF Temp Z ann P.O. Box 631375 Nacogdoches, TX 75963-1375 Matrix (936) 569-8879 * FAX (936) 569-8951 anno NSG 1906-01 # 00 Containers 1000 Ambo size type pres 123/25 79717S Date Date Date Time Sample and Bottle Identification Permit Revenue Z Z 2530 Time Time ANALYSIS REQUESTED Received Iced: Received Iced: XES NO Received Iced: See back for instructions YES / NO (ES/ NO

Chain of Custody REVISION 3: 03/01/17

* Thermometers have a +/- 0.0 factor and recorded temperature is the observed temperature.

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ANALYTICAL REPORT

PREPARED FOR

Attn: Justin Daniel Eastex Environmental Laboratory Inc. 1119 South University Drive (75961) PO BOX 631375 Nacogdoches, Texas 75963-1375

Generated 9/8/2025 7:47:23 PM Revision 2

JOB DESCRIPTION

N5G1906 PO 072325-A

JOB NUMBER

860-106962-1

Eurofins Houston 4145 Greenbriar Dr Stafford TX 77477

Eurofins Houston

Job Notes

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

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

Authorization



Authorized for release by Sylvia Garza, Project Manager Sylvia.Garza@et.eurofinsus.com (832)544-2004 Generated 9/8/2025 7:47:23 PM Revision 2

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Definitions/Glossary

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1

SDG: PO 072325-A Project/Site: N5G1906

Qualifiers

GC/MS VOA

Qualifier **Qualifier Description**

S1-Surrogate recovery exceeds control limits, low biased.

GC/MS Semi VOA

LCS and/or LCSD is outside acceptance limits, high biased.

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

GC Semi VOA

Qualifier	Qualifier Description
-----------	-----------------------

LCS and/or LCSD is outside acceptance limits, low biased.

Н Sample was prepped or analyzed beyond the specified holding time. This does not meet regulatory requirements. J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

S1-Surrogate recovery exceeds control limits, low biased.

General Chemistry

Qualifier	Qualifier Description
-----------	-----------------------

F1 MS and/or MSD recovery exceeds control limits.

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

Glossary

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

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery **CFL** Contains Free Liquid CFU Colony Forming Unit **CNF** Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor**

Detection Limit (DoD/DOE) DL

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)

EPA recommended "Maximum Contaminant Level" MCL Minimum Detectable Activity (Radiochemistry) MDA Minimum Detectable Concentration (Radiochemistry)

MDC MDL Method Detection Limit

MLMinimum 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)

RLReporting 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)

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Definitions/Glossary

Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

Glossary (Continued)

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

TNTC Too Numerous To Count

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Case Narrative

Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project: N5G1906

Eurofins Houston Job ID: 860-106962-1

> Job Narrative 860-106962-1

REVISION

The report being provided is a revision of the original report sent on 8/14/2025. The report (revision 2) is being revised due to including missing cmpds, Ethylene Glycol was inadvertenly left off at login.

Report revision history

Revision 1 - 8/21/2025 - Reason - LLHq result was not showing on sample -1.

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

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

Receipt

The samples were received on 7/24/2025 10:08 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 2.9°C.

GC/MS VOA

Method 624.1: Surrogate recovery for the following sample was outside control limits: N5G1906-01 (860-106962-1). Surrogate failed low due to sample having a pH of 14.

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

GC/MS Semi VOA

Method 625.1 QQQ: The continuing calibration verification (CCV) associated with batch 860-252204 recovered above the upper control limit for Ethyl Parathion and Methyl parathion. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:(CCV 860-252204/3).

Method 625.1 QQQ: The laboratory control sample (LCS) for preparation batch 860-251663 and analytical batch 860-252086 recovered outside control limits for the following analytes: Disulfoton, Demeton-O, Methyl parathion and Ethyl Parathion. 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_QQQ: The laboratory control sample duplicate (LCSD) for preparation batch 860-251663 and analytical batch 860-252086 recovered outside control limits for the following analytes: Disulfoton, Ethyl Parathion and Methyl parathion.. 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 QQQ: The continuing calibration verification (CCV) associated with batch 860-252086 recovered above the upper control limit for Disulfoton, Methyl parathion and Ethyl Parathion. The associated sample is:(CCV 860-252086/4).

Method 625.1 QQQ: The continuing calibration verification (CCV) associated with batch 860-252086 recovered above the upper control limit for 4,6-Dinitro-2-methylphenol, 2,4-Dinitrophenol, 2,4-Dinitrotoluene and 2,6-Dinitrotoluene. The associated sample is:(CCVIS 860-252086/2).

Method 625.1 QQQ: The continuing calibration verification (CCV) associated with batch 860-253709 recovered above the upper control limit for Hexachlorophene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:(CCV 860-253709/4).

Method D7065 11: Samples N5G1906-01 (860-106962-1) in preparation batch 280-708339 were decanted prior to preparation.

Eurofins Houston

Case Narrative

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1

Project: N5G1906

Job ID: 860-106962-1 (Continued)

Eurofins Houston

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Method D7065_11: The reference method requires samples to be preserved to a pH of 1-2. Sample N5G1906-01 (860-106962-1) in preparation batch 280-708339 was received with insufficient preservation at a pH of 6. The sample(s) was preserved to the appropriate pH in the laboratory.

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

GC Semi VOA

Method 615_MOD: The continuing calibration verification (CCV) associated with batch 860-252224 recovered above the upper control limit for 2,4-Dichlorophenylacetic acid(sur).. The associated sample is:(CCVIS 860-252224/29).

(CCVIS 860-252224/29)

Method 615_MOD: The laboratory control sample (LCS) for preparation batch 860-251671 and analytical batch 860-252224 recovered outside control limits for the following analytes: Hexachlorophene. The associated sample(s) was re-prepared and/or reanalyzed outside holding time.

Method 615_MOD: The continuing calibration verification (CCV) associated with batch 860-252224 recovered above the upper control limit for 2,4-D, 2,4-DB, Dalapon, Dicamba, Dichlorprop, MCPA, MCPP, Pentachlorophenol and Silvex (2,4,5-TP). The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated samples are

Method 615_MOD: The continuing calibration verification (CCV) associated with batch 860-252977 recovered above the upper control limit for Dicamba and Silvex (2,4,5-TP). The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:(CCVIS 860-252977/2).

Method 615_MOD: The continuing calibration verification (CCV) associated with batch 860-252977 recovered above the upper control limit for Hexachlorophene. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:(CCV 860-252977/3).

Method 615_MOD: The surrogate recovery for the blank associated with preparation batch 860-252786 and analytical batch 860-252977 was outside the lower control limits.

(MB 860-252786/1-A)

Method 615_MOD: The following sample(s) was re-prepared outside of preparation holding time due to initial extraction LCS/LCSD recovery out of the control limits(low biased): 860-106687-1.

Method 615_MOD: Surrogate recovery for the following sample was outside control limits: N5G1906-01 (860-106962-1). Re-extraction and/or re-analysis was performed outside of holding time with acceptable results.

Method 615_MOD: Surrogate recovery for the following sample was outside control limits: N5G1906-01 (860-106962-1). Re-extraction and/or re-analysis was performed outside of holding time with acceptable results.

Method 8015D_DAI_G: The following sample was received outside of holding time: N5G1906-01 (860-106962-1).

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

Pesticides/PCBs

Method 608.3: The continuing calibration verification (CCV) associated with batch 860-251721 recovered above the upper control limit for Dicofol and Mirex. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:(CCV 860-251721/5).

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.

Metals

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

Eurofins Houston

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Case Narrative

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1

Project: N5G1906

Job ID: 860-106962-1 (Continued)

Eurofins Houston

General Chemistry

Method Kelada_01: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for analytical batch 860-252925 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.

Detection Summary

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 SDG: PO 072325-A Project/Site: N5G1906

Analyte	Result Qualifier	r RL	MDL Unit	Dil Fac	D	Method	Prep Type
Chloroform	0.0024	0.0010	mg/L	1	_	624.1	Total/NA
Polychlorinated biphenyls, Total	NC	0.00062	mg/L	1		608.3	Total/NA
Mercury	0.0013	0.00050	ug/L	1		1631E	Total/NA

Client Sample ID: N5G1906 LL Blank

_					
Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D M	lethod Prep Type
Mercury	0.0011	0.00050	ug/L	1 16	631E Total/NA

Lab Sample ID: 860-106962-1

Lab Sample ID: 860-106962-2

This Detection Summary does not include radiochemical test results.

Eurofins Houston

Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

Client Sample ID: N5G1906-01

Date Collected: 07/22/25 10:00 Date Received: 07/24/25 10:08 Lab Sample ID: 860-106962-1

Matrix: Water

Analyte	Result Qu	ualifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Acrolein	ND ND	0.050	mg/L			07/25/25 18:07	1
Acrylonitrile	ND	0.050	mg/L			07/25/25 18:07	1
Benzene	ND	0.0010	mg/L			07/25/25 18:07	1
Bromoform	ND	0.0050	mg/L			07/25/25 18:07	1
Carbon tetrachloride	ND	0.0020	mg/L			07/25/25 18:07	1
Chlorobenzene	ND	0.0010	mg/L			07/25/25 18:07	1
Dibromochloromethane	ND	0.0050	mg/L			07/25/25 18:07	1
Chloroethane	ND	0.010	mg/L			07/25/25 18:07	1
Chloroform	0.0024	0.0010	mg/L			07/25/25 18:07	1
Bromodichloromethane	ND	0.0010	mg/L			07/25/25 18:07	1
cis-1,3-Dichloropropene	ND	0.0050	mg/L			07/25/25 18:07	1
Ethylbenzene	ND	0.0010	mg/L			07/25/25 18:07	1
Bromomethane	ND	0.0050	mg/L			07/25/25 18:07	1
Chloromethane	ND	0.010	mg/L			07/25/25 18:07	1
Dichloromethane	ND	0.0050	mg/L			07/25/25 18:07	1
Tetrachloroethene	ND	0.0010	mg/L			07/25/25 18:07	1
Trichloroethene	ND	0.0050	mg/L			07/25/25 18:07	1
Vinyl chloride	ND	0.0020	mg/L			07/25/25 18:07	1
Trichlorofluoromethane	ND	0.0010	mg/L			07/25/25 18:07	1
Dichlorodifluoromethane	ND	0.0010	mg/L			07/25/25 18:07	1
2-Chloroethyl vinyl ether	ND	0.0050	mg/L			07/25/25 18:07	1
1,1-Dichloroethane	ND	0.0010	mg/L			07/25/25 18:07	1
1,2-Dichloroethane	ND	0.0010	mg/L			07/25/25 18:07	1
1,1-Dichloroethene	ND	0.0010	mg/L			07/25/25 18:07	1
1,2-Dichloropropane	ND	0.0050	mg/L			07/25/25 18:07	1
trans-1,3-Dichloropropene	ND	0.0050	mg/L			07/25/25 18:07	1
1,1,2,2-Tetrachloroethane	ND	0.0010	mg/L			07/25/25 18:07	1
trans-1,2-Dichloroethene	ND	0.0010	mg/L			07/25/25 18:07	1
1,1,1-Trichloroethane	ND	0.0050	mg/L			07/25/25 18:07	1
1,1,2-Trichloroethane	ND	0.0010	mg/L			07/25/25 18:07	1
Toluene	ND	0.0010	mg/L			07/25/25 18:07	1
Trihalomethanes, Total	ND	0.0050	mg/L			07/25/25 18:07	1
Epichlorohydrin	ND	0.050	mg/L			07/25/25 18:07	1
MTBE	ND	0.0050	mg/L			07/25/25 18:07	1
Methyl ethyl ketone (MEK)	ND	0.050	mg/L			07/25/25 18:07	1
1,2-Dibromoethane	ND	0.0050	mg/L			07/25/25 18:07	1
Surrogate	%Recovery Q	ualifier Limits			Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106	63 - 144				07/25/25 18:07	1
4-Bromofluorobenzene (Surr)	99	74 - 124				07/25/25 18:07	1
Dibromofluoromethane (Surr)	55 S1	1- 75 - 131				07/25/25 18:07	1
Toluene-d8 (Surr)	101	80 - 120				07/25/25 18:07	1

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

method. Li A 023.1 - Sentivolatile Organic Compounds (CO-Mo/Mo)												
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Guthion	ND		0.58		ug/L		07/29/25 08:13	07/30/25 22:50	1			
Diazinon	ND		0.29		ug/L		07/29/25 08:13	07/30/25 22:50	1			
Demeton, Total	ND		0.087		ug/L		07/29/25 08:13	07/30/25 22:50	1			
Disulfoton	ND	*+	2.9		ug/L		07/29/25 08:13	07/30/25 22:50	1			
Acenaphthene	ND		0.58		ug/L		07/29/25 08:13	07/30/25 22:50	1			

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Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

Client Sample ID: N5G1906-01

Date Collected: 07/22/25 10:00
Date Received: 07/24/25 10:08

Lab Sample ID: 860-106962-1

Matrix: Water

Analyte	latile Organic Compoun Result Qualifier	RL	MDL Unit	_ <u>D</u>	Prepared	Analyzed	Dil Fa
Malathion	ND	0.058	ug/L			07/30/25 22:50	
Acenaphthylene	ND	0.58	ug/L			07/30/25 22:50	
Methyl parathion	ND *+	2.9	ug/L			07/30/25 22:50	
Anthracene	ND	0.58	ug/L			07/30/25 22:50	
Ethyl Parathion	ND *+	1.2	ug/L		07/29/25 08:13	07/30/25 22:50	
Azobenzene	ND	1.2	ug/L		07/29/25 08:13	07/30/25 22:50	
Benzidine	ND	2.9	ug/L		07/29/25 08:13	07/30/25 22:50	
Benzo[a]anthracene	ND	0.29	ug/L		07/29/25 08:13	07/30/25 22:50	
Benzo[a]pyrene	ND	0.29	ug/L		07/29/25 08:13	07/30/25 22:50	
Benzo[b]fluoranthene	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
Benzo[g,h,i]perylene	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
Benzo[k]fluoranthene	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
Bis(2-chloroethoxy)methane	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
Bis(2-chloroethyl)ether	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
Bis(2-ethylhexyl) phthalate	ND	1.2	ug/L		07/29/25 08:13	07/30/25 22:50	
4-Bromophenyl phenyl ether	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
Butyl benzyl phthalate	ND	1.2	ug/L		07/29/25 08:13	07/30/25 22:50	
4-Chloro-3-methylphenol	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
2-Chloronaphthalene	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
2-Chlorophenol	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	
4-Chlorophenyl phenyl ether	ND	0.58	ug/L			07/30/25 22:50	
Chlorpyrifos	ND	0.29	ug/L			07/30/25 22:50	
Chrysene	ND	0.58	ug/L			07/30/25 22:50	
Demeton, Total	ND	0.087	ug/L			07/30/25 22:50	
Diazinon	ND	0.29	ug/L			07/30/25 22:50	
Dibenz(a,h)anthracene	ND	0.12	ug/L			07/30/25 22:50	
1,2-Dichlorobenzene	ND	0.58	ug/L			07/30/25 22:50	
1,3-Dichlorobenzene	ND	0.58	ug/L			07/30/25 22:50	
1,4-Dichlorobenzene	ND	0.58	ug/L			07/30/25 22:50	
3,3'-Dichlorobenzidine	ND	1.2	ug/L			07/30/25 22:50	
2,4-Dichlorophenol	ND	0.58	ug/L			07/30/25 22:50	
Diethyl phthalate	ND	1.2	ug/L			07/30/25 22:50	
2,4-Dimethylphenol	ND ND	0.58	-			07/30/25 22:50	
	ND ND	1.2	ug/L			07/30/25 22:50	
Dimethyl phthalate Di-n-butyl phthalate		1.2	ug/L			07/30/25 22:50	
• •	ND ND	2.9	ug/L			07/30/25 22:50	
4,6-Dinitro-2-methylphenol			ug/L				
2,4-Dinitrophenol	ND	5.8	ug/L			07/30/25 22:50	
2,4-Dinitrotoluene	ND	1.2	ug/L			07/30/25 22:50	
2,6-Dinitrotoluene	ND	0.58	ug/L			07/30/25 22:50	
Di-n-octyl phthalate	ND	1.2	ug/L			07/30/25 22:50	
1,2-Diphenylhydrazine	ND	1.2	ug/L			07/30/25 22:50	
Ethyl Parathion	ND *+	1.2	ug/L			07/30/25 22:50	
Fluoranthene	ND	0.58	ug/L			07/30/25 22:50	
Fluorene	ND	0.58	ug/L			07/30/25 22:50	
Guthion	ND	0.58	ug/L			07/30/25 22:50	
Hexachlorobenzene	ND	0.58	ug/L			07/30/25 22:50	
Hexachlorobutadiene	ND	0.58	ug/L			07/30/25 22:50	
Hexachlorocyclopentadiene	ND	1.2	ug/L		07/29/25 08:13	07/30/25 22:50	
Hexachloroethane	ND	0.58	ug/L		07/29/25 08:13	07/30/25 22:50	

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Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

Client Sample ID: N5G1906-01

Date Collected: 07/22/25 10:00 Date Received: 07/24/25 10:08

Nitrobenzene-d5 (Surr)

p-Terphenyl-d14 (Surr)

2-Fluorophenol (Surr)

Nitrobenzene-d5 (Surr)

p-Terphenyl-d14 (Surr)

2,4,6-Tribromophenol (Surr)

2,4,6-Tribromophenol (Surr)

Phenol-d5 (Surr)

2-Fluorobiphenyl

Phenol-d5 (Surr)

Lab Sample ID: 860-106962-1

07/29/25 08:13 07/30/25 22:50

07/29/25 08:13 07/30/25 22:50

07/29/25 08:13 07/30/25 22:50

07/29/25 08:13 07/30/25 22:50

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07/29/25 08:13 07/30/25 22:50

07/29/25 08:13 07/30/25 22:50

07/29/25 08:13 07/30/25 22:50

Matrix: Water

3

Method: EPA 625.1 - Semiv	olatile Organic	Compounds (G	C-MS/MS	S) (Co	ntinued)				
Analyte	Result	Qualifier	RL	MDL (Jnit	D	Prepared	Analyzed	Dil Fac
Indeno[1,2,3-cd]pyrene	ND		0.58		ıg/L	_	07/29/25 08:13	07/30/25 22:50	1
Isophorone	ND		0.58	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Malathion	ND	(0.058	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
2-Methylphenol	ND		0.58	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Methyl Phenols,Total	ND	(0.058	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
m & p - Cresol	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Naphthalene	ND		0.58	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Nitrobenzene	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
2-Nitrophenol	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
4-Nitrophenol	ND		1.2	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
N-Nitrosodiethylamine	ND		1.2	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
N-Nitrosodimethylamine	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
N-Nitrosodi-n-butylamine	ND		1.2	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
N-Nitrosodi-n-propylamine	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
N-Nitrosodiphenylamine	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
2,2'-oxybis[1-chloropropane]	ND		2.9	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Pentachlorobenzene	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Pentachlorophenol	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Phenanthrene	ND		0.58	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Phenol	ND		1.2	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Pyrene	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Pyridine	ND		2.9	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
1,2,4,5-Tetrachlorobenzene	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
1,2,4-Trichlorobenzene	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
2,4,5-Trichlorophenol	ND		0.58	L	ıg/L		07/29/25 08:13	07/30/25 22:50	1
2,4,6-Trichlorophenol	ND		0.58	ι	ıg/L		07/29/25 08:13	07/30/25 22:50	1
Surrogate	%Recovery	Qualifier Lim	its				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl	69	43 -	130				07/29/25 08:13	07/30/25 22:50	1
2-Fluorophenol (Surr)	33	19 -	120				07/29/25 08:13	07/30/25 22:50	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Hexachlorophene	ND		8.7		ug/L		07/29/25 08:13	08/07/25 16:46	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl	63		43 - 130				07/29/25 08:13	08/07/25 16:46	1
2-Fluorophenol (Surr)	35		19 - 120				07/29/25 08:13	08/07/25 16:46	1
Nitrobenzene-d5 (Surr)	70		37 - 133				07/29/25 08:13	08/07/25 16:46	1
Phenol-d5 (Surr)	26		8 - 124				07/29/25 08:13	08/07/25 16:46	

37 - 133

8 - 124

47 - 130

35 - 130

43 - 130

19 - 120

37 - 133

8 - 124

47 - 130

35 - 130

75

27

54

58

69

33

75

27

54

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Client Sample ID: N5G1906-01

Date Collected: 07/22/25 10:00 Date Received: 07/24/25 10:08

Tetrachloro-m-xylene

Lab Sample ID: 860-106962-1

Matrix: Water

Method: EPA 625.1 - Semivolatile (Organic Compounds	G(GC-MS/MS) - RA (Continued)
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Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
p-Terphenyl-d14 (Surr)	50	47 - 130	07/29/25 08:13	08/07/25 16:46	1
2,4,6-Tribromophenol (Surr)	77	35 - 130	07/29/25 08:13	08/07/25 16:46	1

Analyte	Result Qu	ıalifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nonylphenol	ND ND	5000		ng/L		08/08/25 14:48	08/12/25 21:20	1
Bisphenol-A	ND	2000		ng/L		08/08/25 14:48	08/12/25 21:20	1
Surrogate	%Recovery Qu	ualifier Limits				Prepared	Analyzed	Dil Fac
4-nonvlphenol (Surr)	75	 58 - 115				08/08/25 14:48	08/12/25 21:20	1

Analyte	Result Qua	alifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
alpha-BHC	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
beta-BHC	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Chlordane (technical)	ND	0.0012		mg/L		07/28/25 14:52	07/30/25 02:21	1
cis-Chlordane	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
4,4'-DDD	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
4,4'-DDE	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
4,4'-DDT	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
delta-BHC	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Dicofol	ND	0.000031		mg/L		07/28/25 14:52	07/30/25 02:21	1
Dieldrin	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Endosulfan I	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Endosulfan II	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Endosulfan sulfate	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Endrin	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Endrin aldehyde	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Endrin ketone	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
gamma-BHC (Lindane)	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Heptachlor	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Heptachlor epoxide	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Methoxychlor	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Mirex	ND	0.000031		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1016	ND	0.00031		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1221	ND	0.00062		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1232	ND	0.00062		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1242	ND	0.00031		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1248	ND	0.00062		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1254	ND	0.00062		mg/L		07/28/25 14:52	07/30/25 02:21	1
PCB-1260	ND	0.00031		mg/L		07/28/25 14:52	07/30/25 02:21	1
Polychlorinated biphenyls, Total	NC	0.00062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Toxaphene	ND	0.0012		mg/L		07/28/25 14:52	07/30/25 02:21	1
trans-Chlordane	ND	0.000062		mg/L		07/28/25 14:52	07/30/25 02:21	1
Surrogate	%Recovery Qua	alifier Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	62	45 - 115				07/28/25 14:52	07/30/25 02:21	1

07/28/25 14:52 07/30/25 02:21

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Client Sample ID: N5G1906-01 Lab Sample ID: 860-106962-1

Date Collected: 07/22/25 10:00 **Matrix: Water** Date Received: 07/24/25 10:08

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-D	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
2,4-DB	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
Silvex (2,4,5-TP)	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
2,4,5-T	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
Dalapon	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
Dicamba	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
Dichlorprop	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
Dinoseb	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
MCPA	ND		0.020		mg/L		07/29/25 08:45	07/31/25 18:07	
MCPP	ND		0.020		mg/L		07/29/25 08:45	07/31/25 18:07	
Pentachlorophenol	ND		0.00020		mg/L		07/29/25 08:45	07/31/25 18:07	
Hexachlorophene	ND	*-	0.0050		mg/L		07/29/25 08:45	07/31/25 18:07	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
2,4-Dichlorophenylacetic acid	5	S1-	45 - 150				07/29/25 08:45	07/31/25 18:07	
Analyte Ethylene glycol	ND	Qualifier H	RL 5.0		Unit mg/L	D	Prepared	Analyzed 09/08/25 15:52	Dil Fa
Ethylene glycol - -	ND	Н	5.0		mg/L			09/08/25 15:52	
Method: EPA-01 632 - Carbam			•	MDI	Unit	n	Propared	Analyzod	Dil Ea
Analyte	Result	Qualifier	RL	MDL	Unit	<u>D</u>	Prepared	Analyzed	
Analyte Carbaryl	Result ND			MDL	ug/L	<u>D</u>	07/29/25 12:09	07/31/25 05:17	
Analyte Carbaryl Diuron	Result ND ND	Qualifier	RL	MDL		<u>D</u>	07/29/25 12:09		
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury	Result ND ND ND	Qualifier (CVAFS)	RL 5.0 0.090		ug/L ug/L		07/29/25 12:09 07/29/25 12:09	07/31/25 05:17 07/31/25 05:17	
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte	Result ND ND Low Level Result	Qualifier			ug/L ug/L	<u>D</u>	07/29/25 12:09	07/31/25 05:17	
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury	Result ND ND ND	Qualifier (CVAFS)	5.0 0.090		ug/L ug/L		07/29/25 12:09 07/29/25 12:09	07/31/25 05:17 07/31/25 05:17 Analyzed	
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte	Result ND ND Low Level Result	Qualifier (CVAFS)	5.0 0.090		ug/L ug/L		07/29/25 12:09 07/29/25 12:09	07/31/25 05:17 07/31/25 05:17 Analyzed	
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte Mercury	Result ND ND , Low Level Result 0.0013	Qualifier (CVAFS)	5.0 0.090	MDL	ug/L ug/L		07/29/25 12:09 07/29/25 12:09	07/31/25 05:17 07/31/25 05:17 Analyzed	Dil Fa
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte Mercury General Chemistry	Result ND ND , Low Level Result 0.0013	(CVAFS) Qualifier Qualifier	RL 5.0 0.090 RL 0.00050	MDL	ug/L ug/L Unit ug/L	<u>D</u>	07/29/25 12:09 07/29/25 12:09 Prepared	07/31/25 05:17 07/31/25 05:17 07/31/25 05:17 Analyzed 07/29/25 14:55	Dil Fa
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte Mercury General Chemistry Analyte Cyanide, Total (EPA Kelada 01)	Result ND ND , Low Level Result 0.0013 Result ND	(CVAFS) Qualifier Qualifier F1	RL 5.0 0.090 RL 0.00050	MDL	ug/L ug/L Unit ug/L Unit	D	07/29/25 12:09 07/29/25 12:09 Prepared Prepared	07/31/25 05:17 07/31/25 05:17 Analyzed 07/29/25 14:55 Analyzed	Dil Fa
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte Mercury General Chemistry Analyte Cyanide, Total (EPA Kelada 01) Client Sample ID: N5G190 Date Collected: 07/22/25 10:00	Result ND ND , Low Level Result 0.0013 Result ND	(CVAFS) Qualifier Qualifier F1	RL 5.0 0.090 RL 0.00050	MDL	ug/L ug/L Unit ug/L Unit	D	07/29/25 12:09 07/29/25 12:09 Prepared Prepared	07/31/25 05:17 07/31/25 05:17 07/31/25 05:17 Analyzed 07/29/25 14:55 Analyzed 08/01/25 20:26	Dil Fa
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte Mercury General Chemistry Analyte Cyanide, Total (EPA Kelada 01) Client Sample ID: N5G190 Date Collected: 07/22/25 10:00 Date Received: 07/24/25 10:08	Result ND ND , Low Level Result 0.0013 Result ND	(CVAFS) Qualifier Qualifier F1	RL 5.0 0.090 RL 0.00050	MDL	ug/L ug/L Unit ug/L Unit	D	07/29/25 12:09 07/29/25 12:09 Prepared Prepared	07/31/25 05:17 07/31/25 05:17 07/31/25 05:17 Analyzed 07/29/25 14:55 Analyzed 08/01/25 20:26	
Analyte Carbaryl Diuron Method: EPA 1631E - Mercury Analyte Mercury General Chemistry Analyte Cyanide, Total (EPA Kelada 01) Client Sample ID: N5G190 Date Collected: 07/22/25 10:00	Result ND , Low Level Result 0.0013 Result ND 6 LL Blan	(CVAFS) Qualifier Qualifier F1	RL 5.0 0.090 RL 0.00050	MDL	ug/L ug/L Unit ug/L Unit mg/L	D	07/29/25 12:09 07/29/25 12:09 Prepared Prepared	07/31/25 05:17 07/31/25 05:17 07/31/25 05:17 Analyzed 07/29/25 14:55 Analyzed 08/01/25 20:26	Dil Fa

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Job ID: 860-106962-1

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Client: Eastex Environmental Laboratory Inc. Project/Site: N5G1906 SDG: PO 072325-A

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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Li					
		DCA	BFB	DBFM	TOL		
Lab Sample ID	Client Sample ID	(63-144)	(74-124)	(75-131)	(80-120)		
860-106962-1	N5G1906-01	106	99	55 S1-	101		
LCS 860-251036/3	Lab Control Sample	100	95	100	101		
LCSD 860-251036/4	Lab Control Sample Dup	99	98	99	99		
MB 860-251036/10	Method Blank	103	100	99	101		

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

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

Matrix: Water Prep Type: Total/NA

_		Pe	ercent Surre	ogate Reco	very (Acce	otance Limit	ts)		
		FBP	FBP	2FP	2FP	NBZ	NBZ	PHL	PHL
Lab Sample ID	Client Sample ID	(43-130)	(43-130)	(19-120)	(19-120)	(37-133)	(37-133)	(8-124)	(8-124)
860-106962-1	N5G1906-01	69	69	33	33	75	75	27	27
860-106962-1 - RA	N5G1906-01	63	63	35	35	70	70	26	26
LCS 860-251663/2-A	Lab Control Sample	63	63	62	62	65	65	58	58
LCS 860-251663/4-A	Lab Control Sample	63	63	65	65	70	70	62	62
LCSD 860-251663/3-A	Lab Control Sample Dup	60	60	64	64	71	71	60	60
LCSD 860-251663/5-A	Lab Control Sample Dup	64	64	66	66	69	69	61	61
MB 860-251663/1-A	Method Blank	66	66	64	64	73	73	61	61

Percent Surrogate Recovery (Acceptance Limits)

	TPHd14	TPHd14	TBP	TBP
Client Sample ID	(47-130)	(47-130)	(35-130)	(35-130)
N5G1906-01	54	54	58	58
N5G1906-01	50	50	77	77
Lab Control Sample	55	55	58	58
Lab Control Sample	56	56	63	63
Lab Control Sample Dup	53	53	65	65
Lab Control Sample Dup	53	53	69	69
Method Blank	58	58	72	72
	N5G1906-01 N5G1906-01 Lab Control Sample Lab Control Sample Lab Control Sample Dup Lab Control Sample Dup	Client Sample ID (47-130) N5G1906-01 54 N5G1906-01 50 Lab Control Sample 55 Lab Control Sample 56 Lab Control Sample Dup 53 Lab Control Sample Dup 53	Client Sample ID (47-130) (47-130) N5G1906-01 54 54 N5G1906-01 50 50 Lab Control Sample 55 55 Lab Control Sample 56 56 Lab Control Sample Dup 53 53 Lab Control Sample Dup 53 53	Client Sample ID (47-130) (47-130) (35-130) N5G1906-01 54 54 58 N5G1906-01 50 50 77 Lab Control Sample 55 55 58 Lab Control Sample 56 56 63 Lab Control Sample Dup 53 53 65 Lab Control Sample Dup 53 53 69

Surrogate Legend

FBP = 2-Fluorobiphenyl

2FP = 2-Fluorophenol (Surr)

NBZ = Nitrobenzene-d5 (Surr)

PHL = Phenol-d5 (Surr)

TPHd14 = p-Terphenyl-d14 (Surr)

TBP = 2,4,6-Tribromophenol (Surr)

Method: D7065-11 - Determination of Nonylphenols

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		4NPH	
Lab Sample ID	Client Sample ID	(58-115)	
860-106962-1	N5G1906-01	75	
LCS 280-708339/2-A	Lab Control Sample	77	

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Method: D7065-11 - Determination of Nonylphenols (Continued)

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		4NPH	
Lab Sample ID	Client Sample ID	(58-115)	
LCSD 280-708339/3-A	Lab Control Sample Dup	73	
MB 280-708339/1-A	Method Blank	71	
Surrogate Legend			
4NPH = 4-nonvlphenol	(Surr)		

Method: 608.3 - Organochlorine Pesticides/PCBs in Water

Prep Type: Total/NA **Matrix: Water**

		DCB1	TCX1	
Lab Sample ID	Client Sample ID	(45-115)	(41-110)	
860-106962-1	N5G1906-01	62	96	
LCS 860-251562/2-A	Lab Control Sample	88	93	
LCS 860-251562/4-A	Lab Control Sample	77	100	
LCSD 860-251562/3-A	Lab Control Sample Dup	87	96	
LCSD 860-251562/5-A	Lab Control Sample Dup	87	100	
MB 860-251562/1-A	Method Blank	70	65	
Surrogate Legend				

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

Method: 615 - Herbicides (GC)

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCPAA1	
₋ab Sample ID	Client Sample ID	(45-150)	
360-106962-1	N5G1906-01	5 S1-	
_CS 860-251671/2-A	Lab Control Sample	108	
_CS 860-251671/4-A	Lab Control Sample	97	
_CS 860-252786/2-A	Lab Control Sample	90	
_CS 860-252786/4-A	Lab Control Sample	73	
CSD 860-251671/3-A	Lab Control Sample Dup	106	
CSD 860-252786/3-A	Lab Control Sample Dup	84	
CSD 860-252786/5-A	Lab Control Sample Dup	76	
MB 860-251671/1-A	Method Blank	108	
MB 860-252786/1-A	Method Blank	0.8 S1- p	

DCPAA = 2,4-Dichlorophenylacetic acid

Method: 615 - Herbicides (GC)

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCPAA2	
Lab Sample ID	Client Sample ID	(45-150)	
LCSD 860-251671/5-A	Lab Control Sample Dup	78	
Surrogate Legend			

DCPAA = 2,4-Dichlorophenylacetic acid

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QC Sample Results

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

MB MB

Lab Sample ID: MB 860-251036/10

Matrix: Water

Analysis Batch: 251036

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acrolein	ND		0.050		mg/L		· ·	07/25/25 11:53	1
Acrylonitrile	ND		0.050		mg/L			07/25/25 11:53	1
Benzene	ND		0.0010		mg/L			07/25/25 11:53	1
Bromoform	ND		0.0050		mg/L			07/25/25 11:53	1
Carbon tetrachloride	ND		0.0020		mg/L			07/25/25 11:53	1
Chlorobenzene	ND		0.0010		mg/L			07/25/25 11:53	1
Dibromochloromethane	ND		0.0050		mg/L			07/25/25 11:53	1
Chloroethane	ND		0.010		mg/L			07/25/25 11:53	1
Chloroform	ND		0.0010		mg/L			07/25/25 11:53	1
Bromodichloromethane	ND		0.0010		mg/L			07/25/25 11:53	1
cis-1,3-Dichloropropene	ND		0.0050		mg/L			07/25/25 11:53	1
Ethylbenzene	ND		0.0010		mg/L			07/25/25 11:53	1
Bromomethane	ND		0.0050		mg/L			07/25/25 11:53	1
Chloromethane	ND		0.010		mg/L			07/25/25 11:53	1
Dichloromethane	ND		0.0050		mg/L			07/25/25 11:53	1
Tetrachloroethene	ND		0.0010		mg/L			07/25/25 11:53	1
Trichloroethene	ND		0.0050		mg/L			07/25/25 11:53	1
Vinyl chloride	ND		0.0020		mg/L			07/25/25 11:53	1
Trichlorofluoromethane	ND		0.0010		mg/L			07/25/25 11:53	1
Dichlorodifluoromethane	ND		0.0010		mg/L			07/25/25 11:53	1
2-Chloroethyl vinyl ether	ND		0.0050		mg/L			07/25/25 11:53	1
1,1-Dichloroethane	ND		0.0010		mg/L			07/25/25 11:53	1
1,2-Dichloroethane	ND		0.0010		mg/L			07/25/25 11:53	1
1,1-Dichloroethene	ND		0.0010		mg/L			07/25/25 11:53	1
1,2-Dichloropropane	ND		0.0050		mg/L			07/25/25 11:53	1
trans-1,3-Dichloropropene	ND		0.0050		mg/L			07/25/25 11:53	1
1,1,2,2-Tetrachloroethane	ND		0.0010		mg/L			07/25/25 11:53	1
trans-1,2-Dichloroethene	ND		0.0010		mg/L			07/25/25 11:53	1
1,1,1-Trichloroethane	ND		0.0050		mg/L			07/25/25 11:53	1
1,1,2-Trichloroethane	ND		0.0010		mg/L			07/25/25 11:53	1
Toluene	ND		0.0010		mg/L			07/25/25 11:53	1
Trihalomethanes, Total	ND		0.0050		mg/L			07/25/25 11:53	1
Epichlorohydrin	ND		0.050		mg/L			07/25/25 11:53	1
MTBE	ND		0.0050		mg/L			07/25/25 11:53	1
Methyl ethyl ketone (MEK)	ND		0.050		mg/L			07/25/25 11:53	1
1,2-Dibromoethane	ND		0.0050		mg/L			07/25/25 11:53	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac	
1,2-Dichloroethane-d4 (Surr)	106		36 - 144		07/25/25 11:53	1	
4-Bromofluorobenzene (Surr)	100		74 - 124		07/25/25 11:53	1	
Dibromofluoromethane (Surr)	99		75 - 131		07/25/25 11:53	1	
Toluene-d8 (Surr)	101		80 - 120		07/25/25 11:53	1	

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

Lab Sample ID: LCS 860-251036/3

Matrix: Water

Client Sample ID: Lab Control Sample

Prep Type: Total/NA Analysis Batch: 251036 Spike LCS LCS %Rec

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Acrolein	0.250	0.223		mg/L		89	60 - 140	
Acrylonitrile	0.500	0.480		mg/L		96	60 - 140	
Benzene	0.0500	0.0523		mg/L		105	75 - 125	
Bromoform	0.0500	0.0515		mg/L		103	70 - 130	
Carbon tetrachloride	0.0500	0.0542		mg/L		108	70 - 125	
Chlorobenzene	0.0500	0.0537		mg/L		107	82 - 135	
Dibromochloromethane	0.0500	0.0524		mg/L		105	73 - 125	
Chloroethane	0.0500	0.0534		mg/L		107	60 - 140	
Chloroform	0.0500	0.0530		mg/L		106	70 - 121	
Bromodichloromethane	0.0500	0.0540		mg/L		108	75 - 125	
cis-1,3-Dichloropropene	0.0500	0.0549		mg/L		110	74 - 125	
Ethylbenzene	0.0500	0.0549		mg/L		110	75 - 125	
Bromomethane	0.0500	0.0484		mg/L		97	60 - 140	
Chloromethane	0.0500	0.0468		mg/L		94	60 - 140	
Dichloromethane	0.0500	0.0520		mg/L		104	71 - 125	
Tetrachloroethene	0.0500	0.0553		mg/L		111	71 - 125	
Trichloroethene	0.0500	0.0538		mg/L		108	75 - 135	
Vinyl chloride	0.0500	0.0533		mg/L		107	60 - 140	
Trichlorofluoromethane	0.0500	0.0562		mg/L		112	60 - 140	
Dichlorodifluoromethane	0.0500	0.0511		mg/L		102	50 - 150	
2-Chloroethyl vinyl ether	0.0500	0.0492		mg/L		98	50 - 150	
1,1-Dichloroethane	0.0500	0.0537		mg/L		107	71 - 130	
1,2-Dichloroethane	0.0500	0.0532		mg/L		106	72 - 130	
1,1-Dichloroethene	0.0500	0.0549		mg/L		110	50 - 150	
1,2-Dichloropropane	0.0500	0.0532		mg/L		106	74 - 125	
trans-1,3-Dichloropropene	0.0500	0.0548		mg/L		110	66 - 125	
1,1,2,2-Tetrachloroethane	0.0500	0.0485		mg/L		97	74 - 125	
trans-1,2-Dichloroethene	0.0500	0.0548		mg/L		110	75 - 125	
1,1,1-Trichloroethane	0.0500	0.0547		mg/L		109	70 - 130	
1,1,2-Trichloroethane	0.0500	0.0516		mg/L		103	75 - 130	
Toluene	0.0500	0.0533		mg/L		107	75 - 130	
MTBE	0.0500	0.0521		mg/L		104	65 - 135	
Methyl ethyl ketone (MEK)	0.250	0.243		mg/L		97	60 - 140	
1,2-Dibromoethane	0.0500	0.0509		mg/L		102	73 - 125	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	100		63 - 144
4-Bromofluorobenzene (Surr)	95		74 - 124
Dibromofluoromethane (Surr)	100		75 - 131
Toluene-d8 (Surr)	101		80 - 120

Lab Sample ID: LCSD 860-251036/4

Matrix: Water

Analysis Batch: 251036

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

•	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Acrolein	0.250	0.227		mg/L		91	60 - 140	2	25
Acrylonitrile	0.500	0.494		mg/L		99	60 - 140	3	25

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Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

Lab Sample ID: LCSD 860-251036/4

Matrix: Water

Analysis Batch: 251036

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analysis Batch. 231030	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added		Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	0.0500	0.0481		mg/L		96	75 - 125	8	25
Bromoform	0.0500	0.0495		mg/L		99	70 - 130	4	25
Carbon tetrachloride	0.0500	0.0494		mg/L		99	70 - 125	9	25
Chlorobenzene	0.0500	0.0491		mg/L		98	82 - 135	9	25
Dibromochloromethane	0.0500	0.0513		mg/L		103	73 - 125	2	25
Chloroethane	0.0500	0.0493		mg/L		99	60 - 140	8	25
Chloroform	0.0500	0.0498		mg/L		100	70 - 121	6	25
Bromodichloromethane	0.0500	0.0508		mg/L		102	75 - 125	6	25
cis-1,3-Dichloropropene	0.0500	0.0523		mg/L		105	74 - 125	5	25
Ethylbenzene	0.0500	0.0500		mg/L		100	75 - 125	9	25
Bromomethane	0.0500	0.0467		mg/L		93	60 - 140	4	25
Chloromethane	0.0500	0.0433		mg/L		87	60 - 140	8	25
Dichloromethane	0.0500	0.0497		mg/L		99	71 - 125	5	25
Tetrachloroethene	0.0500	0.0498		mg/L		100	71 - 125	10	25
Trichloroethene	0.0500	0.0493		mg/L		99	75 - 135	9	25
Vinyl chloride	0.0500	0.0487		mg/L		97	60 - 140	9	25
Trichlorofluoromethane	0.0500	0.0513		mg/L		103	60 - 140	9	25
Dichlorodifluoromethane	0.0500	0.0471		mg/L		94	50 - 150	8	25
2-Chloroethyl vinyl ether	0.0500	0.0482		mg/L		96	50 - 150	2	25
1,1-Dichloroethane	0.0500	0.0504		mg/L		101	71 - 130	6	25
1,2-Dichloroethane	0.0500	0.0517		mg/L		103	72 - 130	3	25
1,1-Dichloroethene	0.0500	0.0502		mg/L		100	50 - 150	9	25
1,2-Dichloropropane	0.0500	0.0502		mg/L		100	74 - 125	6	25
trans-1,3-Dichloropropene	0.0500	0.0521		mg/L		104	66 - 125	5	25
1,1,2,2-Tetrachloroethane	0.0500	0.0483		mg/L		97	74 - 125	0	25
trans-1,2-Dichloroethene	0.0500	0.0518		mg/L		104	75 - 125	5	25
1,1,1-Trichloroethane	0.0500	0.0509		mg/L		102	70 - 130	7	25
1,1,2-Trichloroethane	0.0500	0.0503		mg/L		101	75 - 130	3	25
Toluene	0.0500	0.0483		mg/L		97	75 - 130	10	25
MTBE	0.0500	0.0518		mg/L		104	65 - 135	0	25
Methyl ethyl ketone (MEK)	0.250	0.252		mg/L		101	60 - 140	4	25
1,2-Dibromoethane	0.0500	0.0496		mg/L		99	73 - 125	3	25

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		63 - 144
4-Bromofluorobenzene (Surr)	98		74 - 124
Dibromofluoromethane (Surr)	99		75 - 131
Toluene-d8 (Surr)	99		80 - 120

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

Lab Sample ID: MB 860-251663/1-A

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 251663

	IVID	IVID							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Disulfoton	ND		2.9		ug/L		07/29/25 08:13	07/30/25 15:55	1
Acenaphthene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1
Acenaphthylene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1
	Disulfoton Acenaphthene	Analyte Result Disulfoton ND Acenaphthene ND	AnalyteResultQualifierDisulfotonNDAcenaphtheneND	Analyte Result Disulfoton Qualifier RL Acenaphthene ND 2.9 0.57 0.57	AnalyteResult DisulfotonQualifierRL 2.9MDLAcenaphtheneND0.57	DisulfotonND2.9ug/LAcenaphtheneND0.57ug/L	Analyte Result Disulfoton Qualifier RL RL Unit MDL Unit Unit D ug/L Acenaphthene ND 0.57 ug/L	Analyte Result Disulfoton Qualifier RL RL PRINT MDL Unit Unit Unit Unit Unit Unit Unit Unit	Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Disulfoton ND 2.9 ug/L 07/29/25 08:13 07/30/25 15:55 Acenaphthene ND 0.57 ug/L 07/29/25 08:13 07/30/25 15:55

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Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

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

Lab Sample ID: MB 860-251663/1-A

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Method Blank

Prep Type: Total/NA Prep Batch: 251663

	MB	MB					
Analyte	Result	Qualifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Methyl parathion	ND	2.9	ug/L		07/29/25 08:13	07/30/25 15:55	1
Anthracene	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Azobenzene	ND	1.1	ug/L		07/29/25 08:13	07/30/25 15:55	1
Benzidine	ND	2.9	ug/L		07/29/25 08:13	07/30/25 15:55	1
Benzo[a]anthracene	ND	0.29	ug/L		07/29/25 08:13	07/30/25 15:55	1
Benzo[a]pyrene	ND	0.29	ug/L		07/29/25 08:13	07/30/25 15:55	1
Benzo[b]fluoranthene	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Benzo[g,h,i]perylene	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Benzo[k]fluoranthene	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Bis(2-chloroethoxy)methane	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Bis(2-chloroethyl)ether	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Bis(2-ethylhexyl) phthalate	ND	1.1	ug/L		07/29/25 08:13	07/30/25 15:55	1
4-Bromophenyl phenyl ether	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Butyl benzyl phthalate	ND	1.1	ug/L		07/29/25 08:13	07/30/25 15:55	1
4-Chloro-3-methylphenol	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
2-Chloronaphthalene	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
2-Chlorophenol	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
4-Chlorophenyl phenyl ether	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Chlorpyrifos	ND	0.29	ug/L		07/29/25 08:13	07/30/25 15:55	1
Chrysene	ND	0.57	ug/L		07/29/25 08:13	07/30/25 15:55	1
Demeton, Total	ND	0.086	ug/L			07/30/25 15:55	1
Diazinon	ND	0.29	ug/L			07/30/25 15:55	1
Dibenz(a,h)anthracene	ND	0.11	ug/L			07/30/25 15:55	1
1,2-Dichlorobenzene	ND	0.57	ug/L			07/30/25 15:55	1
1,3-Dichlorobenzene	ND	0.57	ug/L			07/30/25 15:55	1
1,4-Dichlorobenzene	ND	0.57	ug/L			07/30/25 15:55	1
3,3'-Dichlorobenzidine	ND	1.1	ug/L			07/30/25 15:55	1
2,4-Dichlorophenol	ND	0.57	ug/L			07/30/25 15:55	1
Diethyl phthalate	ND	1.1	ug/L			07/30/25 15:55	1
2,4-Dimethylphenol	ND	0.57	ug/L			07/30/25 15:55	1
Dimethyl phthalate	ND	1.1	ug/L			07/30/25 15:55	1
Di-n-butyl phthalate	ND	1.1	ug/L			07/30/25 15:55	1
4,6-Dinitro-2-methylphenol	ND	2.9	ug/L			07/30/25 15:55	1
2,4-Dinitrophenol	ND	5.7	ug/L			07/30/25 15:55	1
2,4-Dinitrotoluene	ND	1.1	ug/L			07/30/25 15:55	1
2,6-Dinitrotoluene	ND	0.57	ug/L			07/30/25 15:55	1
Di-n-octyl phthalate	ND	1.1	ug/L		07/29/25 08:13		1
1,2-Diphenylhydrazine	ND	1.1	ug/L			07/30/25 15:55	1
Ethyl Parathion	ND	1.1	ug/L			07/30/25 15:55	1
Fluoranthene	ND	0.57	ug/L			07/30/25 15:55	1
Fluorene	ND	0.57	ug/L			07/30/25 15:55	1
Guthion	ND	0.57	ug/L			07/30/25 15:55	1
Hexachlorobenzene	ND	0.57	ug/L			07/30/25 15:55	1
Hexachlorobutadiene	ND ND	0.57	ug/L			07/30/25 15:55	1
	ND ND	0.5 <i>1</i> 1.1	-			07/30/25 15:55	1
Hexachlorocyclopentadiene Hexachlorocthane		0.57	ug/L			07/30/25 15:55	
Hexachlorophone	ND		ug/L				1
Hexachlorophene	ND	8.6	ug/L			07/30/25 15:55	1
Indeno[1,2,3-cd]pyrene	ND	0.57	ug/L		01129125 08:13	07/30/25 15:55	1

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Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

Lab Sample ID: MB 860-251663/1-A

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Method Blank

Prep Type: Total/NA **Prep Batch: 251663** 2

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	MB	MB									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
Malathion	ND		0.057		ug/L		07/29/25 08:13	07/30/25 15:55	1		
2-Methylphenol	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Methyl Phenols,Total	ND		0.057		ug/L		07/29/25 08:13	07/30/25 15:55	1		
m & p - Cresol	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Naphthalene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Nitrobenzene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
2-Nitrophenol	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
4-Nitrophenol	ND		1.1		ug/L		07/29/25 08:13	07/30/25 15:55	1		
N-Nitrosodiethylamine	ND		1.1		ug/L		07/29/25 08:13	07/30/25 15:55	1		
N-Nitrosodimethylamine	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
N-Nitrosodi-n-butylamine	ND		1.1		ug/L		07/29/25 08:13	07/30/25 15:55	1		
N-Nitrosodi-n-propylamine	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
N-Nitrosodiphenylamine	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
2,2'-oxybis[1-chloropropane]	ND		2.9		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Pentachlorobenzene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Pentachlorophenol	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Phenanthrene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Phenol	ND		1.1		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Pyrene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
Pyridine	ND		2.9		ug/L		07/29/25 08:13	07/30/25 15:55	1		
1,2,4,5-Tetrachlorobenzene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
1,2,4-Trichlorobenzene	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
2,4,5-Trichlorophenol	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		
2,4,6-Trichlorophenol	ND		0.57		ug/L		07/29/25 08:13	07/30/25 15:55	1		

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Surrogate	%Recovery Qualifier	r Limits	Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl	66	43 - 130	07/29/25 08:13	07/30/25 15:55	1
2-Fluorophenol (Surr)	64	19 - 120	07/29/25 08:13	07/30/25 15:55	1
Nitrobenzene-d5 (Surr)	73	37 - 133	07/29/25 08:13	07/30/25 15:55	1
Phenol-d5 (Surr)	61	8 - 124	07/29/25 08:13	07/30/25 15:55	1
p-Terphenyl-d14 (Surr)	58	47 - 130	07/29/25 08:13	07/30/25 15:55	1
2,4,6-Tribromophenol (Surr)	72	35 - 130	07/29/25 08:13	07/30/25 15:55	1

Lab Sample ID: LCS 860-251663/2-A

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Lab Control Sample

Prep Type: Total/NA **Prep Batch: 251663**

LCS LCS Spike %Rec **Analyte** Added Result Qualifier Unit D %Rec Limits 73 47 - 145 Acenaphthene 5.71 4.19 ug/L Acenaphthylene 5.71 4.19 ug/L 73 33 - 145 Anthracene 5.71 4.19 ug/L 73 27 - 133 5.71 75 51 - 145 Azobenzene 4.26 ug/L Benzidine 5.71 2.90 ug/L 51 5 - 82 Benzo[a]anthracene 5.71 3.82 ug/L 67 33 - 143 Benzo[a]pyrene 5.71 4.30 ug/L 75 17 - 163 Benzo[b]fluoranthene 5.71 4.08 ug/L 71 24 - 159 Benzo[g,h,i]perylene 5.71 4.41 ug/L 77 44 - 219 Benzo[k]fluoranthene 70 5.71 4.00 ug/L 11 - 162

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Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Spike

Added

LCS LCS

Result Qualifier

Unit

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

Lab Sample ID: LCS 860-251663/2-A

Matrix: Water

Analysis Batch: 252086

N-Nitrosodi-n-propylamine

2,2'-oxybis[1-chloropropane]

N-Nitrosodiphenylamine

Pentachlorobenzene

Pentachlorophenol

Phenanthrene

Client Sample ID: Lab Control Sample

Limits

D %Rec

Prep Type: Total/NA Prep Batch: 251663 %Rec

2

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Bis(2-chloroethoxy)methane	5.71	4.34	ug/L	76 33 - 184	
Bis(2-chloroethyl)ether	5.71	4.31	ug/L	76 12 - 158	
Bis(2-ethylhexyl) phthalate	5.71	4.23	ug/L	74 8 - 158	
4-Bromophenyl phenyl ether	5.71	4.14	ug/L	72 53 - 127	
Butyl benzyl phthalate	5.71	4.20	ug/L	73 60 - 152	
4-Chloro-3-methylphenol	5.71	4.26	ug/L	75 22 - 147	
2-Chloronaphthalene	5.71	4.20	ug/L	73 60 - 120	
2-Chlorophenol	5.71	4.37	ug/L	76 23 - 134	
4-Chlorophenyl phenyl ether	5.71	4.32	ug/L	76 25 - 158	
Chrysene	5.71	4.01	ug/L	70 17 - 168	
Dibenz(a,h)anthracene	5.71	4.66	ug/L	82 50 - 227	
1,2-Dichlorobenzene	5.71	4.27	ug/L	75 65 - 130	
1,3-Dichlorobenzene	5.71	4.27	ug/L	75 26 - 130	
1,4-Dichlorobenzene	5.71	4.25	ug/L	74 60 - 150	
3,3'-Dichlorobenzidine	5.71	3.42	ug/L	60 15 - 262	
2,4-Dichlorophenol	5.71	4.60	ug/L	81 39 - 135	
Diethyl phthalate	5.71	4.15	ug/L	73 55 - 120	
2,4-Dimethylphenol	5.71	4.50	ug/L	79 32 - 120	
Dimethyl phthalate	5.71	4.19	ug/L	73 44 - 120	
Di-n-butyl phthalate	5.71	3.81	ug/L	67 1 - 120	
4,6-Dinitro-2-methylphenol	5.71	5.81	ug/L	102 10 - 150	
2,4-Dinitrophenol	5.71	5.27 J	ug/L	92 15 - 191	
2,4-Dinitrotoluene	5.71	5.66	ug/L	99 39 ـ 139	
2,6-Dinitrotoluene	5.71	5.46	ug/L	96 50 - 158	
Di-n-octyl phthalate	5.71	4.64	ug/L	81 4 - 146	
1,2-Diphenylhydrazine	5.71	4.38	ug/L	77 65 - 150	
Fluoranthene	5.71	4.13	ug/L	72 26 - 137	
Fluorene	5.71	4.43	ug/L	78 59 - 121	
Hexachlorobenzene	5.71	4.38	ug/L	77 55 - 152	
Hexachlorobutadiene	5.71	4.40	ug/L	77 24 - 120	
Hexachlorocyclopentadiene	5.71	4.27	ug/L	75 24 - 150	
Hexachloroethane	5.71	4.34	ug/L	76 40 - 120	
Indeno[1,2,3-cd]pyrene	5.71	4.38	ug/L	77 46 - 171	
Isophorone	5.71	4.28	ug/L	75 21 - 196	
2-Methylphenol	5.71	4.22	ug/L	74 49 - 140	
m & p - Cresol	5.71	4.33	ug/L	76 55 - 142	
Naphthalene	5.71	4.00	ug/L	70 21 - 133	
Nitrobenzene	5.71	4.38	ug/L	77 35 - 180	
2-Nitrophenol	5.71	5.02	ug/L	88 29 - 182	
4-Nitrophenol	5.71	4.74	ug/L	83 34 - 150	
N-Nitrosodiethylamine	5.71	3.99	ug/L	70 50 - 136	
N-Nitrosodimethylamine	5.71	4.35	ug/L	76 33 - 148	
N-Nitrosodi-n-butylamine	5.71	4.05	ug/L	71 30 - 150	

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5.71

5.71

5.71

5.71

5.71

5.71

4.04

4.32

4.83

4.27

4.70

4.15

ug/L

ug/L

ug/L

ug/L

ug/L

ug/L

71

76

84

75

82

73

55 - 230

51 - 135

65 - 145

52 - 128

14 - 176 54 - 120

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 SDG: PO 072325-A Project/Site: N5G1906

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

Lab Sample ID: LCS 860-251663/2-A

Lab Sample ID: LCS 860-251663/4-A

Matrix: Water

Matrix: Water

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Lab Control Sample

Prep Type: Total/NA **Prep Batch: 251663** 3

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14

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	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Phenol	5.71	4.14		ug/L		72	5 - 120	
Pyrene	5.71	4.12		ug/L		72	52 - 120	
Pyridine	5.71	2.90		ug/L		51	10 - 84	
1,2,4,5-Tetrachlorobenzene	5.71	4.54		ug/L		79	46 - 125	
1,2,4-Trichlorobenzene	5.71	4.14		ug/L		73	44 - 142	
2,4,5-Trichlorophenol	5.71	4.63		ug/L		81	58 - 150	
2,4,6-Trichlorophenol	5.71	4.57		ug/L		80	37 - 144	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl	63	-	43 - 130
2-Fluorophenol (Surr)	62		19 - 120
Nitrobenzene-d5 (Surr)	65		37 - 133
Phenol-d5 (Surr)	58		8 - 124
p-Terphenyl-d14 (Surr)	55		47 - 130
2,4,6-Tribromophenol (Surr)	58		35 - 130

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251663

Analysis Batch: 252086 %Rec Spike LCS LCS Analyte Added Result Qualifier Unit D %Rec Limits Disulfoton 2.86 11.4 *+ ug/L 399 80 - 150 Methyl parathion 2.86 12.5 *+ ug/L 436 80 - 150 Chlorpyrifos 2.86 3.89 136 70 - 150 ug/L 1.29 *+ Demeton-O 0.857 ug/L 151 10 - 150 Demeton-S 2.00 1.77 ug/L 88 10 - 124 Diazinon 2.86 65 - 150 3.28 ug/L 115 **Ethyl Parathion** 2.86 11.3 *+ 394 70 - 150 ug/L 40 - 145 2.86 Guthion 3.26 ug/L 114 Hexachlorophene 22.9 13.8 ug/L 60 10 - 150 Malathion 2.86 3.00 ug/L 105 60 - 145

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl	63		43 - 130
2-Fluorophenol (Surr)	65		19 - 120
Nitrobenzene-d5 (Surr)	70		37 - 133
Phenol-d5 (Surr)	62		8 - 124
p-Terphenyl-d14 (Surr)	56		47 - 130
2,4,6-Tribromophenol (Surr)	63		35 - 130

Lab Sample ID: LCSD 860-251663/3-A

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA **Prep Batch: 251663**

Analysis Batch: 252086 Spike LCSD LCSD %Rec **RPD** Added Analyte Result Qualifier Unit D %Rec Limits RPD Limit 2 Acenaphthene 5.71 4.10 ug/L 72 47 - 145 29 Acenaphthylene 5.71 4.44 78 33 - 145 30 ug/L Anthracene 5.71 4.07 71 27 - 133 30 ug/L 3

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Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

Lab Sample ID: LCSD 860-251663/3-A

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA Prep Batch: 251663 2

Analysis Batch: 252086		0					-	Batch: 251663		
Amalista	Spike		LCSD	l lmi4	_	9/ Doo	%Rec Limits	BBB	RPD	
Analyte Azobenzene	Added 5.71	4.40	Qualifier	Unit ug/L	D	%Rec 77	51 ₋ 145	RPD 3	Limit 30	
Benzidine	5.71	2.71		ug/L ug/L		47	5 - 82	7	30	
	5.71	3.77		ug/L ug/L		66	33 - 143	1	30	
Benzo[a]anthracene Benzo[a]pyrene	5.71	4.17					17 - 163	3	30	
2 2. 7				ug/L		73				
Benzo[b]fluoranthene	5.71	3.91		ug/L		68	24 - 159	4	30	
Benzo[g,h,i]perylene	5.71	4.25		ug/L		74	44 - 219	4	30	
Benzo[k]fluoranthene	5.71	4.12		ug/L		72	11 - 162	3	30	
Bis(2-chloroethoxy)methane	5.71	4.58		ug/L		80	33 - 184	5	30	
Bis(2-chloroethyl)ether	5.71	4.42		ug/L		77	12 - 158	2	30	
Bis(2-ethylhexyl) phthalate	5.71	4.23		ug/L		74	8 - 158	0	30	
4-Bromophenyl phenyl ether	5.71	4.35		ug/L		76	53 - 127	5	26	
Butyl benzyl phthalate	5.71	4.12		ug/L		72	60 - 152	2	30	
4-Chloro-3-methylphenol	5.71	4.51		ug/L		79 	22 - 147	6	30	
2-Chloronaphthalene	5.71	4.35		ug/L		76	60 - 120	4	15	
2-Chlorophenol	5.71	4.54		ug/L		80	23 - 134	4	30	
4-Chlorophenyl phenyl ether	5.71	4.40		ug/L		77	25 - 158	2	30	
Chrysene	5.71	4.07		ug/L		71	17 - 168	1	30	
Dibenz(a,h)anthracene	5.71	4.45		ug/L		78	50 - 227	5	30	
1,2-Dichlorobenzene	5.71	4.28		ug/L		75	65 - 130	0	30	
1,3-Dichlorobenzene	5.71	4.24		ug/L		74	26 - 130	1	30	
1,4-Dichlorobenzene	5.71	4.31		ug/L		75	60 - 150	1	30	
3,3'-Dichlorobenzidine	5.71	3.42		ug/L		60	15 - 262	0	30	
2,4-Dichlorophenol	5.71	4.69		ug/L		82	39 - 135	2	30	
Diethyl phthalate	5.71	4.04		ug/L		71	55 - 120	3	30	
2,4-Dimethylphenol	5.71	4.74		ug/L		83	32 - 120	5	30	
Dimethyl phthalate	5.71	4.36		ug/L		76	44 - 120	4	30	
Di-n-butyl phthalate	5.71	3.88		ug/L		68	1 - 120	2	28	
4,6-Dinitro-2-methylphenol	5.71	5.60		ug/L		98	10 - 150	4	30	
2,4-Dinitrophenol	5.71	5.54	J	ug/L		97	15 - 191	5	30	
2,4-Dinitrotoluene	5.71	5.57		ug/L		98	39 - 139	1	25	
2,6-Dinitrotoluene	5.71	5.67		ug/L		99	50 - 158	4	29	
Di-n-octyl phthalate	5.71	4.63		ug/L		81	4 - 146	0	30	
1,2-Diphenylhydrazine	5.71	4.35		ug/L		76	65 - 150	1	30	
Fluoranthene	5.71	4.12		ug/L		72	26 - 137	0	30	
Fluorene	5.71	4.42		ug/L		77	59 - 121	0	23	
Hexachlorobenzene	5.71	4.33		ug/L		76	55 - 152	1	30	
Hexachlorobutadiene	5.71	4.71		ug/L		82	24 - 120	7	30	
Hexachlorocyclopentadiene	5.71	4.58		ug/L		80	24 - 150	7	30	
Hexachloroethane	5.71	4.43		ug/L		78	40 - 120	2	30	
Indeno[1,2,3-cd]pyrene	5.71	4.27		ug/L		75	46 - 171	3	30	
Isophorone	5.71	4.62		ug/L		81	21 - 196	8	30	
2-Methylphenol	5.71	4.08		ug/L		71	49 - 140	3	30	
m & p - Cresol	5.71	4.43		ug/L		78	55 - 142	2	30	
Naphthalene	5.71	4.03		ug/L		71	21 - 133	1	30	
Nitrobenzene	5.71	4.60		ug/L ug/L		80	35 - 180	5	30	
2-Nitrophenol	5.71	5.30		ug/L		93	29 - 182	5	30	
4-Nitrophenol	5.71	4.71		ug/L ug/L		82	34 - 150	1	30	
N-Nitrosodiethylamine	5.71	4.71		ug/L ug/L		73	50 ₋ 136	5	30	
N-Nitrosodimethylamine	5.71	4.50		ug/L		79	33 - 148	3	30	

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

Lab Sample ID: LCSD 860-251663/3-A

Matrix: Water

Analysis Batch: 252086

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA **Prep Batch: 251663**

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
N-Nitrosodi-n-butylamine	5.71	4.33		ug/L		76	30 - 150	7	30
N-Nitrosodi-n-propylamine	5.71	4.24		ug/L		74	55 - 230	5	30
N-Nitrosodiphenylamine	5.71	4.44		ug/L		78	51 - 135	3	30
2,2'-oxybis[1-chloropropane]	5.71	4.69		ug/L		82	65 - 145	3	30
Pentachlorobenzene	5.71	4.29		ug/L		75	52 - 128	0	30
Pentachlorophenol	5.71	4.61		ug/L		81	14 - 176	2	30
Phenanthrene	5.71	4.09		ug/L		72	54 - 120	1	24
Phenol	5.71	4.14		ug/L		73	5 - 120	0	30
Pyrene	5.71	4.01		ug/L		70	52 - 120	3	30
Pyridine	5.71	2.89	J	ug/L		51	10 - 84	0	30
1,2,4,5-Tetrachlorobenzene	5.71	4.80		ug/L		84	46 - 125	6	30

4.37

5.01

4.76

ug/L

ug/L

ug/L

5.71

5.71

5.71

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl	60		43 - 130
2-Fluorophenol (Surr)	64		19 - 120
Nitrobenzene-d5 (Surr)	71		37 - 133
Phenol-d5 (Surr)	60		8 - 124
p-Terphenyl-d14 (Surr)	53		47 - 130
2,4,6-Tribromophenol (Surr)	65		35 - 130

Lab Sample ID: LCSD 860-251663/5-A

Matrix: Water

1,2,4-Trichlorobenzene

2,4,5-Trichlorophenol

2,4,6-Trichlorophenol

Analysis Batch: 252086

2,4,6-Tribromophenol (Surr)

Client Sample ID: Lab Control Sample Dup

76

88

83

44 - 142

58 - 150

37 - 144

Prep Type: Total/NA **Prep Batch: 251663**

5

-	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Disulfoton	2.86	11.4	*+	ug/L		399	80 - 150	0	30
Methyl parathion	2.86	12.3	*+	ug/L		431	80 - 150	1	30
Chlorpyrifos	2.86	3.71		ug/L		130	70 - 150	5	30
Demeton-O	0.857	1.28		ug/L		149	10 - 150	1	30
Demeton-S	2.00	1.75		ug/L		87	10 - 124	1	30
Diazinon	2.86	3.61		ug/L		126	65 - 150	10	30
Ethyl Parathion	2.86	11.0	*+	ug/L		384	70 - 150	3	30
Guthion	2.86	3.16		ug/L		111	40 - 145	3	30
Hexachlorophene	22.9	13.6		ug/L		60	10 - 150	1	30
Malathion	2.86	2.96		ug/L		104	60 - 145	1	30

35 - 130

	2002	LUUD	
Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl	64		43 - 130
2-Fluorophenol (Surr)	66		19 - 120
Nitrobenzene-d5 (Surr)	69		37 - 133
Phenol-d5 (Surr)	61		8 - 124
p-Terphenyl-d14 (Surr)	53		47 - 130

LCSD LCSD

69

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Method: D7065-11 - Determination of Nonylphenols

Lab Sample ID: MB 280-708339/1-A

Lab Sample ID: LCS 280-708339/2-A

Matrix: Water

Matrix: Water

Analysis Batch: 708792

Analysis Batch: 708792

Client Sample ID: Method Blank

Prep Type: Total/NA

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Prep Batch: 708339

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nonylphenol	MD		5000		ng/L		08/08/25 14:48	08/12/25 20:15	1
Bisphenol-A	ND		2000		ng/L		08/08/25 14:48	08/12/25 20:15	1

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 4-nonylphenol (Surr) 71 58 - 115 08/08/25 14:48 08/12/25 20:15

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 708339

		Spike	LCS	LCS				%Rec	
Analyte		Added	Result	Qualifier	Unit	D	%Rec	Limits	
Nonylphenol		51300	37700		ng/L		74	46 - 133	
Bisphenol-A		10200	6070		ng/L		59	39 - 139	
	100 100								

Surrogate **%Recovery Qualifier** Limits 4-nonylphenol (Surr) 77 58 - 115

Lab Sample ID: LCSD 280-708339/3-A Client Sample ID: Lab Control Sample Dup

Matrix: Water

Analysis Batch: 708792

Prep Type: Total/NA

Prep Batch: 708339

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Nonylphenol	51300	37200		ng/L		73	46 - 133	1	34
Bisphenol-A	10200	5970		ng/L		59	39 - 139	2	28

LCSD LCSD

Surrogate %Recovery Qualifier Limits 58 - 115 4-nonylphenol (Surr)

Method: 608.3 - Organochlorine Pesticides/PCBs in Water

Lab Sample ID: MB 860-251562/1-A **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA

Analysis Batch: 251721 Prep Batch: 251562

	MB I	MB							
Analyte	Result (Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
alpha-BHC	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
beta-BHC	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
Chlordane (technical)	ND		0.0013		mg/L		07/28/25 14:52	07/29/25 20:44	1
cis-Chlordane	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
4,4'-DDD	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
4,4'-DDE	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
4,4'-DDT	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
delta-BHC	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
Dicofol	ND		0.000033		mg/L		07/28/25 14:52	07/29/25 20:44	1
Dieldrin	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
Endosulfan I	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1
Endosulfan II	ND		0.000066		mg/L		07/28/25 14:52	07/29/25 20:44	1

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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

Lab Sample ID: MB 860-251562/1-A

Matrix: Water

Analysis Batch: 251721

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 251562

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1

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1

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MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Endosulfan sulfate ND 0.000066 07/28/25 14:52 07/29/25 20:44 mg/L Endrin ND 0.000066 mg/L 07/28/25 14:52 07/29/25 20:44 Endrin aldehyde ND 0.000066 07/28/25 14:52 07/29/25 20:44 mg/L Endrin ketone ND 0.000066 mg/L 07/28/25 14:52 07/29/25 20:44 gamma-BHC (Lindane) 07/28/25 14:52 07/29/25 20:44 ND 0.000066 mg/L Heptachlor ND 0.000066 mg/L 07/28/25 14:52 07/29/25 20:44 07/28/25 14:52 07/29/25 20:44 Heptachlor epoxide ND 0.000066 mg/L Methoxychlor ND 0.000066 mg/L 07/28/25 14:52 07/29/25 20:44 07/28/25 14:52 07/29/25 20:44 Mirex ND 0.000033 mg/L 07/28/25 14:52 07/29/25 20:44 PCB-1016 ND 0.00033 mg/L PCB-1221 07/28/25 14:52 07/29/25 20:44 ND 0.00066 mg/L PCB-1232 ND 07/28/25 14:52 07/29/25 20:44 0.00066 mg/L PCB-1242 07/28/25 14:52 07/29/25 20:44 ND 0.00033 mg/L PCB-1248 ND 0.00066 mg/L 07/28/25 14:52 07/29/25 20:44 PCB-1254 ND 0.00066 07/28/25 14:52 07/29/25 20:44 mg/L PCB-1260 NΠ 0.00033 mg/L 07/28/25 14:52 07/29/25 20:44 Polychlorinated biphenyls, Total NC 0.00066 mg/L 07/28/25 14:52 07/29/25 20:44 ND 0.0013 07/28/25 14:52 07/29/25 20:44 Toxaphene mg/L

MB MB

ND

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 70 45 - 115 07/28/25 14:52 07/29/25 20:44 DCB Decachlorobiphenyl (Surr) Tetrachloro-m-xylene 65 41 - 110 07/28/25 14:52 07/29/25 20:44

mg/L

LCS LCS

0.000066

Lab Sample ID: LCS 860-251562/2-A

Matrix: Water

Endrin

Endrin aldehyde

gamma-BHC (Lindane)

Heptachlor epoxide

Endrin ketone

Heptachlor

Methoxychlor

trans-Chlordane

Analysis Batch: 251721

Client Sample ID: Lab Control Sample

%Rec

68

92

77

82

75

91

62 - 109

55 - 103

55 - 103

59 - 107

51 - 102

56 - 109

53 - 102

mg/L

mg/L

mg/L

mg/L

mg/L

mg/L

mg/L

07/28/25 14:52 07/29/25 20:44

Prep Type: Total/NA **Prep Batch: 251562**

Analyte Added Result Qualifier Unit %Rec Limits Aldrin 0.00160 0.00125 mg/L 78 45 - 100 alpha-BHC 0.00160 0.00123 77 58 - 105mg/L beta-BHC 0.00160 0.00127 mg/L 79 52 - 98 cis-Chlordane 0.00160 0.00118 mg/L 73 53 - 106 4,4'-DDD 0.00160 0.00129 mg/L 81 60 - 111 mg/L 4,4'-DDE 0.00160 0.00124 78 47 - 97 4,4'-DDT 67 0.00160 0.00107 mg/L 47 - 96 delta-BHC 0.00160 0.000886 mg/L 55 30 - 105 Dieldrin 78 52 - 102 0.00160 0.00126 mg/L Endosulfan I 0.00160 0.00132 mg/L 82 56 - 110 Endosulfan II 0.00160 0.00127 mg/L 79 58 - 10857 - 101 Endosulfan sulfate 0.00160 0.00102 mg/L 63

0.00109

0.00148

0.00123

0.00131

0.00120

0.00145

0.000873

Spike

0.00160

0.00160

0.00160

0.00160

0.00160

0.00160

0.00160

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Client: Eastex Environmental Laboratory Inc. Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

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

Lab Sample ID: LCS 860-251562/2-A

Lab Sample ID: LCS 860-251562/4-A

Matrix: Water

Matrix: Water

PCB-1260

Analysis Batch: 251721

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251562

LCS LCS Spike Added Result Qualifier Unit %Rec Limits trans-Chlordane 0.00160 0.00125 mg/L 78 52 - 103

%Rec

LCS LCS

Surrogate %Recovery Qualifier Limits DCB Decachlorobiphenyl (Surr) 88 45 - 115 Tetrachloro-m-xylene 93 41 - 110

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251562

Analysis Batch: 251721 Spike LCS LCS %Rec Added Result Qualifier Limits Analyte Unit D %Rec PCB-1016 0.00610 0.00593 mg/L 97 50 - 140

0.00610

41 - 110

0.00583

LCS LCS %Recovery Qualifier Surrogate Limits DCB Decachlorobiphenyl (Surr) 77 45 - 115

100

mg/L 96 37 - 130

Lab Sample ID: LCSD 860-251562/3-A

Matrix: Water

Tetrachloro-m-xylene

Analysis Batch: 251721

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 251562

Analysis Batch. 201721							i ich De	ALCII. Z	3130Z
	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aldrin	0.00158	0.00123		mg/L		78	45 - 100	2	30
alpha-BHC	0.00158	0.00122		mg/L		77	58 - 105	1	30
beta-BHC	0.00158	0.00124		mg/L		79	52 - 98	2	30
cis-Chlordane	0.00158	0.00117		mg/L		74	53 - 106	0	30
4,4'-DDD	0.00158	0.00128		mg/L		81	60 - 111	1	30
4,4'-DDE	0.00158	0.00125		mg/L		79	47 - 97	1	30
4,4'-DDT	0.00158	0.00107		mg/L		68	47 - 96	0	30
delta-BHC	0.00158	0.000879		mg/L		56	30 - 105	1	30
Dieldrin	0.00158	0.00125		mg/L		79	52 - 102	1	30
Endosulfan I	0.00158	0.00128		mg/L		81	56 - 110	3	30
Endosulfan II	0.00158	0.00126		mg/L		80	58 - 108	1	30
Endosulfan sulfate	0.00158	0.00103		mg/L		65	57 - 101	2	30
Endrin	0.00158	0.00107		mg/L		68	62 - 109	2	30
Endrin aldehyde	0.00158	0.00146		mg/L		93	55 - 103	1	30
Endrin ketone	0.00158	0.00122		mg/L		77	55 - 103	0	30
gamma-BHC (Lindane)	0.00158	0.00130		mg/L		82	59 - 107	1	30
Heptachlor	0.00158	0.00119		mg/L		75	51 - 102	1	30
Heptachlor epoxide	0.00158	0.00146		mg/L		92	56 - 109	0	30
Methoxychlor	0.00158	0.000869		mg/L		55	53 - 102	0	30
trans-Chlordane	0.00158	0.00125		mg/L		79	52 - 103	0	30

LCSD LCSD

%Recovery Qualifier Limits Surrogate DCB Decachlorobiphenyl (Surr) 87 45 - 115 Tetrachloro-m-xylene 96 41 - 110

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 SDG: PO 072325-A Project/Site: N5G1906

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

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

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Prep Batch: 251562

Spike LCSD LCSD %Rec **RPD** Analyte Added Result Qualifier Unit D %Rec Limits RPD Limit PCB-1016 0.00636 0.00663 mg/L 104 50 - 140 11 30 PCB-1260 0.00636 0.00641 mg/L 101 37 - 13030

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	87		45 - 115
Tetrachloro-m-xylene	100		41 - 110

Method: 615 - Herbicides (GC)

Lab Sample ID: LCSD 860-251562/5-A

Lab Sample ID: MB 860-251671/1-A **Client Sample ID: Method Blank**

Matrix: Water

Matrix: Water

Analysis Batch: 251721

Analysis Batch: 252224

Prep Type: Total/NA **Prep Batch: 251671**

MB MB **Analyte** Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac 0.00020 07/29/25 08:45 07/31/25 10:24 2,4-D ND mg/L 2,4-DB ND 0.00020 07/29/25 08:45 07/31/25 10:24 mg/L ND 0.00020 07/29/25 08:45 07/31/25 10:24 Silvex (2,4,5-TP) mg/L 2,4,5-T ND 0.00020 mg/L 07/29/25 08:45 07/31/25 10:24 Dalapon ND 0.00020 mg/L 07/29/25 08:45 07/31/25 10:24 ND Dicamba 0.00020 mg/L 07/29/25 08:45 07/31/25 10:24 Dichlorprop ND 0.00020 07/29/25 08:45 07/31/25 10:24 mg/L ND 0.00020 Dinoseb mg/L 07/29/25 08:45 07/31/25 10:24 **MCPA** ND 0.020 mg/L 07/29/25 08:45 07/31/25 10:24 **MCPP** ND 07/29/25 08:45 07/31/25 10:24 0.020 mg/L Pentachlorophenol ND 0.00020 mg/L 07/29/25 08:45 07/31/25 10:24 Hexachlorophene ND 0.0050 mg/L 07/29/25 08:45 07/31/25 10:24

MB MB

Qualifier Limits Dil Fac Surrogate %Recovery Prepared Analyzed 2,4-Dichlorophenylacetic acid 108 45 - 150 07/29/25 08:45 07/31/25 10:24

Lab Sample ID: LCS 860-251671/2-A **Client Sample ID: Lab Control Sample Matrix: Water**

Analysis Batch: 252224

Prep Type: Total/NA **Prep Batch: 251671**

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	Spike	LCS	LCS				%Rec
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
2,4-D	0.00200	0.00169		mg/L		85	55 - 145
2,4-DB	0.00200	0.00134		mg/L		67	55 - 150
Silvex (2,4,5-TP)	0.00200	0.00167		mg/L		84	55 - 140
2,4,5-T	0.00200	0.00142		mg/L		71	60 - 130
Dalapon	0.00200	0.00173		mg/L		87	50 - 150
Dicamba	0.00200	0.00180		mg/L		90	55 - 135
Dichlorprop	0.00200	0.00170		mg/L		85	55 - 140
Dinoseb	0.00200	0.000890		mg/L		44	20 - 100
MCPA	0.200	0.162		mg/L		81	55 - 145
MCPP	0.200	0.176		mg/L		88	65 - 155
Pentachlorophenol	0.00200	0.00141		mg/L		70	50 - 135

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Client: Eastex Environmental Laboratory Inc. Project/Site: N5G1906

Job ID: 860-106962-1 SDG: PO 072325-A

Method: 615 - Herbicides (GC) (Continued)

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 251671

Lab Sample ID: LCS 860-251671/2-A **Matrix: Water**

Analysis Batch: 252224

LCS LCS

%Recovery Qualifier Limits Surrogate 2,4-Dichlorophenylacetic acid 108 45 - 150

Client Sample ID: Lab Control Sample Lab Sample ID: LCS 860-251671/4-A

LCS LCS

0.00383 J *-

Result Qualifier

Spike

Added

0.00800

Matrix: Water

Hexachlorophene

Analyte

Analysis Batch: 252224

Prep Type: Total/NA

Unit

mg/L

Prep Batch: 251671

%Rec Limits %Rec

48

60 - 135

LCS LCS

Surrogate 2,4-Dichlorophenylacetic acid

%Recovery Qualifier Limits 45 - 150 97

Client Sample ID: Lab Control Sample Dup

Matrix: Water

Lab Sample ID: LCSD 860-251671/3-A

Prep Type: Total/NA

Analysis Batch: 252224							Prep Ba	itch: 2	51671
	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
2,4-D	0.00200	0.00166		mg/L		83	55 - 145	2	25
2,4-DB	0.00200	0.00130		mg/L		65	55 - 150	3	25
Silvex (2,4,5-TP)	0.00200	0.00164		mg/L		82	55 - 140	2	25
2,4,5-T	0.00200	0.00141		mg/L		71	60 - 130	1	25
Dalapon	0.00200	0.00178		mg/L		89	50 - 150	3	25
Dicamba	0.00200	0.00181		mg/L		91	55 - 135	0	25
Dichlorprop	0.00200	0.00156		mg/L		78	55 - 140	8	25
Dinoseb	0.00200	0.00114		mg/L		57	20 - 100	24	25
MCPA	0.200	0.161		mg/L		80	55 - 145	1	25
MCPP	0.200	0.172		mg/L		86	65 - 155	2	25
Pentachlorophenol	0.00200	0.00142		mg/L		71	50 - 135	1	25

LCSD LCSD

Surrogate %Recovery Qualifier Limits 45 - 150

2,4-Dichlorophenylacetic acid 106

Lab Sample ID: LCSD 860-251671/5-A **Matrix: Water**

Analysis Batch: 252224

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 251671 %Rec **RPD**

LCSD LCSD Spike Added Result Qualifier Limits RPD Limit Analyte Unit D %Rec Hexachlorophene 0.00800 0.00322 J*-40 60 - 135 25 mg/L

LCSD LCSD

Surrogate %Recovery Qualifier Limits 2,4-Dichlorophenylacetic acid 45 - 150 78

Lab Sample ID: MB 860-252786/1-A **Client Sample ID: Method Blank**

Matrix: Water

Analysis Batch: 252977

Prep Type: Total/NA Prep Batch: 252786 MB MB

Analyte Result Qualifier MDL Unit Prepared Dil Fac Analyzed 2,4-D ND 0.00020 mg/L 08/03/25 07:47 08/04/25 16:21

Eurofins Houston

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Method: 615 - Herbicides (GC) (Continued)

Lab Sample ID: MB 860-252786/1-A

Matrix: Water

Analysis Batch: 252977

Client Sample ID: Method Blank

Prep Type: Total/NA Prep Batch: 252786

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-DB	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Silvex (2,4,5-TP)	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
2,4,5-T	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Dalapon	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Dicamba	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Dichlorprop	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Dinoseb	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
MCPA	ND		0.020		mg/L		08/03/25 07:47	08/04/25 16:21	1
MCPP	ND		0.020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Pentachlorophenol	ND		0.00020		mg/L		08/03/25 07:47	08/04/25 16:21	1
Hexachlorophene	ND		0.0050		mg/L		08/03/25 07:47	08/04/25 16:21	1

MB MB

Limits Dil Fac Surrogate %Recovery Qualifier Prepared Analyzed 0.8 S1-p 08/03/25 07:47 08/04/25 16:21 2,4-Dichlorophenylacetic acid 45 - 150

Client Sample ID: Lab Control Sample

Prep Type: Total/NA Prep Batch: 252786

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4

Lab Sample ID: LCS 860-252786/2-A **Matrix: Water**

Analysis Batch: 252977

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
2,4-D	0.00200	0.00136		mg/L		68	55 - 145	
2,4-DB	0.00200	0.00129		mg/L		65	55 - 150	
Silvex (2,4,5-TP)	0.00200	0.00153		mg/L		77	55 - 140	
2,4,5-T	0.00200	0.00121		mg/L		61	60 - 130	
Dalapon	0.00200	0.00160		mg/L		80	50 - 150	
Dicamba	0.00200	0.00165		mg/L		83	55 - 135	
Dichlorprop	0.00200	0.00123		mg/L		62	55 - 140	
Dinoseb	0.00200	0.000748		mg/L		37	20 - 100	
MCPA	0.200	0.128		mg/L		64	55 - 145	
MCPP	0.200	0.152		mg/L		76	65 - 155	
Pentachlorophenol	0.00200	0.00119		mg/L		60	50 - 135	

LCS LCS

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

Lab Sample ID: LCS 860-252786/4-A

Matrix: Water

Analysis Batch: 252977

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

Prep Batch: 252786

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit %Rec Limits 0.00800 Hexachlorophene 0.00532 67 60 - 135 mg/L

LCS LCS

Surrogate %Recovery Qualifier Limits 2,4-Dichlorophenylacetic acid 73 45 - 150

Eurofins Houston

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Method: 615 - Herbicides (GC) (Continued)

Client Sample ID: Lab Control Sample Dup Lab Sample ID: LCSD 860-252786/3-A

Matrix: Water			Prep Ty	pe: Total/NA
Analysis Batch: 252977			Prep Ba	atch: 252786
	Spike	LCSD LCSD	%Rec	RPD

	- I	_							
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
2,4-D	0.00200	0.00124		mg/L		62	55 - 145	10	25
2,4-DB	0.00200	0.00118		mg/L		59	55 - 150	9	25
Silvex (2,4,5-TP)	0.00200	0.00139		mg/L		70	55 - 140	9	25
2,4,5-T	0.00200	0.00121		mg/L		60	60 - 130	0	25
Dalapon	0.00200	0.00146		mg/L		73	50 - 150	9	25
Dicamba	0.00200	0.00147		mg/L		74	55 - 135	11	25
Dichlorprop	0.00200	0.00110		mg/L		55	55 - 140	11	25
Dinoseb	0.00200	0.000676		mg/L		34	20 - 100	10	25
MCPA	0.200	0.116		mg/L		58	55 - 145	9	25
MCPP	0.200	0.135		mg/L		67	65 - 155	12	25
Pentachlorophenol	0.00200	0.00110		mg/L		55	50 - 135	8	25

LCSD LCSD

%Recovery Qualifier Limits Surrogate 45 - 150 2,4-Dichlorophenylacetic acid 84

Lab Sample ID: LCSD 860-252786/5-A **Client Sample ID: Lab Control Sample Dup**

Matrix: Water

Prep Type: Total/NA **Analysis Batch: 252977** Prep Batch: 252786

Spike LCSD LCSD %Rec **RPD** RPD Limit Analyte Added Result Qualifier Unit Limits D %Rec Hexachlorophene 0.00800 0.00533 67 60 - 135 0 25 mg/L

LCSD LCSD

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

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

Lab Sample ID: MB 860-260362/15

Matrix: Water

Analysis Batch: 260362

MR MR

Analyte	Result Q	ualifier RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Ethylene glycol	ND	5.0	mg/L			09/08/25 15:39	1

Lab Sample ID: LCS 860-260362/10

Matrix: Water

Analysis Batch: 260362

	Spike	LCS L	cs		%Rec	
Analyte	Added	Result Q	ualifier Unit	D %Rec	Limits	
Ethylene glycol	50.2	46.7	ma/L		70 - 139	

Lab Sample ID: LCSD 860-260362/11 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

Matrix: Water

Analysis Batch: 260362

•	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Ethylene glycol	50.2	46.2		mg/L		92	70 - 139	1	30

Eurofins Houston

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Type: Total/NA

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 SDG: PO 072325-A Project/Site: N5G1906

Method: 632 - Carbamate and Urea Pesticides (HPLC)

Lab Sample ID: MB 860-251758/1-A Client Sample ID: Method Blank

Matrix: Water

Analysis Batch: 252284

MB MB Result Qualifier RL **MDL** Unit D Analyzed Dil Fac Analyte **Prepared** 5.0 Carbaryl ND ug/L 07/29/25 12:09 07/31/25 01:27 Diuron ND 0.090 ug/L 07/29/25 12:09 07/31/25 01:27

Lab Sample ID: LCS 860-251758/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 252284 Prep Batch: 251758** Spike LCS LCS %Rec

Analyte Added Result Qualifier Unit %Rec Limits 70 - 130 Carbaryl 100 101 ug/L 101 2.00 2.01 101 Diuron ug/L 70 - 130

Lab Sample ID: LCSD 860-251758/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 252284

Prep Batch: 251758 Spike LCSD LCSD %Rec **RPD**

Added RPD Analyte Result Qualifier D %Rec Limits Limit Unit Carbaryl 100 88.0 88 70 - 130 13 20 ug/L 2 00 2.06 Diuron ug/L 103 70 - 1302 20

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

Lab Sample ID: MB 192-37377/23 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 37377

MB MB

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Mercury ND 0.00050 ug/L 07/29/25 11:18

Lab Sample ID: MB 192-37377/24 **Client Sample ID: Method Blank** Prep Type: Total/NA

Matrix: Water

Analysis Batch: 37377

MB MB Analyte Result Qualifier RL

MDL Unit D Prepared Analyzed Dil Fac $\overline{\mathsf{ND}}$ 0.00050 07/29/25 11:23 Mercury ug/L

Lab Sample ID: MB 192-37377/25 **Client Sample ID: Method Blank** Prep Type: Total/NA

Matrix: Water Analysis Batch: 37377

MB MB

Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Mercury ND 0.00050 ug/L 07/29/25 11:28

Lab Sample ID: MB 192-37377/6 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 37377

MB MB **MDL** Unit **Analyte** Result Qualifier RL D Analyzed Dil Fac Prepared Mercury ND 0.00050 ug/L 07/29/25 12:10

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Prep Type: Total/NA

Prep Batch: 251758

Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 SDG: PO 072325-A Project/Site: N5G1906

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

Lab Sample ID: LCS 192-37377/26 Client Sample ID: Lab Control Sample Prep Type: Total/NA

Matrix: Water Analysis Batch: 37377

Spike LCS LCS %Rec Added Result Qualifier Limits Analyte Unit D %Rec

Mercury 0.00500 0.00481 ug/L 96 77 - 123

Lab Sample ID: 860-106962-2 MS Client Sample ID: N5G1906 LL Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 37377

Sample Sample Spike MS MS %Rec Result Qualifier Added Result Qualifier D %Rec Limits Analyte Unit 0.0011 0.00500 Mercury 0.00658 ug/L 109 71 - 125

Lab Sample ID: 860-106962-2 MSD Client Sample ID: N5G1906 LL Blank **Prep Type: Total/NA**

Matrix: Water

Analysis Batch: 37377

Spike MSD MSD %Rec RPD Sample Sample Analyte Result Qualifier Added Result Qualifier Limits RPD Unit %Rec Limit Mercury 0.0011 0.00500 0.00655 108 71 - 125 24 ug/L

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

Lab Sample ID: MB 860-252925/24 Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 252925

MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Cyanide, Total 0.0050 08/01/25 20:14 ND mg/L

Lab Sample ID: LCS 860-252925/25 **Client Sample ID: Lab Control Sample Prep Type: Total/NA**

Matrix: Water

Analysis Batch: 252925

LCS LCS Spike %Rec Analyte Added Result Qualifier Unit Limits Cyanide, Total 0.100 0.0932 mg/L 90 - 110

Lab Sample ID: LCSD 860-252925/26 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

Matrix: Water

Analysis Batch: 252925

Spike LCSD LCSD RPD %Rec Added RPD Limit Analyte Result Qualifier Unit %Rec Limits Cyanide, Total 0.100 0.0936 94 90 - 110 mg/L

Client Sample ID: Lab Control Sample Lab Sample ID: LLCS 860-252925/27 Prep Type: Total/NA

Matrix: Water

Analysis Batch: 252925

Spike LLCS LLCS %Rec Analyte Added Result Qualifier Unit D %Rec Limits 0.00500 0.00443 J Cyanide, Total mg/L 89 50 - 150

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Client: Eastex Environmental Laboratory Inc. Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Method: Kelada 01 - Cyanide, Total, Acid Dissociable and Thiocyanate (Continued)

Lab Sample ID: 860-106962-1 MS Client Sample ID: N5G1906-01 **Prep Type: Total/NA**

Matrix: Water

Analysis Batch: 252925

Analysis Batom 202020	Sample	Sample	Spike	MS	MS				%Rec
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
Cyanide, Total	ND	F1	0.100	0.0714	F1	mg/L		71	90 - 110

Lab Sample ID: 860-106962-1 MSD Client Sample ID: N5G1906-01 Prep Type: Total/NA

Matrix: Water

Analysis Batch: 252925

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Cyanide, Total	ND	F1	0.100	0.0731	F1	mg/L		73	90 - 110	2	20

QC Association Summary

Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

GC/MS VOA

Analysis Batch: 251036

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	624.1	
MB 860-251036/10	Method Blank	Total/NA	Water	624.1	
LCS 860-251036/3	Lab Control Sample	Total/NA	Water	624.1	
LCSD 860-251036/4	Lab Control Sample Dup	Total/NA	Water	624.1	

GC/MS Semi VOA

Prep Batch: 251663

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1 - RA	N5G1906-01	Total/NA	Water	3511	
860-106962-1	N5G1906-01	Total/NA	Water	3511	
MB 860-251663/1-A	Method Blank	Total/NA	Water	3511	
LCS 860-251663/2-A	Lab Control Sample	Total/NA	Water	3511	
LCS 860-251663/4-A	Lab Control Sample	Total/NA	Water	3511	
LCSD 860-251663/3-A	Lab Control Sample Dup	Total/NA	Water	3511	
LCSD 860-251663/5-A	Lab Control Sample Dup	Total/NA	Water	3511	

Analysis Batch: 252086

Lab Sample ID MB 860-251663/1-A	Client Sample ID Method Blank	Prep Type Total/NA	Matrix Water	Method 625.1	Prep Batch 251663
LCS 860-251663/2-A	Lab Control Sample	Total/NA	Water	625.1	251663
LCS 860-251663/4-A	Lab Control Sample	Total/NA	Water	625.1	251663
LCSD 860-251663/3-A	Lab Control Sample Dup	Total/NA	Water	625.1	251663
LCSD 860-251663/5-A	Lab Control Sample Dup	Total/NA	Water	625.1	251663

Analysis Batch: 252204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	625.1	251663

Analysis Batch: 253709

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1 - RA	N5G1906-01	Total/NA	Water	625.1	251663

Prep Batch: 708339

Lab Sample ID 860-106962-1	Client Sample ID N5G1906-01	Prep Type Total/NA	Matrix Water	Method D7065-11	Prep Batch
MB 280-708339/1-A	Method Blank	Total/NA	Water	D7065-11	
LCS 280-708339/2-A	Lab Control Sample	Total/NA	Water	D7065-11	
LCSD 280-708339/3-A	Lab Control Sample Dup	Total/NA	Water	D7065-11	

Analysis Batch: 708792

Lab Sample ID 860-106962-1	Client Sample ID N5G1906-01	Prep Type Total/NA	Matrix Water	Method D7065-11	Prep Batch 708339
MB 280-708339/1-A	Method Blank	Total/NA	Water	D7065-11	708339
LCS 280-708339/2-A	Lab Control Sample	Total/NA	Water	D7065-11	708339
LCSD 280-708339/3-A	Lab Control Sample Dup	Total/NA	Water	D7065-11	708339

GC Semi VOA

Prep Batch: 251562

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	3511	

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QC Association Summary

Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906

Job ID: 860-106962-1

SDG: PO 072325-A

GC Semi VOA (Continued)

Prep Batch: 251562 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 860-251562/1-A	Method Blank	Total/NA	Water	3511	
LCS 860-251562/2-A	Lab Control Sample	Total/NA	Water	3511	
LCS 860-251562/4-A	Lab Control Sample	Total/NA	Water	3511	
LCSD 860-251562/3-A	Lab Control Sample Dup	Total/NA	Water	3511	
LCSD 860-251562/5-A	Lab Control Sample Dup	Total/NA	Water	3511	

Prep Batch: 251671

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	3511	
MB 860-251671/1-A	Method Blank	Total/NA	Water	3511	
LCS 860-251671/2-A	Lab Control Sample	Total/NA	Water	3511	
LCS 860-251671/4-A	Lab Control Sample	Total/NA	Water	3511	
LCSD 860-251671/3-A	Lab Control Sample Dup	Total/NA	Water	3511	
LCSD 860-251671/5-A	Lab Control Sample Dup	Total/NA	Water	3511	

Analysis Batch: 251721

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	608.3	251562
MB 860-251562/1-A	Method Blank	Total/NA	Water	608.3	251562
LCS 860-251562/2-A	Lab Control Sample	Total/NA	Water	608.3	251562
LCS 860-251562/4-A	Lab Control Sample	Total/NA	Water	608.3	251562
LCSD 860-251562/3-A	Lab Control Sample Dup	Total/NA	Water	608.3	251562
LCSD 860-251562/5-A	Lab Control Sample Dup	Total/NA	Water	608.3	251562

Analysis Batch: 252224

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	615	251671
MB 860-251671/1-A	Method Blank	Total/NA	Water	615	251671
LCS 860-251671/2-A	Lab Control Sample	Total/NA	Water	615	251671
LCS 860-251671/4-A	Lab Control Sample	Total/NA	Water	615	251671
LCSD 860-251671/3-A	Lab Control Sample Dup	Total/NA	Water	615	251671
LCSD 860-251671/5-A	Lab Control Sample Dup	Total/NA	Water	615	251671

Prep Batch: 252786

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	3511	
MB 860-252786/1-A	Method Blank	Total/NA	Water	3511	
LCS 860-252786/2-A	Lab Control Sample	Total/NA	Water	3511	
LCS 860-252786/4-A	Lab Control Sample	Total/NA	Water	3511	
LCSD 860-252786/3-A	Lab Control Sample Dup	Total/NA	Water	3511	
LCSD 860-252786/5-A	Lab Control Sample Dup	Total/NA	Water	3511	

Analysis Batch: 252977

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	615	252786
MB 860-252786/1-A	Method Blank	Total/NA	Water	615	252786
LCS 860-252786/2-A	Lab Control Sample	Total/NA	Water	615	252786
LCS 860-252786/4-A	Lab Control Sample	Total/NA	Water	615	252786
LCSD 860-252786/3-A	Lab Control Sample Dup	Total/NA	Water	615	252786
LCSD 860-252786/5-A	Lab Control Sample Dup	Total/NA	Water	615	252786

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QC Association Summary

Client: Eastex Environmental Laboratory Inc.
Project/Site: N5G1906

Job ID: 860-106962-1 SDG: PO 072325-A

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GC Semi VOA

Analysis Batch: 260362

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	8015D	
MB 860-260362/15	Method Blank	Total/NA	Water	8015D	
LCS 860-260362/10	Lab Control Sample	Total/NA	Water	8015D	
LCSD 860-260362/11	Lab Control Sample Dup	Total/NA	Water	8015D	

HPLC/IC

Prep Batch: 251758

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	CWA_Prep	
MB 860-251758/1-A	Method Blank	Total/NA	Water	CWA_Prep	
LCS 860-251758/2-A	Lab Control Sample	Total/NA	Water	CWA_Prep	
LCSD 860-251758/3-A	Lab Control Sample Dup	Total/NA	Water	CWA_Prep	

Analysis Batch: 252284

Lab Sample ID 860-106962-1	Client Sample ID N5G1906-01	Prep Type Total/NA	Matrix Water	Method 632	Prep Batch 251758
MB 860-251758/1-A	Method Blank	Total/NA	Water	632	251758
LCS 860-251758/2-A	Lab Control Sample	Total/NA	Water	632	251758
LCSD 860-251758/3-A	Lab Control Sample Dup	Total/NA	Water	632	251758

Metals

Analysis Batch: 37377

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	1631E	 :
860-106962-2	N5G1906 LL Blank	Total/NA	Water	1631E	
MB 192-37377/23	Method Blank	Total/NA	Water	1631E	
MB 192-37377/24	Method Blank	Total/NA	Water	1631E	
MB 192-37377/25	Method Blank	Total/NA	Water	1631E	
MB 192-37377/6	Method Blank	Total/NA	Water	1631E	
LCS 192-37377/26	Lab Control Sample	Total/NA	Water	1631E	
860-106962-2 MS	N5G1906 LL Blank	Total/NA	Water	1631E	
860-106962-2 MSD	N5G1906 LL Blank	Total/NA	Water	1631E	

General Chemistry

Analysis Batch: 252925

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
860-106962-1	N5G1906-01	Total/NA	Water	Kelada 01	_
MB 860-252925/24	Method Blank	Total/NA	Water	Kelada 01	
LCS 860-252925/25	Lab Control Sample	Total/NA	Water	Kelada 01	
LCSD 860-252925/26	Lab Control Sample Dup	Total/NA	Water	Kelada 01	
LLCS 860-252925/27	Lab Control Sample	Total/NA	Water	Kelada 01	
860-106962-1 MS	N5G1906-01	Total/NA	Water	Kelada 01	
860-106962-1 MSD	N5G1906-01	Total/NA	Water	Kelada 01	

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Lab Chronicle

Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Client Sample ID: N5G1906-01

Lab Sample ID: 860-106962-1 Date Collected: 07/22/25 10:00 **Matrix: Water** Date Received: 07/24/25 10:08

	Batch -	Batch	_	Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	5 mL	5 mL	251036	07/25/25 18:07	NA	EET HOU
Total/NA	Prep	3511	RA		69.2 mL	4 mL	251663	07/29/25 08:13	DR	EET HOU
Total/NA	Analysis	625.1	RA	1	1 mL	1 mL	253709	08/07/25 16:46	PXS	EET HOU
Total/NA	Prep	3511			69.2 mL	4 mL	251663	07/29/25 08:13	DR	EET HOU
Total/NA	Analysis	625.1		1	1 mL	1 mL	252204	07/30/25 22:50	T1S	EET HOU
Total/NA	Prep	D7065-11			250 mL	10 mL	708339	08/08/25 14:48	JES	EET DEN
Total/NA	Analysis	D7065-11		1	200 uL	200 uL	708792	08/12/25 21:20	DNM	EET DEN
Total/NA	Prep	3511			40.6 mL	5 mL	251562	07/28/25 14:52	CT	EET HOU
Total/NA	Analysis	608.3		1	0 mL	0 mL	251721	07/30/25 02:21	WP	EET HOU
Total/NA	Prep	3511			49.8 mL	4 mL	251671	07/29/25 08:45	ВН	EET HOU
Total/NA	Analysis	615		1			252224	07/31/25 18:07	KM	EET HOU
Total/NA	Prep	3511			49.8 mL	4 mL	252786	08/03/25 07:47	ВН	EET HOU
Total/NA	Analysis	615		1			252977	08/04/25 21:53	WP	EET HOU
Total/NA	Analysis	8015D		1	1 mL	1 mL	260362	09/08/25 15:52	JBS	EET HOU
Total/NA	Prep	CWA_Prep			1000 mL	10 mL	251758	07/29/25 12:09	DR	EET HOU
Total/NA	Analysis	632		1			252284	07/31/25 05:17	YG	EET HOU
Total/NA	Analysis	1631E		1	5 mL	5 mL	37377	07/29/25 14:55	GFH	EET ARK
Total/NA	Analysis	Kelada 01		1	10 mL	10 mL	252925	08/01/25 20:26	BW	EET HOU

Client Sample ID: N5G1906 LL Blank

Lab Sample ID: 860-106962-2 Date Collected: 07/22/25 10:00 **Matrix: Water**

Date Received: 07/24/25 10:08

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	1631E		1	5 mL	5 mL	37377	07/29/25 14:41	GFH	EET ARK

Laboratory References:

EET ARK = Eurofins Arkansas, 8600 Kanis Rd, Little Rock, AR 72204, TEL (501)224-5060 EET DEN = Eurofins Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

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

Eurofins Houston

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Accreditation/Certification Summary

Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

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	08-05-26	
Florida	NELAP	E871002	06-30-26	
Louisiana (All)	NELAP	03054	06-30-26	
Oklahoma	NELAP	1306	12-31-25	
Texas	NELAP	T104704215	06-30-26	
Texas	TCEQ Water Supply	T104704215	12-30-25	
USDA	US Federal Programs	525-23-79-79507	03-20-26	

Laboratory: Eurofins Arkansas

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	60-00889	03-02-26
Florida	NELAP	E871188	06-30-26
Iowa	State	436	10-02-25
Louisiana (All)	NELAP	01946	06-30-26
Oklahoma	State	8709	08-18-25
Oregon	NELAP	4192	07-11-26
Texas	NELAP	T104704575	05-31-26
Washington	State	C1087	07-13-26

Laboratory: Eurofins Denver

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	2907.01	10-31-26
A2LA	ISO/IEC 17025	2907.01	10-31-26
Alabama	State Program	40730	09-30-12 *
Alaska (UST)	State	18-001	11-30-25
Arizona	State	AZ0713	12-20-25
Arkansas DEQ	State	88-00687	04-02-26
California	State	2513	01-08-26
Colorado	Petroleum Storage Tank Program	2907.01 (A2LA)	10-31-26
Colorado	State	CO00026	06-30-26
Connecticut	State	PH-0686	08-13-25
Florida	NELAP	E87667	06-30-26
Georgia	State	4025	01-08-26
Illinois	NELAP	200017	05-31-26
lowa	State	370	12-01-26
Kansas	NELAP	E-10166	04-30-26
Kentucky (WW)	State	KY98047	12-31-25
Louisiana	NELAP	30785	06-30-14 *
Louisiana (All)	NELAP	30785	06-30-26
Minnesota	NELAP	1788752	12-31-25
Montana (DW)	State	CERT0117	01-01-26
Nevada	State	CO00026	07-31-26
New Hampshire	NELAP	2053	04-28-26
New Jersey	NELAP	CO004	06-30-26
New York	NELAP	11964	04-01-26
North Dakota	State	R-034	07-25-25 *
Oklahoma	NELAP	8614	08-31-25

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Eurofins Houston

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

Accreditation/Certification Summary

Client: Eastex Environmental Laboratory Inc.

Job ID: 860-106962-1 Project/Site: N5G1906 SDG: PO 072325-A

Laboratory: Eurofins Denver (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
Oregon	NELAP	4025	09-03-25
Pennsylvania	NELAP	68-00664	07-31-26
South Carolina	State	72002001	01-18-26
Texas	NELAP	TX104704183-08-TX	09-30-09 *
Texas	NELAP	T104704183	09-30-25
US Fish & Wildlife	US Federal Programs	058448	07-31-26
USDA	US Federal Programs	P330-20-00065	12-19-25
Utah	NELAP	QUAN5	06-30-13 *
Utah	NELAP	CO00026	07-31-25 *
Virginia	NELAP	460232	06-14-26
Washington	State	C583	08-03-26
West Virginia DEP	State	354	11-30-25
Wisconsin	State	999615430	08-31-26
Wyoming (UST)	A2LA	2907.01	06-09-26

^{*} Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins Houston

Method Summary

Client: Eastex Environmental Laboratory Inc.

Project/Site: N5G1906 SDG: PO 072325-A

Method	Method Description	Protocol	Laboratory
Er 42x	Volatile Organic Compounds (GC/MS)	EPA	EET HOU
625.1	Semivolatile Organic Compounds (GC-MS/MS)	EPA	EET HOU
D7065-11	Determination of Nonylphenols	ASTM	EET DEN
608.3	Organochlorine Pesticides/PCBs in Water	EPA	EET HOU
615	Herbicides (GC)	EPA-01	EET HOU
8015D	Glycols- Direct Injection (GC/FID)	SW846	EET HOU
632	Carbamate and Urea Pesticides (HPLC)	EPA-01	EET HOU
1631E	Mercury, Low Level (CVAFS)	EPA	EETARK
Kelada 01	Cyanide, Total, Acid Dissociable and Thiocyanate	EPA	EET HOU
3511	Microextraction of Organic Compounds	SW846	EET HOU
CWA_Prep	Liquid-Liquid Extraction (Separatory Funnel)	EPA	EET HOU
D7065-11	Liquid-Liquid Extraction (Continuous)	ASTM	EET DEN

Protocol References:

ASTM = ASTM International

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

Laboratory References:

EET ARK = Eurofins Arkansas, 8600 Kanis Rd, Little Rock, AR 72204, TEL (501)224-5060

EET DEN = Eurofins Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

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

Job ID: 860-106962-1

Sample Summary

Client: Eastex Environmental Laboratory Inc. Project/Site: N5G1906 Job ID: 860-106962-1 SxG:8PO8m7. 3. 5LA

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
860-106962-1	N5G1906-01	Water	07/22/25 10:00	07/24/25 10:08	Texas
860-106962-2	N5G1906 LL Blank	Water	07/22/25 10:00	07/24/25 10:08	Texas

2



PO. Box 631375 Nacogdoches Tx 75963 Website eastexlabs com Email. eelnac@sbcglobal.net Tel 936 569 8879



6

SUBCONTRACT ORDER

Sending Laboratory:

Eastex Environmental Laboratory - Nacogdoches 1119 South University Drive Nacogdoches, TX 75961 Phone 936-569-8879 Fax 936-569-8951

Project Manager. Paul Hughes

Subcontracted Laboratory:

Eurofins Xenco LLC 4147 Greenbriar Dr Stafford, TX 77477 Phone 713-690-4444 Fax 713-690-5646

072325-PO:

Work Order: N5G1906

Due Sample ID Matrix

Domestic WW Permit Application List

Sample Date

Analysis to be Performed

Sample ID N5G1906-01[none] Sample Site

Water Sampled 07/22/2025 10:00

Std TAT

00/05/2025 08/05/2025 Effluent

Cyanide, Total Send Out

Containers Supplied

*** DEFAULT CONTAINER * G Vial (E)

AG 1000, Iced (J)

AG 1000, Iced (O)

AG 1000, Iced (K)

AG 1000, Iced (P)

G Vial (F)

AG 1000, Iced (L)

AG 1000, Iced (Q)

G Vial (G)

AG 1000, Iced (M)

AG 1000, Iced, NaOH (U)

AG 1000, Iced (I)

AG 1000, Iced (N)

860-106962 Chain of Custody

* See Attached List

COMMENTS.

3 1/2.9

Released By

Date & Time

072325 /630

Received By

Received By

672325 /63

Date & Time

Released By

Released By

Date & Time

Received By

Date & Time

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~ TETME 7/23/2025 / 2:40:32PM

Tests I need done by outside lab for permit renewal

Table1.0(1) - Pollutant Analysis for Wastewater Treatment Facilities

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Ammonia Nitrogen, mg/l					
Nitra e Nitrogen, mg					
Total Kj. Idahl Nitt ogen, mg/l					
Sulfate, mg/l					
Chloride, mg/					
Total Phosphorus, mg/l					
Total Dissolved Solds, mg/l					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile				50
Aldrin				0 01
Almaniasan				2 5
Anthracene				10
Antinony				5
Arconia				0 5
Bariston				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane		1		10
Bromoform				10
Codeian				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				02

AVG

Effluent

MAX

Effluent

Number of

Samples

MAL

 $(\mu g/l)$

Pollutant

Dichloromethane

1,2-Dichloropropane

1,3-Dichloropropene

2,4-Dimethylphenol

Di-n-Butyl Phthalate

Dicofol

Dieldrin

Diuron

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Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Pentachlorobenzene				20
Pentachlorophenol		· · · · · · · · · · · · · · · · · · ·		5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				02
Pyridine		-		20
Science				5
				05
1,2,4,5-Tetrachlorobenzene				2Ò
1,1,2,2-Tetrachloroethane			1	10
Tetrachloroethylene				10
				0.5
Toluene				10
Toxaphene				03
2,4,5-TP (Silvex)				03
Tributyltin (see instructions for explanation)				0 01
1,1,1-Trichloroethane				10.
1,1,2-Trichloroethane				10
Trichloroethylene			1	10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Ties.				5

^(*1) Determined by subtracting hexavalent Cr from total Cr.

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
Arsenic				05
Bery Lum				05
Cadmilm				1

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (/1)				N/A
Coppe				2
Lead				0.5
Mercury				0 005
Nickel				2
Selenium				5
Silver				05
Thallum				0.5
Zive				5
Gyanide (*2)				10
Phenols, Total				10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

Table 4.0(2)B - Volatile Compounds

Acrolein Acrylonitrile Benzene Bromoform Carbon Tetrachloride Chlorobenzene	(μg/l)
Benzene Bromoform Carbon Tetrachloride	50
Bromoform	50
Carbon Tetrachloride	10
	10
Chlorobenzene	2
	10
Chlorodibromomethane	10
Chloroethane	50
2-Chloroethylvinyl Ether	10
Chloroform	10
Dichlorobromomethane [Bromodichloromethane]	10
1,1-Dichloroethane	10
1,2-Dichloroethane	10
1,1-Dichloroethylene	1.0

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

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Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
1,2-Dichloropropane				10
1,3-Dichloropropylene [1,3-Dichloropropene]			14-14-16-16-16-16-16-16-16-16-16-16-16-16-16-	10
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride		<u> </u>		20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				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
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10
		L		

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
Acenaphthylene]		10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether			 	10
Bis(2-Chloroisopropyl)Ether		111000		10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo- benzene)				20
Fluoranthene				10
Fluorene				10
Hexachlorobenzene				5

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II.

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (µg/l)
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene		1		10
Ругепе				10
1,2,4-Trichlorobenzene				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
alpha-BHC (Hexachlorocyclohexane)				0 05
beta-BHC (Hexachlorocyclohexane)				0 05
gamma-BHC (Hexachlorocyclohexane)				0 05
delta-BHC (Hexachlorocyclohexane)				0 05
Chlordane				02
4,4-DDT				0 02
4,4-DDE				0.1
4,4,-DDD				01
Dieldrin				0 02
Endosulfan I (alpha)				0 01
Endosulfan II (beta)				0 02
Endosulfan Sulfate		***************************************		01
Endrin				0 02
Endrin Aldehyde				0.1
Heptachlor				0 01
Heptachlor Epoxide				0 01

Number of

Samples

MAL

 $(\mu g/l)$

02

02

0.2

0.2

02

0.2

0.2

0.3

12 13

Pollutant

PCB-1242

PCB-1254

PCB-1221

PCB-1232

PCB-1248

PCB-1260

PCB-1016

Toxaphene

AVG

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

Effluent

Conc. (µg/l)

MAX

Effluent

Conc. (µg/l)

Ver: 0/ 0/2024

Chain of Custody Record

Eurofins Houston

Phone: 281-240-4200 Stafford, TX 77477 4145 Greenbriar Dr

	Sampler:			Lab PM:	_				Car	Carrier Tracking No(s):	No(s):		COC No:	
Client Information (Sub Contract Lab)	N/A			Garz	Garza, Sylvia				A/N	_			860-241672.1	
Client Contact:	Phone:			E-Mail.			E-Mail:		Sta	State of Origin:			Page:	
Shipping/Receiving	N/A			Sylvia	ı.Garza	@et.eur	ofinsus.c	om	Te	Texas			Page 1 of 1	
Company:					Accredita	ions Requ	Accreditations Required (See note)	iote):					Job#:	
Eurofins Environment Testing South Centr					NEL A	NELAP - lexas							860-106962-1	
Address: 8600 Kanis Rd, ,	Due Date Requested: 7/31/2025						٩	Analysis Requested	Reque	sted			Preservation Codes:	
City Little Rock	TAT Requested (days):	:(s	1			_								
State, Zip.						-				_				
AR, 12204						_			_			5		
Phone: 501-224-5060(Tel) 501-224-5075(Fax)	N/A				(0	_								
Email: N/A	wo#: N/A											5.1		
Project Name: N5G1906	Project #: 86008861													
Site	SSOW#:					_	_			_	_	100	Other:	
N/A	N/A					£in:			_			JO.	N/A	
Sample Identification - Client ID (1 ab ID)	e contraction of the contraction	Sample	Sample Type (C=comp,	Matrix (w-water, S=colid, O=watefoll,	benettii blei- ASM mohe	631E_NPMerc						otal Number	Special Instructions/Note	ote:
	X	X												
N5G1906 LL Blank (860-106962-2)	7/22/25	10:00 Central	9	Water	-	×						-		
												1889		

Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC places the ownership of method, analyte & accreditation compliance upon our subconfract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory 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 attention mendately. 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 Months Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Mont Method of Shipment Special Instructions/QC Requirements: Return To Client Primary Deliverable Rank: 2 Date: Deliverable Requested: I, II, III, IV, Other (specify) Possible Hazard Identification Empty Air Asimiquished by. Unconfirmed

2 Ver: 10/10/2024

5001

Cooler Temperature(s) °C and Other Remarks

Company Company Sompany

Date/Time: Date/Time

Received by Received by Received by

Company

Date/Time:

Relinquished by: Relinquished by: elinquished by:

Date/Time. Date/Time

Custody Seal No.

Custody Seals Intact: △ Yes △ No

Company Company 4

💸 eurofins | Environment Testing

Eurofins Houston

4145 Greenbriar Dr Stafford, TX 77477 Phone: 281-240-4200		ain of (Chain of Custody Record	Rec	ord						🔆 eurofins		Environment Testing
Client Information (Sub Contract Lab)	Sampler: N/A		30	Lab PM: Garza, Sy	via			Carrier Tracking No(s) N/A	.(s)oN Buj		COC No: 860-241717	17.1	
	Phone: N/A		ш 65	-Mail: ylvia.Ga	za@et.	E-Mail: Sylvia.Garza@et.eurofinsus.com	ш _с	State of Origin. Texas	ċ		Page: Page 1 of 1	-	
Company. TestAmerica Laboratories, Inc.				Accre. NEL	Accreditations Requ NELAP - Texas	Accreditations Required (See note) NELAP - Texas	ote):				Job #: 860-106962-	32-1	
Address. 4955 Yarrow Street, ,	Due Date Requested: 7/30/2025					A	nalysis R	Analysis Requested			Preservation Codes:	on Codes:	
City Arvada	TAT Requested (days):	N/A			р	(၁)					geringense eller Le energie		
State, Zip. CO, 80002					Metho	g) səpi					islagasiyayya ili ol ina Anas		
Phone 303-736-0100(Tel) 303-431-7171(Fax)	PO#: N/A			(a	Local	Pestici					in i direk diga pilipiga dan I		
Email N/A	WO #: N/A					suoto					S.		
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Note: Since laboratory accreditations are subject to change. Eurofins Environment Testing South Central, LLC places the ownership of method, analyte & accreditation compliance upon our subcontract taboratory or dither instructions will be provided. Any changes to 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 dither instructions will be provided. Any changes to	ent Testing South Central, LL above for analysis/tests/matr	C places the ovix being analyze	vnership of method	analyte & st be shipp	accreditated back to	ion compliance	upon our sub	contract laborator	es. This si	ample shi	pment is forwarded other instructions v	under chain-c	of-custody. If the
accrediation status snould be brought to Eurofins Environment Lesting South Co Possible Hazard Identification	Jentral, LLC attention immed	iately. If all requ	Jested accreditation	is are curre	nt to date	return the sign	fee may t	ustody attesting to	said com	ollance to	ent to date, return the signed chain of custody aresung to said compliance to curonins crivinominent i essuing sount. Sample Discossal (A fee may be assessed if samples are refained fonger than 1 month)	than 1 mo	nuth)
Unconfirmed				,		Return To Client		☐ Disposal Bv Lab	, Lab		Archive For		Months
Deliverable Requested: I, III, IV, Other (specify)	Primary Deliverable	le Rank: 2		0)	pecial	Special Instructions/QC Requirements:	C Require	nents:					
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Page 70 of 73

2

Login Sample Receipt Checklist

Client: Eastex Environmental Laboratory Inc.

Job Number: 860-106962-1

SDG Number: PO 072325-A

5

Login Number: 106962 List Source: Eurofins Houston

List Number: 1

Creator: Jimenez, Nicanor

oreator. Simenez, Micanor		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	N/A	
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.	True	

Login Sample Receipt Checklist

Client: Eastex Environmental Laboratory Inc.

Job Number: 860-106962-1 SDG Number: PO 072325-A

Login Number: 106962
List Source: Eurofins Arkansas
List Number: 2
List Creation: 07/28/25 10:35 AM

Creator: Stephens, Ren

oreator. Stephens, item		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	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?	N/A	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	False	Received extra samples not listed on COC.
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	

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15

Login Sample Receipt Checklist

Client: Eastex Environmental Laboratory Inc.

Job Number: 860-106962-1

SDG Number: PO 072325-A

5

6

List Source: Eurofins Denver
List Number: 3
List Creation: 08/06/25 12:34 PM

Creator: Held, Wesley

Creator: Held, Wesley		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
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.	N/A	
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").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	





REPORT

REPORT DATE
RECEIVE DATE
RECEIVE TIME
WORK ORDER

07/29/2025 07/22/2025 1610 N5G2141

REPORT TO	
Lindale, City of	
Meaghan McCeig	
17940 CR 4112	
Lindale, TX 75771	

REPORT FROM

Eastex Environmental Laboratory PO Box 631375 Nacogdoches, TX 75963 936-569-8879

PROJECT Lindale Effluent

Enclosed are the results of analyses for samples received by the laboratory on 07/22/25 16:10, with Lab ID Number N5G2141. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Paul D. Hughes, Laboratory Director

LABORATORY ANALYTICAL REPORT

Project: Lindale Effluent

Project: Lindale Effluent									
Sample Site: Effluent Sample Type: Composite Sample Matrix: Water				ample Num 15G2141 -			Samp	ctor: Aaron Av bled: 07/09/25 ived: 07/22/25	1000
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
NH3N	0.781	0.1	mg/L	А	N513027	07/24/25 0800	SRD	SM 4500 NH3 -	D
Sample Site: Effluent A Sample Type: Composite Sample Matrix: Water				ample Num 15G2141-			Samp	ctor: Aaron Av bled: 07/10/25 ived: 07/22/25	1005
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
NH3N	<0.1	0.1	mg/L	А	N513027	07/24/25 0800	SRD	SM 4500 NH3 -	D
Sample Site: Effluent B Sample Type: Composite Sample Matrix: Water				ample Num 15G2141-			Samp	ctor: Aaron Av bled: 07/10/25 ived: 07/22/25	1005
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
NH3N	0.508	0.1	mg/L	Α	N513027	07/24/25 0800	SRD	SM 4500 NH3 -	D
Sample Site: Effluent Sample Type: Composite Sample Matrix: Water				ample Num V5G2141-			Samp	ctor: Aaron Av bled: 07/16/25 ived: 07/22/25	1000
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
NH3N	3.13	0.1	mg/L	Α	N513027	07/24/25 0800	SRD	SM 4500 NH3 -	D
Sample Site: Effluent Sample Type: Composite Sample Matrix: Water				ample Num 15G2141-			Samp	ctor: Aaron Av bled: 07/18/25 ived: 07/22/25	1045
Analyte	Result	Reporting Limit	Units	Nelac Status	Batch	Analyzed	Analyst	Method	Notes
NH3N	0.766	0.1	mg/L	Α	N513027	07/24/25 0800	SRD	SM 4500 NH3 -	D

SM 4500 NH3 - D - Quality Control

Eastex Environmental Laboratory - Nacogdoches

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch N513027 - N	o Prep									
Blank (N513027-BLK	1)						Pr	epared & A	nalyzed:	07/24/25
NH3N	ND	0.1	mg/L							
LCS (N513027-BS1)							Pr	epared & A	nalyzed:	07/24/25
NH3N	5.22		mg/L	5.00		104	90-110			
Matrix Spike (N51302	?7-MS1)		Sou	rce: N5G214	I - 01		Pr	epared & A	nalyzed:	07/24/25
NH3N	6.27	0.1	mg/L	5.00	0.781	110	80-120			
Matrix Spike Dup (N5	513027-MSD1)		Sou	rce: N5G214	I- 0 1		Pr	epared & A	nalyzed:	07/24/25
NH3N	6.16	0.1	mg/L	5.00	0.781	108	80-120	1.77	20	

Notes and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

*All Metals Analyses performed at Coldspring Laboratory, unless otherwise indicated.

EASTEX ENVIRONMENTAL LAB, INC.

Report To: Coldspring, TX 77331 (936) 653-3249 * (800) 525-0508 P.O. Box 1089 P.O. Box 631375 (936) 569-8879 * FAX (936) 569-8951 Nacogdoches, TX 75963-1375

Report 10:				936) 65	3-3249	(936) 653-3249 * (800) 525-0508	5-0508		(936) 569-8879 * FAX (936) 569-8951	8879 *	FAX (936) 569	-8951									
Company: City of Lindale				Remarks:	rks:								Sample and Bottle Identification	e and I	3ottle	dentifi	cation					
Address: 17898 CR 4112	6						m	F	N5621	hiz	0	20-10-14	z				_	\dashv	_		_	<u> </u>
Lindale, TX 75771							_	¥,	N5621	4/2	中	11-04	z				\dashv	+		\prod	\dashv	\perp
Attn: Meaghan McCeig								ĺ		4		ans his	+				+	\dashv			+	\perp
Phone# (903) 881-0254								Ī			1/2	1/24/25	1			ANAL	YSIS	ANALYSIS REQUESTED			-	
Fax# (903) 881-0254													-	7		_	-				\dashv	
P.O. #																						
Sampler's Name (print)				Sampler's Signature	r's Signa	ature	1						z									*
Project Number	Project Name	ame					1			0	Containers	ners	<u>υ</u> Ι									
Sample ID	Date	Time	C or G	DO I	pH CI2	I2 Flow		Temp	Matrix	#	size t	type pres										
Lindale EFF	19/25	000	ဂ						WW	_x			8			_	-	1		_	+	
Lindale EFF A	7/10/25	1005	ဂ						WW	_	4	P C,S	S			_	+				+	
Lindale EFF B	710/25	1005	ဂ					N.	WW		4	P C,S	S ×				-				\dashv	
Lindale EFF	16/25	1000	ဂ						WW	_	4	P C,S	S				-			\perp	+	
Lindale EFF	7/18/25	1045	n						WW	_	4	P C,S	S				-				-	
				-	-			_	,:			-	9								+	
Lindale Influent	19/25	1600	C	_				022	₩ W		4	P C,S	×			_	+			_	+	
Lindale Influent	1/10/25	1005	n					(ME	WW		4	P C,S	S ×									
Lindale Influent	7/16/25	1000	n						WW		4	P C,S	S X							_		
Lindale Influent	7/17/25	1805	O			- 4			WW		4	P C,S	⊗ ⊠			+	+				H	1
Relinquished By: Anon Aven	<u> </u>	Date 7-21-25		Time 1020		Received By:	01	1	, /	-	-	<i>7</i> ₽	Date 7-22-25		Time 1020	_	Recei	Received Iced:	100 H	AES -	AES NO	
Relinquished By:	N	Date 7-22-23	1	Time 15/0		Received By:	\geq	dung				7/22/25	25		Time		Recei	Received Iced: YES / NO	ed: \	YES)	NO	
		Date	_	Time	Rec	Received By and/or Checked in By:	or Checked	in By:				Date	Ф		Time	-	Recei	Received Iced:	ed:	YES	YES / NO	
Sample Condition Acceptable		S	Temp°C	Therm. ID	_	Logged In By:	` ')				Date	e		Time							
Chair of Craft 1.	Date	* Therm	3.3	033 have a	*/- 0 0 1	Thermometers have a +/- 0.0 factor and reco	3		bus.			7/23/25 6843	8/8	3	7180	-	See	See back for instructions	or in	struc	tions	
				E DAKE	t/-	actor and	COCCE		TO ITO IT		200	O POPO	5									

Chain of Custody REVISION 3: 03/01/17

*Thermometers have a +/- 0.0 factor and recorded temperature is the observed temperature.



CITY OF LINDALE NORTHSIDE WASTEWATER PLANT

17940 CR 4112 LINDALE, TX 75771 903-881-0254

Laboratory Analysis Report

Sample Site: Effluent					Collector	: Aaron Avery	
Sample Type: Compo	site				Sampled	: 7/18/25 1045	
Sample Matrix: Wate	r						
Analyte	Result	Reporting Limit	Units	Analyzed	Analyst	Method	
CBOD ₅	4.2	0.1	mg/L	7/18/25 1600	MM	SM 5210 B	
TSS	4.1	0.1	mg/L	7/21/25 0920	MM	SM 2540 D	
Sample Site: Effluent		T			Collector	: Meaghan	
Sample Type: Grab					McCeig	. Ivicagilali	
Sample Matrix: Wate	r				Sampled	: 7/23/25 0835	
Analyte	Result	Reporting Limit	Units	Analyzed	Analyst	Method	
Dissolved Oxygen	6.4	0.1	mg/L	7/23/25 0835	MM	SM 4500-O G	
Sample Site: Effluent					Collector	: Meaghan	
Sample Type: Grab				McCeig	0		
Sample Matrix: Wate	r				Sampled: 7/25/25 1420		
Analyte	Result	Reporting Limit	Units	Analyzed	Analyst	Method	
рН	7.6	0.1	s.u.	7/23/25 1425	MM	SM 4500-H ⁺ B	
Sample Site: Effluent					Collector	: Meaghan	
Sample Type: Grab					McCeig		
Sample Matrix: Wate	r				Sampled	: 8/22/25 1425	
Analyte	Result	Reporting Limit	Units	Analyzed	Analyst	Method	
Chlorine Residual	0.0	0.1	mg/L	8/22/25 1430	IL	SM 4500-Cl G	
E.coli	40.0	0.1	CFU/100ml	8/22/25 1445	MS	m-ColiBlue24	

Meaghan McCeig, Chief Operator

City of Lindale Northside Wastewater Treatment Plant WQ0010412001; TX0052931 Design Calculations

Influent Quality Characteristics – The raw sewage characteristics used for design purposes are as follows:

<u>Parameter</u>	<u>Concentration</u>		
BOD ₅	233 mg/L		
TSS	200 mg/L		
TKN	35 mg/L		

Influent Flow Characteristics – The facility process and hydraulic design for this facility are as follows:

Flow

Average Daily Flow 1.30 MGD, 902 gpm Peak Flow 3.90 MGD, 2708 gpm

Process Design – The treatment facility will be designed to produce an effluent quality in compliance with the proposed permitted parameters of

<u>Parameter</u>	<u>Concentration</u>		
CBOD ₅	10 mg/L		
TSS	15 mg/L		
NH ₃ -N	3 mg/L		
DO	4 mg/L		

Fecal Coliform 200 colonies/100ml

To achieve the required removal efficiencies, the activated sludge process operated in extended aeration mode with nitrification has been chosen.

Facility Design Features

Emergency Power Requirements

The treatment facility has incorporated an on-site automatically starting generator capable of continuously operating all critical wastewater treatment system units. An automatic transfer switch is present to transfer electrical loads to the generator. The generator's fuel tank is sized for a run time of 24 hours. The facility has access to a portable fuel tank for refueling generators. The generator provides sufficient power for the following units

- 1. 1 Mechanical Bar Screen
- 2. 1 Grit Chamber
- 3. 3 Influent Lift Station Pumps
- 4. 4 Brush Rotors Aerators in Aeration Basin
- 5. 2 Final Clarifier Sludge Scrapers
- 6. 2 Return Activated Sludge Pumps

- 7. 3 UV Disinfection Banks
- 8. 2 Plant Lift Station Pumps
- 9. Effluent Metering System
- 10. Lighting and Control Equipment

Alarm Features

The facility is equipped with an autodialer to alert facility personnel of the following conditions:

- 1. Power Outage
- 2. Bar Screen Channel High Level
- 3. Bar Screen Equipment failure
- 4. Influent Lift Station Wet Well High Level
- 5. Influent Lift Station Pump failure
- 6. Final Clarifier Torque Overload
- 7. Return Activated Sludge Pump failure

The autodialer is set up to call up to 4 different phone numbers until the alarm condition is acknowledged. The final clarifiers and plant lift station are equipped with local alarm lights for high torque and high level respectively.

Design Features for Reliability and Operating Flexibility

- 1. Bar Screen: The mechanical bar screen includes a bypass channel with a manual screen for use when needed. Slide gates will be used to isolate each channel as required.
- 2. Grit Chamber: The grit chamber includes a bypass channel and slide gates to allow the chamber to be taken out of service for maintenance and repair.
- 3. Influent Lift Station: the influent lift station includes 3 pumps sized to meet peak flow pumping capacity with one unit out of service. Level switches will automatically start and stop the pumps based on influent flows and rising and falling wet well levels. High wet well level will result in an alarm condition
- 4. Aeration Basin: The aeration basin contains 8 floating brush rotor aerators. At least one aerator in the basin is a standby unit, which is operated only during failure of one of the remaining units. At no time during the operation of the plant should it be necessary to operate all of the aerators together.
- 5. Return Activated Sludge Lift Station: the return sludge lift station includes 4 pumps with one as a standby. Level switches will automatically start and stop the pumps based on influent flows and rising and falling wet well levels. In the event of complete failure of the return sludge pump station, the flow from the final clarifiers can be diverted via the drain lines to the plant lift station.

Overflow Prevention

The following design features are used to prevent the overflow of wastewater from treatment units.

- 1. The influent lift station is designed with the capacity to pump peak flow with one of the three pumps out of service.
- 2. The facility hydraulic design, including piping, channels, weirs, troughs and other features, will be sized to allow the 2-hour peak flow to pass through the facility without exceeding minimum freeboard requirements with any single treatment unit out of service.

Treatment Units

Bar Screen

Type Mechanical

Number of Units 1
Screen Width 2 ft
Opening Width 1/2 in
Type Manual

Number of Units 1
Screen Width 2 ft
Opening Width 1 in

Grit Chamber

Type Forced Vortex

Diameter 8 ft

Influent Lift Station

Type Self Priming Centrifugal

Number of Pumps 3

Firm Capacity 2,709 gpm

Aeration Basin

Type Oxidation Ditch

Number of Units 1

Volume 1.32 MG

Minimum Depth 10.00 ft

Freeboard 1.50 ft

Allowable BOD Loading 2,655 ppd

(Extended Aeration Activated Sludge – 15 ppd/1000 cf)

Equivalent Flow Capacity 1.366 MGD

Type Aerators Brush Rotors

Number of Aerators 8
Aerator HP 20

Estimated Standard Oxygen Transfer 8,640 lb O₂ per day

Final Clarifiers

Number of Units2Diameter60 ftSWD14.0 ftTotal Surface Area5655 sf

At Extended Aeration Activated Sludge Enhanced Secondary:

ADWF Capacity @ 400 gpd/sf 2.26 MGD

PWWF Capacity @ 800 gpd/sf 4.52 MGD
ADWF Capacity @ 4.4 hr. detention time 3.23 MGD
PWWF Capacity @ 3.2 hr. detention time 4.74 MGD

Return Sludge Pumping

Type Self Priming Centrifugal

Number of Pumps 4

Firm Capacity 1,571 gpm

<u>Ultraviolet Light Disinfection System</u>

Number of Compartments 1

Width 1.75 ft
Depth 2 ft
Number of Banks 3
Number of Lamps 192

Total UV Dose 31,240 microwatt-sec/cm²

Effluent Metering

Type Parshall Flume

Throat Width 1 ft

Cascade Aeration

Number of Steps4Step Height1 ftStep Width1 ft

Digested Sludge Pump Station

Type Progressive Cavity

Number of Pumps 2

Firm Capacity 200 gpm

Aerobic Digester

Number of Units1Depth12 ftDiameter40 ftVolume15,080 cf

Number of Aerators 1
Aerator Hp 25

Sludge Drying Beds

Type Plastic Media

Number of Beds4Area Each500 sfTotal Area All Beds2,000 sf

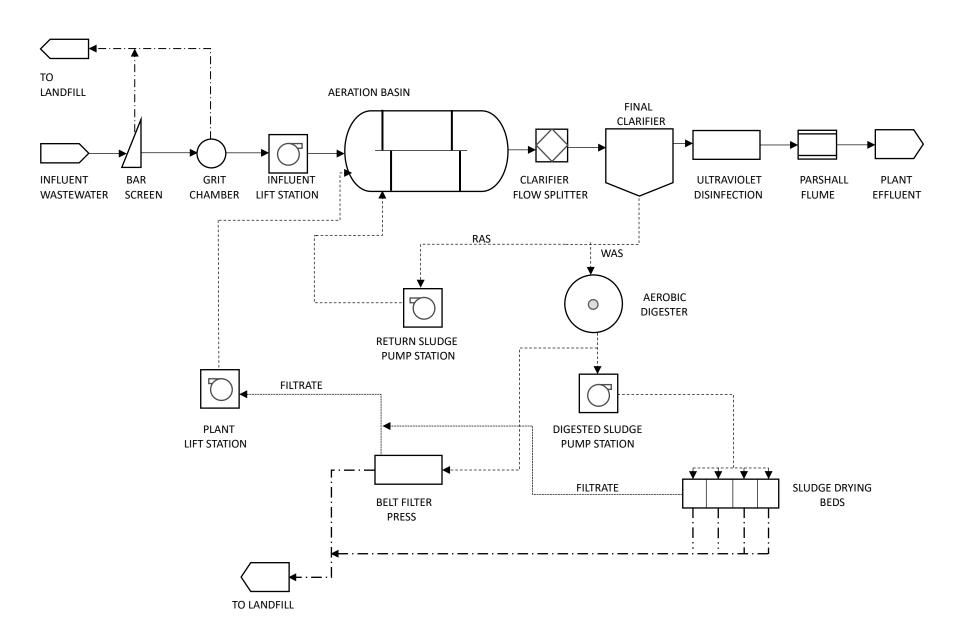
Plant Lift Station

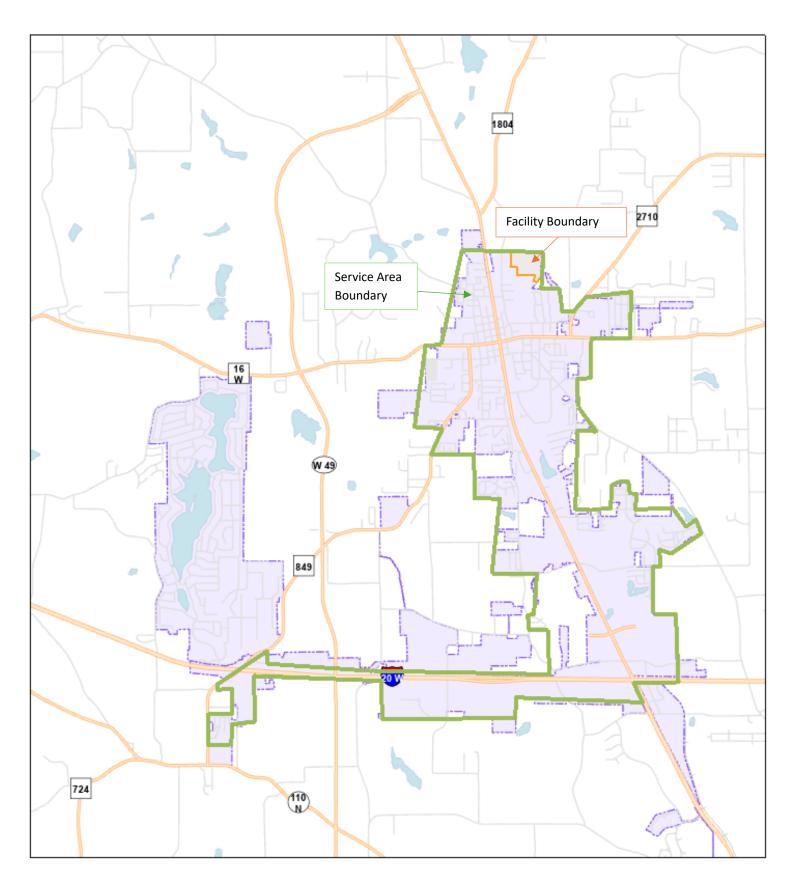
Type Submersible

Number of Pumps 2

Firm Capacity 150 gpm

CITY OF LINDALE NORTHSIDE WWTP FLOW DIAGRAM TX0052931





Site Drawing
City of Lindale Northside WWTP
TX0052931

Rainee Trevino

From: Meaghan Mcceig <meaghanm@lindaletx.gov>

Sent: Monday, September 29, 2025 4:27 PM

To: Rainee Trevino
Cc: Jon Hall

Subject: RE: Application to Renew Permit No. WQ0010412001 - Notice of Deficiency Letter **Attachments:** Municipal Discharge Renewal Spanish NORI 9.17.25.docx; Notice of deficiency

9.17.25.pdf

Good afternoon,

We have reviewed the portions of the NORI relevant to our application for errors or omissions and have not found any. It is good to use as submitted. I have also attached the translated Spanish NORI as requested. I would like to note that the email for Jon Hall is jonh@lindaletx.gov not johnh.

Please let me know if you need anything else.

Thanks,

Meaghan McCeig

Chief Wastewater Operator City of Lindale 903-881-0254

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Wednesday, September 17, 2025 10:40 AM **To:** Meaghan Mcceig <meaghanm@lindaletx.gov>

Cc: johnh@lindaletx.gov

Subject: Application to Renew Permit No. WQ0010412001 - Notice of Deficiency Letter

Good morning, Ms. Mcceig,

The attached Notice of Deficiency letter sent on September 17, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by October 1, 2025.

Regards,

Rainee Trevino

Water Quality Division | ARP Team Texas Commission on Environmental Quality 512-239-4324





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. WOOO

SOLICITUD. City of Lindale, P.O. Box 130, Lindale, Texas 75771 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0010412001 (EPA I.D. No. TX 0052931) 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 1,300,000 galones por día. La planta está ubicada 17898 County Road 4112, en la ciudad de Lindale, en el Condado de Smith, Texas 75771. La ruta de descarga es del sitio de la planta a Mill Creek, de allí al canal del rio Old Sabine, de allí al rio Sabine debajo del lago Tawakoni. La TCEQ recibió esta solicitud el septiembre 11,2025. La solicitud para el permiso estará disponible para leerla y copiarla en Ayuntamiento de Lindale, Oficina del Administrador de la Ciudad, 105 Ballard Drive, Lindale, en el Condado de Smith, Texas 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/?maker=-95.402222,32.524722&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. 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 City of Lindale a la dirección indicada arriba o llamando a Mr. Jon Hall al (903) 882-4948.

Fecha de emisión: [Date notice issued]