

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

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.

North Texas Municipal Water District (CN601365448) operates Stewart Creek West Wastewater Treatment Plant (RN101607265), a domestic wastewater treatment plant. The facility is located at 5100 Fourth Army Drive, in Frisco, Denton County, Texas 75034. Through this application, North Texas Municipal Water District is requesting a renewal of permit no. WQ0014008001 to discharge 15 million gallons per day. Discharges from the facility are expected to contain Carbonaceous Biochemical Oxygen Demand (CBOD), Total Suspended Solids (TSS), Ammonia Nitrogen, and E. coli. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application. Domestic wastewater is treated by grit chambers, primary clarifiers, aeration basins, secondary clarifiers, tertiary cloth filters, U.V. disinfection. Sludge from the clarifiers is processed with sludge holding tanks and belt filter presses. The dewatered sludge is disposed at the NTMWD 121 Regional Disposal Facility and C.M. Hinton Jr. Regional Landfill.

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.

El Districto Municipal de Agua del Norte de Texas (CN601365448) opera la planta de tratamiento de aguas residuales de Stewart Creek West (RN101607265), una planta de tratamiento de aguas residuales domésticas. La instalación está ubicada en 5100 Fourth Army Drive, en Frisco, Condado de Denton, Texas 75034. A través de esta solicitud, el Distrito Municipal de Agua del Norte de Texas solicita la renovación del permiso numero WQ0014008001 para descargar 15 millones de galones por día. Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno bioquímico (CBOD), sólidos suspendidos totales (TSS), nitrógeno de amoníaco y E. coli. Se incluyen contaminantes potenciales adicionales en el Informe Técnico Nacional 1.0, Sección 7 Análisis de contaminantes de la Hoja de trabajo de efluentes tratados y domésticos 4.0 en la solicitud de permiso. Las aguas residuales domésticas son tratadas por cámaras de arena, clarificadores primarios, cuencas de aireación, clarificadores secundarios, filtros de tela terciaria, U.V. desinfección. El lodo de los clarificadores se procesa con tanques de sostenimiento de lodo y prensas de filtro de correa. Los lodos deshidratados se eliminan en la Instalación de Eliminación Regional NTMWD 121 y en el Vertedero Regional C.M. Hinton Jr.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0014008001

APPLICATION. North Texas Municipal Water District, P.O Box 2408, Wylie, Texas 75098, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014008001 (EPA I.D. No. TX0103501) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 15,000,000 gallons per day. The domestic wastewater treatment facility is located at 5100 4th Army Drive, Frisco, in Denton County, Texas 75034. The discharge route is from the plant site to Stewart Creek; thence to Garza/Little Elm Reservoir portion of Lewisville Lake. TCEQ received this application on July 30, 2025. The permit application will be available for viewing and copying at Little Elm Public Library, 2nd Floor, 100 West Eldorado Parkway, Little Elm, in Denton County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.85944,33.12&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 North Texas Municipal Water District at the address stated above or by calling Mr. Jerry Allen, Permitting Manager, at 469-626-4634.

Issuance Date: August 7, 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. WQ0014008001

SOLICITUD. Districto Municipal de Agua del Norte de Texas, Apartado Postal 2408, Wylie, Texas 75098, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014008001 (EPA I.D. No. TX 0103501) 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 15,000,000 galones por día. La planta está ubicada Calle 4 Army, 5100, Frisco, en el Condado de Denton, Texas 75034. La ruta de descarga es del sitio de la planta a Arroyo Stewart; y de ahí a Garza/Little Elm embalse. La TCEO recibió esta solicitud el 30 de Julio del 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la biblioteca publica de Little Elm, segundo piso, 100 Oeste Eldorado Parkway, Little Elm, en el condado de Denton, 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=-96.85944,33.12&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

También se puede obtener información adicional del North Texas Municipal Water District a la dirección indicada arriba o llamando a Jerry Allen al 469-626-4634.

Fecha de emisión: 7 de agosto de 2025

en Español, puede llamar al 1-800-687-4040.

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

July 30, 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: ER112295

Application Reference Number: 802045 Authorization Number: WQ0014008001 Site Name: Stewart Creek West WWTP

Regulated Entity: RN101607265 - Stewart Creek West Wastewater Treatment Plant

Customer(s): CN601365448 - North Texas Municipal Water District

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

Texas Commission on Environmental Quality

Update Domestic or Industrial Individual Permit WQ0014008001

Site Information (Regulated Entity)

What is the name of the site to be authorized? STEWART CREEK WEST WWTP

Does the site have a physical address? Yes

Physical Address

Number and Street 5100 4TH ARMY DR

City FRISCO
State TX
ZIP 75034
County DENTON

Latitude (N) (##.#####) 33.12

Longitude (W) (-###.#####) -96.85944

Primary SIC Code 4952

Secondary SIC Code

Primary NAICS Code 221320

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? RN101607265

What is the name of the Regulated Entity (RE)? STEWART CREEK WEST

WASTEWATER TREATMENT PLANT

Does the RE site have a physical address?

Physical Address

Number and Street 5100 4TH ARMY DR

 City
 FRISCO

 State
 TX

 ZIP
 75034

 County
 DENTON

 Latitude (N) (##.#####)
 33.120108

 Longitude (W) (-###.######)
 -96.859344

Facility NAICS Code

What is the primary business of this entity?

DOMESTIC WASTEWATER

North T-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

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

CN601365448

Type of Customer

Local Government

Full legal name of the applicant:

Legal Name North Texas Municipal Water District

Texas SOS Filing Number

Federal Tax ID 756004258

State Franchise Tax ID

Local Tax ID

State Sales Tax ID

DUNS Number 77608933
Number of Employees 501+

Independently Owned and Operated? Yes

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 North Texas Municipal Water District

Prefix

First JENNAFER

Middle

Last COVINGTON

Suffix

Credentials

Title EXECUTIVE DIRECTOR

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 2408

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

City WYLIE State TX 75098

Phone (###-###) 9724425405

Extension

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

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

E-mail JCOVINGTON@NTMWD.COM

Billing Contact

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN601365448, North Texas Municipal

Water District

Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

Prefix

First HUNTER

Middle

Last STEPHENS

Suffix

Credentials

Title DIRECTOR OF WASTEWATER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2408

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

City WYLIE State TX

ZIP 75098

Phone (###-###) 4696264921

Extension

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

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

E-mail HSTEPHENS@NTMWD.COM

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

Prefix MR
First JERRY

Middle

Last ALLEN

Suffix

Credentials

Title PERMITTING 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 2408

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

City WYLIE State TX

ZIP 75098

Phone (###-###) 4696264634

Extension

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

Fax (###-###-)

E-mail JALLEN@NTMWD.COM

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Application Contact

Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

Prefix MR

First JERRY

Middle

Last ALLEN

Suffix

Credentials

Title PERMITTING 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 2408

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

City WYLIE
State TX
ZIP 75098

Phone (###-####) 4696264634

Extension

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

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

E-mail JALLEN@NTMWD.COM

DMR Contact

Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact?

Billing Contact

Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

Prefix

First HUNTER

Middle

Last STEPHENS

Suffix

Credentials

Title DIRECTOR OF WASTEWATER

Enter new address or copy one from list:

Mailing Address:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2408

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

 City
 WYLIE

 State
 TX

 ZIP
 75098

 Phone (###-####)
 4696264921

Extension

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

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

E-mail HSTEPHENS@NTMWD.COM

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 NORTH TEXAS MUNICIPAL WATER

DISTRICT

3) Prefix MR

4) First JERRY

5) Middle

ALLEN 6) Last

7) Suffix

8) Credentials

9) Title PERMITTING MANAGER

Mailing Address

10) Enter new address or copy one from list

11) Address Type Domestic PO BOX 2408 11.1) Mailing Address (include Suite or Bldg. here, if applicable)

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

WYLIE 11.3) City TX 11.4) State 75098 11.5) ZIP 4696264634

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

13) Extension

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

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

16) E-mail JALLEN@NTMWD.COM

Section 2# Permit Contact

Permit Contact#: 2

Person TCEQ should contact throughout the permit term.

1) Same as another contact?

2) Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

3) Prefix

4) First SARAH

5) Middle

6) Last **BURNS**

7) Suffix

8) Credentials

9) Title PERMIT SUPERVISOR

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 2408

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

11.3) City **WYLIE** 11.4) State TX 11.5) ZIP 75098

12) Phone (###-###-###) 4696264632

13) Extension

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

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

16) E-mail SBURNS@NTMWD.COM

Owner Information

Owner of Treatment Facility

1) Prefix

2) First and Last Name

3) Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

WYLIE

01/29/2026

Public Domestic Wastewater

P.O. BOX 2408 4) Mailing Address

5) City

TX 6) State 75098 7) Zip Code

8) Phone (###-###-###) 9724425405

9) Extension

10) Email JCOVINGTON@NTMWD.COM

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

CITY OF FRISCO 14) Organization Name

6101 FRISCO SQUARE BLVD 15) Mailing Address

FRISCO 16) City

17) State TX 75034 18) Zip Code

9722925000 19) Phone (###-###-###)

20) Extension

21) Email WPIERSON@FRISCO.TEXAS.GOV

22) Is the landowner the same person as the facility owner or co-No

applicant?

General Information Renewal-Amendment

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

1) Current authorization expiration date:

2) 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: 5.1) What is the proposed total flow in MGD discharged at the facility? 10

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

TPDES

6) What is the classification for your authorization? 6.1) What is the EPA Identification Number? TX0103501

6.2) Is the wastewater treatment facility location in the existing permit Yes

accurate?

6.3) Are the point(s) of discharge and the discharge route(s) in the Yes

existing permit correct?

FRISCO 6.4) City nearest the outfall(s): DENTON

6.5) County where the outfalls are located: 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? Yes

6.7.1) Provide the names of all counties located within 100 statute miles ANDERSON|DALLAS|DENTON|ELLIS| downstream of the point(s) of discharge: HENDERSON|KAUFMAN|NAVARRO|R

OCKWALL|FREESTONE

No

Public Notice Information

Individual Publishing the Notices

1) Prefix

2) First and Last Name JERRY ALLEN

3) Credential

4) Title PERMITTING MANAGER

5) Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

4696264634

6) Mailing Address PO BOX 2408

7) Address Line 2

 8) City
 WYLIE

 9) State
 TX

 10) Zip Code
 75098

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

12) Extension

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

14) Email JALLEN@NTMWD.COM

Contact person to be listed in the Notices

15) Prefix

16) First and Last Name JERRY ALLEN

17) Credential

18) Title PERMITTING MANAGER

19) Organization Name NORTH TEXAS MUNICIPAL WATER

DISTRICT

20) Phone (###-###) 4696264634

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

22) Email JALLEN@NTMWD.COM

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 DENTON

2) Public building name Little Elm Public Library

3) Location within the building 2nd Floor

4) Physical Address of Building 100 W. ELDORADO PKWY

5) City LITTLE ELM

6) Contact Name DIANA SLAVINSKY

7) Phone (###-####) 2149750435

8) Extension

9) Is the location open to the public?

Lease Agreement or Deed Attachment

1) Attach a lease agreement or deed recorded easement

[File Properties]

File Name LEASE Stewart Creek West WWTP - Wastewater

System Contract.pdf

Hash F46C6F397220E51F7CDB528C356B026C3F58440132DBFC9639F8E803E4857484

MIME-Type application/pdf

Plain Language

Plain Language
 [File Properties]

File Name LANG_Plain Language Summary.pdf

Hash 715745EF2FB25F3440DA84EC43523983B1A4EDAEF1C26C7FE0B082D14183CF68

MIME-Type application/pdf

Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF_SPIF.pdf

Hash 3A74DEB361E2E36251E988313BED474E0F558BBA58DA2822CDFA7920FF818EBD

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 Topo Map.pdf

Hash AE2B699EE19D5A4BB05F1251ADA3E62B0E60181B7CD3907FB9692BA321E04DF7

MIME-Type application/pdf

2) I confirm that all required sections of Technical Report 1.0 are

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 No

Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses Yes

Requirements) in the Technical Attachment?

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

Requirements) in the Technical Attachment?

Yes

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

complete and included in the Technical Attachment.

Yes

No

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

Inventory/Authorization Form) in the Technical Attachment?

2.7) Technical Attachment

[File Properties]

File Name TECH Technical Report (1).pdf

52A791125AC1B89E59619C8006209739CD75C8A892156368E37C7BACA1D5BA48 Hash

MIME-Type application/pdf

3) Buffer Zone Map

4) Flow Diagram

[File Properties]

File Name FLDIA Flow Diagram.pdf

7E05D3B2580C18F3C6DCA17FF7F5021FABDF669C4504D243E071A1EB92C8EA02 Hash

MIME-Type application/pdf

5) Site Drawing

[File Properties]

File Name SITEDR Site Drawing.pdf

CB858F380E492ED2310528E6390771F3F7D61BDC750F3CF9CA67333C71727A9F Hash

MIME-Type application/pdf

6) Design Calculations

[File Properties]

File Name DES_CAL_Design Calcuations (Not Required for

Renewal).pdf

Hash 854180FDBB9CF72D767C4F9EC7634D1C930C2B55F092A6E86AAD5ED02B985CF4

MIME-Type application/pdf

7) Solids Management Plan

8) Water Balance

9) Other Attachments

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 Jennafer Covington, the owner of the STEERS account ER108121.
- 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 WQ0014008001.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Jennafer Covington OWNER

Customer Number: CN601365448

Legal Name: North Texas Municipal Water District

Account Number: ER108121
Signature IP Address: 205.166.116.4
Signature Date: 2025-07-29

Signature Hash: B27378DF90A45F1EE5D3A76C993DFA2A477E4EAF0E92A4826303FA58ED8725E5
Form Hash Code at time of 45F831C9D735C844DBAD85374A84DFE22BF1EC047C079E6AC348C4E767F0100E

Signature:

Fee Payment

Transaction by:

The application fee payment transaction was

made by ER112295/Keith White

Paid by: The application fee was paid by JOEL

NICKERSON

Fee Amount: \$2000.00

Paid Date: The application fee was paid on 2025-07-30

Transaction/Voucher number: The transaction number is 582EA000678621 and

the voucher number is 777142

Submission

Reference Number: The application reference number is 802045

Submitted by: The application was submitted by ER112295/Keith

White

Submitted Timestamp: The application was submitted on 2025-07-30 at

11:38:35 CDT

Submitted From: The application was submitted from IP address

205.166.116.4

Confirmation Number: The confirmation number is 667957

Steers Version: The STEERS version is 6.92

Permit Number: The permit number is WQ0014008001

Additional Information

Application Creator: This account was created by Keith White



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.

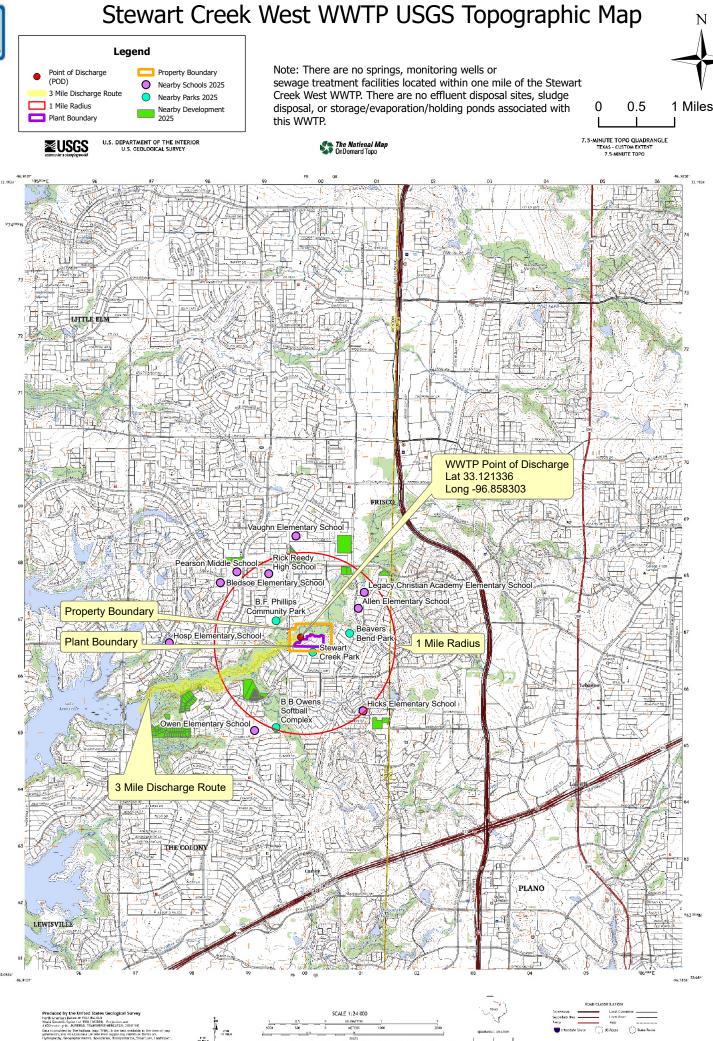
North Texas Municipal Water District (CN601365448) operates Stewart Creek West Wastewater Treatment Plant (RN101607265), a domestic wastewater treatment plant. The facility is located at 5100 Fourth Army Memorial Drive, in Frisco, Denton County, Texas 75034. The application is for a renewal of the permit. Discharges from the facility are expected to contain Carbonaceous Biochemical Oxygen Demand (CB0D), Total Suspended Solids (TSS), Ammonia Nitrogen, and E. coli. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application. Domestic wastewater is treated by grit chambers, primary clarifiers, aeration basins, secondary clarifiers, tertiary cloth filters, U.V. disinfection. Sludge from the clarifiers is processed with sludge holding tanks and belt filter presses. The dewatered sludge is disposed at the NTMWD 121 Regional Disposal Facility and C.M. Hinton Jr. Regional Landfill.

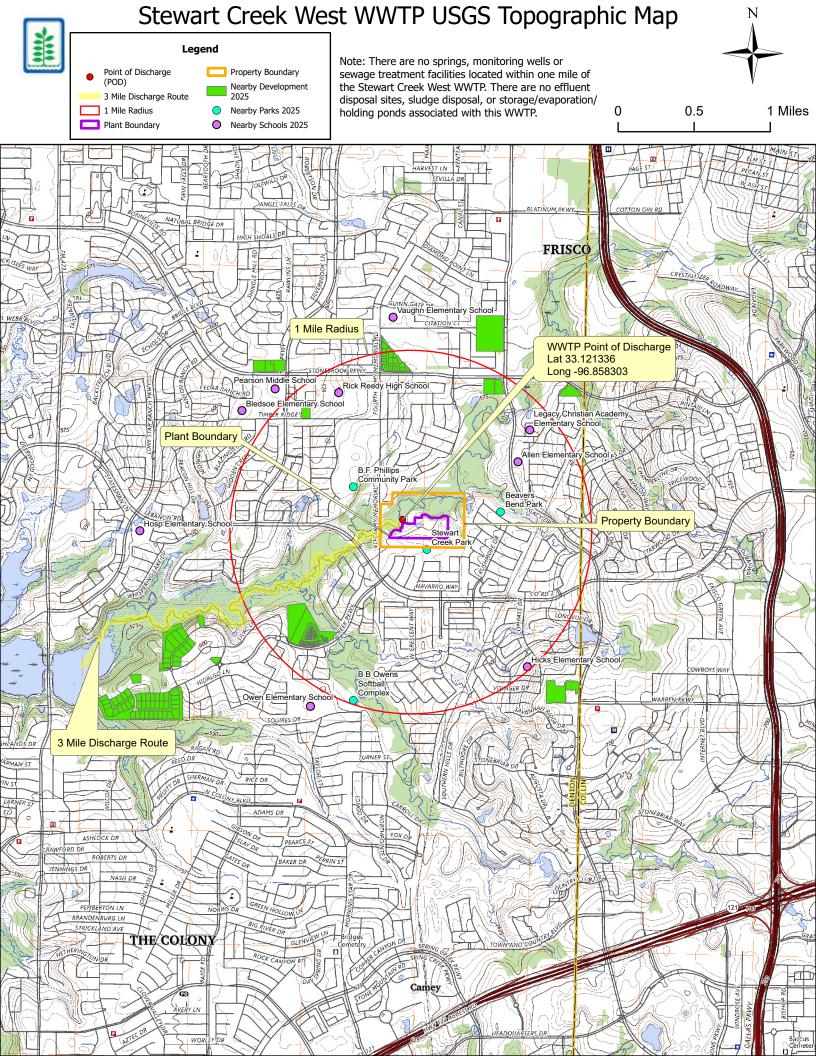
PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

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.

North Texas Municipal Water District (CN601365448) opera la planta de tratamiento de aguas residuales de Stewart Creek West (RN101607265), una planta de tratamiento de aguas residuales domésticas. La instalación está ubicada en 5100 Fourth Army Memorial Drive, en Frisco, Condado de Denton, Texas 75034. La solicitud es para una renovación del permiso. Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno bioquímico (CBOD), sólidos suspendidos totales (TSS), nitrógeno de amoníaco y E. coli. Se incluyen contaminantes potenciales adicionales en el Informe Técnico Nacional 1.0, Sección 7 Análisis de contaminantes de la Hoja de trabajo de efluentes tratados y domésticos 4.0 en la solicitud de permiso. Las aguas residuales domésticas son tratadas por cámaras de arena, clarificadores primarios, cuencas de aireación, clarificadores secundarios, filtros de tela terciaria, U.V. desinfección. El lodo de los clarificadores se procesa con tanques de sostenimiento de lodo y prensas de filtro de correa. Los lodos deshidratados se eliminan en la Instalación de Eliminación Regional NTMWD 121 y en el Vertedero Regional C.M. Hinton Jr.





ATTACHMENT AR-2

WASTEWATER SYSTEM CONTRACT

THE STATE OF TEXAS COUNTIES OF COLLIN, DALLAS, KAUFMAN, AND ROCKWALL NORTH TEXAS MUNICIPAL WATER DISTRICT

STEWART CREEK WEST REGIONAL WASTEWATER SYSTEM AMENDATORY CONTRACT

RECITALS

WHEREAS, North Texas Municipal Water District (the "District") is a conservation and reclamation district created and functioning under Article 16, Section 59 of the Texas Constitution, pursuant to Chapter 62, Acts of the 52nd Legislature of the State of Texas, Regular Session, 1951, as amended, (the "District Act"), with the authority to provide and develop a Regional System for Wastewater Treatment in the general area of portions of the Trinity Riverlying in Collin and Denton Counties;

WHEREAS, capitalized terms used in these Recitals and not defined in these Recitals, shall have the meanings given to them in Section 1.01 hereof;

WHEREAS, The City of The Colony ("The Colony"), a home rule municipality located in Denton County, Texas and the City of Frisco ("Frisco"), a home rule municipality located in Collin and Denton Counties, Texas have entered into a "Stewart Creek West Regional Wastewater System Contract," dated as of May 28, 1998 (the "Original Contract"), with the District;

WHEREAS, pursuant to the Original Contract, the District has issued its "North Texas Municipal Water District Stewart Creek Wastewater System Contract Revenue Bonds, Series 2004" (the "Outstanding Bonds");

WHEREAS, pursuant to the Original Contract, the District has acquired and improved the System for the purpose of providing facilities to receive, transport, treat, and dispose of Wastewater from The Colony and Frisco;

WHEREAS, under the Original Contract each of The Colony and Frisco is obligated to pay its respective proportionate share of the Annual Requirement (as defined in the Original Contract), which proportionate shares are based upon each Participant's minimum "contributing flow to the System";

WHEREAS, The Colony has never actually delivered any Wastewater flow to the System;

WHEREAS, The Colony sued Frisco and the District for various causes of action arising out of the Original Contract;

WHEREAS, in settlement of all of such causes of action, The Colony, Frisco, and the District executed a Settlement Agreement, dated February 25, 2010 (the "Settlement Agreement");

WHEREAS, pursuant to the Settlement Agreement, The Colony and Frisco executed a Relinquishment Agreement, dated February 16, 2010 (the "Relinquishment Agreement") pursuant to which Frisco agreed to make certain payments to the District on behalf of the Colony in return for The Colony's agreement to relinquish its right to Wastewater service under the Original Contract;

WHEREAS, the District and Frisco desire to improve and expand the System and, subject to the provisions of this Contract with respect to Additional Participants, Frisco is willing to pay the Bond Service Component for Bonds issued to provide funds for such improvement and expansion;

WHEREAS, in order to provide that The Colony shall have no liability for Bonds issued to provide funds for such improvement and expansion of the System, Bonds issued to refinance the Outstanding Bonds, or Bonds issued in the future for either of such purposes, it is necessary for the District and Frisco to enter into this Contract;

WHEREAS, the Original Contract provides that the Original Contract remains in force until all bonds, including refunding bonds, in either case issued under the Original Contract, have been paid in full, and remains in force thereafter throughout the useful life of the System;

WHEREAS, Frisco and the District are willing to terminate the Original Contract and enter into this Amendatory Contract;

WHEREAS, subject to the provisions of this Contract with respect to Additional Participants, Frisco is willing to pay all amounts necessary to pay the Bond Service Component for Bonds issued to refinance the Outstanding Bonds;

WHEREAS, the parties hereto are entering into this contract in order to control water pollution, and protect, improve, and enhance the water quality of the Trinity River and the water supplies impounded therein; and

WHEREAS, the District and Frisco are authorized to make and enter into this Contract under the District Act, Chapter 30, Texas Water Code, as amended (the "Water Code"), and other applicable laws;

WHEREAS, the parties hereto recognize these facts:

- (a) That the District will use the payments to be received under this Contract and similar contracts, if any, for the payment of the principal of, redemption premium, if any, and interest on its Bonds, and to establish and maintain debt service reserves and other funds if and as provided in any Bond Resolution and, after the Original Contract Termination Date, for the payment of Operation and Maintenance Expense of the System; and that the revenues under this Contract will be pledged to such purposes; and
- (b) That contracts similar to this instrument may be executed between the District and subsequent Additional Participants; and

(c) That the District will issue Bonds from time to time in the future to acquire, construct, extend, enlarge, improve, and/or repair the System.

NOW, THEREFORE, the District and Frisco hereby contract and agree as follows: ARTICLE I

DEFINITIONS

- Section 1.01. DEFINITION OF TERMS. In addition to the definitions stated in the preamble hereof, the terms and expressions as hereinafter used in this contract, unless the context clearly shows otherwise, shall have the following meanings:
- (a) "Additional Participants" means any city or cities in addition to Frisco with which the District makes a contract for receiving, transporting, treating, and/or disposing of Wastewater through the System.
- (b) "Adjusted Annual Payment" means the Annual Payment, as adjusted in accordance with Section 5.03 of this Contract during or after each Fiscal Year.
- (c) "Annual Payment" means the amount of money estimated as provided in Section 5.03 of this Contract to be paid to the District by Participants as their proportionate share of the Annual Requirement.
- (d) "Annual Requirement" means the total amount of money required for the District to pay all Operation and Maintenance Expense of the System and to pay the principal of, and redemption premium, if any, and interest on its Bonds, including all charges and expenses of the paying agents and registrars for its Bonds, and to pay any amounts required to be deposited in any special or reserve funds, including a debt service reserve fund and a repair and replacement fund, as required to be established and/or maintained by the provisions of any Bond Resolution.
- (e) "Bond Resolution" means any resolution of the Board of Directors of the District authorizing the issuance of Bonds and providing for their security and payment, as such resolution(s) may be amended from time to time as therein permitted.
- (f) "Bonds" means any bonds, notes, or other obligations to be issued by the District pursuant to this Contract for the acquisition, construction, enlargement, improvement, extension, repair, or replacement of the System or any part thereof, or for the refunding of any or all bonds, notes, or other obligations of the District issued for any of such purposes, or for the refunding of any or all refunding bonds, notes, or other obligations, whether in one or several issues.
- (g) "Contingency Fund" means the fund by that name established in Section 5.03(g) hereof.
- (h) "Contract", or "this contract", means this Stewart Creek West Regional Wastewater System Amendatory Contract, between Frisco and the District and all similar contracts, if any, executed between the District and Additional Participants.

- (i) "District's System", "Regional System", "Regional Wastewater System", or "System" means all of the District's facilities acquired, constructed, used, or operated by the District for receiving, transporting, treating, and disposing of Wastewater of and for Participants, pursuant to the Original Contract and this Contract (but excluding any facilities acquired or constructed with Special Facilities Bonds, and excluding any facilities required to transport Wastewater to any Point of Entry of the District's System), together with any improvements, enlargements, or additions to said System facilities and any extensions, repairs, or replacements of said System facilities acquired, constructed, used, operated, or otherwise incorporated into or made a part of said System facilities in the future by the District. Said terms shall include only those facilities which are acquired, constructed, used, or operated by the District to provide service to Participants pursuant to this Contract, and which, as determined by the District, can economically and efficiently provide service to Participants. Said terms do not include any District facilities which provide Wastewater services of any kind to cities, political subdivisions, or persons which are not Participants, nor do they in any way include or affect the District's water supply system.
- (j) "Engineering Report" means the report on a Proposed Regional Wastewater System for the Cities of Frisco and The Colony, Denton and Collin Counties, Texas, Dated February, 1997, by Hunter Associates, Texas, Ltd., Consulting Engineers, Dallas, Texas, as such Report has been or may be supplemented or amended.
- (k) "Fiscal Year" means the twelve (12) month period beginning each October 1 and ending the following September 30, or such other twelve (12) month period as may be established in the future to constitute the District's Fiscal Year.
- (l) "Local Wastewater Facilities" means the waste collection and treatment facilities owned and operated by the Participants.
- (m) "Operation and Maintenance Expense" means all costs of operation and maintenance of the District's System including, but not limited to, repairs and replacements for which no special fund is created in a Bond Resolution, the cost of utilities, supervision, engineering, accounting, auditing, legal services, insurance premiums, and any other supplies, services, administrative costs, and equipment necessary for proper operation and maintenance of the District's System, any payments required to be made hereunder into the Contingency Fund, payments made for the use of operation of any property, payments of fines, and payments made by the District in satisfaction of judgments or other liabilities resulting from claims not covered by the District's insurance or not paid by one particular Participant arising in connection with the operation and maintenance of the District's System. Depreciation shall not be considered an item of Operation and Maintenance Expense.
- (n) "Original Contract Termination Date" means the date of termination of the Original Contract as specified in writing to the District by The Colony at any time after the effective date of this Contract.
 - (o) "Participants" means Frisco and all Additional Participants.
 - (p) "Participant" means any of the Participants.

- (q) "Point of Entry" means any point at which Wastewater enters the property on which any Wastewater treatment plant operated by the District is located, as shown on Exhibit A hereto, and such additional point or points, if any, agreed upon by the District and a Participant in the future.
- (r) "Special Facilities Bonds", means revenue obligations of the District which are not secured by or payable from Annual Payments under this Contract, but which are payable solely from other sources; but Special Facilities Bonds may be made payable from payments from any person, including any Participant, under a separate contract whereunder the facilities to be acquired or constructed are declared not to be part of the System and are not made payable from the Annual Payments as defined in this Contract.
- (s) "Wastewater" means Sewage, Industrial Waste, Municipal Waste, Recreational Waste, and Agricultural Waste, as defined in the Code, together with properly shredded garbage, and such infiltration water that may be present.

ARTICLE II

PROVIDING AND OPERATION AND MAINTENANCE OF FACILITIES BY THE DISTRICT

Section 2.01. FACILITIES. In order to provide services for receiving, transporting, treating, and disposing of Wastewater for Participants, the District will use its best efforts to design, acquire, construct, and complete the System, as generally described in the Engineering Report with respect to Frisco, and as generally described in appropriate additional engineering reports hereafter to be obtained with respect to any Participant or Additional Participant, and will from time to time enlarge, improve, repair, replace, and/or extend the System to provide service to the Participants. The District shall obtain and hold in its name all required discharge permits from the appropriate Federal and State agencies, and each Participant shall assist the District in obtaining same. The District shall provide the System in such manner as it determines is necessary for providing adequate, efficient, and economical service to Participants, and shall have the right to provide single plants, multiplants, or combine two or more plants, and to use or discontinue the use of any facilities of the System as the District deems necessary.

Section 2.02. OPERATION AND MAINTENANCE. From and after the Original Contract Termination Date, the District shall manage, operate, and maintain the System in such manner as it determines is necessary for providing adequate and economical service to the Participants. The District covenants that it will operate and maintain the System in accordance with accepted good business and engineering practices.

ARTICLE III

DISCHARGE OF WASTEWATER AND METERING

Section 3.01. DISCHARGE. In consideration of the payments to be made under this Contract, Frisco shall have the right to discharge all of its Wastewater from its sewer system into the District's System, provided that such Wastewater meets the requirements for quantity and quality

as set forth in this Contract; and further provided that, as to Wastewater from areas not currently being served by the Plant, the District is able to obtain permits for the treatment and discharge of such quantity and quality of Wastewater and that discharge of such Wastewater to the System may be made only after notice by the District that it is ready to receive the same pursuant to this Contract.

Section 3.02. POINT OF ENTRY. Each Participant may discharge all such Wastewater generated from such Participant's Local Wastewater Facilities into the designated Point or Points of Entry for such Participant, unless such Participant and the District mutually agree that like service can be provided elsewhere in the System.

Section 3.03. CONVEYANCE TO POINT OF ENTRY. It shall be the sole responsibility of each Participant to transport, or cause to be transported, at no cost to the District or the other Participants, its Wastewater to its Point or Points of Entry.

Section 3.04. QUANTITY AT POINT OF ENTRY. (a) The quantity of Wastewater delivered by a Participant at the Point or Points of Entry shall be metered by the District and the total annual contributing flow of Wastewater received during any Fiscal Year shall be used to determine each Participant's Annual Payment and the Basic Charge for service as set forth in Article V.

- (b) The maximum discharge rate is defined as a rate in million gallons per day (MGD), exceeded for a period of sixty minutes, which, if continued over a period of 24 hours, would be equal to 3.50 times the Participant's average daily flow during that Fiscal Year.
- (c) Any Participant exceeding the maximum discharge rate shall have a surcharge applied to the next Fiscal Year's Annual Payment equal to 1% of the Annual Payment in that Fiscal Year for each 1/10th that the ratio of the maximum discharge to the average daily flow exceeds 3.50.

Section 3.05. LIABILITY FOR DAMAGES AND RESPONSIBILITY FOR TREATMENT AND DISPOSAL OF WASTEWATER. Liability for damages arising from the reception, transportation, delivery, and disposal of all Wastewater discharged shall remain in each Participant to Points of Entry, and upon passing through the District's meters installed at Points of Entry, liability for such damages and title to such Wastewater shall pass to the District. As between the District and each Participant, each party agrees, to the full extent permitted by law, to indemnify and to save and hold the other party harmless from any and all claims, demands, causes of action, damages, losses, costs, fines, and expenses, including reasonable attorney's fees, which may arise or be asserted by anyone at any time on account of the reception, transportation, delivery, and disposal while Wastewater is in the control of such responsible party, or on account of a prohibited discharge by a Participant. The District has the responsibility as between the parties for the proper reception, treatment, and disposal of all Wastewater, but not for prohibited discharges passing through any Point of Entry. The District has the right as between the parties to reuse all Wastewater discharged through any Point of Entry.

Section 3.06. METERING. The District will furnish, install, operate and maintain at its own expense at each Point of Entry the necessary equipment and devices of standard type for measuring properly all Wastewater to be discharged into the System by Participants. Such meters and other

equipment shall remain the property of the District. Each Participant shall have access to such metering equipment at all reasonable times for inspection and examination, but the reading, calibration, and adjustment thereof shall be done only by employees or agents of the District in the presence of a representative of the Participant if requested by such Participant. All readings of meters will be entered upon proper books of record maintained by the District. Upon written request the Participant may have access to said record books during reasonable business hours.

Not more than three times in each year of operation, the District shall calibrate its meters, if requested in writing by a Participant to do so, in the presence of a representative of such Participant, and the parties shall jointly observe any adjustments which are made to the meters in case any adjustment is found to be necessary.

If, for any reason, any meters are out of service or out of repair, or if, upon any test, the percentage of inaccuracy of any meter is found to be in excess of five (5%) per cent, registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such time is ascertainable, and if such time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the date of the last calibration, but in no event further back than a period of six (6) months.

Each Participant may, at its option and its own expense, install and operate a check meter to check each meter installed by the District, but the measurement for the purpose of this agreement shall be solely by the District's meters.

Section 3.07. UNIT OF MEASUREMENT. The unit of measurement for Wastewater delivered hereunder shall be 1,000 gallons, U. S. Standard Liquid Measure.

ARTICLE IV

QUALITY

Section 4.01. GENERAL. Each Participant agrees to limit discharge into the District's System to Wastewater that complies with quality requirements the District finds it necessary from time to time to establish in order to meet standards imposed by regulatory agencies having appropriate jurisdiction or to protect the water quality for water supply purposes. No discharge shall be made into the System which would cause the District to violate any permit granted, or any rule or regulation promulgated, by any State or Federal agency having jurisdiction over the District. Each Participant specifically covenants that it will enact and enforce procedures which will prohibit or prevent customers of its sewer system from making any discharge which would cause such Participant to violate the provisions of this contract or any applicable State or Federal permit, law, rule, or regulation. To enable the highest degree of treatment in the most economical manner possible, certain solids, liquids, and gases have been and are hereby prohibited from entering the System, either absolutely or in excess of established standards, and the prohibited discharges will be listed and furnished to all Participants, with a minimum of sixty days of notice before the effective date thereof.

Section 4.02. NORMAL QUALITY. To determine normal quality of Wastewater, the District will collect twenty-four (24) hour composite samples of Wastewater at each Point of Entry and cause same to be analyzed in accordance with testing procedures as set forth in the latest edition of Standard Methods of Examination of Water and Wastewater, published by American Public Health Association, Inc. Composite samples will normally be taken once a month, or at more frequent intervals if necessary to determine Wastewater quality. Such Wastewater shall not exceed the limits of concentration specified for Normal Wastewater as follows:

Normal Wastewater Concentration

BOD	275 mg/l
SS	300 mg/l
pН	not less than 6 nor greater than 9
Hydrogen Sulfide	0.1 mg/l

Should the analysis disclose concentrations higher than those listed, the District will at once inform the Participant of such disqualification. With approval of the District, Wastewater with concentrations of BOD and SS greater than normal may be discharged into System with the payment of a surcharge, which shall be in addition to the basic charge as outlined in Article V of this contract, and this surcharge shall be sufficient to cover and pay for the additional cost of treatment.

ARTICLE V

PAYMENTS

Section 5.01. FINANCING. The District will issue its Bonds, in amounts and at times as determined by the District, to provide the System.

Section 5.02. ANNUAL REQUIREMENT. It is acknowledged and agreed that payments to be made under this Contract will be the only source available to the District to provide the Annual Requirement; and that the District has a statutory duty to establish and from time to time to revise the charges for services to be rendered and made available to Participants hereunder so that the Annual Requirement shall at all times be not less than an amount sufficient to pay or provide for the payment of:

- (a) An "Operation and Maintenance Component" equal to the amount paid or payable for all Operation and Maintenance Expense; and
- (b) A "Bond Service Component" equal to:
 - (l) the principal of, redemption premium, if any, and interest on, its Bonds, as such principal, redemption premium, if any, and interest become due, less interest to be paid out of Bond proceeds if permitted by any Bond Resolution; and

- (2) during each Fiscal Year, the proportionate part of any special or reserve funds required to be established and/or maintained by the provisions of any Bond Resolution; and
- (3) an amount in addition thereto sufficient to restore any deficiency in any of such funds required to be accumulated and maintained by the provisions of any Bond Resolution; and
- (4) the charges of paying agents and registrars for paying principal of, redemption premium, if any, and interest on, all Bonds, and for registering and transferring Bonds.

Section 5.03. PAYMENTS BY PARTICIPANTS. (a) For services to be rendered to each Participant by the District under this Contract and other similar contracts, if any, each Participant agrees to pay, at the time and in the manner hereinafter provided, its proportionate share of the Annual Requirement, which shall be determined as hereafter described and shall constitute a Participant's Annual Payment or Adjusted Annual Payment. For each Fiscal Year each Participant's proportionate share of the Annual Requirement shall, subject to the subsequent provisions hereof, be a percentage obtained by dividing such Participant's estimated contributing flow to the System by the total estimated contributing flow to the System by all Participants during such Fiscal Year or portion thereof. The calculation of each Annual Payment as determined herein, and each Adjusted Annual Payment, shall be determined as provided in this Section. The terms "contributing flow to the System" and "contributing flow" as used in this Contract with respect to any Fiscal Year, shall mean the greater of (i) the actual metered contributing flow of a Participant or (ii) the minimum annual contributing flow for which a Participant has agreed to pay, which minimum annual contributing flow for Frisco is as follows:

Frisco 2.0 m.g.d.

Each Participant's Annual Payment shall be calculated by the District by multiplying such Participant's estimated percentage of the estimated total contributing flow times the Annual Requirement. Each Participant's Annual Payment shall be made to the District in monthly installments, on or before the twentieth (20th) day of each month, for its required part of the Annual Requirement for each Fiscal Year. Such payments shall be made in accordance with a schedule of payments for each Fiscal Year which will be supplied to each Participant. At the close of the Fiscal Year, the District shall redetermine each Participant's percentage by dividing each Participant's contributing flow to the System by the total contributing flow of all Participants. Each Participant's Adjusted Annual Payment shall be calculated by multiplying each Participant's redetermined percentage times the Annual Requirement. The difference between the Adjusted Annual Payment and the Annual Payment, if any, when determined, shall be applied as a credit or a debit to each Participant's account with the District and shall be credited or debited to such Participant's next subsequent monthly payment or payments.

(b) If a Participant fails to pay its monthly charge on or before the twentieth (20th) day of any month, it shall incur and pay a penalty of fifteen percent of the amount due together with any legal or other costs incurred by the District in collecting the amount due. The District is authorized

to discontinue service to any Participant which fails to make any monthly payment, and which, after written notice, does not make such payment.

- (c) If, during any Fiscal Year, the District begins providing services to an Additional Participant, each Participant's Annual Payment for such Fiscal Year shall be redetermined consistent with the provisions of this contract.
- (d) Each Participant's Annual Payment also shall be adjusted and redetermined for the balance of any applicable Fiscal Year, consistent with the provisions of this contract, and initially based on estimated contributing flow, at any time during any Fiscal Year if:
 - (i) Additions, enlargements, repairs, extensions, or improvements to the System are placed in service by the District which require an increase and redetermination of the Annual Requirement; or
 - (ii) Unusual or extraordinary expenditures for operation and maintenance of the System are required which are not provided for in the Annual Budget or in a Bond Resolution; or
 - (iii) A Participant's contributing flow to the System, after the beginning of the Fiscal Year, is estimated to be substantially different from that on which Annual Payments are based as determined by the District, to the extent that such difference in flow will substantially affect such Participant's Budget, and consequently such Participant's Annual Payment to the District; or
 - (iv) The District issues additional Bonds, the payments in connection with which require an increase and redetermination of the Annual Requirement; or
 - (v) It appears to the District that for any other reason it will not receive the full amount of the Annual Requirement unless such adjustment and redetermination are made.
- (e) The District shall give all Participants at least 21 days written notice prior to consideration by the Board of Directors of the District of making any Adjusted Annual Payment for any Participant during any Fiscal Year.
- (f) The Annual Payment set forth in this section shall be considered the basic charge for service hereunder, and each Participant shall pay a surcharge for excess BOD and/or SS as provided in Section 4.02, and for excessive discharge in the manner set forth in Section 3.04(c). In the event any Participant is assessed a surcharge for excess BOD and/or SS, the District will bill such Participant for such surcharge on or before the tenth (10th) day of the month following the determination of the surcharge and such Participant shall pay such surcharge on or before the twentieth (20th) day of the month of receipt of any such bill. Any such surcharge collected by the District shall be applied by the District against the total cost of Operation and Maintenance Expense of the System.

- Municipal Water District Stewart Creek West Regional Wastewater System Contingency Fund." The Contingency Fund shall be used solely for the purpose of paying unexpected or extraordinary Operation and Maintenance Expenses of the System for which funds are not otherwise available under this Contract. The Contingency Fund shall initially be funded, and any subsequent deficiency shall be restored, with amounts included as Operation and Maintenance Expenses in the Annual Budget, not to exceed \$25,000 for any Fiscal Year, up to a maximum of \$100,000. So long as the Contingency Fund contains money and investments not less than \$100,000 in market value, any surplus in the Contingency Fund shall be applied and credited towards the payment of Operation and Maintenance Expenses.
- The facilities and services of the System to be provided to each Participant pursuant (h) to this Contract are and will be essential and necessary to the operation of such Participant's combined waterworks and sanitary sewer system, and all payments to be made hereunder by each Participant will constitute reasonable and necessary "operating expenses" of such Participant's combined waterworks and sanitary sewer system, within the meaning of Section 30.030 of the Water Code and Section 1502.056, Texas Government Code, and the provisions of all ordinances authorizing the issuance of all waterworks and sanitary sewer system revenue bond issues of such Participant, with the effect that such Participant's obligation to make payments from its waterworks and sanitary sewer system revenues under this Contract shall have priority over its obligations to make payments of the principal of and interest on any and all of its waterworks and sanitary sewer system revenue bonds. Each Participant agrees to fix and collect such rates and charges for waterworks and sanitary sewer system services to be supplied by its waterworks and sanitary sewer system as will make possible the prompt payment of all expenses of operating and maintaining its entire waterworks and sanitary sewer system, including all payments, obligations, and indemnities contracted hereunder, and the prompt payment of the principal of and interest on its bonds payable from the net revenues of its waterworks and sanitary sewer system. The District shall never have the right to demand payment of the amounts due hereunder from funds raised or to be raised from taxation by a Participant. Each Participant's payments hereunder shall be made pursuant to the authority granted by Section 30.030 of the Water Code and Section 1502.056, Texas Government Code. Recognizing the fact that the Participants urgently require the facilities and services covered by this Contract, and that such facilities and services are necessary for actual use and for stand-by purposes; and further recognizing that the District will use the payments received from the Participants hereunder to pay, secure, and finance the issuance of its Bonds, it is hereby agreed that the Participants shall be obligated unconditionally, and without offset or counterclaim, to make the payments designated as the "Bond Service Component" of the Annual Requirement, in the manner provided in this Contract, regardless of whether or not the District actually provides such facilities and services, or whether or not any Participant actually receives or uses such facilities and services, and regardless of the validity or performance of the other parts of this or any other contract, and such "Bond Service Component" shall in all events be applied and used for providing debt service and other requirements of the Bonds, and the holders of the Bonds shall be entitled to rely on the foregoing agreement and representation, regardless of any other agreement between the District and the Participants. Each Participant further agree that it shall be obligated to make the payments designated as the "Operation and Maintenance Component" of the Annual Requirement as described in Section 5.02 of this Contract, so long as the District is willing and able to provide the facilities and services contemplated hereunder to any Participant.

- (i) On or before August l of each year, the District will furnish each Participant with a tentative budget and an estimated schedule of monthly payments to be made by such Participant for the ensuing Fiscal Year. On July l of each year, the District shall be in a position to furnish any Participant an estimate of the Participants's annual requirement. On or before October l of each year, the District shall furnish such Participant with a finalized schedule of the monthly payments to be made by such Participant to the District for the ensuing Fiscal Year. Each Participant agrees that it will make such payments to the District on or before the twentieth (20th) day of each month of such Fiscal Year. If any Participant shall dispute the Annual Budget, and proceed as provided in Article VII, such Participant nevertheless promptly shall make the payment or payments determined by the District, and if it is subsequently determined by agreement that such disputed payments made by such Participant should have been less, the District shall promptly revise, reallocate, and readjust the charges among all Participants then being served by the District in such manner that such Participant will recover its overpayment.
- (j) If any Participant's Annual Payment is redetermined as is herein provided, the District will promptly furnish such Participant with an updated schedule of monthly payments reflecting such redetermination.
- (k) All interest income earned by the investment of any Funds created pursuant to any Bond Resolution shall be credited towards the payment of the Bond Service Component and taken into account in determining the Annual Requirement; except that as to any Acquisition or Construction Fund created from any Bond proceeds all interest income earned by the investment thereof may, at the option of the District, be credited to such Acquisition or Construction Fund and used for the System purposes for which the Bonds are issued, or be credited towards the payment of the Bond Service Component.

Section 5.04. USE OF OTHER REVENUES OF SYSTEM. (a) If the District receives any net income from the sale of treated Wastewater from the System prior to its discharge into a public stream of the State of Texas, the District will apply and credit said net income towards payments of Operation and Maintenance Expenses.

(b) Notwithstanding any other provisions of this Contract, the District may provide any excess available capacity or service of the System to any Person (as defined by the Water Code); provided that such service does not interfere with or impair the rights of any Participant under this Contract, and any such service shall in all events be subordinate and subject to such rights; and provided further that the District must charge for such service in amounts at least sufficient to pay all Operation and Maintenance Expense attributable thereto plus an amount which will produce an estimated reasonable allocation as determined by the District, plus an additional amount of not less than 20% of the foregoing to cover prior incurred costs, to be credited to the Bond Service Component of the Annual Requirement. The District is not authorized to issue Bonds, as defined in this Contract, to provide the services of the System to any persons other than Participants (including Additional Participants).

ARTICLE VI

GENERAL PROVISIONS

Section 6.01. FORCE MAJEURE. In case by reason of "Force Majeure" the District or any Participant shall be rendered unable wholly or in part to carry out its obligations under this agreement, then if such party shall give notice and full particulars of such "Force Majeure" in writing to the other parties within a reasonable time after occurrence of the event or cause relied on, the obligation of the party giving such notice, so far as it is affected by such Force Majeure (with the exception of the obligation of each Participant to make the payments required in Section 5.03 of this Contract, which in all events shall be made as provided therein) shall be suspended during the continuance of the inability then claimed, but for no longer periods, and any such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term "Force Majeure" as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, acts of public enemy, orders of any kind of the Government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipe lines or canals, partial or entire failure of water supply, and inability on the part of a Participant to provide water necessary for operation of its water and Local Wastewater Facilities hereunder, or of the District to receive Wastewater on account of any other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable to it in the judgment of the party having the difficulty.

Section 6.02. INSURANCE. The District will carry insurance (including self-insurance) for such purposes and in such amounts as are determined by the District to be necessary or advisable.

Section 6.03. REGULATORY BODIES. This Contract shall be subject to all valid rules, regulations and laws applicable hereto passed or promulgated by the United States of America, the State of Texas, or any authorized representative or agency of any of them.

Section 6.04. EFFLUENT REUSE: (a) The District will make the effluent discharge from its Wastewater treatment plants available for any lawful and beneficial reuse purpose, and a charge shall be made to the customer receiving such effluent sufficient to cover any additional cost involved in providing the service, plus a reasonable portion of the cost of treating the Wastewater which produced such effluent; provided that such portion of the cost allocable to treatment shall not be required to exceed an amount which would, in the judgment of the District, render the use of such effluent by a customer economically infeasible.

(b) Notwithstanding the provisions of Section 3.05 and subsection 6.04(a), each Participant shall have the first right to use all effluent produced from its Wastewater for reuse solely for its own municipal purposes without any charge except for any additional costs to the District

necessary to provide the effluent for such municipal use; provided that no Participant shall sell such effluent or make it available to any other customer, and subject to the aforesaid first right of each Participant, the District shall have the right to use all such effluent for District purposes without any charge expect for additional costs necessary to provide the effluent for District purposes. In accordance with the provisions of Section 3.05, and notwithstanding the foregoing, to the extent that effluent produced by the District is discharged to watercourses of the State, the right of any Participant to reuse such effluent produced from its Wastewater is terminated, and the District shall have the right as between parties, and pursuant to any necessary authorization of the State, to reuse such discharged effluent.

Section 6.05. PUBLICATIONS, REFERENCE WORKS, GOVERNMENTAL REGULATIONS. In each instance herein where reference is made to a publication, reference work or Federal or State regulation, it is the intention of the parties that at any given time the then current edition of any such publication of reference work or Federal or State regulation shall apply. If a publication or reference work is discontinued or ceases to be the generally accepted work in its field or if conditions change or new methods or processes are implemented by the District, new standards shall be adopted which are in compliance with State and Federal laws and any valid rules and regulations issued pursuant thereto.

ARTICLE VII

FINANCIAL PROVISIONS

Section 7.01. DISTRICT ANNUAL BUDGET. (a) Not less than sixty (60) days before the commencement of each Fiscal Year while this Contract, is in effect, the District shall cause its tentative budget for operation and maintenance of the System for the ensuing Fiscal Year to be prepared and a copy thereof filed with each Participant. If no protest or request for a hearing on such tentative budget is presented to the District within thirty (30) days after such filing of the tentative budget by one or more Participants, the tentative budget for the System, when adopted by the District's Board of Directors, shall be considered for all purposes as the "Annual Budget" for the ensuing Fiscal Year. But if a protest or request for a hearing is duly filed, it shall be the duty of the District to fix the date and time for a hearing on the tentative budget. The Board of Directors of the District shall consider the testimony and showings made in such hearing. The Board of Directors of the District may adopt the budget or make such amendments thereof as to it may seem proper. The budget thus approved by the Board of Directors of the District shall be the Annual Budget for the next ensuing Fiscal Year.

(b) The Annual Budget may be amended to provide for transfers of budgeted funds between expenditure accounts, provided however that said transfers do not result in an overall increase in budgeted funds as provided in the Annual Budget. The Annual Budget may be amended and increased through formal action by the Board of Directors of the District, if required. Certified copies of any amended Annual Budget and the resolution authorizing same shall be filed immediately by the District with each Participant.

Section 7.02. ANNUAL AUDIT OF SYSTEM. The District shall, at the close of each Fiscal Year, cause an annual audit of the System to be prepared.

ARTICLE VIII

THE SYSTEM

Section 8.01. INITIAL FACILITIES OF THE SYSTEM. (a) The System initially consisted of the wastewater treatment plant owned by Frisco, known as the "Stewart Creek West Plant (the "Plant").

(b) As permitted and authorized by Chapter 30 of the Water Code, and other provisions of law, the District and the Participants agree that, from and after the Original Contract Termination Date, this Contract shall constitute an operating agreement with respect to the Plant and the property more fully described in Exhibit B hereto (the "Frisco Facilities") and which on the date of the Original Contract constituted a part of the Local Wastewater Facilities of Frisco.

In the Original Contract, the District has been granted, and upon the Original Contract Termination Date, the District is hereby granted, by Frisco the sole and exclusive right to manage, administer, operate, maintain, and use the Frisco Facilities as part of the System, and in consideration thereof, the District agreed in the Original Contract, and upon the Original Contract Termination Date, hereby agrees, to pay to Frisco, in each of the Fiscal Years, respectively, the annual amounts, respectively, as set forth in the following schedule:

EACH FISCAL YEAR ENDING SEPTEMBER 30:	ANNUAL <u>AMOUNT</u> :
2000	\$200,000
2001	200,000
2002	200,000
2003	200,000
2004	200,000
2005	200,000
2006	200,000
2007	200,000
2008	200,000
2009	200,000
2010	200,000
2011	200,000
2012	200,000
2013	200,000
2014	200,000

Such payments shall constitute a part of the fixed Operation and Maintenance Expenses of the System, and the District shall include such amount in each Annual Budget, to be paid, along with all other items of Operation and Maintenance Expenses, according to the formulae and methods provided in this Contract for the payment of the Annual Requirement.

(c) Upon the Original Contract Termination Date, all other agreements, contracts, and other arrangements between the District and Frisco with respect to the Frisco Facilities, including

the Original Contract, shall be void and of no further force or effect, and this Contract shall supersede the same and become the sole and entire present agreement between the parties with respect thereto. Except as provided in the preceding sentence, nothing contained in this Contract shall in any way affect any payments to the District by a Participant or rates charged by the District to such Participant for the providing of water, wastewater or other services or facilities pursuant to other contractual relationships between the District and such Participant.

Section 8.02. DISTRICT CONTRACTS WITH ADDITIONAL PARTICIPANTS. (a) The District reserves the right to contract with subsequent Additional Participants to provide the services of the System to such Additional Participants; provided that the terms and provisions of such contracts with Additional Participants shall be, to the extent practicable and applicable, the same as the terms and provisions of this Contract except that with respect to any Local Wastewater Facilities of such Additional Participant which are to be acquired, operated, or used by the District as a part of the System as a result of such contract, the District and the Additional Participant may agree in such contract for mutually acceptable payments in connection therewith from Bond proceeds or as an Operation and Maintenance Expense of the System (provided that in any formula used for determining such payments, the value attributed to such Local Wastewater Facilities shall not exceed a sum equal to the principal amount of all then outstanding bonds or other obligations issued by the Additional Participant to acquire and construct such Local Wastewater Facilities), and except that such contract shall provide for payments calculated on the basis of adequate minimum flows as hereinafter provided. The District shall not enter into contracts for any services by the System except with cities which become Participants, or as otherwise provided in this Contract.

- (b) A city may become an Additional Participant in the following manner and under the following conditions;
 - (i) A formal request must be submitted to the District furnishing information on the area to be served, a description of existing facilities, and the latest annual audit of such proposed Additional Participant's waterworks and/or sewer systems, if any.
 - (ii) Such proposed Additional Participant must provide funds for any necessary engineering studies if funds are not available from the appropriate Federal or State agencies. The preliminary studies must determine or estimate, for the ensuing five year period, the size and type of any proposed facilities, their estimated cost, and estimated flows of Wastewater, so as to enable the District to ascertain or estimate the requirements of the proposed Additional Participant for the ensuing five year period.
 - (iii) After all preliminary data is developed, the Board of Directors of the District shall call a hearing and notify all Participants to review the request of the proposed Additional Participant. The Board of Directors of the District then shall determine if the proposed Additional Participant shall become a Participant.
- (c) Each Additional Participant must agree to make minimum payments under its contract, on the basis of estimated annual minimum flows, that would provide amounts annually at least sufficient, as determined by the District, to pay:

- (i) all of the annual Operation and Maintenance Component of the Annual Requirement which is attributable to any Local Wastewater Facilities of such Additional Participant which are to be acquired, operated, used, or improved by the District as part of the System and any other new and additional facilities of the System provided and designated by the District to serve such Participant, less any amount thereof attributable to the use of any part of said facilities for the benefit of any other Participant; and
- (ii) an amount (to be credited and applied to the Bond Service Component of each Annual Requirement), at least equal to:
 - (A) all of that part of the Bond Service Component of each future Annual Requirement attributable to Bonds issued to acquire or improve any existing Local Wastewater Facilities of such Additional Participant to be a part of the System, and all Bonds issued to provide any other new and additional facilities for the System to serve such Additional Participant, plus
 - (B) a percentage of the Bond Service Component of each future Annual Requirement for all then outstanding Bonds equal to the then estimated percentage of use by such proposed Additional Participant of any portion of the then existing System; and
- (iii) an annual amount (to be credited to the Bond Service Component of the Annual Requirement and/or to the Operation and Maintenance Component of the Annual Requirement, at the option of the District) as estimated and determined by the District to equalize the previous capital cost (including the cost of previously constructed excess capacity) of facilities to be used to provide service to the Additional Participant.
- (d) The provisions of this Section and the payments to be made under an Additional Participant's contract are further subject to the provisions of Section 5.03 of this Contract.

Section 8.03. ADDITIONAL CAPACITY AND FACILITIES. As the responsible agency for the establishment, administration, management, operation, and maintenance of the System, the District will, from time to time, determine when and to what extent it is necessary to provide additions, enlargements, improvements, repairs, and extensions to the System to receive, transport, treat, and dispose of Wastewater of any Participants, including all Additional Participants, and to issue its Bonds to accomplish such purposes, and all Participants, including Additional Participants, shall be obligated to pay both the Operation and Maintenance Component and the Bond Service Component included in the Annual Requirement with respect to the entire System, as expanded, as provided in Section 5.03; provided that this Section shall not be construed so as to reduce or alter the requirements of Section 8.02 with respect to minimum payments.

ARTICLE IX

REMEDIES

Section 9.01. LEGAL AND EQUITABLE. Any party to this Contract, and any holder of the District's Bonds, may require any party hereto, and its officials and employees, to carry out, respect, and enforce the covenants and obligations of this Contract, by all legal and equitable means, including specifically, but without limitation, the use and filing of mandamus proceedings, in any court of competent jurisdiction, against such party, and its officials and employees.

ARTICLE X

CONTINUING DISCLOSURE OF INFORMATION

Section 10.01. PARTICIPANTS TO COMPLY. The Participants shall comply with any continuing disclosure requirements with respect to the Bonds imposed by Securities and Exchange Commission Rule 15c2-12.

ARTICLE XI

TERMINATION OF ORIGINAL CONTRACT. EFFECTIVE DATE AND TERM

Section 11.01. TERMINATION OF ORIGINAL CONTRACT. The District and Frisco hereby agree to the termination of the Original Contract. Such termination shall occur on the Original Contract Termination Date without necessity of any further action by the District or Frisco.

Section 11.02. EFFECTIVE DATE. This Contract shall become effective as of the date of issuance of the first series of Bonds issued pursuant to this Contract; provided that Articles III, IV, and VI hereof, Sections 2.02, 5.03(f), 5.03(g), 5.04, 7.01, and 8.01, and all provisions relating to "Operation and Maintenance Expense" and "Operation and Maintenance Component" shall become effective upon the Original Contract Termination Date.

Section 11.02. TERM OF CONTRACT. This Contract shall continue in force from the effective date hereof at least until all Bonds, including any Bonds issued to refund same, shall have been paid in full; and shall also remain in force thereafter throughout the useful life of the System.

ARTICLE XII

NOTICES

Section 12.01. NOTICES. Any notice, request or other communication under this Contract shall be given in writing and shall be deemed to have been given by either party to the other party at the addresses shown below upon any of the following dates:

(a) The date of notice by telefax, telecopy, or similar telecommunications, which is confirmed promptly in writing;

- (b) Three business days after the date of the mailing thereof, as shown by the post office receipt if mailed to the other party hereto by registered or certified mail;
- (c) The date of actual receipt thereof by such other party if not given pursuant to (a) or (b) above.

The address for notice for each of the parties shall be as follows:

North Texas Municipal Water District 505 East Brown Street Wylie, Texas 75098 Attention: Executive Director and General Manager Fax #: (972) 442-5405

City of Frisco, Texas 6891 Main Street Frisco, Texas 75034 Attention: City Manager Fax #: (972) 335-5559

or the latest address specified by such other party in writing.

ARTICLE XIII

SEVERABILITY

Section 13.01. SEVERABILITY. If any clause, provision or Section of this Contract should be held illegal or invalid by any court, the invalidity of such clause, provision or Section shall not affect any of the remaining clauses, provisions or Sections hereof and this Contract shall be construed and enforced as if such illegal or invalid clause, provision or Section had not been contained herein. In case any agreement or obligation contained in this Contract should be held to be in violation of law, then such agreement or obligation shall be deemed to be the agreement or obligation of the Participants or the District, as the case may be, to the full extent permitted by law.

IN WITNESS WHEREOF, the parties hereto acting under authority of their respective governing bodies have caused this Contract to be duly executed in several counterparts, each of which shall constitute an original, all as of the <u>27</u>th day of <u>October</u>, 2011, which is the date of this Contract.

NORTH TEXAS MUNICIPAL WATER DISTRICT

By:

President, Board of Directors

ATTEST:

ATTEST:

atam, Board of Directors

CITY OF FRISCO, TEXAS

By:

Mayor

The same of the sa

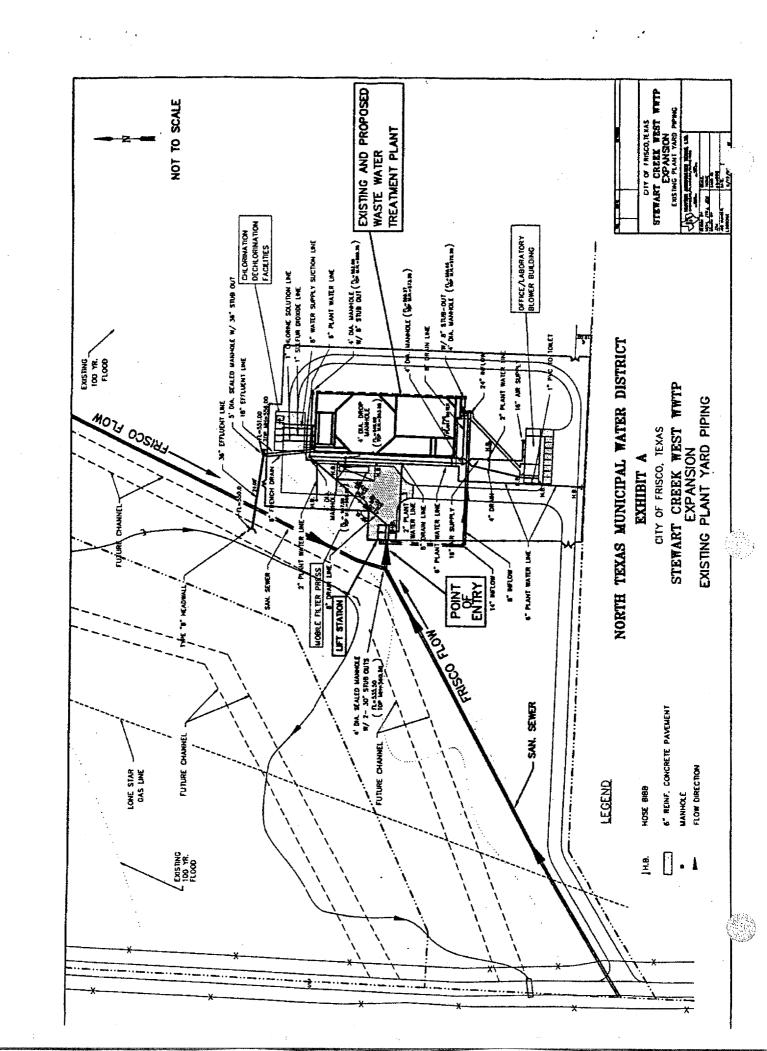


EXHIBIT "B" 25.78 ACRES WASTEWATER TREATMENT PLANT SITE

BEING a tract of land located in the J. Ogden Survey, Abstract No. 980, and the S. Collins Survey, Abstract No. 286 and being part of that certain 173.356 acre tract of land known as Tract II, deeded to Tomlin Properties, Trustee as recorded in Volume 1231, Page 381 of the Deed Records of Denton County, Texas, and being more particularly described as follows:

COMMENCING at a point in the northwest corner of said Tomlin Properties tract, said point also being in the center of a road;

THENCE South 02° 37' 10" West, along the west line of said Tomlin Properties tract, 1116.76 feet to the PLACE OF BEGINNING;

THENCE South 87° 22' 50" East, 78.18 feet to a point;

THENCE North 66° 05' 14" East, 460.63 feet to a point;

THENCE North 22° 14' 07" East, 611.14 feet to a point;

THENCE North 61° 17' 34" East, 302.16 feet to a point;

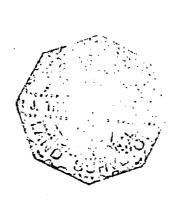
THENCE South 89° 09' 32" East, 500.08 feet to a point;

THENCE South 02° 00' 58" West, 1132.48 feet to a point;

THENCE North 87° 41' 51" West, 1265.37 feet to a point;

THENCE South 60° 23' 11" West, 236.44 feet to a point in the west line of said Tomlin Properties tract, said point being in the center of a road;

THENCE North 02° 37' 10" East, along the west line of said Tomlin Properties tract, 311.46 feet to the PLACE OF BEGINNING and containing 25.78 acres of land.



Jania Roberta PE 8112198

F:\Frisco\L98026E\ExhibitB.WWTPSite.wpd

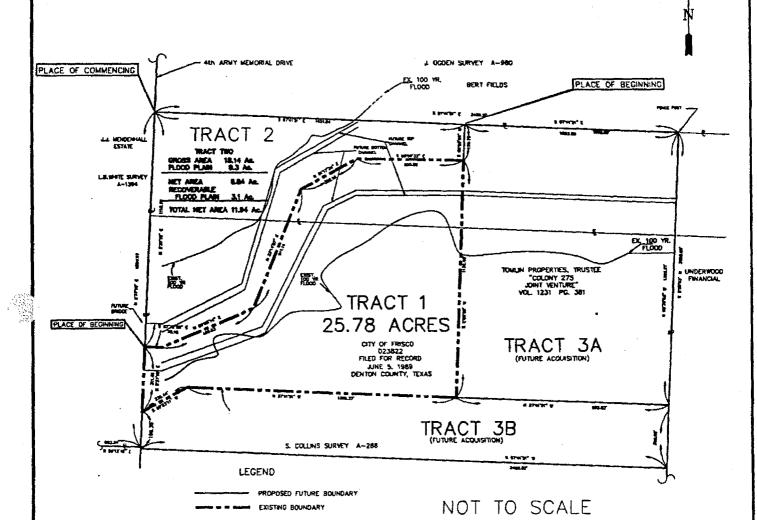


HUNTER ASSOCIATES TEXAS, LTD.

ENGINEERS/PLANNERS/SURVEYORS

8140 WALNUT HILL LANE ONE GLEN LAKES • SUITE 500 DALLAS, TEXAS 75231-4350 (214) 369-9171

PRO	JECT:		CREEK VEST TATE DP	ANSION
JOB	NUMBER: _	L98026E	DATE:	Aug. 12, 1998
BY:_	JZM		SHEET	_ OF



TRACT THREE

TRACT ONE

25.78 oc.

10.1 oc.

15.68 oc.

CROSS AREA

FLOOD PLAIN

RECOVERABLE

FLOOD PLAIN

NET AREA

AREA 3A 29.82 oc AREA 3B 16.64 oc

GROSS AREA 45.45 ac FLOOD PLAIN 13.55 ac

 NET AREA
 32.61 oc

 RECOVERABLE
 6.13 oc

 FLOOD PLAIN
 6.13 oc

 TOTAL NET AREA
 38.74 oc

TOTAL OF TRACT ONE AND TRACT THREE

TRACT ONE
TOTAL NET AREA
TRACT THREE
TOTAL NET AREA
38.74 oc

TOTAL NET AREA 58.42 Ac.

IMPORTANT:

LONE STAR GAS CO. PIPELINE THROUGH PROPERTY LOCATION SHOWN IS BASED ON BEST AVAILABLE INFORMATION. (SEE GENERAL MOTE 11 ON SH-2)

CONTACT:

EXHIBIT B

NORTH TEXAS MUNICIPAL WATER DISTRICT
CITY OF FRISCO, TEXAS

STEWART CREEK WEST WWTP EXPANSION

EXISTING PLANT BOUNDARY

H9L5G7CAA=GGCB'CB'9BJ=FCBA9BH5@EI 5@HM GI DD@9A9BH5@D9FA=H'=B: CFA5H-CB': CFA'fGD; Ł

: CF '5; 9B7=9GF9J=9K-B; '8CA9GH-7'CF'-B8I GHF-5@' HD89GK5GH9K5H9F'D9FA-H'5DD@-75H-CBG'

LIZOE I CO'CD @M'	
H79E 1 C9'CB@M' 5dd`]Wh]cb`hndY.''FYbYkU'AU'cf'5a YbXa YbhA]bcf'5a YbXa YbhBYk	.
7ci bha: 'GY[a YbhBi a VYf. '	`
5Xa]b '7ca d 'Yh Y 8Uh'	
5[YbWhiFYW]j]b['CD+.'	
'HM Ug'< ghcf]W\''7ca a gg cb' 'I ''G'': g\\ 'UbX'K]`X`]ZY`	
'HM Ug'DUf_g'UbX'K]'X']ZY'8 YdUfha Ybh' 'I 'G''5fa m'7cfdg'cZ9b[]bYYfg'	
H\ g'Zcfa 'Udd` Yg'lıc HD89GdYfa hUdd` Wl cbg'cb`n'i'fl bg fi W cbgžDU[Y)	
7cad`YhYh\]gʻZcfaʻUgʻUgYdUfUhYʻXcWaYbh''H79E`k]```aU]``UWdmhcʻYUW`U,YbWhiUgʻfYei cifʻU,fYYaYbhk]h\`9D5'''=ZUbmcZh\Y]hYagʻUfYbchWad`YhY`mUXXfYggYX`cfʻZifh\Yf`]bZcfa]gʻbYYXYXžkYk]```WbhUMinci`hc`dfcj]XYh\Y]bZcfaUh]cb`VYZcfY]ggi]b[`h\YdYfa]h''5XXfY YUW`]hYa`Wad`YhY`n'i`	a Uhcb
8c bchfYZYf hc`nci f`fYgdcbgYhc`Ubni]hYa`]b`h\YdYfa]hUdd`]WV cb`Zcfa"Dfcj]XYYUW` UHLWaYbhZcf`h\]g`Zcfa gYdUfUhYmZfca h\Y5Xa]b]ghfUhj YFYdcfhcZh\YUdd`]WV cb"H\ Udd`]WVh cb`k]``bchVYXYWUfYX`UXa]b]ghfUhj YmWad`YhYk]h\ci hih\]g`CD+ 'Zcfa VY]b[Wad`YhYX`]b`]hg`Ybh fYhm]bWiX]b['U``UhUWaYbhg"EiYgh cbg`cf`WaaYbhg`WbWfb]b['h\ aUmVYX]fYWhYX`hc`h\YKUhYfEiU]hm8]j]g cbNg`5dd`]WVh cb`FYj]Yk`UbXDfcWgg b['HYUa'\ YaU]``Uh <u>KE!5FDHMUa4hWe'hMUg' cj</u> `cf`Vmd\cbYUhfl %&E&'-!(*+%''	Y]g [:] Z cfa
H\YZc``ck]b[`Udd`]Yg'lc`U``Udd`]Wll]cbg`	
%'DYfa]HYY.' <u>Bcfh\HMUg'Aib]WydU'KUNYf'8]gHf]Wn@HMkUFh'7fYY'KYghKKHDQ</u>	
DYfa]hBc"'KE\$\$ <u>%(\$\$,\$\$%</u> 9D5 '=8 'Bc"'HL ' <u>\$%\$')</u> \$%	
5XXfYgg`cZh\Y`dfc^YVhiftcf`U``cWh]cb`XYgW]dh]cb`h\Uri]bWiXYg`glfYYh#\][\kUnžVJm#j]V] UbX`WibhnL	[b]hnž
) %\$; ci fh\ '5fa m8f j Yž: f g\V;žHM Ug'+) \$' (ž8Ybhcb '7ci bhm	

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): <u>Mr.</u>
First and Last Name: <u>Jerry Allen</u>
Credential (P.E, P.G., Ph.D., etc.): <u>N/A</u>
Title: Permitting Manager
Mailing Address: P.O. Box 2408
City, State, Zip Code: Wylie, Texas 75098
Phone No.: <u>469-626-4634</u> Ext.: <u>N/A</u> Fax No.: <u>972-295-6436</u>
E-mail Address: jallen@ntmwd.com
List the county in which the facility is located: <u>Denton</u>
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
City of Frisco
Provide a description of the effluent discharge route. The discharge route must follow the flow
of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
The effluent discharges to Stewart Creek; thence to Garza - Little Elm Reservoir portion of Lewisville Lake in Segment No. 0823 of the Trinity River Basin.
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report). See Attachment 1
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

2. 3.

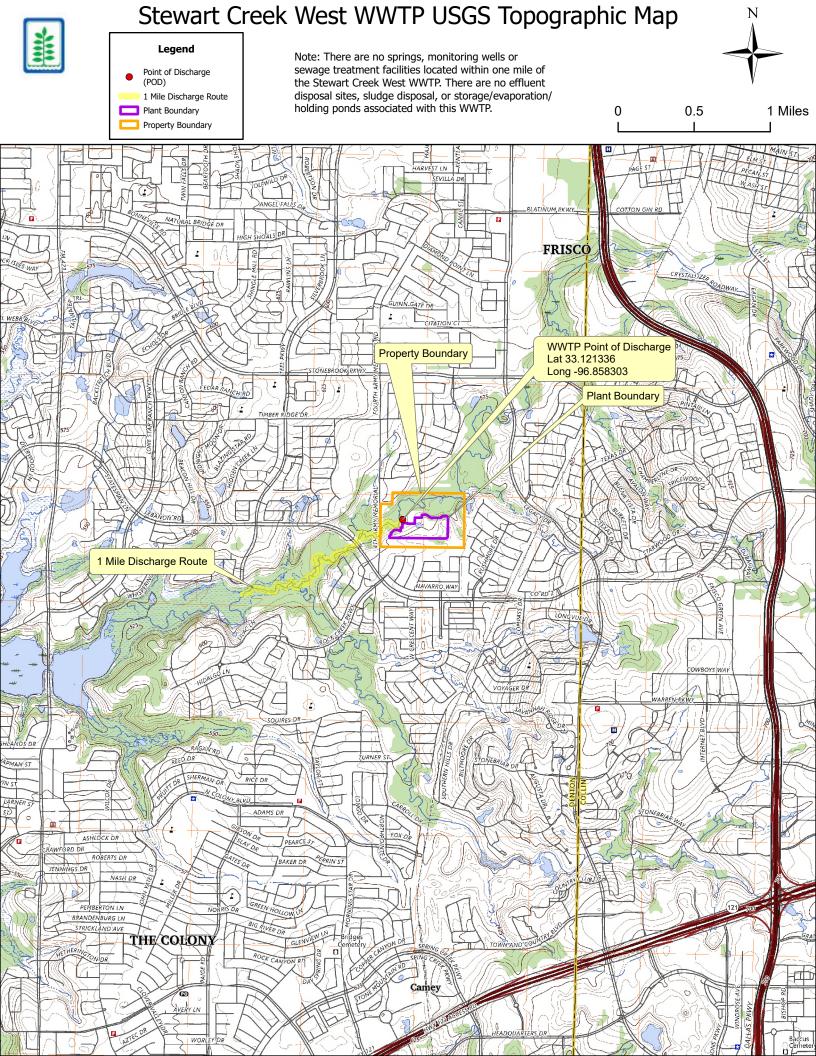
4.

5.

Sealing caves, fractures, sinkholes, other karst features

	□ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): Final Phase will impact about 12 acres with excavation to a depth of about 20 feet. No caves or karst features involved.
2.	Describe existing disturbances, vegetation, and land use:
	The property within the fenced boundaries is a wastewater treatment plant with grasscover on unpaved areas. Paved roads exist at the site providing access to buildings and facilities. Property outside the fence is undeveloped with about 80% of the areas with grasscover and the remaining area with trees and shrubs.
	IE 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:
	N/A
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	N/A

ATTACHMENT 1 SPIF USGS Topographic Map



THE TONMENTAL OUT

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): <u>10</u> 2-Hr Peak Flow (MGD): <u>35</u>

Estimated construction start date: 10/20/2015 Estimated waste disposal start date: 10/01/2020

B. Interim II Phase

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

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): <u>15</u> 2-Hr Peak Flow (MGD): <u>52.5</u>

Estimated construction start date: <u>February 2027</u> Estimated waste disposal start date: <u>February 2032</u>

D. Current Operating Phase

Provide the startup date of the facility: 1992

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

than one phase exists or is proposed, a description of *each phase* must be provided.

| See Attachment TR-1|

finish with the point of discharge. Include all sludge processing and drying units. **If more**

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachment TR-2		

C. Process Flow Diagram

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

Attachment: See Attachment 3

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>33.121336</u>

• Longitude: <u>-96.858303</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;
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and
- If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: See Attachment 4

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

See Attachment 4 for the map of the WWTP and area served. The area served is labeled Stewart Creek West WWTP Service Area, as indicated on the map in Attachment 4. The WWTP serves the southwest areas of the City of Frisco, which includes the approximate area North of S.H. 121 & North Colony Blvd, East of Paige Road & FM 423, South of Main Street (FM3537) & Eldorado Parkway (FM 711) and West of Coit Road (FM71 & Park wood Boulevard.

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
Stewart Creek Interceptor	NTMWD	Publicly Owned	97,865
City of Frisco Sewer System	City of Frisco	Publicly Owned	97,865

Section 4. Unbuilt Phases (Instructions Page 44)

, , , , , , , , , , , , , , , , , , , ,				
Is the application for a renewal of a permit that contains an unbuilt phase or phases?				
⊠ Yes □ No				
If yes , does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ?				
🛚 Yes No				
If yes , provide a detailed discussion regarding the continued need for the unbuilt phase.				
Failure to provide sufficient justification may result in the Executive Director				
recommending denial of the unbuilt phase or phases.				

The City of Frisco is an ever-growing suburb in Texas. The population continues to increase annually and has reached almost 240,000 in 2025. The Stewart Creek West WWTP daily flows have averaged over 75% of its 10 MGD capacity since 2023. Projections indicate that daily flows to the plant will exceed its current permitted 10 MGD capacity in the next decade. In order to sustain service to this growing region, the plant will need to expand its capacity to 15 MGD with the final unbuilt phase.

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 X No

If y	yes, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	yes, provide a brief description of the closure and the date of plan approval.
Se	ction 6. Permit Specific Requirements (Instructions Page 44)
	r applicants with an existing permit, check the Other Requirements or Special ovisions 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: <u>Interim II Phase approved</u> <u>08/13/2015</u>
	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 .
	The summary transmittal letter was submitted to the TCEQ on 05/29/2015 and the approval letter from the TCEQ was received on 08/13/2015. See Attachment TR-3 Approval Letter.
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.
	No actions or new documentation exists pertaining to buffer zones.
C	Other actions required by the current permit
. :	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

Yes No \mathbf{X}

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

The current permit under *Other Requirements or Special Provisions* requires the permittee to notify the TCEQ in writing at least 45 days prior to the completion of the Interim II Phase of the WWTP on the Notification of Completion Form 20007. The Interim II Phase (10 MGD) has been completed and Notification of Completion Form 20007 was submitted to TCEQ on August 13, 2020. See Attachment TR-4 for the Notification of Completion Form for Interim II Phase (10 MGD)

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

□ Yes ⊠ No

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

2. Grit and grease processing

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

N/A			

3. Grit disposal

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

□ Yes ⊠ No

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

Describe the method of grit disposal.

N/A	
	l
	l
	l
	l

4.	Grease	and	decanted	liauid	disposal
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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 dis	posed of after grit s	eparation.

		Describe now the decant and grease are treated and disposed of after grit separation.
		N/A
E.	Sto	rmwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		⊠ Yes □ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		⊠ Yes □ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		⊠ Yes □ No
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 <u>U124</u> or TXRNE <u>N/A</u>
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	<i>3.</i>	Conditional exclusion

3.

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:

N/A		

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

6. Request for coverage in individual permit

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

□ Yes ⊠ No

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

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y <u>N/</u>	ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\mathbf{A}}$
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.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	<i>2.</i>	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

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.
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.
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 to any of the above, provide the date the plant started or is anticipated to start

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	N/A	<2.2	1	Composite	02/27/2025 09:05
Total Suspended Solids, mg/l	N/A	1.6	1	Composite	02/27/2025 09:05
Ammonia Nitrogen, mg/l	N/A	0.207	1	Composite	02/27/2025 09:05
Nitrate Nitrogen, mg/l	N/A	22	1	Composite	02/27/2025 09:05
Total Kjeldahl Nitrogen, mg/l	N/A	1.48	1	Composite	02/27/2025 09:05
Sulfate, mg/l	N/A	188	1	Composite	02/27/2025 09:05
Chloride, mg/l	N/A	106	1	Composite	02/27/2025 09:05
Total Phosphorus, mg/l	N/A	0.3	1	Composite	02/27/2025 09:05
pH, standard units	N/A	7.41	1	Grab	02/27/2025 08:45
Dissolved Oxygen*, mg/l	N/A	8.96	1	Grab	02/27/2025 08:45
Chlorine Residual, mg/l	N/A	< 0.04	1	Grab	02/27/2025 08:45
E.coli (CFU/100ml) freshwater	N/A	6.3	1	Grab	02/27/2025 08:45
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	N/A	674	1	Composite	02/27/2025 09:05
Electrical Conductivity, µmohs/cm, †	N/A	869	1	Grab	02/27/2025 08:45
Oil & Grease, mg/l	N/A	1.41	1	Grab	2025-02-28 08:45
Alkalinity (CaCO ₃)*, mg/l	N/A	81	1	Composite	02/27/2025 09:05

^{*}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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Baron Snelgrove

Facility Operator's License Classification and Level: Wastewater Class A

Facility Operator's License Number: <u>WW0053468</u>

[†]TLAP permits only

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

A. WWTP's Sewage Sludge or Biosolids Management Facility Type Check all that apply. See instructions for guidance Design flow>= 1 MGD \boxtimes Serves \geq 10,000 people \boxtimes Class I Sludge Management Facility (per 40 CFR § 503.9) Biosolids generator Biosolids end user - land application (onsite) Biosolids end user - surface disposal (onsite) Biosolids end user - incinerator (onsite) B. WWTP's Sewage Sludge or Biosolids Treatment Process Check all that apply. See instructions for guidance. **Aerobic Digestion** Air Drying (or sludge drying beds) Lower Temperature Composting Lime Stabilization **Higher Temperature Composting Heat Drying** Thermophilic Aerobic Digestion **Beta Ray Irradiation** Gamma Ray Irradiation Pasteurization Preliminary Operation (e.g. grinding, de-gritting, blending) \boxtimes Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter) Sludge Lagoon Temporary Storage (< 2 years) Long Term Storage (>= 2 years) Methane or Biogas Recovery Other Treatment Process: N/A

C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the

permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	On-site Owner or Operator	Bulk	150.4 metric tons /month	N/A: Disposal in Landfill	N/A: Disposal in Landfill

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

D.	Dis	posal	site

Disposal site name: NTMWD 121 Regional Disposal Facility and C.M. Hinton Jr. Regional Landfill

TCEQ permit or registration number: 121 RDR - MSW 2294; Hinton RLF - Dallas

County where disposal site is located: 121 RDF - Collin; Hinton RLF - Dallas

E. Transportation method

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

Name of the hauler: North Texas Municipal Water District

Hauler registration number: 22488

Sludge is transported as a:

Liquid □	semi-liquid □	semi-solid \square	solid ⊠
Liquiu 🗀	Schin-nana 🗆	SCIIII-SUIIU 🗀	Sullu 🖂

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

Does the ex	isting permit	include a	authorization	for land	application	of biosolids	for
beneficial us	se?						

□ Yes ⊠ No

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

□ Yes □ No

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

□ Yes □ No

	the existing permit include authorization for any of the following sludge processing, ge or disposal options?				
Slu	dge Composting		Yes		No
Ma	rketing and Distribution of Biosolids		Yes		No
Slu	dge Surface Disposal or Sludge Monofill		Yes		No
Ter	mporary storage in sludge lagoons		Yes		No
If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application? ☐ Yes ☐ No					
Section	11 Cowago Cludgo Lagoone (Inc	ı fəyaya	ationa	Dogg	. [2]
	11. Sewage Sludge Lagoons (Ins	uru	CHOHS	Page	e 55)
□ Ye	facility include sewage sludge lagoons?				
	nplete the remainder of this section. If no,	nroc	eed to S	Section	12
•		proc	ccu to c	cction	12.
	on information			-	
	llowing maps are required to be submitted le the Attachment Number.	as p	art of t	he app	lication. For each map,
•	• Original General Highway (County) Map:				
	Attachment: N/A				
•	USDA Natural Resources Conservation Service Soil Map:				
	Attachment: N/A				
•	• Federal Emergency Management Map:				
Attachment: <u>N/A</u>					
•	Site map:				
	Attachment: <u>N/A</u>				
Discus apply.	ss in a description if any of the following ex	xist v	vithin th	ne lago	on area. Check all that
	Overlap a designated 100-year frequency	floo	d plain		
	Soils with flooding classification				
	Overlap an unstable area				
	Wetlands				
	Located less than 60 meters from a fault				
	None of the above				

B. Sludge processing authorization

Attachment: N/A

	the protective measures to be utilized including type and size of protective structures:				
N/A					
B.	Temporary storage information				
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>				
	Nitrate Nitrogen, mg/kg: <u>N/A</u>				
	Total Kjeldahl Nitrogen, mg/kg: <u>N/A</u>				
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>N/A</u>				
	Phosphorus, mg/kg: <u>N/A</u>				
	Potassium, mg/kg: <u>N/A</u>				
	pH, standard units: <u>N/A</u>				
	Ammonia Nitrogen mg/kg: <u>N/A</u>				
	Arsenic: <u>N/A</u>				
	Cadmium: <u>N/A</u>				
	Chromium: <u>N/A</u>				
	Copper: <u>N/A</u>				
	Lead: <u>N/A</u>				
	Mercury: <u>N/A</u>				
	Molybdenum: <u>N/A</u>				
	Nickel: <u>N/A</u>				
	Selenium: <u>N/A</u>				
	Zinc: <u>N/A</u>				
	Total PCBs: <u>N/A</u>				
	Provide the following information:				
	Volume and frequency of sludge to the lagoon(s): N/A				
	Total dry tons stored in the lagoons(s) per 365-day period: N/A				
	Total dry tons stored in the lagoons(s) over the life of the unit: N/A				
C.	Liner information				
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?				
	□ Yes □ No				

	If yes,	describe the liner below. Please note that a liner is required.		
	N/A			
D.	Site de	evelopment plan		
	Provid	e a detailed description of the methods used to deposit sludge in the lagoon(s):		
	N/A			
	Attach	the following documents to the application.		
	•	Plan view and cross-section of the sludge lagoon(s)		
		Attachment: N/A		
	•	Copy of the closure plan		
		Attachment: N/A		
	•	Copy of deed recordation for the site		
		Attachment: N/A		
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons		
		Attachment: N/A		
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site		
		Attachment: N/A		
	•	Procedures to prevent the occurrence of nuisance conditions		
		Attachment: N/A		
E.	Groun	dwater monitoring		
Is groundwater monitoring currently conducted at this site, or are any wells av groundwater monitoring, or are groundwater monitoring data otherwise availa sludge lagoon(s)?				
		Yes ⊠ No		
	types	andwater 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.		

Attachment: N/A

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

- 4.6/
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:
The TCEQ issued Authorization No. R14008-001 on November 8, 2007 for Type I Reclaimed Water.
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
□ Yes ⊠ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
□ Yes ⊠ No
If yes to either question, provide a brief summary of the enforcement, the implementatio schedule, and the current status:
N/A

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

A. RCRA hazardous wastes

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

Yes	\boxtimes	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

ATTACHMENT TR-1 TREATMENT PROCESS DESCRIPTION

Stewart Creek West Wastewater Treatment Plant Treatment Process Description

The North Texas Municipal Water District (NTMWD) Stewart Creek West Wastewater Treatment Plant (WWTP) is an advanced tertiary activated sludge plant operating in the Interim I Phase of 10.0 MGD. The plant will operate at 15.0 MGD in the Final Phase. The wastewater processes consist of *(3/3) mechanical step screens, *(2/2) grit removal systems, *(2/3) primary clarifiers, *(4/6) aeration basins, *(4/5) secondary clarifiers, *(3/7) tertiary cloth filter basins and the effluent is disinfected with a *(2/4) UV channels, and *(2/2) post aeration basins prior to the point of discharge to Stewart Creek. Four of the aeration basins will operate in conventional mode and 2 will operate in biological nutrient removal (BNR) mode. The WAS from the two existing *(2/2) WAS thickeners and from the Interim I and Final phase secondary clarifiers will be pumped to the aerated *(1/1) WAS holding tank for storage when the two *(2/2) Belt Filter Press (BFP) dewatering units are not in operation (11 hours/day, 7 days/week). Also, at these times when the BFPs are not in operation, the primary sludge will be stored in the primary clarifiers. When the BFP dewatering units are in operation (13 hours/day, 7 days/week), the thickened WAS from the existing secondary clarifiers and the primary sludge from the primary clarifiers are blended in a *(1/1) mixing tank. The blended sludge mixture is sent to the two BFP units for dewatering. The WAS of Interim I and Final Phase secondary clarifiers are sent directly to dewatering when the BFPs are in operation. The dewatered sludge is collected in a container and hauled to the NTMWD 121 Disposal Facility or the C.M. Hinton Jr. Regional Landfill for disposal.

*(Total units in Interim I Phase[Existing]/Final Phase Proposed Expansion)

¹ North Texas Municipal Water District is in the process of reevaluating its design for the Final Phase, but specific design features have not yet been identified. The information in this application will be updated once final decisions are made and as a part of the next permit renewal.

ATTACHMENT TR-2

TREATMENT UNITS

Stewart Creek West WWTP Treatment Unit Table

Existing/Interim I Capacity 10 MGD AADF, 35 MGD P2HF Final Capacity¹ 15 MGD AADF, 52.5 MGD P2HF

		Total No. of Units Per Phase	Dimensions (L x W x D)				
Treatment Unit Type	Total number of Units	Existing/Interim I	Existing Capacity/Dimension				
		Final ¹ 15 MGD	Additional Capacity/Dimension				
Mechanical Step	2	3	4 ft. W Step Screen 0.25" openings				
Screens	3	0	N/A				
Crit Domoval Systems	2	2	12 ft. diameter				
Grit Removal Systems	2	0	N/A				
Daine and Clariffe and	2	2	105 ft. diameter, 14 ft. SWD				
Primary Clarifiers	3	1	115 ft. diameter, 10 ft. SWD				
Aeration Basins	6	4	1 MG per basin, 18 ft. SWD 6 Zones: Zone 1-4 (25ft. x 25ft.) Zone 5 (50 ft. x 47 ft.) Zone 6 (50 ft. x 47 ft.)				
		2	74 ft. x 74 ft. x 17.86 ft. SWD				
Casandam, Clarifiana	-	4	105 ft. diameter, 14 ft. SWD				
Secondary Clarifiers	5	1	145 ft. diameter, 14 ft. SWD				
Tertiary Cloth Filter	7	3	18 discs per basin, Filter area 3,874 ft ²				
Basins	,	4	12 to 18 discs per basin				
UV Disinfection	4	2	2 Channels, 2 Banks per Channel				
channels	4	2	2 Channels, 30' x 4.17' x 5' SWD				
Post Aeration Basins	2	2	40.5 ft. x 35.9 ft. x 14 ft. SWD				
Post Aeration basins	2	0	N/A				
WAS This law are	2	2	24 ft. diameter x 14.11 ft. SWD				
WAS Thickeners	2	0	N/A				
Aerated Waste Activated Sludge (WAS)	1	1	32 ft. in diameter x 15.5 ft. SWD 90,200 gallons				
Holding Tank	_	0	N/A				
	_	1	36,100 gallons				
Mixing Tank	1	0	N/A				
	_	2	Belt width: 2 meters , 2,000 lb/hr				
Belt Filter Presses	2	0	N/A				

¹ North Texas Municipal Water District is in the process of reevaluating its design for the Final Phase, but specific design features have not yet been identified. The information in this application will be updated once final decisions are made and as part of the next permit renewal.

ATTACHMENT TR-3

APPROVAL LETTER

Bryan W. Shaw, Ph.D., P.E., *Chairman* Toby Baker, *Commissioner* Richard A. Hyde, P.E., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 13, 2015

Stephen L. Frost, P.E. Carollo Engineers, Inc. 14785 Preston Road, Suite 950 Dallas, Texas 78754

Re:

North Texas Municipal Water District Stewart Creek West Wastewater Treatment Plant Expansion to 10 MGD Permit No. WQ0014008-001 WWPR Log No. 0615/012 CN 601365448, RN 101607265 Denton County

Dear Mr. Frost:

We have received the project summary transmittal letter dated May 29, 2015.

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

The Stewart Creek West Wastewater Treatment Plant Expansion proposes construction of an annual flow of 5 million gallons per day (MGD) expansion to the existing 5 MGD treatment facility resulting in a maximum capacity of 10 MGD. The project will be designed with a peak 2-hour factor of 35 MGD. Construction also includes a treatment train consisting of two aeration basins designed for the removal of nutrients (ammonia and phosphorus), two secondary clarifiers, and tertiary filters. The combined treated wastewater from the existing and new trains will be combined and disinfected. The treatment units consist of the following:

The following parameters were given for the plant influent design of the expansion:

Influent Characteristics:

- 140 mg/L CBOD₅
- 200 mg/L TSS
- 26 mg/L NH₃-N
- 5 mg/L Total phosphorus

The proposed new influent pump station, preliminary and primary treatment trains will include the following elements:

Influent pump station (IPS):

- Total pumping capacity of 40.8 MGD and firm capacity of 32.1 MGD.
- Provide two 8.7 MGD submersible pumps and one 3.0 MGD submersible pump per wet well chamber for a total of six pumps.

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- Installation of new discharge piping connecting the IPS to both the existing and new headworks
- Connects to a new influent box upstream
- New ventilation/odor control system
 - · Bio trickling filters

Preliminary Treatment:

- New headworks structure
 - Two screen channels will each consists of a mechanical fine screen
 - Annual flow of 5 MGD and 14 MGD P2HF per channel
 - 6.6 foot channel depth and 4 foot channel width
 - 0.25 inches bar openings
 - Passive overflow channel that will serve as a bypass
- New shaft less screw conveyor and washer-compactor
- Grit Removal (Additive Bid Alternative)
 - · Includes two, 2 foot diameter trains with a capacity of 28 MGD
 - Free vortex system manufactured by Hydro International
 - · Consists of grit pumps, grit washing and a grit dewatering system

Primary Treatment:

- Existing Primary Clarifier No. 1
 - New cover and ventilation/odor control system
- New Primary Clarifier No.2
 - Annual flow of 5 MGD and 19.5 MGD P2HF
 - 105 foot diameter and 14 foot side water depth
 - 2,252 GPD/ft² surface overflow rate at P2HF
 - 31,349 GPD/ft. weir loading rate at P2HF
 - 35% CBOD₅ removal and 60% TSS removal
 - Aluminum cover and ventilation/odor control system
 - Bio trickling filters
- New primary clarifier effluent pump
 - One self-priming non-clog effluent pump
- New primary sludge pump station
 - Three double disk pumps (two duty and one standby)

Aeration Basins and Biological Nutrient Removal

- New Activated Sludge/Biological Nutrient Removal Basins
 - Two aeration basins, each made of six zones.
 - Zones 1, 2 and 3: The influent from the primary treatment can be routed to either of the first three zones, which have a capacity of 85,000 gallons (gal) each, and are intended to operate under anaerobic or anoxic conditions (needed for biological nutrient removal); however, zone three is equipped with diffusers to allow it to be aerobic.
 - Zone 4: The fourth zone has the same capacity (85,000 gal) and is equipped with air diffusers to allow it to operate under anaerobic, anoxic, or aerobic conditions.

Stephen L. Frost, P.E. Page 3 August 13, 2015

- Zones 5 and 6: Have a combined capacity of 630,000 gal and are equipped with air diffusers and
 it is intended to operate under aerobic conditions.
- Recycle Flows: The overflow from zone 6 can be routed back to any of the first four zones or to the secondary clarifiers. The flow routing and flexibility in operation allows the treatment facility to be operated as Anaerobic-Anoxic-Oxic (A2O), Johannesburg, or Modified Ludzack-Ettinger (MLE), to achieve phosphorus removal.

Blowers

• There are three blowers, two for regular operation and one for stand-by. The two duty blowers are designed to provide enough air for zones 5 and 6 in both basins and the stand-by blower may be used if zones 3 or 4 are operated in aerobic conditions.

Secondary Clarification

- New Flow Splitter Box
 - The flow splitter box used to split the flow for the two clarifiers is equipped with a polymer addition for flocculation to chemically remove phosphorus.
- New Secondary Clarifiers
 - Two secondary clarifiers, designed to operate in parallel with a diameter of 105 feet (ft.), equipped with density current baffles, and equipped with energy dissipating inlets (EDI).

Tertiary Treatment

- New Tertiary Filters
 - Three tertiary filter units provide treatment to the effluent from both treatment trains.
 - Designed to operate at an average flow of 10 MGD and 2-hour peak flow of 35 MGD.
 - · Two of the filter units are intended to operate regularly and one serves as backup.
 - The filter units are equipped with flat plate cloth media filters (10 microns).

UV Disinfection System

Low-pressure, high-output UV horizontal lamps Proposed Parameter/Values

- 10 MGD Flow
- 35MGD Peak flow
- 2-Channels
- 17.5 MGD per channel
- Motorized Weir Gate Level control

Bclt Presses.

2 - two meter belt filters with room to add a third press.

Approved variances:

• We have also reviewed your variance requests for the influent lift station wet well ventilation and tight-fitting cover for the screenings and debris container. Based on the information given to us concerning this project, we are granting both variances.

- The P2HF surface overflow rate and weir loading rate of the proposed primary clarifier exceeds the maximum allowable rate established in Chapter 217. In order to meet these parameters, a variance was sought based on matching the existing clarifier diameter. We have reviewed the information that we have received from you, as well as your firm's discussion with Louis Herrin on January 13, 2014. Based on our review, we are conditionally granting the variance,
- Variance from 217.152(c)(5), related to the weir loading for clarifiers for facilities with design flow greater than 1 MGD. The secondary clarifiers from the project include EDI, a stilling well, density current baffles, and tertiary filters to prevent short-circuiting and the re-suspension of settled solids, and the collection of any solids that can exit the clarifiers in the filtration units.

This approval does not mean that future projects will be approved without a complete plans and specifications review. The TCEQ will provide a notification of intent to review whenever a project is to undergo a complete plans and specifications review. Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions or if we can be of any further assistance, please contact Louis C. Herrin, III, P.E. at (512) 239-4552.

Sincerely,

Rebekah Ryder

Wastewater Permits Section (MC 148)

Water Quality Division

Texas Commission on Environmental Quality

Santiago Velez-Garcia

Wastewater Permits Section (MC 148)

Water Quality Division

Texas Commission on Environmental Quality

Louis C. Herrin, III, P.E.

Wastewater Permits Section (MC 148)

Water Quality Division

Texas Commission on Environmental Quality

RR/SVG/LCH/kwm

cc: TCEQ, Region 04 Office

ATTACHMENT TR-4

Notification of Completion for Wastewater Treatment Facility Interim Phase II



NORTH TEXAS MUNICIPAL WATER DISTRICT

Regional Service Through Unity

August 13, 2020

Texas Commission on Environmental Quality Applications Review and Processing Team (MC-148) P. O. Box 13087 Austin, Texas 78711-3087

CMRRR 7019 0700 0000 5934 7569

Enclosed is the Notification of Completion/Phase of Wastewater Treatment Facility for the Stewart Creek West WWTP.

Should you have any questions concerning these reports, please contact this office at 469-626-4300.

KWW:gw

Enclosures: Notification

KEN WESSON,

Sewer System Manager



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY NOTIFICATION OF COMPLETION/PHASE OF WASTEWATER TREATMENT FACILITY

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

Current Permit Information

What is the TCEQ Water Quality Permit	Number? WQ0014008001
---------------------------------------	----------------------

* *		
	\t\t\	ation
7.4.C	JLLLL	auvu

- 3- Current remainmentation
What is the TCEQ Water Quality Permit Number? WQ0014008001
What is the EPA I.D. Number? TX <u>0103501</u>
Current Name on Permit: North Texas Municipal Water District
Notification
Indicate the phase the facility will be operating.
☐ Interim Phase I Flow
☐ Interim Phase II Flow
□ Interim Phase III Flow
Final Phase Flow
Indicate the date that the operation began or will begin operating under the selected phase: Month/Day/Year: 10/01/2020
Comments:
Certification and Signature
Responsible Official Name (Print or Type): <u>Jennafer Covington</u>
Responsible Official Title: Assistant Director (Wastewater)
Responsible Official Email: <u>jcovington@ntmwd.com</u>
I certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.
Signature (use blue ink): Smale Coring Con Date: 8/13/2020
Email completed form to: <u>WQ-ARPTeam@tceq.texas.gov</u> or

Fax completed form to:

512-239-0884

or mail completed form to: Texas Commission on Environmental Quality

Applications Review and Processing Team (MC-148)

P.O. Box 13087

Austin TX 78711-3087

ATTACHMENT TR-5 WORKSHEET 2.0 RECEIVING WATERS

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: N/A
Distance and direction to the intake: N/A
Attach a USGS map that identifies the location of the intake.
Attachment: <u>N/A</u>
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: $\underline{N/A}$
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
N/A
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
N/A

Section 3. **Classified Segments (Instructions Page 63)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no,** complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 63)** Name of the immediate receiving waters: Stewart Creek A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: N/A Average depth of the entire water body, in feet: N/AAverage depth of water body within a 500-foot radius of discharge point, in feet: Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: N/A **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: N/A

C.	Downs	tream perennial confluences		
		e names of all perennial streams tha cream of the discharge point.	t joir	n the receiving water within three miles
	N/A			
D.	Downs	tream characteristics		
		receiving water characteristics char ge (e.g., natural or man-made dams		ithin three miles downstream of the ds, reservoirs, etc.)?
	\boxtimes	Yes □ No		
	If yes,	discuss how.		
		t Creek converges with the head waters tream from the discharge of the WWTP		ke Lewisville about 3 miles
E.	Norma	l dry weather characteristics		
	Provide	e general observations of the water l	oody	during normal dry weather conditions.
	The cr	ream was holding water bank to bank. T eek bed surrounding the bridge was con The banks are fully stabilized with trees	npose	
	Date ar	nd time of observation: 9/12/2023@	10:4	<u>5 am</u>
	Was th	e water body influenced by stormwa	ater r	unoff during observations?
		Yes 🗵 No		
Se	ction	5. General Characteristics Page 65)	s of	the Waterbody (Instructions
Α.	Upstre	am influences		
	Is the i			ne discharge or proposed discharge site at apply.
		Oil field activities	\boxtimes	Urban runoff
	\boxtimes	Upstream discharges		Agricultural runoff
	\boxtimes	Septic tanks		Other(s), specify: <u>N/A</u>

B. Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation \boxtimes Irrigation withdrawal Non-contact recreation Fishing **Navigation** Domestic water supply Industrial water supply Park activities Other(s), specify: N/A C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from \boxtimes fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored

Offensive: stream does not enhance aesthetics; cluttered; highly developed;

or turbid

dumping areas; water discolored

ATTACHMENT TR-6

POLLUTANT ANALYSIS OF TREATED EFFLUENT

Stewart Creek West WWTP 5100 4th Army Memorial

Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported:

2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Case Narrative Comments for 2509002

Revision of report issued on 04/23/25. Incorrect units convertion for EPA 625.1 Fluorene corrected. Revision of report issued on 04/24/25. Reporting limits corrected for EPA 608.

Laboratory ID: Sample Name :

Influent TC Sample Alias:

Sample Type : 24 Hour Composite Sampled Begin : 2025-02-26 09:25 Sampled Ended : 2025-02-27 09:25 Matrix Aqueous; (Water) Outfall

Sampler A : Sampler B :

Job Info :

Eric Rohan Esteban Davis

2509002-01

2509002-03 Laboratory ID: Sample Name : Influent G Sample Alias:

Sample Type : Grab Sampled Begin : 2025-02-27 09:40 Sampled Ended : 2025-02-27 09:40 Aqueous; (Water)

Outfall Sampler A : Sampler B : .lob Info ·

Eric Rohan Esteban Davis

Laboratory ID: 2509002-05

Sample Name : Effluent Equipment Blank

Sample Alias: Sample Type :

Sampled Begin : 2025-02-25 14:18 Sampled Ended :

Matrix Outfall

Sampler A : Sampler B : Job Info ·

2025-02-25 14:18 Aqueous; (Water)

Lab Personnel

Laboratory ID: 2509002-07 Sample Name : Trip Blank Sample Alias:

Sample Type : Grab

Sampled Begin : 2025-02-25 14:20 Sampled Ended : 2025-02-25 14:20 Aqueous; (Water)

Matrix Outfall Lab Personnel

Sampler A : Sampler B : Job Info :

Laboratory ID: 2509002-02 Sample Name :

Influent Equipment Blank Sample Alias:

Sample Type :

Sampled Begin: 2025-02-25 14:15 Sampled Ended : 2025-02-25 14:15 Matrix Aqueous; (Water) Outfall

Sampler A : Sampler B : Job Info

2509002-04 Laboratory ID: Sample Name : Effluent TC

Sample Alias: Sample Type : 24 Hour Composite Sampled Begin : 2025-02-26 09:05 Sampled Ended : 2025-02-27 09:05 Matrix Aqueous; (Water)

Outfall Sampler A : Sampler B : Job Info

Laboratory ID:

Eric Rohan Esteban Davis

Lab Personnel

2509002-06

Sample Name : Sample Alias:

Sample Type : Sampled Begin : 2025-02-27 08:45 2025-02-27 08:45

Sampled Ended : . Matrix Outfall

Sampler A : Sampler B : Job Info

Aqueous; (Water) Eric Rohan

Esteban Davis

Effluent G

North Texas Municipal Water District

Kelly Harden, Laboratory Manager



The results in this report apply to the samples analyzed in accordance with the chain of custody document.

North Texas Municipal Water District Laboratory 201 E Brown St. Wylie, TX 75098

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Total Metals by EPA 200.8												
North Texas Municipal Water	District											
_							Prep					
Analyte	Analyst		SRL	MDL	MRL	Units	Ratio	Batch	Prepared	Analyzed	Method	Notes
Silver	lmg	ND	0.500	0.250	0.500	ug/L	1	2506214	2025-03-04	2025-03-05	EPA 200.8	
Arsenic	lmg	1.32	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Barium	lmg	81.9	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05		
Beryllium	lmg	ND	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05		
Cadmium	lmg	ND	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Chromium	lmg	2.54	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	
Copper	lmg	194	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Nickel	lmg	11.0	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Lead	lmg	1.06	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Antimony	lmg	ND	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	CCF
Selenium	lmg	1.81	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Thallium	lmg	ND	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Zinc	lmg	180	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	
North Texas Municipal Water	District											
Analyte	Analyst	Result	SRL 0.00500	MDL	MRL	Units	Prep Ratio	Batch 2507610	Prepared 2025-03-18	Analyzed	Method	Notes
Analyte				MDL 0.00180		Units ug/L		Batch 2507619	Prepared 2025-03-18	Analyzed 2025-03-18	Method EPA 245.7	Notes
Analyte Mercury	Analyst	Result					Ratio		-	-		Notes
Analyte Mercury Anions by EPA 300 Series	Analyst ran	Result 0.00984					Ratio		-	-		Notes
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water	Analyst ran	Result 0.00984	0.00500	0.00180	0.00500	ug/L	Ratio 1 Prep	2507619	2025-03-18	2025-03-18	EPA 245.7	
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water	Analyst ran District Analyst	Result 0.00984	0.00500 SRL	0.00180 MDL	0.00500 MRL	ug/L Units	Ratio 1 Prep Ratio	2507619 Batch	2025-03-18 Prepared	2025-03-18 Analyzed	EPA 245.7 Method	Notes Notes
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride	Analyst ran District Analyst ran	Result 0.00984 Result 227	0.00500 SRL 20	0.00180 MDL 10	0.00500 MRL 20	ug/L Units ug/L	Ratio 1 Prep	2507619	2025-03-18	2025-03-18	EPA 245.7	
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N	Analyst ran District Analyst ran ran	Result 0.00984 Result 227 ND	0.00500 SRL	0.00180 MDL	0.00500 MRL	ug/L Units	Ratio 1 Prep Ratio 1	2507619 Batch 2505813	2025-03-18 Prepared 2025-02-27	2025-03-18 Analyzed 2025-02-27	Method EPA 300.0	
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N Carbamate and Urea Pesticid	Analyst ran District Analyst ran ran	Result 0.00984 Result 227 ND	0.00500 SRL 20	0.00180 MDL 10	0.00500 MRL 20	ug/L Units ug/L	Ratio 1 Prep Ratio 1	2507619 Batch 2505813	2025-03-18 Prepared 2025-02-27	2025-03-18 Analyzed 2025-02-27	Method EPA 300.0	
Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte	Analyst ran District Analyst ran ran	Result 0.00984 Result 227 ND	0.00500 SRL 20	0.00180 MDL 10	0.00500 MRL 20	ug/L Units ug/L	Prep Ratio 1 1	2507619 Batch 2505813	Prepared 2025-02-7 250227 1048	2025-03-18 Analyzed 2025-02-27	Method EPA 300.0	
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N Carbamate and Urea Pesticid Eurofins Dallas	Analyst ran District Analyst ran ran es (HPLC Analyst	Result 0.00984 Result 227 ND C) Result	0.00500 SRL 20 20	MDL 10 10	0.00500 MRL 20 20	ug/L Units ug/L ug/L Units	Prep Ratio 1	2507619 Batch 2505813 "	2025-03-18 Prepared 2025-02-27	2025-03-18 Analyzed 2025-02-27 250227 1353	Method EPA 300.0	Notes
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N Carbamate and Urea Pesticid Eurofins Dallas Analyte Diuron	Analyst ran District Analyst ran ran es (HPLC	Result 0.00984 Result 227 ND	0.00500 SRL 20 20 SRL 0.0257	MDL 10 10 0.0514	0.00500 MRL 20 20	ug/L Units ug/L ug/L	Prep Ratio 1 1	2507619 Batch 2505813	Prepared 2025-02-7 250227 1048	2025-03-18 Analyzed 2025-02-27 250227 1353 Analyzed	Method EPA 300.0 " Method	Notes Notes
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N Carbamate and Urea Pesticide Eurofins Dallas Analyte Diuron Carbaryl Glycols- Direct Injection (GC	Analyst ran District Analyst ran ran es (HPLC Analyst aa aa	Result 0.00984 Result 227 ND C) Result ND	0.00500 SRL 20 20	MDL 10 10	0.00500 MRL 20 20 MRL 0.0900	ug/L Units ug/L ug/L Units ug/L	Prep Ratio 1 Prep Ratio 5	Batch 2505813 " Batch 220281	Prepared 2025-02-27 250227 1048 Prepared 2025-03-04	2025-03-18 Analyzed 2025-02-27 250227 1353 Analyzed 2025-03-07	Method EPA 300.0 " Method 632	Notes Notes
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N Carbamate and Urea Pesticid Eurofins Dallas Analyte Diuron Carbaryl Glycols- Direct Injection (GC) Eurofins Dallas	Analyst ran District Analyst ran ran es (HPLO Analyst aa aa	Result 227 ND C) Result ND ND	0.00500 SRL 20 20 SRL 0.0257 0.927	MDL 10 10 .0.0514 1.85	0.00500 MRL 20 20 MRL 0.0900 5.00	ug/L ug/L ug/L ug/L ug/L ug/L	Prep Ratio 1 1 1 Prep Ratio 5 5 5	Batch 2505813 " Batch 220281 "	Prepared 2025-02-27 250227 1048 Prepared 2025-03-04	2025-03-18 Analyzed 2025-02-27 250227 1353 Analyzed 2025-03-07 2025-03-07	Method EPA 300.0 " Method 632 "	Notes Notes SU SU
Analyte Mercury Anions by EPA 300 Series North Texas Municipal Water Analyte Fluoride Nitrate as N Carbamate and Urea Pesticid Eurofins Dallas Analyte	Analyst ran District Analyst ran ran es (HPLC Analyst aa aa	Result 227 ND C) Result ND ND	0.00500 SRL 20 20 SRL 0.0257	MDL 10 10 0.0514	0.00500 MRL 20 20 MRL 0.0900	ug/L Units ug/L ug/L Units ug/L	Prep Ratio 1 Prep Ratio 5 5	Batch 2505813 " Batch 220281	Prepared 2025-02-27 250227 1048 Prepared 2025-03-04	2025-03-18 Analyzed 2025-02-27 250227 1353 Analyzed 2025-03-07	Method EPA 300.0 " Method 632	Notes Notes

Stewart Creek West WWTP 5100 4th Army Memorial Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Influent TC (2509002-01)

Herbicides (GC)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: 2,4-Dichlorophenylacetic aci	d	118 %	6 4	15-150			1	220040	2025-03-04	2025-03-05	615	SUB
Pentachlorophenol	wp	ND	0.0446	0.00004	1430.000200	ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Hexachlorophene	wp	ND	0.813	0.00080	08 0.00500	ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Dinoseb	wp	ND	0.0345	0.00003	3430.000200	ug/L	1	"	2025-03-04	2025-03-05	"	*-, *1,SUB
2,4-D	wp	ND	0.0542	0.00005	5390.000200	ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Dalapon	wp	ND	0.0479	0.00004	47@.000200	ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Dicamba	wp	ND	0.0426	0.00004	4230.000200	ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Silvex (2,4,5-TP)	wp	ND	0.0425	0.00004	4220.000200	ug/L	1	"	2025-03-04	2025-03-05	"	SUB

Organochlorine Pesticides in Water

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: Tetrachloro-m-xylene		47 9	%	18-126			1	220428	2025-03-05	2025-03-06	EPA 608.3	SUB
Surrogate: DCB Decachlorobiphenyl (Surr)	29 9	%	15-136			1	"	2025-03-05	2025-03-06	"	SUB
Heptachlor epoxide	wp	ND	0.0012	5 0.00125	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Toxaphene	wp	ND	0.078	0.0780	0.200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
delta-BHC	wp	ND	0.0025	0.00250	0.0200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Dieldrin	wp	ND	0.0006	5250.000625	5 0.00500	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Chlordane	wp	ND	0.025	0.0250	0.200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Heptachlor	wp	ND	0.0016	9 0.00169	0.00500	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
gamma-BHC (Lindane)	wp	ND	0.0034	4 0.00344	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Endosulfan II	wp	ND	0.0012	5 0.00125	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Endrin aldehyde	wp	ND	0.0059	2 0.00592	0.0500	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Endosulfan sulfate	wp	ND	0.0055	9 0.00559	0.0500	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Endrin	wp	ND	0.0025	0.00250	0.0200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Endosulfan I	wp	ND	0.0012	5 0.00125	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Aldrin	wp	ND	0.0012	5 0.00125	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
beta-BHC	wp	ND	0.0012	5 0.00125	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
alpha-BHC	wp	ND	0.0006	5250.000625	5 0.00500	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
4,4'-DDD	wp	ND	0.0025	0.00250	0.0200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
4,4'-DDT	wp	ND	0.0025	0.00250	0.0200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
4,4'-DDE	wp	ND	0.0012	5 0.00125	0.0100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Mirex	wp	ND	0.02	0.000020	00.0000200	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Methoxychlor	wp	ND	0.0125	0.000012	20.000100	ug/L	1	"	2025-03-05	2025-03-06	"	SUB
Dicofol	wp	ND	0.5	0.000500	0.000500	ug/L	1	"	2025-03-05	2025-03-06	"	SUB

Polychlorinated Biphenyls (PCBs) (GC)

Eurofins Dallas

Analyte	Analyst Result	SRL	MDL	MRL	Units	Prep	Batch	Prepared	Analyzed	Method	Notes	

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Influent TC (2509002-01)

Polychlorinated Biphenyls (PCBs) (GC)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: DCB Decachlorobiphenyl (S	Surr)	32 %	6	15-136			1	220428	2025-03-05	2025-03-07	EPA 608.3	SUB
Surrogate: Tetrachloro-m-xylene		18 %	6	18-126			1	"	2025-03-05	2025-03-07	"	SUB
PCB-1242	wp	ND	0.0443	0.0443	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB
PCB-1016	wp	ND	0.0443	0.0443	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	*+,SUB
Polychlorinated biphenyls,	wp	ND	0.039	0.0390	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB
Total												
PCB-1260	wp	ND	0.039	0.0390	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB
PCB-1254	wp	ND	0.039	0.0390	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB
PCB-1248	wp	ND	0.0443	0.0443	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB
PCB-1221	wp	ND	0.0443	0.0443	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB
PCB-1232	wp	ND	0.0443	0.0443	0.100	ug/L	1	"	2025-03-05	2025-03-07	"	SUB

Semivolatile Organic Compounds (GC/MS)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: 2-Fluorobiphenyl (Surr)		76 %	6	29-112			1	219948	2025-03-03	2025-03-04	EPA 625.1	SUB
Surrogate: Phenol-d5 (Surr)		18 %	6	8-424			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: Nitrobenzene-d5 (Surr)		71 %	ó	15-314			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: p-Terphenyl-d14 (Surr)		119 %	6	20-141			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: 2-Fluorophenol (Surr)		34 %	6	28-114			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: 2,4,6-Tribromophenol (Surr)		78 %	ó	31-132			1	"	2025-03-03	2025-03-04	"	SUB
Phenanthrene	pxs	ND	1.42	1.42	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Acenaphthene	pxs	ND	1.39	1.39	5.70	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Hexachlorocyclopentadiene	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Hexachloroethane	pxs	ND	0.526	0.526	4.80	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Indeno[1,2,3-cd]pyrene	pxs	ND	2.29	2.29	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Isophorone	pxs	ND	1.64	1.64	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
N-Nitrosodi-n-propylamine	pxs	ND	2.88	2.88	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
N-Nitrosodiphenylamine	pxs	ND	1.81	1.81	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Diethyl phthalate	pxs	ND	1.59	1.59	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pentachlorophenol	pxs	ND	0.234	0.234	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Dibenz(a,h)anthracene	pxs	ND	0.246	0.246	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,6-Dinitrotoluene	pxs	ND	1.61	1.61	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4,6-Trichlorophenol	pxs	ND	1.42	1.42	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
2-Chlorophenol	pxs	ND	0.649	0.649	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2-Nitrophenol	pxs	ND	1.67	1.67	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Nitrophenol	pxs	ND	2.36	2.36	7.20	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Nonylphenol	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pentachlorobenzene	pxs	ND	1.07	1.07	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Azobenzene	pxs	ND	1.5	1.50	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Influent TC (2509002-01)

Semivolatile Organic Compounds (GC/MS)

Eurofins Dallas

Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
2,4-Dichlorophenol	pxs	ND	0.314	0.314	5.00	ug/L	1	219948	2025-03-03	2025-03-04	EPA 625.1	*+,SUB
2,4-Dimethylphenol	pxs	ND	0.649	0.649	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4-Dinitrophenol	pxs	ND	1.61	1.61	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4-Dinitrotoluene	pxs	ND	1.31	1.31	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
3,3'-Dichlorobenzidine	pxs	ND	0.341	0.341	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4,6-Dinitro-2-methylphenol	pxs	ND	1.44	1.44	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Bromophenyl phenyl ether	pxs	ND	0.256	0.256	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Hexachlorobutadiene	pxs	ND	1	1.00	1.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
4-Chlorophenyl phenyl ether	pxs	ND	1.28	1.28	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2-Methylphenol	pxs	ND	1.62	1.62	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Benzidine	pxs	ND	20	20.0	20.0	ug/L	1	"	2025-03-03	2025-03-04	"	*-,SUB
Benzo[a]anthracene	pxs	ND	0.173	0.173	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Benzo[a]pyrene	pxs	ND	0.364	0.364	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Benzo[b]fluoranthene	pxs	ND	2.04	2.04	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Bisphenol-A	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*-,SUB
Butyl benzyl phthalate	pxs	ND	0.337	0.337	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Chrysene	pxs	ND	0.222	0.222	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
4-Chloro-3-methylphenol	pxs	ND	1.57	1.57	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,2'-oxybis[1-chloropropane	pxs	ND	1.79	1.79	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
1												
Fluoranthene	pxs	ND	1.59	1.59	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Hexachlorobenzene	pxs	ND	0.307	0.307	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Naphthalene	pxs	ND	2.5	2.50	2.50	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Acenaphthylene	pxs	ND	1.41	1.41	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
N-Nitrosodiethylamine	pxs	ND	1.75	1.75	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2-Chloronaphthalene	pxs	ND	0.462	0.462	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
1,2,4,5-Tetrachlorobenzene	pxs	ND	1.32	1.32	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Di-n-octyl phthalate	pxs	ND	0.373	0.373	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
1,2-Diphenylhydrazine	pxs	ND	1.49	1.49	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Nitrobenzene	pxs	ND	1.66	1.66	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4,5-Trichlorophenol	pxs	ND	2	2.00	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
N-Nitrosodi-n-butylamine	pxs	ND	1.49	1.49	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pyrene	pxs	ND	0.178	0.178	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Total Cresols	pxs	7.82	2.62	2.62	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	Ja,SUB
3 & 4 Methylphenol	pxs	7.82	2.62	2.62	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	Ja,SUB
Pyridine	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Phenol	pxs	3.05	0.423	0.423	4.50	ug/L	1	"	2025-03-03	2025-03-04	"	Ja,SUB
1,2,4-Trichlorobenzene	pxs	ND	1.61	1.61	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Bis(2-ethylhexyl) phthalate	pxs	ND	0.277	0.277	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Anthracene	pxs	ND	1.5	1.50	5.70	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Benzo[g,h,i]perylene	pxs	ND	2.68	2.68	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB

Stewart Creek West WWTP 5100 4th Army Memorial

Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Semivolatile Organic Com	pounds (G0	C/MS)										
Eurofins Dallas	`	,										
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Benzo[k]fluoranthene	pxs	ND	5	5.00	5.00	ug/L	1	219948	2025-03-03	2025-03-04	EPA 625.1	*+,SUE
Bis(2-chloroethoxy)methane	pxs	ND	1.76	1.76	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUE
N-Nitrosodimethylamine	pxs	ND	2.02	2.02	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUE
Bis(2-chloroethyl)ether	pxs	ND	2.16	2.16	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUE
Dimethyl phthalate	pxs	ND	2.5	2.50	2.50	ug/L	1	"	2025-03-03	2025-03-04	"	SUE
Di-n-butyl phthalate	pxs	ND	0.252	0.252	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUE
Fluorene	pxs	ND	1.63	1630	5000	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUI
Semivolatile Organic Com Eurofins Dallas	pounds (GO	C/MS)	TICs									
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
2,3,7,8-TCDD TIC 01	pxs	ND	10			ug/L	1	"	2025-03-03	2025-03-04	625.1 TICs	SUE
Pesticides by 1657 SPL												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Parathion, methyl	kap	ND	0.0491			ug/L	0.98	1165735	2025-03-04	2025-03-05	EPA 1657	SUE
Guthion	kap	ND	0.0491			ug/L	0.98	"	2025-03-04	2025-03-05	"	SUE
Chlorpyrifos	kap	ND	0.0491			ug/L	0.98	"	2025-03-04	2025-03-05	"	SUE
Parathion, ethyl	kap	ND	0.0491			ug/L	0.98	"	2025-03-04	2025-03-05	"	SUE
Demeton	kap	ND	0.0491			ug/L	0.98	"	2025-03-04	2025-03-05	"	SUE
Diazinon	kap	ND	0.0491			ug/L	0.98	"	2025-03-04	2025-03-05	"	SUE
Malathion	kap	ND	0.0491			ug/L	0.98	"	2025-03-04	2025-03-05	"	SUE
Influent TC (2509002-01RE1)												
Total Metals by EPA 200.8												
North Texas Municipal Wa	ter District											
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Aluminum	lmg	386	25.0	1.25	2.50	ug/L	10	2506214	2025-03-04	2025-03-05	EPA 200.8	
Influent Equipment Blank (25)	09002-02)											
Total Mercury by EPA 245 North Texas Municipal Wa												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Mercury	ran	ND	0.00.500	0.00100	0.00500	ug/L	1	2507619	2025-03-18	2025-03-18	EPA 245.7	

Influent G (2509002-03)

Stewart Creek West WWTP 5100 4th Army Memorial Frisco, TEXAS 75034 Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Influent G (2509002-03)												
Chromium, Hexavalent Eurofins Dallas												
Analyte Chromium, hexavalent	Analyst cjh	Result 15.7	SRL 2.8	MDL 0.00280	MRL 0.0100	Units ug/L	Prep Ratio 1	Batch 26763	Prepared 2025-02-27	Analyzed 2025-02-27	Method SM 3500 CR B	Notes SUB
Chromium, Trivalent Eurofins Dallas												
Analyte Cr (III)	Analyst nr	Result ND	SRL 2	MDL	MRL	Units ug/L	Prep Ratio 1	Batch 221193	Prepared 2025-03-10	Analyzed 2025-03-10	Method	Notes SUB
Cyanide, Amenable Eurofins Dallas												
Analyte Cyanide, Amenable	Analyst mc	Result ND	SRL 2.33	MDL	MRL	Units ug/L	Prep Ratio 1	Batch 219959	Prepared 2025-03-07	Analyzed 2025-03-07	Method SM 4500 CN G	Notes SUB
Cyanide, Non-amenable Eurofins Dallas												
Analyte Cyanide, Non-amenable	Analyst all	Result 33.5	SRL 2.33	MDL 2.33	MRL 5.00	Units ug/L	Prep Ratio 1	Batch 219679	Prepared 2025-02-28	Analyzed 2025-02-28	Method 4500 CN G NonAm	Notes SUB
Cyanide, Total, Acid Dissocial Eurofins Dallas	ole and	Thiocya	ınate									
Analyte Cyanide, Total	Analyst bw	Result 5.74	SRL 1.98	MDL 0.00198	MRL 0.00500	Units ug/L	Prep Ratio 1	Batch 221070	Prepared 2025-03-06	Analyzed 2025-03-06	Method Kelada 01	Notes SUB
Metals (ICP/MS) Total Recove Eurofins Dallas	erable											
Analyte Cr	Analyst dp	Result 2.67	SRL 0.89	MDL 0.00089	MRL 0 0.00300	Units ug/L	Prep Ratio 1	Batch 220982	Prepared 2025-03-07	Analyzed 2025-03-07	Method 200.8	Notes Ja,SUB
Phenolics, Total Recoverable Eurofins Dallas												
Analyte Phenols, Total	Analyst bw	Result 44.3	SRL 5.8	MDL 5.80	MRL 10.0	Units ug/L	Prep Ratio 1	Batch 220873	Prepared 2025-03-05	Analyzed 2025-03-05	Method 420.4	Notes SUB
Volatile Organic Compounds (Eurofins Dallas	GC/MS	S)										
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: Toluene-d8 (Surr)		102 %	6	80-120			2	219795	2025-03-03	2025-03-03	EPA 624.1	SUB
Surrogate: 1,2-Dichloroethane-d4 (Surr)		103 %	6	63-144			2	"	2025-03-03	2025-03-03	"	SUB
Surrogate: Dibromofluoromethane (Surr)	101 %	6	75-131			2	"	2025-03-03	2025-03-03	"	SUB
Surrogate: 4-Bromofluorobenzene (Surr)		100 %	6	74-124			2	"	2025-03-03	2025-03-03	"	SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Influent G (2509002-03)

Volatile Organic Compounds (GC/MS)

Eurofins Dallas

Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Bromoform	an	ND	1.27	0.633	5.00	ug/L	2	219795	2025-03-03	2025-03-03	EPA 624.1	SUB
Acetone	an	305	6.13	3.07	100	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
cis-1,2-Dichloroethene	an	ND	0.914	0.457	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Chloromethane	an	ND	4.07	2.04	10.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Chloroethane	an	ND	3.97	1.98	10.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Chlorobenzene	an	ND	0.91	0.455	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Carbon tetrachloride	an	ND	1.79	0.896	2.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
2-Chloroethyl vinyl ether	an	ND	1.51	0.753	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
MTBE	an	ND	2.78			ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,1,1-Trichloroethane	an	ND	1.17	0.585	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Bromodichloromethane	an	ND	1.1	0.552	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Benzene	an	ND	0.919	0.460	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Acrylonitrile	an	ND	28.6	14.3	50.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
cis-1,3-Dichloropropene	an	ND	2.13	1.07	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Acrolein	an	ND	22.2	11.1	50.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
2-Butanone	an	ND	16.6	8.28	50.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Bromomethane	an	ND	2.84	1.42	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,1-Dichloroethene	an	ND	1.48	0.738	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Ethylbenzene	an	ND	0.77	0.385	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Epichlorohydrin	an	ND	15			ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,4-Dichlorobenzene	an	ND	0.898	0.449	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,3-Dichlorobenzene	an	ND	0.826	0.413	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,2-Dichloroethane	an	ND	0.744	0.372	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,2-Dichlorobenzene	an	ND	0.858	0.429	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
m,p-Xylenes	an	ND	2.48	1.24	10.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,2,4-Trichlorobenzene	an	ND	3.51	1.75	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,1,2,2-Tetrachloroethane	an	ND	0.94	0.470	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,1-Dichloroethane	an	ND	1.27	0.635	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,1,2-Trichloroethane	an	ND	0.822	0.411	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,2-Dichloropropane	an	3.33	1.11	0.556	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	Ja,SUB
o-Xylene	an	ND	1	0.502	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Toluene	an	1.66	0.95	0.475	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	Ja,SUB
Trihalomethanes, Total	an	1.33	1.27	0.633	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	Ja,SUB
Chloroform	an	1.33	0.928	0.464	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	Ja,SUB
1,2-Dibromoethane	an	ND	2	0.999	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Dibromochloromethane	an	ND	1.09	0.547	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Naphthalene	an	ND	2.71	1.35	10.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Tetrachloroethene	an	ND	1.31	0.655	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
trans-1,2-Dichloroethene	an	ND	0.736	0.368	1.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
trans-1,3-Dichloropropene	an	ND	2.53	1.27	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Influent G (2509002-03)	١
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Volatile Organic Compounds (GC/MS)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Trichloroethene	an	ND	3	1.50	5.00	ug/L	2	219795	2025-03-03	2025-03-03	EPA 624.1	SUB
Vinyl acetate	an	ND	4.28	2.14	20.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Vinyl chloride	an	ND	0.856	0.428	2.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
1,3-Dichloropropene, Total	an	ND	2.53	1.27	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Xylenes, Total	an	ND	2.48	1.24	10.0	ug/L	2	"	2025-03-03	2025-03-03	"	SUB
Methylene Chloride	an	ND	3.45	1.73	5.00	ug/L	2	"	2025-03-03	2025-03-03	"	SUB

Effluent TC (2509002-04)

Total Metals by EPA 200.8

North Texas Municipal Water District

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Silver	lmg	ND	0.500	0.250	0.500	ug/L	1	2506214	2025-03-04	2025-03-05	EPA 200.8	
Aluminum	lmg	5.72	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	
Arsenic	lmg	0.768	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Barium	lmg	27.9	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Beryllium	lmg	ND	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Cadmium	lmg	ND	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Chromium	lmg	ND	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	
Copper	lmg	7.79	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Nickel	lmg	7.24	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Lead	lmg	ND	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Antimony	lmg	ND	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	CCBJ
Selenium	lmg	1.27	1.00	0.500	1.00	ug/L	1	"	2025-03-04	2025-03-05	"	
Thallium	lmg	ND	0.500	0.250	0.500	ug/L	1	"	2025-03-04	2025-03-05	"	
Zinc	lmg	23.3	2.50	1.25	2.50	ug/L	1	"	2025-03-04	2025-03-05	"	

Total Mercury by EPA 245.7

North Texas Municipal Water District

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Mercury	ran	ND	0.00500	0.00180	0.00500	ug/L	1	2507619	2025-03-18	2025-03-18	EPA 245.7	

Conventional Chemistry Parameters by EPA Methods

North Texas Municipal Water District

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Ammonia as N	tns	207	50.0	50.0	100	ug/L	1	2505827	2025-02-28	2025-02-28	EPA 350.1	
Total Phosphate as P	hfs	300	10.0	10.0	20.0	ug/L	1	2506212	2025-03-03	2025-03-04	EPA 365.1	
Total Kjeldal Nitrogen	lac	1480	100	100	200	ug/L	1	2506305	2025-03-04	2025-03-04	EPA 351.2	

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

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Effluent TC (2509002-04) Conventional Chemistry Pa	rameters h	v Stand	ard Me	thods								
North Texas Municipal Wat		y Stand	ara ivic	anous								
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Total Alkalinity	yjs	81000	20000	10000	20000	ug/L	1	2505910	2025-02-28	2025-02-28	SM 2320B	
Carbonaceous Biochemical	smm/s	ND	2200	100	2000	ug/L	1.11	2505905	250228 1159	250305 0914	SM 5210B	
Oxygen Demand		67. 4000										
Total Dissolved Solids	pp	674000	5000	5000	10000	ug/L	1	2505914	2025-03-06	2025-03-07	SM 2540C	H
Total Suspended Solids	be	1600	500	500	500	ug/L	1	2505913	2025-03-03	2025-03-03	SM 2540D	
Anions by EPA 300 Series												
North Texas Municipal Wat	er District											
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep	Batch	Prepared	Analyzed	Method	Notes
Chloride	nv	106000	5000	500	1000	ug/L	Ratio 5	2505801	2025-02-27	2025-02-27	EPA 300.0	
Fluoride	ran	339	20	10	20	ug/L	1	2505813	2025-02-27	2025-02-27	"	
Sulfate	nv	188000	5000	500	1000	ug/L	5	2505801	2025-02-27	2025-02-27	"	
Analyte Diuron	Analyst aa		SRL 0.00514	MDL 4 0.0514	MRL 0.0900	Units ug/L	Prep Ratio 1	Batch 220281	Prepared 2025-03-04	Analyzed 2025-03-05	Method 632	Notes SU
	aa	ND		4 0.0514	0.0900	ug/L		220281			632	SU
Carbaryl	aa	ND	0.185	1.85	5.00	ug/L	1	"	2025-03-04	2025-03-05		SU
Glycols- Direct Injection (C	GC/FID)											
Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Propylene glycol	jbs	ND	1840	1.84	5.00	ug/L	1	219904	2025-03-03	2025-03-03	8015D	SUI
Ethylene glycol	jbs	ND	1220	1.22	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUI
Herbicides (GC)												
Eurofins Dallas												
Luioillis Dallas							D					
Analyte	Analyst		SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: 2,4-Dichlorophenylacetic	acid	90 %	% 4	15-150			1	220040	2025-03-04	2025-03-05	615	SU
Pentachlorophenol	wp	ND	0.0446	0.00004	1430.000200	ug/L	1	"	2025-03-04	2025-03-05	"	SU
		3.775	0.0540	0.0000	200 000200	22.co/T	1	"	2025-03-04	2025-03-05		SU
2,4-D	wp	ND	0.0542	0.00005	390.000200	ug/L	1		2023-03-04	2023-03-03		30.
2,4-D Dalapon Dicamba	wp wp	ND ND	0.0542		17(0.000200	ug/L ug/L	1	"	2025-03-04	2025-03-05	"	SU: SU:

Organochlorine Pesticides in Water

ND

ND

ND

0.813

wp

wp

wp

Eurofins Dallas

Hexachlorophene

Silvex (2,4,5-TP)

Dinoseb

Analyte Analyst Result SRL MDL MRL Units Prepared Analyzed Method Notes

 $0.000808\,0.00500$

 $0.0425 \quad 0.000042 \\ 20.000200$

 $0.0345 \quad 0.00003430.000200$

ug/L

ug/L

ug/L

1

1

1

North Texas Municipal Water District

2025-03-04

2025-03-04

2025-03-04

2025-03-05

2025-03-05

2025-03-05

SUB

SUB

*-, *1,SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent TC (2509002-04)

Organochlorine Pesticides in Water

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: DCB Decachlorobiphenyl (S	Surr)	224 %	6	15-136			2	220428	2025-03-05	2025-03-06	EPA 608.3	S1+,SUB
Surrogate: Tetrachloro-m-xylene		249 %	6	18-126			2	"	2025-03-05	2025-03-06	"	S1+,SUB
Toxaphene	wp	ND	0.156	0.0780	0.200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
4,4'-DDD	wp	ND	0.005	0.00250	0.0200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
4,4'-DDE	wp	ND	0.0025	0.00125	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
4,4'-DDT	wp	ND	0.005	0.00250	0.0200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Aldrin	wp	ND	0.0025	0.00125	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Endosulfan II	wp	ND	0.0025	0.00125	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Endosulfan sulfate	wp	ND	0.0112	0.00559	0.0500	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Endrin	wp	ND	0.005	0.00250	0.0200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Endrin aldehyde	wp	ND	0.0118	0.00592	0.0500	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
gamma-BHC (Lindane)	wp	ND	0.0068	8 0.00344	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Chlordane	wp	ND	0.05	0.0250	0.200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
delta-BHC	wp	ND	0.005	0.00250	0.0200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
alpha-BHC	wp	ND	0.0012	5 0.000625	5 0.00500	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
beta-BHC	wp	ND	0.0025	0.00125	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Dieldrin	wp	ND	0.0012	5 0.000625	5 0.00500	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Endosulfan I	wp	ND	0.0025	0.00125	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Heptachlor	wp	ND	0.0033	8 0.00169	0.00500	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Heptachlor epoxide	wp	ND	0.0025	0.00125	0.0100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Mirex	wp	ND	0.04	0.000020	00.0000200	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Methoxychlor	wp	ND	0.025	0.000012	250.000100	ug/L	2	"	2025-03-05	2025-03-06	"	SUB
Dicofol	wp	ND	1	0.000500	0.000500	ug/L	2	"	2025-03-05	2025-03-06	"	SUB

Polychlorinated Biphenyls (PCBs) (GC)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: DCB Decachlorobiphenyl	(Surr)	185 9	%	15-136			2	"	2025-03-05	2025-03-07	"	S1+,SUB
Surrogate: Tetrachloro-m-xylene		178 9	%	18-126			2	"	2025-03-05	2025-03-07	"	S1+,SUB
PCB-1248	wp	ND	0.088	7 0.0443	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB
PCB-1016	wp	ND	0.088	7 0.0443	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	*+,SUB
PCB-1260	wp	ND	0.078	0.0390	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB
Polychlorinated biphenyls,	wp	ND	0.078	0.0390	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB
Total												
PCB-1242	wp	ND	0.088	7 0.0443	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB
PCB-1254	wp	ND	0.078	0.0390	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB
PCB-1232	wp	ND	0.088	7 0.0443	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB
PCB-1221	wp	ND	0.088	7 0.0443	0.100	ug/L	2	"	2025-03-05	2025-03-07	"	SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent TC (2509002-04)

Semivolatile Organic Compounds (GC/MS) Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: Nitrobenzene-d5 (Surr)		110 %	6	15-314			1	219948	2025-03-03	2025-03-04	EPA 625.1	SUB
Surrogate: p-Terphenyl-d14 (Surr)		132 %	%	20-141			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: Phenol-d5 (Surr)		26 %	%	8-424			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: 2,4,6-Tribromophenol (Surr)		77 9	6	31-132			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: 2-Fluorobiphenyl (Surr)		112 %	%	29-112			1	"	2025-03-03	2025-03-04	"	SUB
Surrogate: 2-Fluorophenol (Surr)		47 9	%	28-114			1	"	2025-03-03	2025-03-04	"	SUB
Acenaphthylene	pxs	ND	1.41	1.41	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Anthracene	pxs	ND	1.5	1.50	5.70	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Azobenzene	pxs	ND	1.5	1.50	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Benzidine	pxs	ND	20	20.0	20.0	ug/L	1	"	2025-03-03	2025-03-04	"	*-,SUB
N-Nitrosodi-n-butylamine	pxs	ND	1.49	1.49	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Acenaphthene	pxs	ND	1.39	1.39	5.70	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Fluoranthene	pxs	ND	1.59	1.59	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Bis(2-chloroethoxy)methane	pxs	ND	1.76	1.76	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Bis(2-chloroethyl)ether	pxs	ND	2.16	2.16	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Bis(2-ethylhexyl) phthalate	pxs	ND	0.277	0.277	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Bisphenol-A	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*-,SUB
Butyl benzyl phthalate	pxs	ND	0.337	0.337	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Di-n-octyl phthalate	pxs	ND	0.373	0.373	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Hexachloroethane	pxs	ND	0.526	0.526	4.80	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
N-Nitrosodiethylamine	pxs	ND	1.75	1.75	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Benzo[a]pyrene	pxs	ND	0.364	0.364	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Benzo[b]fluoranthene	pxs	ND	2.04	2.04	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Benzo[g,h,i]perylene	pxs	ND	2.68	2.68	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Benzo[k]fluoranthene	pxs	ND	5	5.00	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Chrysene	pxs	ND	0.222	0.222	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Dibenz(a,h)anthracene	pxs	ND	0.246	0.246	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Diethyl phthalate	pxs	ND	1.59	1.59	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Nonylphenol	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Di-n-butyl phthalate	pxs	ND	0.252	0.252	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Nitrophenol	pxs	ND	2.36	2.36	7.20	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Indeno[1,2,3-cd]pyrene	pxs	ND	2.29	2.29	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Isophorone	pxs	ND	1.64	1.64	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Naphthalene	pxs	ND	2.5	2.50	2.50	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Nitrobenzene	pxs	ND	1.66	1.66	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pentachlorobenzene	pxs	ND	1.07	1.07	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pentachlorophenol	pxs	ND	0.234	0.234	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Phenanthrene	pxs	ND	1.42	1.42	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Phenol	pxs	ND	0.423	0.423	4.50	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pyrene	pxs	ND	0.178		5.00	ug/L	1	,,	2025-03-03	2025-03-04	"	*+,SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent TC (2509002-04)

Semivolatile Organic Compounds (GC/MS)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Dimethyl phthalate	pxs	ND	2.5	2.50	2.50	ug/L	1	219948	2025-03-03	2025-03-04	EPA 625.1	SUB
1,2,4-Trichlorobenzene	pxs	ND	1.61	1.61	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Hexachlorobutadiene	pxs	ND	1	1.00	1.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Hexachlorocyclopentadiene	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
4,6-Dinitro-2-methylphenol	pxs	ND	1.44	1.44	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
N-Nitrosodimethylamine	pxs	ND	2.02	2.02	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4,5-Trichlorophenol	pxs	ND	2	2.00	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
N-Nitrosodi-n-propylamine	pxs	ND	2.88	2.88	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
N-Nitrosodiphenylamine	pxs	ND	1.81	1.81	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Pyridine	pxs	ND	10	10.0	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Benzo[a]anthracene	pxs	ND	0.173	0.173	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
1,2,4,5-Tetrachlorobenzene	pxs	ND	1.32	1.32	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
Hexachlorobenzene	pxs	ND	0.307	0.307	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
1,2-Diphenylhydrazine	pxs	ND	1.49	1.49	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
2,4-Dinitrophenol	pxs	ND	1.61	1.61	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4-Dinitrotoluene	pxs	ND	1.31	1.31	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,6-Dinitrotoluene	pxs	ND	1.61	1.61	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2-Chloronaphthalene	pxs	ND	0.462	0.462	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
2-Chlorophenol	pxs	ND	0.649	0.649	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Bromophenyl phenyl ether	pxs	ND	0.256	0.256	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
4-Chloro-3-methylphenol	pxs	ND	1.57	1.57	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
4-Chlorophenyl phenyl ether	pxs	ND	1.28	1.28	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
Total Cresols	pxs	ND	2.62	2.62	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
3 & 4 Methylphenol	pxs	ND	2.62	2.62	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2-Nitrophenol	pxs	ND	1.67	1.67	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2-Methylphenol	pxs	ND	1.62	1.62	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4-Dichlorophenol	pxs	ND	0.314	0.314	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
3,3'-Dichlorobenzidine	pxs	ND	0.341	0.341	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4-Dimethylphenol	pxs	ND	0.649	0.649	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
2,4,6-Trichlorophenol	pxs	ND	1.42	1.42	5.00	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB
2,2'-oxybis[1-chloropropane	pxs	ND	1.79	1.79	10.0	ug/L	1	"	2025-03-03	2025-03-04	"	SUB
]			1.62	1.000	7 000	ar.		_	2025 02 02	2025 02 04	,,	*: 0170
Fluorene	pxs	ND	1.63	1630	5000	ug/L	1	"	2025-03-03	2025-03-04	"	*+,SUB

Semivolatile Organic Compounds (GC/MS) TICs

Eurofins Dallas

Analyte	Analys	st Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
2,3,7,8-TCDD TIC 01	pxs	ND	10			ug/L	1	"	2025-03-03	2025-03-04	625.1 TICs	SUB

Stewart Creek West WWTP 5100 4th Army Memorial Frisco, TEXAS 75034 Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent	TC	(2509002-04)	
Linuciii	1	(4307004-0 4)	

Tetra Chlorinated Dioxin (GC/MS/MS)

Eurofins Dallas

Analyte	Analy	st Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Surrogate: 13C-2,3,7,8-TCDD		68	%	31-137			1	139033	2025-03-03	2025-03-04	1613B	SUB
2,3,7,8-TCDD	x8aa	ND	0.000	0022.07	4.93	ug/L	1	"	2025-03-03	2025-03-04	"	SUB

Pesticides by 1657

SPL

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Guthion	kap	ND	0.0499			ug/L	1	1165735	2025-03-04	2025-03-05	EPA 1657	SUB
Parathion, ethyl	kap	ND	0.0499			ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Malathion	kap	ND	0.0499			ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Diazinon	kap	ND	0.0499			ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Demeton	kap	ND	0.0499			ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Chlorpyrifos	kap	ND	0.0499			ug/L	1	"	2025-03-04	2025-03-05	"	SUB
Parathion, methyl	kap	ND	0.0499			ug/L	1	"	2025-03-04	2025-03-05	"	SUB

Effluent TC (2509002-04RE1)

Anions by EPA 300 Series

North Texas Municipal Water District

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Nitrate as N	ran	22000	200	10	20	ug/L	10	2505813	250227 1048	250227 1522	EPA 300.0	

Effluent Equipment Blank (2509002-05)

Total Mercury by EPA 245.7

North Texas Municipal Water District

Analyte	Analyst	t Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Mercury	ran	ND	0.00500	0.00180	0.00500	ug/L	1	2507619	2025-03-18	2025-03-18	EPA 245.7	

Effluent G (2509002-06)

Conventional Chemistry Parameters by Field Personnel

North Texas Municipal Water District

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Residual Chlorine	er/ed	ND	0.0400		0.0400	mg/L	1	2505822	250227 0845	250227 0845	4500-Cl-G	AccFD
Conductance at 25°C	er/ed	869				mS/cm	1	"	2025-02-27	2025-02-27	SM 2510B	AccFD
Dissolved Oxygen	er/ed	8.96				mg/L	1	"	250227 0845	250227 0845	SM 4500-O-G	AccFD
рН	er/ed	7.41				pH/SU	1	"	250227 0845	250227 0845	SM 4500-H-B	AccFD
Temperature	er/ed	18.0				°C	1	"	250227 0845	250227 0845	SM 2550B	AccFD

Stewart Creek West WWTP 5100 4th Army Memorial

Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent G (2509002-06)												
Coliform by Quantitray												
North Texas Municipal Water	District											
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Escherichia Coliform	srb	6.3	1.0	1.0	1.0	MPN/10 0mL	1	2505828	250227 1505	250228 1527	MPN E-Coli	
Chromium, Hexavalent Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Chromium, hexavalent	cjh	3.59	2.8	0.00280	0.0100	ug/L	1	26763	2025-02-27	2025-02-27	SM 3500 CR B	Ja,SUB
Chromium, Trivalent Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Cr (III)	nr	ND	2			ug/L	1	221193	2025-03-10	2025-03-10	II .	SUB
Cyanide, Amenable Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Cyanide, Amenable	mc	ND	2.33			ug/L	1	219959	2025-03-07	2025-03-07	SM 4500 CN G	SUB
Cyanide, Non-amenable Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep	Batch	Prepared	Analyzed	Method	Notes
Cyanide, Non-amenable	all	ND	2.33	2.33	5.00	ug/L	Ratio 1	219679	2025-02-28	2025-02-28	4500 CN G	SUB
Cyanide, Total, Acid Dissocia Eurofins Dallas	ble and	Thiocy	anate								NonAm	
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep	Batch	Prepared	Analyzed	Method	Notes
Cyanide, Total	bw	ND	1.98	0.00198	0.00500	ug/L	Ratio 1	221070	2025-03-06	2025-03-06	Kelada 01	SUB
Metals (ICP/MS) Total Recov Eurofins Dallas	erable											
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Cr	dp	ND	0.89	0.00089	0 0.00300	ug/L	1	220982	2025-03-07	2025-03-07	200.8	SUB
Phenolics, Total Recoverable Eurofins Dallas												
Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Phenols, Total	bw	ND	5.8	5.80	10.0	ug/L	1	220873	2025-03-05	2025-03-05	420.4	SUB

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent G (2509002-06)

Volatile Organic Compounds (GC/MS)

Eurofins Dallas

							Ratio		Prepared	Analyzed		Notes
Surrogate: Toluene-d8 (Surr)		101 9	%	80-120			1	219795	2025-03-03	2025-03-03	EPA 624.1	SUB
Surrogate: 4-Bromofluorobenzene (Surr)		99 9	%	74-124			1	"	2025-03-03	2025-03-03	"	SUB
Surrogate: 1,2-Dichloroethane-d4 (Surr)		107 9	%	63-144			1	"	2025-03-03	2025-03-03	"	SUB
Surrogate: Dibromofluoromethane (Surr)	105 9	%	75-131			1	"	2025-03-03	2025-03-03	"	SUB
Vinyl acetate	an	ND	2.14	2.14	20.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
o-Xylene	an	ND	0.502	0.502	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Tetrachloroethene	an	ND	0.655	0.655	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Toluene	an	ND	0.475	0.475	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
trans-1,2-Dichloroethene	an	ND	0.368	0.368	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Xylenes, Total	an	ND	1.24	1.24	10.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Trichloroethene	an	ND	1.5	1.50	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Vinyl chloride	an	ND	0.428	0.428	2.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,3-Dichloropropene, Total	an	ND	1.27	1.27	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Trihalomethanes, Total	an	ND	0.633	0.633	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
cis-1,2-Dichloroethene	an	ND	0.457	0.457	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Naphthalene	an	ND	1.35	1.35	10.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
trans-1,3-Dichloropropene	an	ND	1.27	1.27	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,2-Dibromoethane	an	ND	0.999	0.999	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Dibromochloromethane	an	ND	0.547	0.547	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
2-Chloroethyl vinyl ether	an	ND	0.753	0.753	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
2-Butanone	an	ND	8.28	8.28	50.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,4-Dichlorobenzene	an	ND	0.449	0.449	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,3-Dichlorobenzene	an	ND	0.413	0.413	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,2-Dichloropropane	an	ND	0.556	0.556	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Acrolein	an	ND	11.1	11.1	50.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,2-Dichlorobenzene	an	ND	0.429	0.429	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Acrylonitrile	an	ND	14.3	14.3	50.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,2,4-Trichlorobenzene	an	ND	1.75	1.75	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,1-Dichloroethene	an	ND	0.738	0.738	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,1-Dichloroethane	an	ND	0.635	0.635	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,1,2-Trichloroethane	an	ND	0.411	0.411	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,1,2,2-Tetrachloroethane	an	ND	0.47	0.470	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,1,1-Trichloroethane	an	ND	0.585	0.585	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
1,2-Dichloroethane	an	ND	0.372	0.372	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Chloroethane	an	ND	1.98	1.98	10.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Methylene Chloride	an	ND	1.73	1.73	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
m,p-Xylenes	an	ND	1.24	1.24	10.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Ethylbenzene	an	ND	0.385	0.385	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Epichlorohydrin	0.00	ND	7.52			ug/L	1	,,	2025-03-03	2025-03-03	"	SUB
Epichiolonyum	an	ND	1.52			g	-					

Stewart Creek West WWTP 5100 4th Army Memorial Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Effluent G (2509002-06)

Volatile Organic Compounds (GC/MS)

Eurofins Dallas

Analyte	Analyst	Result	SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Acetone	an	ND	3.07	3.07	100	ug/L	1	219795	2025-03-03	2025-03-03	EPA 624.1	SUB
Chloroform	an	ND	0.464	0.464	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
MTBE	an	ND	1.39			ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Chlorobenzene	an	ND	0.455	0.455	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Carbon tetrachloride	an	ND	0.896	0.896	2.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Bromomethane	an	ND	1.42	1.42	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Bromoform	an	ND	0.633	0.633	5.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Bromodichloromethane	an	ND	0.552	0.552	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Benzene	an	ND	0.46	0.460	1.00	ug/L	1	"	2025-03-03	2025-03-03	"	SUB
Chloromethane	an	ND	2.04	2.04	10.0	ug/L	1	"	2025-03-03	2025-03-03	"	SUB

Trip Blank (2509002-07)

Total Mercury by EPA 245.7

Analyte	Analyst Resu	lt SRL	MDL	MRL	Units	Prep Ratio	Batch	Prepared	Analyzed	Method	Notes
Mercury	ran ND	0.0050	00 0 00180	0.00500	ug/L	1	2507619	2025-03-18	2025-03-18	EPA 245.7	

Stewart Creek West WWTP 5100 4th Army Memorial

Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Total Metals by EPA 200.8 - Quality Control North Texas Municipal Water District

				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes

Blank (2506214-BLK1)					Prepared: 202	5-03-04 Analyzed:	2025-03-05			
Aluminum	ND	2.50	ug/L		1.25					
Arsenic	ND	0.500	"		0.250					
Barium	ND	1.00	"		0.500					
Cadmium	ND	1.00	"		0.500					
Copper	ND	1.00	"		0.500					
ead	ND	0.500	"		0.250					
Nickel	ND	1.00	"		0.500					
elenium	ND	1.00	"		0.500					
lilver	ND	0.500	"		0.250					
Zinc	ND	2.50	"		1.25					
Antimony	ND	2.50	"		1.25					CCB
Beryllium	ND	0.500	"		0.250					
`hallium	ND	0.500	"		0.250					
Chromium	ND	2.50	"		1.25					
LCS (2506214-BS1)					Prepared: 202	5-03-04 Analyzed:	2025-03-05			
luminum	49.1	2.50	ug/L	50.0	1.25	98.2	85-115			
rsenic	50.5	0.500	"	50.0	0.250	101	85-115			
arium	54.6	1.00	"	50.0	0.500	109	85-115			
admium	49.5	1.00	"	50.0	0.500	99.0	85-115			
Copper	50.9	1.00	"	50.0	0.500	102	85-115			
ead	50.8	0.500	"	50.0	0.250	102	85-115			
lickel	50.4	1.00	"	50.0	0.500	101	85-115			
elenium	50.2	1.00	"	50.0	0.500	100	85-115		20	
Silver	50.4	0.500	"	50.0	0.250	101	85-115			
Cinc	51.9	2.50	"	50.0	1.25	104	85-115			
antimony	48.0	2.50	"	50.0	1.25	96.0	85-115			CCB
Beryllium	51.1	0.500	"	50.0	0.250	102	85-115			
`hallium	48.3	0.500	"	50.0	0.250	96.5	85-115			
Chromium	50.8	2.50	"	50.0	1.25	102	85-115			
CS Dup (2506214-BSD1)					Prepared: 202	5-03-04 Analyzed:	2025-03-05			
Aluminum	49.8	2.50	ug/L	50.0	1.25	99.5	85-115	1.32	20	
Arsenic	50.4	0.500	"	50.0	0.250	101	85-115	0.335	20	
Barium	55.0	1.00	"	50.0	0.500	110	85-115	0.782	20	
Cadmium	49.7	1.00	"	50.0	0.500	99.4	85-115	0.374	20	
Copper	51.4	1.00	"	50.0	0.500	103	85-115	1.09	20	
Lead	51.1	0.500	"	50.0	0.250	102	85-115	0.641	20	
lickel	51.3	1.00	"	50.0	0.500	103	85-115	1.75	20	
Selenium	50.6	1.00	"	50.0	0.500	101	85-115	0.669	20	
ilver	50.4	0.500	"	50.0	0.250	101	85-115	0.0136	20	
Zinc	52.0	2.50	"	50.0	1.25	104	85-115	0.216	20	

Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Total Metals by EPA 200.8 - Quality Control North Texas Municipal Water District

						_					
Analyte	Result	AQL	Units	Spike Level	MDL	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2506214 - [200.8 Digestion] Dig	ested down	to 10mL	at 95°C								
LCS Dup (2506214-BSD1)					Prepared:	2025-03-04	Analyzed:	2025-03-05			
Antimony	50.8	2.50	ug/L	50.0	1.25		102	85-115	5.73	20	CCE
Beryllium	51.7	0.500	"	50.0	0.250		103	85-115	1.09	20	
Thallium	48.6	0.500	"	50.0	0.250		97.3	85-115	0.752	20	
Chromium	51.2	2.50	"	50.0	1.25		102	85-115	0.620	20	
Matrix Spike (2506214-MS1)		Sourc	e: 2510020-03		Prepared:	2025-03-04	Analyzed:	2025-03-05			
Aluminum	165	2.50	ug/L	50.0	1.25	126	79.6	70-130			
Arsenic	51.8	0.500	"	50.0	0.250	1.45	101	70-130			
Barium	94.2	1.00	"	50.0	0.500	46.8	94.8	70-130			
Cadmium	48.2	1.00	"	50.0	0.500	ND	96.3	70-130			
Copper	48.3	1.00	"	50.0	0.500	1.17	94.2	70-130			
Lead	47.0	0.500	"	50.0	0.250	ND	94.1	70-130			
Nickel	51.3	1.00	"	50.0	0.500	3.39	95.9	70-130			
Selenium	51.8	1.00	"	50.0	0.500	0.683	102	70-130		20	
Silver	37.5	0.500	"	50.0	0.250	ND	75.0	70-130			
Zinc	54.0	2.50	"	50.0	1.25	5.16	97.7	70-130			
Antimony	50.1	2.50	"	50.0	1.25	1.58	97.0	70-130			CCB
Beryllium	48.9	0.500	"	50.0	0.250	ND	97.8	70-130			
Thallium	45.7	0.500	"	50.0	0.250	ND	91.4	70-130			
Chromium	49.0	2.50	"	50.0	1.25	ND	98.1	70-130			
Matrix Spike (2506214-MS2)		Sourc	e: 2510020-05		Prepared:	2025-03-04	Analyzed:	2025-03-05			
Arsenic	52.4	0.500	ug/L	50.0	0.250	1.52	102	70-130			
Barium	93.4	1.00	"	50.0	0.500	47.0	92.7	70-130			
Cadmium	49.3	1.00	"	50.0	0.500	ND	98.7	70-130			
Copper	49.6	1.00	"	50.0	0.500	2.49	94.2	70-130			
Lead	46.9	0.500	"	50.0	0.250	ND	93.8	70-130			
Nickel	50.4	1.00	"	50.0	0.500	3.35	94.2	70-130			
Selenium	52.0	1.00	"	50.0	0.500	0.606	103	70-130		20	
Silver	38.1	0.500	"	50.0	0.250	ND	76.1	70-130			
Zinc	52.0	2.50	"	50.0	1.25	3.43	97.1	70-130			
Antimony	49.1	2.50	"	50.0	1.25	ND	98.2	70-130			CCB
Thallium	45.9	0.500	"	50.0	0.250	ND	91.9	70-130			
Chromium	47.5	2.50	"	50.0	1.25	ND	95.0	70-130			
Matrix Spike Dup (2506214-MSD1)		Sourc	e: 2510020-03		Prepared:	2025-03-04	Analyzed:	2025-03-05			
Aluminum	165	2.50	ug/L	50.0	1.25	126	79.8	70-130	0.0750	20	
Arsenic	51.9	0.500	"	50.0	0.250	1.45	101	70-130	0.133	20	
Barium	93.6	1.00	"	50.0	0.500	46.8	93.7	70-130	0.592	20	
Cadmium	48.2	1.00	"	50.0	0.500	ND	96.4	70-130	0.0518	20	
Copper	48.1	1.00	"	50.0	0.500	1.17	93.9	70-130	0.357	20	
Lead	46.8	0.500	"	50.0	0.250	ND	93.6	70-130	0.437	20	

Stewart Creek West WWTP 5100 4th Army Memorial Frisco, TEXAS 75034

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Total Metals by EPA 200.8 - Quality Control North Texas Municipal Water District

				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes

Batch 2506214 - [200.8 Digestion] Digested down to 10mL at 95°C

Matrix Spike Dup (2506214-MSD1)		Sour	ce: 2510020-03		Prepared:	: 2025-03-04	Analyzed:	2025-03-05									
Nickel	50.7	1.00	ug/L	50.0	0.500	3.39	94.7	70-130	1.21	20							
Selenium	52.0	1.00	"	50.0	0.500	0.683	103	70-130	0.300	20							
Silver	40.4	0.500	"	50.0	0.250	ND	80.8	70-130	7.45	20							
Zinc	53.6	2.50	"	50.0	1.25	5.16	96.9	70-130	0.706	20							
Antimony	48.8	2.50	"	50.0	1.25	1.58	94.3	70-130	2.65	20	CCBJ						
Beryllium	47.3	0.500	"	50.0	0.250	ND	94.6	70-130	3.28	20							
Thallium	45.4	0.500	"	50.0	0.250	ND	90.7	70-130	0.709	20							
Chromium	48.2	2.50	"	50.0	1.25	ND	96.5	70-130	1.66	20							
Matrix Spike Dup (2506214-MSD2)		Sour	ce: 2510020-05		Prepared:	: 2025-03-04	Analyzed:	2025-03-05									
Arsenic	52.2	0.500	ug/L	50.0	0.250	1.52	101	70-130	0.455	20							
Barium	93.2	1.00	"	50.0	0.500	47.0	92.3	70-130	0.208	20							
Cadmium	49.9	1.00	"	50.0	0.500	ND	99.8	70-130	1.15	20							
Copper	50.2	1.00	"	50.0	0.500	2.49	95.5	70-130	1.34	20							
Lead	47.4	0.500	"	50.0	0.250	ND	94.9	70-130	1.14	20							
Nickel	50.9	1.00	"	50.0	0.500	3.35	95.1	70-130	0.927	20							
Selenium	52.1	1.00	"	50.0	0.500	0.606	103	70-130	0.158	20							
Silver	41.3	0.500	"	50.0	0.250	ND	82.6	70-130	8.21	20							
Zinc	52.8	2.50	"	50.0	1.25	3.43	98.7	70-130	1.48	20							
Antimony	47.7	2.50	"	50.0	1.25	ND	95.4	70-130	2.87	20	CCBJ						
Thallium	46.1	0.500	"	50.0	0.250	ND	92.1	70-130	0.270	20							
Chromium	47.7	2.50	"	50.0	1.25	ND	95.4	70-130	0.364	20							

Total Mercury by EPA 245.7 - Quality Control

North Texas Municipal Water District

				Cnilco		Source		%REC		RPD		
				Spike		bource		/orche		ICI D		
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes	

Batch 2507619 - [245.7 Digestion] 245.7 Digestion

Blank (2507619-BLK1)					Prepared &	& Analyzed:	2025-03-18				
Mercury	ND	0.00500	ug/L		0.00180						
MRL Check (2507619-MRL1)					Prepared &	& Analyzed:	2025-03-18				
Mercury	0.00568	0.00500	ug/L	0.00500	0.00180		114	0-200			
Matrix Spike (2507619-MS1)		Source	e: 2508001-04		Prepared &	& Analyzed:	2025-03-18				
Mercury	0.0107	0.00500	ug/L	0.0100	0.00180	ND	107	63-111			
Matrix Spike (2507619-MS3)		Source	e: 2511001-01		Prepared &	& Analyzed:	2025-03-18				
Mercury	0.0197	0.00500	ug/L	0.0100	0.00180	0.0108	88.7	63-111			
Matrix Spike Dup (2507619-MSD1)		Source	e: 2508001-04		Prepared &	& Analyzed:	2025-03-18				
Mercury	0.0106	0.00500	ug/L	0.0100	0.00180	ND	106	63-111	0.309	18	

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported:

2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Total Mercury by EPA 245.7 - Quality Control

		Nort	h Texas Mu	nicipa	l Water	r District					
				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes
Batch 2507619 - [245.7 Digestion] 245.7	Digestion										
Matrix Spike Dup (2507619-MSD3)		Sour	ce: 2511001-01		Prepared	& Analyzed:	2025-03-1	8			
Mercury	0.0197	0.00500	ug/L	0.0100	0.00180	0.0108	88.3	63-111	0.168	18	
Conve	ntional C	hemist	try Parame	ters by	y EPA N	Aethods -	Quality	Contro	l		
		Nort	h Texas Mu	nicipa	l Water	r District					
				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes
Batch 2505827 - [350.1 NH3 w/o Distillation	ation] 350.	1 NH3 w	vithout Distill	ation							
Blank (2505827-BLK1)					Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	ND	100	ug/L		50.0						
LCS (2505827-BS1)					Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	1940	100	ug/L	2000	50.0		97.0	90-110			
LCS Dup (2505827-BSD1)					Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	1950	100	ug/L	2000	50.0		97.4	90-110	0.360	10	
Matrix Spike (2505827-MS1)		Sour	ce: 2509175-01		Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	70700	2000	ug/L	40000	1000	32400	95.8	90-110			
Matrix Spike (2505827-MS2)		Sour	ce: 2509206-01		Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	62900	2000	ug/L	40000	1000	27200	89.4	90-110			QMI
Matrix Spike Dup (2505827-MSD1)		Sour	ce: 2509175-01		Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	71300	2000	ug/L	40000	1000	32400	97.4	90-110	0.845	10	
Matrix Spike Dup (2505827-MSD2)		Sour	ce: 2509206-01		Prepared	& Analyzed:	2025-02-2	8			
Ammonia as N	62400	2000	ug/L	40000	1000	27200	88.1	90-110	0.830	10	QMI
Batch 2506212 - [365.1 PO4 Digestion]	365.3 PO4	Digestic	on								
Blank (2506212-BLK1)					Prepared	: 2025-03-03	Analyzed:	2025-03-04			
Total Phosphate as P	ND	20.0	ug/L		10.0						

Blank (2506212-BLK1)					Prepared	l: 2025-03-03 .	Analyzed:	2025-03-04			
Total Phosphate as P	ND	20.0	ug/L		10.0						
LCS (2506212-BS1)					Prepared	1: 2025-03-03	Analyzed:	2025-03-04			
Total Phosphate as P	98.0	20.0	ug/L	100	10.0		98.0	90-110			
LCS Dup (2506212-BSD1)					Prepared	1: 2025-03-03	Analyzed:	2025-03-04			
Total Phosphate as P	99.0	20.0	ug/L	100	10.0		99.0	90-110	1.02	10	
Matrix Spike (2506212-MS1)		Sour	ce: 2509002-04		Prepared	1: 2025-03-03	Analyzed:	2025-03-04			
Total Phosphate as P	406	20.0	ug/L	100	10.0	300	106	90-110			
Matrix Spike (2506212-MS2)		Sour	ce: 2509207-18		Prepared	l: 2025-03-03	Analyzed:	2025-03-04			
Total Phosphate as P	7900	500	ug/L	2500	250	5550	94.0	90-110			QMFa

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Conventional Chemistry Parameters by EPA Methods - Quality Control North Texas Municipal Water District

PO4 406		Units n e: 2509002-04	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes
	Sourc									
406		2500002 04								
406		e: 2509002-04		Prepared:	: 2025-03-03	Analyzed: 2	2025-03-04			
	20.0	ug/L	100	10.0	300	106	90-110	0.00	10	
	Sourc	e: 2509207-18		Prepared:	: 2025-03-03	Analyzed: 2	2025-03-04			
7780	500	ug/L	2500	250	5550	89.0	90-110	1.59	10	QMF
				Prepared:	: 2025-03-03	Analyzed: 2	2025-03-04			
1920	500	ug/L	1820	250		106	80-119			
2 TKN	N Digesti	on								
	• •			Prepared	& Analyzed:	2025-03-04	4			
ND	200	ug/L		100						
				Prepared	& Analyzed:	2025-03-04	4			
1910	200	ug/L	2000	100		95.6	90-110			
				Prepared	& Analyzed:	2025-03-04	4			
1960	200	ug/L	2000	100		98.2	90-110	2.58	10	
				Prepared	& Analyzed:	2025-03-04	4			
156	200	ug/L	200	100		78.0	70-130			
	Sourc	e: 2507002-11		Prepared	& Analyzed:	2025-03-04	4			
1980	200	ug/L	2000	100	ND	98.9	90-110			
	Sourc	e: 2507002-11		Prepared	& Analyzed:	2025-03-04	4			
1970	200	ug/L	2000	100	ND	98.5	90-110	0.405	10	
				Prepared	& Analyzed:	2025-03-04	4			
1600	200	ug/L	1610	100		99.2	73-122			
Cha	mistry	Parameters	s hv S	tandare	1 Method	s - Oneli	ity Cont	rol		
1	156 1980 1970	156 200 Source 1980 200 Source 1970 200	156 200 ug/L Source: 2507002-11 1980 200 ug/L Source: 2507002-11 1970 200 ug/L	156 200 ug/L 200 Source: 2507002-11 1980 200 ug/L 2000 Source: 2507002-11 1970 200 ug/L 2000	1960 200 ug/L 2000 100 Prepared 156 200 ug/L 200 100 Source: 2507002-11 Prepared 1980 200 ug/L 2000 100 Source: 2507002-11 Prepared 1970 200 ug/L 2000 100 Prepared	1960 200 ug/L 2000 100 Prepared & Analyzed: 156 200 ug/L 200 100	1960 200 ug/L 2000 100 98.2 Prepared & Analyzed: 2025-03-04 156 200 ug/L 200 100 78.0 Source: 2507002-11 Prepared & Analyzed: 2025-03-04 1980 200 ug/L 2000 100 ND 98.9 Source: 2507002-11 Prepared & Analyzed: 2025-03-04 1970 200 ug/L 2000 100 ND 98.5 Prepared & Analyzed: 2025-03-04	Prepared & Analyzed: 2025-03-04 156	1960 200 ug/L 2000 100 98.2 90-110 2.58 Prepared & Analyzed: 2025-03-04 156 200 ug/L 200 100 78.0 70-130 Source: 2507002-11 Prepared & Analyzed: 2025-03-04 1980 200 ug/L 2000 100 ND 98.9 90-110 Source: 2507002-11 Prepared & Analyzed: 2025-03-04 1970 200 ug/L 2000 100 ND 98.5 90-110 0.405 Prepared & Analyzed: 2025-03-04	1960 200 ug/L 2000 100 98.2 90-110 2.58 10 Prepared & Analyzed: 2025-03-04 156 200 ug/L 200 100 78.0 70-130 Source: 2507002-11 Prepared & Analyzed: 2025-03-04 1980 200 ug/L 2000 100 ND 98.9 90-110 Source: 2507002-11 Prepared & Analyzed: 2025-03-04 1970 200 ug/L 2000 100 ND 98.5 90-110 0.405 10 Prepared & Analyzed: 2025-03-04

Analyte	Result	AQL	Units	Spike Level	MDL	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2505905 - [GenChem Demand]											
Blank (2505905-BLK1)					Prepared:	2025-02-28	Analyzed: 2	2025-03-05			
Carbonaceous Biochemical Oxygen Demand	ND	2000	ug/L		100						
LCS (2505905-BS1)					Prepared:	2025-02-28	Analyzed: 2	2025-03-05			
Carbonaceous Biochemical Oxygen Demand	186000	100000	ug/L	198000	5000		94.0	84-115			
Duplicate (2505905-DUP1)		Source	e: 2509209-02		Prepared:	2025-02-28	Analyzed: 2	2025-03-05			

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Conventional Chemistry Parameters by Standard Methods - Quality Control North Texas Municipal Water District

Analyte	Result	AQL	Units	Spike Level	MDL	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2505905 - [GenChem Demand]											
Duplicate (2505905-DUP1)		Source	ce: 2509209-02		Prepared:	2025-02-28	Analyzed: 2	025-03-05			
Carbonaceous Biochemical Oxygen Demand	1110	2200	ug/L		100	1210			8.65	15	
Batch 2505910 - [Water Quality Prepa	ration] Wa	ter Qual	ity Preparatio	n							
Blank (2505910-BLK1)					Prepared	& Analyzed:	2025-02-28				
Total Alkalinity	ND	20000	ug/L		10000						
LCS (2505910-BS1)					Prepared	& Analyzed:	2025-02-28				
Total Alkalinity	51500	20000	ug/L	50000	10000		103	90-110			
LCS Dup (2505910-BSD1)					Prepared	& Analyzed:	2025-02-28				
Total Alkalinity	51300	20000	ug/L	50000	10000		103	90-110	0.292	10	
Duplicate (2505910-DUP1)		Sour	ce: 2509002-04		Prepared	& Analyzed:	2025-02-28				
Total Alkalinity	81200	20000	ug/L		10000	81000			0.136	10	
Batch 2505913 - [Solids Preparation]											
Blank (2505913-BLK1)					Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	ND	500	ug/L		500						
Blank (2505913-BLK2)					Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	ND	500	ug/L		500						
Blank (2505913-BLK3)					Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	ND	500	ug/L		500	<u> </u>					
LCS (2505913-BS1)					Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	40000	5000	ug/L	40000	5000	<u></u>	100	80-120			
LCS (2505913-BS2)					Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	40000	5000	ug/L	40000	5000	a Analyzed.	100	80-120			
I CS (2505013 BS3)						& Analyzad.	2025 02 02				
LCS (2505913-BS3) Total Suspended Solids	40000	5000	ug/L	40000	5000	& Analyzed:	100	80-120			
•											
Duplicate (2505913-DUP1) Total Suspended Solids	6820000		ee: 2509206-12 ug/L		Prepared 100000	& Analyzed: 6920000	2025-03-03		1.46	10	
-	0020000		_						1.70	10	
Duplicate (2505913-DUP2)	16600000		ce: 2509146-07		•	& Analyzed:	2025-03-03		12.7	10	
Total Suspended Solids	16600000	167000	ug/L		167000	14500000			13.7	10	
Duplicate (2505913-DUP3)			ce: 2509146-08		Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	13600000	167000	ug/L		167000	12700000			6.86	10	
LOQ Check Standard (2505913-MRL1)					Prepared	& Analyzed:	2025-03-03				
Total Suspended Solids	2500	500	ug/L	2500	500		100	70-130			

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Conventional Chemistry Parameters by Standard Methods - Quality Control North Texas Municipal Water District

				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes
atch 2505914 - [Solids Preparation]											
Blank (2505914-BLK1)					Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	ND	10000	ug/L		5000						
Blank (2505914-BLK2)					Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	ND	10000	ug/L		5000						
Blank (2505914-BLK3)					Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	ND	10000	ug/L		5000						
LCS (2505914-BS1)					Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	235000	10000	ug/L	240000	5000	. 2020 00 00 .	97.9	80-120			
LCS (2505914-BS2)					Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	240000	10000	ug/L	240000		. 2023 03 00 1	100	80-120			
LCS (2505914-BS3)						: 2025-03-06	Analyzad.	2025 02 07			
Total Dissolved Solids	241000	10000	ug/L	240000	5000	. 2023-03-00	100	80-120			
D. 1. (2505014 DVD4)		G	_			2025 02 06	. 1 1	2025 02 07			
Duplicate (2505914-DUP1) Total Dissolved Solids	670000	10000	rce: 2509002-04 ug/L		5000	: 2025-03-06 A	Anaiyzed:	2023-03-07	0.595	10	
	0,0000		_						0.575	10	
Duplicate (2505914-DUP2)	210000		rce: 2509164-19			: 2025-03-06	Analyzed:	2025-03-07	2.06	10	
Total Dissolved Solids	310000	10000	ug/L		5000	319000			2.86	10	
Duplicate (2505914-DUP3)			rce: 2510062-02		Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	579000	10000	ug/L		5000	575000			0.693	10	
LOQ Check Standard (2505914-MRL1)					Prepared	: 2025-03-06	Analyzed:	2025-03-07			
Total Dissolved Solids	9000	10000	ug/L	9600	5000		93.8	70-130			
		Colifo	rm by Quan	titray	- Quali	ity Contro	ol				
		Nort	h Texas Mu	nicipa	ıl Wateı	r District					
				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes
Batch 2505828 - [IDEXX Colilert Quan	titravl ID	EXX C	olilert Quantit	rav							
Blank (2505828-BLK1)			Quantiti	J	Prepared	: 2025-02-27	Analyzed:	2025-02-28			
Escherichia Coliform	ND	1.0	MPN/100mL		1.0						
Duplicate (2505828-DUP1)		Sam	rce: 2509002-06		Prepared	: 2025-02-27	Analyzed:	2025-02-28			
Escherichia Coliform	3.0	1.0	MPN/100mL		1.0	6.3	maiyzed:	2023-02-20	71.0	200	

Anions by EPA 300 Series - Quality Control North Texas Municipal Water District

Stewart Creek West WWTP

Project: 30TAC307 Monitoring

5100 4th Army Memorial Frisco, TEXAS 75034 Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes
Batch 2505801 - [300.0 Anions] 300.0	Anions										
Blank (2505801-BLK1)					Prepared	& Analyzed:	2025-02-2	7			
Sulfate	ND	1000	ug/L		500						
Chloride	ND	1000	"		500						
LCS (2505801-BS1)					Prepared	& Analyzed:	2025-02-2	7			
Sulfate	30600	1000	ug/L	30000	500	· · · · · · · · · · · · · · · · · · ·	102	90-110			
Chloride	30400	1000	"	30000	500		101	90-110			
LCS Dup (2505801-BSD1)					Prepared	& Analyzed:	2025-02-2	7			
Chloride	30500	1000	ug/L	30000	500	•	102	90-110	0.456	10	
Sulfate	30900	1000	"	30000	500		103	90-110	1.05	10	
LOQ Check Standard (2505801-MRL1)					Prepared	& Analyzed:	2025-02-2	7			
Chloride	1020	1000	ug/L	1000	500	•	102	70-130			
ulfate	1020	1000	"	1000	500		102	70-130			
Aatrix Spike (2505801-MS1)		Sour	ce: 2509164-10		Prepared	& Analyzed:	2025-02-2	7			
Chloride	190000	5000	ug/L	150000	2500	34800	103	80-120			
ulfate	256000	5000	"	150000	2500	97900	105	80-120			
1atrix Spike (2505801-MS2)		Sour	ce: 2509164-20		Prepared	& Analyzed:	2025-02-2	7			
Chloride	191000	5000	ug/L	150000	2500	36300	103	80-120			
ulfate	252000	5000	"	150000	2500	95500	105	80-120			
Matrix Spike Dup (2505801-MSD1)		Sour	ce: 2509164-10		Prepared	& Analyzed:	2025-02-2	7			
ulfate	255000	5000	ug/L	150000	2500	97900	105	80-120	0.311	10	
Chloride	188000	5000	"	150000	2500	34800	102	80-120	0.701	10	
Matrix Spike Dup (2505801-MSD2)		Sour	ce: 2509164-20		Prepared	& Analyzed:	2025-02-2	7			
ulfate	253000	5000	ug/L	150000		95500	105	80-120	0.109	10	
Chloride	191000	5000	"	150000	2500	36300	103	80-120	0.102	10	
Batch 2505813 - [300.0 Anions] 300.0	Anions										
Blank (2505813-BLK1)					Prepared	& Analyzed:	2025-02-2	7			
Vitrate as N	ND	20	ug/L		10	, ,					
luoride	ND	20	"		10						
.CS (2505813-BS1)					Prepared	& Analyzed:	2025-02-2	7			
Nitrate as N	1000	20	ug/L	1000	10	<u> </u>	100	90-110			
luoride	997	20	"	1000	10		99.7	90-110			
CS Dup (2505813-BSD1)					Prepared	& Analyzed:	2025-02-2	7			
litrate as N	1000	20	ug/L	1000	10	<u> </u>	100	90-110	0.200	10	
luoride	995	20	"	1000	10		99.5	90-110	0.201	10	
MRL Check (2505813-MRL1)					Prepared	& Analyzed:	2025-02-2	7			
Vitrate as N	23	20	ug/L	20.0	10	<u> </u>	115	70-130			
Fluoride	24	20	"	20.0	10		120	70-130			
Matrix Spike (2505813-MS1)		Sour	ce: 2509183-07		Prepared	& Analyzed:	2025-02-2	7			
r (.,			1	<i>J</i>					

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported:

2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

Anions by EPA 300 Series - Quality Control North Texas Municipal Water District

				Spike		Source		%REC		RPD	
Analyte	Result	AQL	Units	Level	MDL	Result	%REC	Limits	RPD	Limit	Notes

Batch 2505813 - [300.0 Anions] 300.0 Anions

Matrix Spike (2505813-MS1)		Sour	ce: 2509183-07		Prepared	& Analyzed:	2025-02-2	7			
Nitrate as N	1960	20	ug/L	1000	10	908	106	80-120			
Fluoride	1340	20	"	1000	10	328	101	80-120			
Matrix Spike Dup (2505813-MSD1)		Sour	ce: 2509183-07		Prepared	& Analyzed:	2025-02-2	7			
Nitrate as N	1960	20	ug/L	1000	10	908	106	80-120	0.0509	10	
Fluoride	1350	20	"	1000	10	328	102	80-120	0.669	10	

Project: 30TAC307 Monitoring

Project Number: 30TAC307+Table III+ Permit Renewal

Project Manager: Kristen Suprobo

Reported: 2025-05-30 11:29

ANALYTICAL REPORT FOR SAMPLES

General Notes and Definitions

DET Analyte DETECTED

dry Sample results reported on a dry weight basis

MDL Method Detection Limit
MRL Method Reporting Limit

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

SRL Sample Reporting Limit

Note: "Conductance at 25°C" is also known as Specific Conductance

Report Notes and Definitions

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

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

*1 LCS/LCSD RPD exceeds control limits.

*3 ISTD response or retention time outside acceptable limits.

AccFD Field Data, not performed by laboratory, presented per client request.

CCBJ CCB is >1/2 IMRL and <IMRL

HT The analyte was reported with values analyzed out of holding time.

Estimated value. The analyte was positively identified but the quantitation is estimation. This estimated report value is between

the MDL and MRL (PQL).

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

QMF Reportable Data is valid. MS % recovery, MSD % recovery, and/or RPD failed MS2/MSD2 Low Recoveries; however, all

LCS/LCSD criteria passed.

QMFa Reportable Data is valid. MS % recovery, MSD % recovery, and/or RPD failed MSD2 Low Recovery; however, all LCS/LCSD

criteria passed.

S1+ Surrogate recovery exceeds control limits, high biased.

SUB QA/QC for subcontracted analysis appears on hardcopy of subcontract laboratory report.

Contact: KRISTEN SUPROBO Seewart Creek WWTP Frisco, TX 75034

NTMWD Chain of Custody Record

Eric Roman / Estebra Duris Comp. Sx. Beg/End Date/Time 2/26/25/211215 09:25 2/20/25/2121126 09:05 INFLUENT COLLECTION TEAM | EFFLUENT COLLECTION TEAM

Sample Collector Name(s): Eric Roum / Egtebur Davis

Project:

Work Order Number:

Page 1 of Z US Efficient Residual UNIVS

30TAC307+Table III+Permit Renewal Reviewed By:

Chk/Adj. By V.C. pH Strips: NYLOUSC PH. PHd # Obs. Cor. ID Y/N Temperature IR# 24 4 5.9 6.4 4A V 1 12:813:51 2 13.1 13.6 IN 3 4.6 10.14 Items Adjusted C TempC Ctr pH, ID Cooler Info to pH > 10 to pH < 2 DH, I ID Reagent:N Reagent: N Received by: Ω n 3 3 me 2 (1) (1) (1) (3) (1) Remarks: IN-HOUSE PARAMETERS ව 3 3 3 ව elinquished by $\mathbf{X} \mid \mathbf{X} \mid \mathbf{X} \mid \mathbf{X} \mid \mathbf{X} \mid \mathbf{X} \mid \mathbf{X}$ Temperature 18.0 ပွ 7,7 Hd SC DO mg/L 8.96 See Subcontract COC Received by: × Conductivity uS/cm × × 869 Field Data 2/27/25 X X X ate Chlorine Residual 0.00 × telinquished by Notice in Sample Name Effluent G × × × Received for Laboratory by: ž Effluent TC Effluent Equipment Blank Influent Equipment Blank Sample Name Received by: Effluent G Trip Blank Influent G 2-12705 11:52 Date Time 05 63 05 8 6 8 Sx. see above 96-p.24 hr Grab Grab Grab Grab Grab 2:18 pm 8:45 pm 2 . 208m 2:15 pm #Oh: b see above Si Me d pausing pa 2112115 2/27/25 2/25/25 2/25/25 Date

Recor Legend:FC=Flow Composite, Obs.=Observed, Cor.=Corrected

Date Time

Relinquished by:

NTMWD

C:36-293R:3E:07/05/16

7.0

#2505827

me

Seurofins Environment Testing America

Chain of Custody Record

Eurofins Eaton Analytical South Bend
110 S. Hill Street
Southbend, IN 46617
Phone: 574-233-4777 Fax: 574-233-8207

Phone: 5/4-233-4/// Fax: 5/4-233-820/							ı		١	ľ			100	l	000	,		
Client Information	Err Roun		Esteban Di	Davis Sylvia	Sylvia Garza						- E	acking.	NO(s).		2509002	رع <i>کا</i> ہے	_	
Client Contact: Kelly Harden	Phone: 469-626-4610			E-Mail: Syliva	E-Mail: syliva.garza@eurofinset.com	Jenrofi	nset.co	띪		<u>"</u>	State of Origin:	Origin:				2 of 2 3		Sarapsa
Company: North Texas Municipal Water District			PWSID:				:	Ana	Analysis		Requested	-			Job #:			
Address: 201 E. Brown St.	Due Date Requested:	ed:						<u> </u>	<u> </u>					<u> </u>	Preserva	Š	10s: M - He	xane
City: Wylie												······			B - NaOH C - Zn Acetate		N - N	N - None O - AsNaO2 P - Na2O4S
State, Zip: Texas 75098	Compliance Project:	ct: △ Yes △ No	∆ No					•							D - Nitric / E - NaHS		N N N	2545 25503 25203
	PO #:				(6						. 624.			~	G - Amchlor H - Ascorbic Acid		S-H28	SO4 P Dodecahydrate
Email: kharden@ntmwd.com	₩O#:										by EPA						> - > S	etone XAA 1 4-5
Project Name: SCX 30TAC307 + Table III + Permit Renewal	Project #:				10000						WOC.			91	SECURIOR SECURIO		Y - Triz Z - oth	Y - Trizma Z - other (specify)
Site:	SSOW#:				W)(e15j		91						ı	l by 80	of co			
	2	Sample	Sample Type (C=comp,		: beteril∃ blei Mi⊠Mimrorie	PA and BNA b	lerb by EPA 61	lest by EPA 16	۲, C۲ (۱۱۱), C۲ (۷	A-nO (n	henols by 420	est by EPA 63	Noxins by 625.	il & Grease	TedmuN lato			i los de la constanta de la co
Sample Identification	Sample Date		-18008		X		1	1000	-					\$100.00 \$100.00			and and	olishote.
2509002-01 Influent TC	2/26/25	9:25	υ	W	z	21 21	2	21 21				21	2	3	7.			
2509002-03 Influent G	2127125	Oh:6	O	3	z	_			=	6	18 31				9			
2509002-04 Effluent TC	2/21/28	9:05 9:05	U	W	z	21 21	21	21 21	_			21	21	8	17			
2509002-06 Effluent G	211212	5h:8	9	W	z				1	18	18 31		1	18	2			
					Sam	ole Dis	posal	(A fee	may	be as	sesse	d if sa	mples	are [Sample Disposal (A fee may be assessed if samples are retained longer than 1 month	r than 1	month	(r
X Non-Hazard — Flammable — Skin Irritant — Poison B Deliverable Requested: I, III, IV, Other (specify)	son B Unknown		Radiological		Spec	Retur	Return 10 Client al Instructions/Q(Special Instructions/QC Requirements:	Requir	x C	x <i>Disposal By Lab</i> rements:	By Lai			Archive For		Months	าเทร
Empty Kit Relinquished by:		Date:		ľ	Time:				l	l	Met	hod of	Method of Shipment:					
/ h	Date/Time: 2 / 27 / 25	11.3	2	Company NTMWD	œ	Received by:		SPECE	1 5		-		Date/Time:	2/ L 2	511	2	Company	Owwhy si
	Date/Time:			Company	lœ.	Received by	by:						Date/Time	ne:			Company	ıny
Relinquished by:	Date/Time:		O	Company	œ.	Received by:	by:						Date/Time	ne:			Company	any
Custody Seals Intact: Custody Seal No.:					O)	ooler Te	mperatu	Cooler Temperature(s) °C and Other Remarks:	and O	ther Rei	narks:							
																	Ver: 0	Ver: 01/16/2019

Environment Testing 💸 eurofins

Eurofins Eaton Analytical South Bend

Phone: 574-233-4777 Fax: 574-233-8207

Southbend, IN 46617 110 S. Hill Street

Chain of Custody Record

N - None
O - AsNaO2
P - Na2O45
Q - Na2SO3
R - Na2S2O3
S - H2SO4
T - TSP Dodecanydrate
U - Acetone
W - PH 4-5
Y - Trizma Special Instructions/Note: Z - other (specify) Months Company Eurofins Company Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Preservation Codes COC No: 2509002 A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
F - MaSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid Page: Page 3 of 3 Job#: I - Ice J - DI Water K - EDTA L - EDA Archive For Total Number of containers 15 9 16 ဖ Ethylene Glycol by 8015 ਲ Date/Time: Date/Time: Oil & Grease Method of Shipment: Carrier Tracking No(s): ₹ 7 Dioxins by 625.1 X Disposal By Lab 7 7 Pest by EPA 632 State of Origin: **Analysis Requested** ਲ ਲ MTBE/Epichlorohydrin/VOC by EPA 624.1 Cooler Temperature(s) °C and Other Remarks: 13 5 Special Instructions/QC Requirements: 9 6 = Cr, Cr (III), Cr (VI) = = Pest by EPA 1657 Lab PM: Sylvia Garza E-Mait: syliva.garza@eurofinset.com Return To Client 7 7 Dioxins by 613/1613 = 7 Received by: Received by: Received by: 7 Pest/PCB by EPA 608.3 7 7 7 FPA and BNA by EPA 625.1 (on to sey) demism more Time: z Z Z Z BT=Tissue, A=Air) Matrix Preservation Code ≥ ≥ ≥ ≥ Company NTMWD Company Company Radiological (C=comp, Sample G=grab) Type ပ ග ပ ഗ Compliance Project: A Yes A No Sampler. Eric Rohan/Esteban Davis Sample Time 0925 0940 0845 9000 Date: Unknown Due Date Requested: 2/26/25-2/27/25 2/26/25-2/27/25 Phone: 469-626-4610 Sample Date 2/27/25 2/27/25 Project #: Date/Time: Date/Time: SSOW#: ₩OW Poison B Skin Irritant Deliverable Requested: I, II, III, IV, Other (specify) Project Name: SCX 30TAC307 + Table III + Permit Renewal Custody Seals Intact: Custody Seal No∴
△ Yes △ No Sompany: North Texas Municipal Water District X Non-Hazard Flammable Possible Hazard Identification Empty Kit Relinquished by: 2509002-01 Influent TC 2509002-04 Effluent TC Client Information Sample Identification 2509002-03 Influent G 2509002-06 Effluent G charden@ntmwd.com Address: 201 E. Brown St. 469-626-4610 Client Contact: Kelly Harden State, Zip: Texas 75098 elinquished by: Relinquished by Relinquished by Wylie

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14 15

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JOB NUMBER

PREPARED FOR

Attn: Kelly Harden

Wylie, Texas 75098

PO BOX 2408

ANALYTICAL REPORT

North Texas Municipal Water District

Generated 4/30/2025 11:57:35 AM Revision 2

JOB DESCRIPTION

SCX 30TAC307 + Table 3

870-34261-1

Eurofins Dallas 9701 Harry Hines Blvd Dallas TX 75220

Eurofins Dallas

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 4/30/2025 11:57:35 AM Revision 2

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Definitions/Glossary Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3 **Qualifiers GC/MS VOA** Qualifier **Qualifier Description** J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. U Indicates the analyte was analyzed for but not detected. **GC/MS Semi VOA** Qualifier **Qualifier Description** LCS and/or LCSD is outside acceptance limits, low biased. *+ LCS and/or LCSD is outside acceptance limits, high biased. J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. S1+Surrogate recovery exceeds control limits, high biased. U Indicates the analyte was analyzed for but not detected. **GC/MS Semi VOA TICs** Qualifier **Qualifier Description** U Indicates the analyte was analyzed for but not detected. GC Semi VOA Qualifier **Qualifier Description** LCS and/or LCSD is outside acceptance limits, low biased. *+ LCS and/or LCSD is outside acceptance limits, high biased. *1 LCS/LCSD RPD exceeds control limits. J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. S1+ Surrogate recovery exceeds control limits, high biased. Indicates the analyte was analyzed for but not detected. HPLC/IC Qualifier **Qualifier Description** Indicates the analyte was analyzed for but not detected. **Dioxin** Qualifier **Qualifier Description** J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. U Indicates the analyte was analyzed for but not detected. **Metals** Qualifier **Qualifier Description** J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. U Indicates the analyte was analyzed for but not detected. **General Chemistry** Qualifier **Qualifier Description** J Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. U Indicates the analyte was analyzed for but not detected.

Glossary	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
*	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)

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Definitions/Glossary

Client: North Texas Municipal Water District Job ID: 870-34261-1

Project/Site: SCX 30TAC307 + Table 3

Toxicity Equivalent Quotient (Dioxin)

Too Numerous To Count

Glossary (Continued)

TEQ

TNTC

Abbreviation	These commonly used abbreviations may or may not be present in this report.
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)

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Case Narrative

Client: North Texas Municipal Water District

Project: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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Job ID: 870-34261-1

Job Narrative 870-34261-1

REVISION

The report being provided is a revision of the original report sent on 3/25/2025. The report (revision 2) is being revised due to update PCB RLs 0.1ppb.

Report revision history

Revision 1 - 4/24/2025 - Reason - update RL for 608 list per client request.

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

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

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

The samples were received on 2/27/2025 4:28 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice.

Subcontract Work

Method Ana Lab - 1657 Ogano PEST: This method was subcontracted to Ana-Lab Corporation. The subcontract laboratory certification is different from that of the facility issuing the final report. The subcontract report is appended in its entirety.

GC/MS VOA

Method 624.1: The following sample was diluted due to floating particles and cloudy appearance: 2509002-03 Influent G (870-34261-2). Elevated reporting limits (RL) are provided.

Method 624.1: The continuing calibration verification (CCV) associated with batch 860-219795 recovered above the upper control limit for Chloroethane (20.8%). The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is impacted: (CCVIS 860-219795/2).

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: During the extraction process, heavy emulsion occurred. Sample was filtered through sodium sulfate to remove emulsion.

Method 625.1: The surrogate recovery for the blank, laboratory control sample, and laboratory control sample duplicate associated with preparation batch 860-219948 and analytical batch 860-219508 was outside the upper control limits.

Method 625.1: The laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 860-219948 and analytical batch 860-219508 recovered outside control limits for multiple analytes. These analytes were biased high in the LCS/LCSD and were not detected in the associated samples; therefore, the data have been reported.

Method 625.1: The laboratory control sample and the laboratory control sample duplicate (LCS/LCSD) for preparation batch 860-219948 and analytical batch 860-219508 recovered outside control limits for the following analyte: Benzidine. Benzidine has been identified as a poor performing analyte when analyzed using this method; therefore, re-extraction/re-analysis was not performed. These results have been reported and qualified.

Method 625.1: The laboratory control sample and laboratory control sample duplicate (LCS/LCSD) for preparation batch 860-219948 and analytical batch 860-219508 recovered outside control limits for the following analyte: Bisphenol-A. The

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4/30/2025 (Rev. 2)

Case Narrative

Client: North Texas Municipal Water District

Project: SCX 30TAC307 + Table 3

Eurofins Dallas

Job ID: 870-34261-1

Job ID: 870-34261-1 (Continued)

associated sample was re-prepared and re-analyzed. Both sets of data have been reported.

Method 625.1: The surrogate recovery for the method blank and laboratory control sample duplicate associated with preparation batch 860-220661 and analytical batch 860-220575 was outside the upper control limits.

Method 625.1: The laboratory control sample and laboratory control sample duplicate (LCS/LCSD) for preparation batch 860-220661 and analytical batch 860-220575 recovered outside control limits for multiple analytes. The associated sample was reprepared and re-analyzed. Both sets of data have reported.

Method 625.1: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 860-220661 and analytical batch 860-220575 recovered outside control limits for the following analytes: 2-Chloronaphthalene, 3,3'-Dichlorobenzidine and Bisphenol-A.

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 860-220466 recovered above the upper control limit for Dalapon and Dinoseb. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is impacted: (CCVIS 860-220466/3).

Method 615 MOD: The laboratory control sample and the laboratory control sample duplicate (LCS/LCSD) for preparation batch 860-220040 and analytical batch 860-220466 recovered outside control limits for the following analyte(s): Dinoseb. Dinoseb has been identified as a poor performing analyte when analyzed using this method; therefore, re-extraction/re-analysis was not performed. Batch precision also exceeded control limits for these analyte(s). These results have been reported and qualified.

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

Method 608.3 PCB: The surrogate recovery for the blank associated with preparation batch 860-220428 and analytical batch 860-220823 was outside the upper control limits.

(MB 860-220428/1-A)

Method 608.3_PCB: The continuing calibration verification (CCV) associated with batch 860-220823 recovered above the upper control limit for PCB-1221. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is impacted: (CCV 860-220823/6).

Method 608.3 PCB: The continuing calibration verification (CCV) associated with batch 860-220823 recovered above the upper control limit for DCB Decachlorobiphenyl (Surr). The associated sample is impacted: (CCV 860-220823/36).

Method 608.3_PCB: The laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 860-220428 and analytical batch 860-220823 recovered outside control limits for the following analytes: PCB-1016. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

Method 608.3 PCB: Surrogate recovery for the following sample was outside control limits: 2509002-04 Effluent TC (870-34261-3). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method 608.3_PCB: The following sample was diluted due to the nature of the sample matrix: 2509002-04 Effluent TC (870-34261-3). Elevated reporting limits (RLs) are provided.

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

Method 608.3 Pest: Surrogate recovery for the following sample was outside the upper control limit: 2509002-04 Effluent TC (870-34261-3). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

Method 608.3_Pest: The following sample was diluted due to the nature of the sample matrix: 2509002-04 Effluent TC (870-34261-3). Elevated reporting limits (RLs) are provided.

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

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Case Narrative

Client: North Texas Municipal Water District

Project: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Job ID: 870-34261-1 (Continued)

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HPLC/IC

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

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

Metals

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

General Chemistry

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

Detection Summary

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

١,

Client Sample ID: 2509002-01 Influent TC

Lab Sample ID: 870-34261-1

Analyte	Result Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
3 & 4 Methylphenol	7.82 J	10.0	2.62	ug/L	1	_	625.1	Total/NA
Phenol	3.05 J	4.50	0.423	ug/L	1		625.1	Total/NA
Total Cresols	7.82 J	10.0	2.62	ug/L	1		625.1	Total/NA

Client Sample ID: 2509002-03 Influent G

Lab Sample ID: 870-34261-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Acetone	0.305		0.200	0.00613	mg/L	2	_	624.1	Total/NA
Chloroform	0.00133	J	0.00200	0.000928	mg/L	2		624.1	Total/NA
1,2-Dichloropropane	0.00333	J	0.0100	0.00111	mg/L	2		624.1	Total/NA
Toluene	0.00166	J	0.00200	0.000950	mg/L	2		624.1	Total/NA
Trihalomethanes, Total	0.00133	J	0.0100	0.00127	mg/L	2		624.1	Total/NA
Cr	0.00267	J	0.00300	0.000890	mg/L	1		200.8	Total
									Recoverable
Phenols, Total	44.3		10.0	5.80	ug/L	1		420.4	Total/NA
Cyanide, Non-amenable	33.5		5.00	2.33	ug/L	1		4500 CN G	Total/NA
								NonAm	
Cyanide, Total	0.00574		0.00500	0.00198	mg/L	1		Kelada 01	Total/NA
Chromium, hexavalent	0.0157		0.0100	0.00280	mg/L	1		SM 3500 CR B	Total/NA

Lah	Sample	ID:	270-24261-3

No Detections.

Client Sample ID: 2509002-06 Effluent G

Client Sample ID: 2509002-04 Effluent TC

Lab Sample ID: 870-34261-4

15

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type	
Chromium, hexavalent	0.00359	J	0.0100	0.00280	mg/L	1	_	SM 3500 CR B	Total/NA	

This Detection Summary does not include radiochemical test results.

Eurofins Dallas

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Lab Sample ID: 870-34261-1

Matrix Water

Matrix: Water

Job ID: 870-34261-1

Client Sample ID: 2509002-01 Influent TC

Date Collected: 02/27/25 09:25 Date Received: 02/27/25 16:28

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acenaphthene	<1.39	U	5.70	1.39	ug/L		03/03/25 13:49	03/04/25 18:08	
Acenaphthylene	<1.41	U *+	10.0	1.41	ug/L		03/03/25 13:49	03/04/25 18:08	
Anthracene	<1.50	U *+	5.70	1.50	ug/L		03/03/25 13:49	03/04/25 18:08	
Azobenzene	<1.50	U *+	10.0	1.50	ug/L		03/03/25 13:49	03/04/25 18:08	
Benzidine	<20.0	U *-	20.0	20.0	ug/L		03/03/25 13:49	03/04/25 18:08	
Benzo[a]anthracene	< 0.173	U *+	5.00	0.173	ug/L		03/03/25 13:49	03/04/25 18:08	
Benzo[a]pyrene	< 0.364	U *+	5.00	0.364	ug/L		03/03/25 13:49	03/04/25 18:08	
Benzo[b]fluoranthene	<2.04	U *+	10.0	2.04	ug/L		03/03/25 13:49	03/04/25 18:08	
Benzo[g,h,i]perylene	<2.68	U	10.0	2.68	ug/L		03/03/25 13:49	03/04/25 18:08	
Benzo[k]fluoranthene	<5.00	U *+	5.00	5.00	ug/L		03/03/25 13:49	03/04/25 18:08	
Bis(2-chloroethoxy)methane	<1.76	U	10.0		ug/L		03/03/25 13:49	03/04/25 18:08	
Bis(2-chloroethyl)ether	<2.16	U	10.0		ug/L		03/03/25 13:49	03/04/25 18:08	
Bis(2-ethylhexyl) phthalate	<0.277		5.00	0.277				03/04/25 18:08	
4-Bromophenyl phenyl ether	<0.256		5.00	0.256	-		03/03/25 13:49		
Butyl benzyl phthalate	< 0.337		5.00	0.337	•			03/04/25 18:08	
4-Chloro-3-methylphenol	<1.57		5.00		ug/L			03/04/25 18:08	
2-Chloronaphthalene	<0.462		5.00	0.462	_			03/04/25 18:08	
2-Chlorophenol	< 0.649		5.00	0.649	-			03/04/25 18:08	
4-Chlorophenyl phenyl ether	<1.28		10.0		ug/L			03/04/25 18:08	
Chrysene	<0.222		5.00	0.222	-			03/04/25 18:08	
Dibenz(a,h)anthracene	<0.246		5.00	0.246	-			03/04/25 18:08	
3,3'-Dichlorobenzidine	<0.341		5.00	0.240				03/04/25 18:08	
2,4-Dichlorophenol	<0.341		5.00	0.314	-			03/04/25 18:08	
Diethyl phthalate	<1.59		5.00		-			03/04/25 18:08	
2,4-Dimethylphenol	<0.649		5.00	0.649				03/04/25 18:08	
• •					_				
Dimethyl phthalate	<2.50		2.50		ug/L			03/04/25 18:08	
Di-n-butyl phthalate	<0.252		5.00	0.252				03/04/25 18:08	
4,6-Dinitro-2-methylphenol	<1.44		10.0		ug/L			03/04/25 18:08	
2,4-Dinitrophenol	<1.61		10.0		ug/L			03/04/25 18:08	
2,4-Dinitrotoluene	<1.31		10.0		ug/L			03/04/25 18:08	
2,6-Dinitrotoluene	<1.61		5.00		ug/L			03/04/25 18:08	
Di-n-octyl phthalate	<0.373		5.00	0.373	•			03/04/25 18:08	
1,2-Diphenylhydrazine	<1.49		10.0		ug/L			03/04/25 18:08	
Fluoranthene	<1.59		5.00		ug/L			03/04/25 18:08	
Fluorene	<1630		5000	1630				03/04/25 18:08	
Hexachlorobenzene	<0.307		5.00	0.307				03/04/25 18:08	
Hexachlorobutadiene	<1.00		1.00		ug/L			03/04/25 18:08	
Hexachlorocyclopentadiene	<10.0		10.0		ug/L			03/04/25 18:08	
Hexachloroethane	<0.526		4.80	0.526				03/04/25 18:08	
Indeno[1,2,3-cd]pyrene	<2.29	U *+	5.00	2.29	ug/L		03/03/25 13:49	03/04/25 18:08	
Isophorone	<1.64		5.00		ug/L		03/03/25 13:49	03/04/25 18:08	
2-Methylphenol	<1.62	U	10.0	1.62	ug/L		03/03/25 13:49	03/04/25 18:08	
3 & 4 Methylphenol	7.82	J	10.0	2.62	ug/L		03/03/25 13:49	03/04/25 18:08	
Naphthalene	<2.50	U *+	2.50	2.50	ug/L		03/03/25 13:49	03/04/25 18:08	
Nitrobenzene	<1.66	U	5.00	1.66	ug/L		03/03/25 13:49	03/04/25 18:08	
2-Nitrophenol	<1.67	U	10.0	1.67	ug/L		03/03/25 13:49	03/04/25 18:08	
4-Nitrophenol	<2.36		7.20		ug/L		03/03/25 13:49	03/04/25 18:08	
N-Nitrosodiethylamine	<1.75	U	10.0		ug/L			03/04/25 18:08	
N-Nitrosodimethylamine	<2.02		10.0		ug/L			03/04/25 18:08	

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Lab Sample ID: 870-34261-1

Job ID: 870-34261-1

Client Sample ID: 2509002-01 Influent TC Date Collected: 02/27/25 09:25 **Matrix: Water**

Date Received: 02/27/25 16:28

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodi-n-butylamine	<1.49	U	10.0	1.49	ug/L		03/03/25 13:49	03/04/25 18:08	1
N-Nitrosodi-n-propylamine	<2.88	U	10.0	2.88	ug/L		03/03/25 13:49	03/04/25 18:08	1
N-Nitrosodiphenylamine	<1.81	U	10.0	1.81	ug/L		03/03/25 13:49	03/04/25 18:08	1
4-Nonylphenol	<10.0	U	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 18:08	1
2,2'-oxybis[1-chloropropane]	<1.79	U	10.0	1.79	ug/L		03/03/25 13:49	03/04/25 18:08	1
Pentachlorobenzene	<1.07	U	10.0	1.07	ug/L		03/03/25 13:49	03/04/25 18:08	1
Pentachlorophenol	< 0.234	U	10.0	0.234	ug/L		03/03/25 13:49	03/04/25 18:08	1
Phenanthrene	<1.42	U *+	10.0	1.42	ug/L		03/03/25 13:49	03/04/25 18:08	1
Phenol	3.05	J	4.50	0.423	ug/L		03/03/25 13:49	03/04/25 18:08	1
Pyrene	<0.178	U *+	5.00	0.178	ug/L		03/03/25 13:49	03/04/25 18:08	1
Pyridine	<10.0	U	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 18:08	1
1,2,4,5-Tetrachlorobenzene	<1.32	U *+	10.0	1.32	ug/L		03/03/25 13:49	03/04/25 18:08	1
Total Cresols	7.82	J	10.0	2.62	ug/L		03/03/25 13:49	03/04/25 18:08	1
1,2,4-Trichlorobenzene	<1.61	U	5.00	1.61	ug/L		03/03/25 13:49	03/04/25 18:08	1
2,4,5-Trichlorophenol	<2.00	U *+	10.0	2.00	ug/L		03/03/25 13:49	03/04/25 18:08	1
2,4,6-Trichlorophenol	<1.42	U *+	5.00	1.42	ug/L		03/03/25 13:49	03/04/25 18:08	1
Bisphenol-A	<10.0	U *-	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 18:08	1
Tentatively Identified Compound	Est. Result	Qualifier	Unit	D	RT	CAS No.	Prepared	Analyzed	Dil Fac
2,3,7,8-TCDD TIC	<10.0	U	ug/L			1746-01-6	03/03/25 13:49	03/04/25 18:08	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2,4,6-Tribromophenol (Surr)	78		31 - 132				03/03/25 13:49	03/04/25 18:08	1
2-Fluorobiphenyl (Surr)	76		29 - 112				03/03/25 13:49	03/04/25 18:08	1
2-Fluorophenol (Surr)	34		28 - 114				03/03/25 13:49	03/04/25 18:08	1
Nitrobenzene-d5 (Surr)	71		15 - 314				03/03/25 13:49	03/04/25 18:08	1
p-Terphenyl-d14 (Surr)	119		20 - 141				03/03/25 13:49	03/04/25 18:08	1
Phenol-d5 (Surr)	18		8 - 424				03/03/25 13:49	03/04/25 18:08	1

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aldrin	<0.00125	U	0.0100	0.00125	ug/L		03/05/25 08:32	03/06/25 15:06	1
alpha-BHC	< 0.000625	U	0.00500	0.000625	ug/L		03/05/25 08:32	03/06/25 15:06	1
beta-BHC	<0.00125	U	0.0100	0.00125	ug/L		03/05/25 08:32	03/06/25 15:06	1
delta-BHC	<0.00250	U	0.0200	0.00250	ug/L		03/05/25 08:32	03/06/25 15:06	1
gamma-BHC (Lindane)	< 0.00344	U	0.0100	0.00344	ug/L		03/05/25 08:32	03/06/25 15:06	1
4,4'-DDD	<0.00250	U	0.0200	0.00250	ug/L		03/05/25 08:32	03/06/25 15:06	1
4,4'-DDE	<0.00125	U	0.0100	0.00125	ug/L		03/05/25 08:32	03/06/25 15:06	1
4,4'-DDT	<0.00250	U	0.0200	0.00250	ug/L		03/05/25 08:32	03/06/25 15:06	1
Dieldrin	< 0.000625	U	0.00500	0.000625	ug/L		03/05/25 08:32	03/06/25 15:06	1
Endosulfan I	<0.00125	U	0.0100	0.00125	ug/L		03/05/25 08:32	03/06/25 15:06	1
Endosulfan II	<0.00125	U	0.0100	0.00125	ug/L		03/05/25 08:32	03/06/25 15:06	1
Endosulfan sulfate	< 0.00559	U	0.0500	0.00559	ug/L		03/05/25 08:32	03/06/25 15:06	1
Endrin	<0.00250	U	0.0200	0.00250	ug/L		03/05/25 08:32	03/06/25 15:06	1
Endrin aldehyde	< 0.00592	U	0.0500	0.00592	ug/L		03/05/25 08:32	03/06/25 15:06	1
Dicofol	<0.000500	U	0.000500	0.000500	mg/L		03/05/25 08:32	03/06/25 15:06	1
Heptachlor	<0.00169	U	0.00500	0.00169	ug/L		03/05/25 08:32	03/06/25 15:06	1
Heptachlor epoxide	<0.00125	U	0.0100	0.00125	ug/L		03/05/25 08:32	03/06/25 15:06	1
Toxaphene	<0.0780	U	0.200	0.0780	ug/L		03/05/25 08:32	03/06/25 15:06	1
Chlordane	<0.0250	U	0.200	0.0250	ug/L		03/05/25 08:32	03/06/25 15:06	1

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Client Sample ID: 2509002-01 Influent TC

Lab Sample ID: 870-34261-1

Date Collected: 02/27/25 09:25 Date Received: 02/27/25 16:28 Matrix: Water

Job ID: 870-34261-1

Method: EPA 608.3 - Organo	chlorine Pes	ticides in '	Water (Co	ntinued)					
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methoxychlor	<0.0000125	U	0.000100	0.0000125	mg/L		03/05/25 08:32	03/06/25 15:06	1
Mirex	<0.0000200	U	0.0000200	0.0000200	mg/L		03/05/25 08:32	03/06/25 15:06	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCB Decachlorobiphenyl (Surr)	29		15 - 136				03/05/25 08:32	03/06/25 15:06	1
Tetrachloro-m-xylene	47		18 - 126				03/05/25 08:32	03/06/25 15:06	1

Method: EPA 608.3 - Polych	-					_			
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	< 0.0443	U *+	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 02:56	1
PCB-1242	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 02:56	1
PCB-1254	< 0.0390	U	0.100	0.0390	ug/L		03/05/25 08:32	03/07/25 02:56	1
PCB-1221	<0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 02:56	1
PCB-1232	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 02:56	1
PCB-1248	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 02:56	1
PCB-1260	<0.0390	U	0.100	0.0390	ug/L		03/05/25 08:32	03/07/25 02:56	1
Polychlorinated biphenyls, Total	<0.0390	U	0.100	0.0390	ug/L		03/05/25 08:32	03/07/25 02:56	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	18		18 - 126				03/05/25 08:32	03/07/25 02:56	1
DCB Decachlorobiphenyl (Surr)	32		15 - 136				03/05/25 08:32	03/07/25 02:56	1

Method: EPA-01 615 - Herbici	Method: EPA-01 615 - Herbicides (GC)										
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac		
2,4-D	<0.0000542	U	0.000201	0.0000542	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Hexachlorophene	<0.000813	U	0.00503	0.000813	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Silvex (2,4,5-TP)	<0.0000425	U	0.000201	0.0000425	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Dalapon	< 0.0000479	U	0.000201	0.0000479	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Dicamba	<0.0000426	U	0.000201	0.0000426	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Dinoseb	< 0.0000345	U *- *1	0.000201	0.0000345	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Pentachlorophenol	<0.0000446	U	0.000201	0.0000446	mg/L		03/04/25 10:05	03/05/25 19:10	1		
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac		
2,4-Dichlorophenylacetic acid	118		45 - 150				03/04/25 10:05	03/05/25 19:10	1		

Method: SW846 8015D -	Glycols- Direct li	ijection (GC	/FID)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethylene glycol	<1.22	U	5.00	1.22	mg/L			03/03/25 13:36	1
Propylene glycol	<1.84	U	5.00	1.84	mg/L			03/03/25 13:36	1

Method: EPA-01 632 - Carbamate and Urea Pesticides (HPLC)										
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Carbaryl	<0.927	U	2.50	0.927	ug/L		03/04/25 13:54	03/07/25 11:55	5
	Diuron	<0.0257	U	0.0450	0.0257	ug/L		03/04/25 13:54	03/07/25 11:55	5

Client Sample ID: 2509002-03 Influent G

Date Collected: 02/27/25 09:40

Date Received: 02/27/25 16:28

Lab Sample ID: 870-34261-2

Matrix: Water

Method: EPA 624.1 - Volatile O	rganic Com	pounds (GC/MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Epichlorohydrin	<0.0150	U	0.100	0.0150	mg/L			03/03/25 14:36	2

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Client: North Texas Municipal Water District
Project/Site: SCX 30TAC307 + Table 3

Client Sample ID: 2509002-03 Influent G Lab Sample ID: 870-34261-2

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Acetone	0.305		0.200	0.00613	mg/L			03/03/25 14:36	
Acrylonitrile	<0.0286	U	0.100	0.0286	mg/L			03/03/25 14:36	
Acrolein	<0.0222	U	0.100	0.0222	mg/L			03/03/25 14:36	
Benzene	< 0.000919	U	0.00200	0.000919	mg/L			03/03/25 14:36	
Bromodichloromethane	< 0.00110	U	0.00200	0.00110	mg/L			03/03/25 14:36	
Bromoform	<0.00127	U	0.0100	0.00127	mg/L			03/03/25 14:36	
Bromomethane	<0.00284	U	0.0100	0.00284	mg/L			03/03/25 14:36	
2-Butanone	< 0.0166	U	0.100	0.0166	mg/L			03/03/25 14:36	
Carbon tetrachloride	<0.00179	U	0.0100	0.00179	mg/L			03/03/25 14:36	
Chlorobenzene	< 0.000910	U	0.00200	0.000910	mg/L			03/03/25 14:36	
Chloroethane	< 0.00397	U	0.0200	0.00397	mg/L			03/03/25 14:36	
2-Chloroethyl vinyl ether	<0.00151	U	0.0100	0.00151	mg/L			03/03/25 14:36	
Chloromethane	< 0.00407	U	0.0200	0.00407	-			03/03/25 14:36	
Chloroform	0.00133	J	0.00200	0.000928	-			03/03/25 14:36	
cis-1,2-Dichloroethene	<0.000914		0.00200	0.000914				03/03/25 14:36	
cis-1,3-Dichloropropene	< 0.00213		0.0100	0.00213	-			03/03/25 14:36	
Dibromochloromethane	< 0.00109		0.0100	0.00109	-			03/03/25 14:36	
1,2-Dibromoethane	<0.00200		0.0100	0.00200				03/03/25 14:36	
1,2-Dichlorobenzene	<0.000858		0.00200	0.000858	-			03/03/25 14:36	
1,3-Dichlorobenzene	<0.000826		0.00200	0.000826	Ü			03/03/25 14:36	
1,4-Dichlorobenzene	<0.000898		0.00200	0.000898				03/03/25 14:36	
1,2-Dichloroethane	< 0.000744		0.00200	0.000744	Ü			03/03/25 14:36	
1,1-Dichloroethane	< 0.00127		0.00200	0.00147	Ū			03/03/25 14:36	
1,1-Dichloroethene	<0.00127		0.00200	0.00127				03/03/25 14:36	
1,2-Dichloropropane	0.00333		0.0100	0.00140	•			03/03/25 14:36	
1,3-Dichloropropene, Total	<0.00253		0.0100	0.00253	-			03/03/25 14:36	
Ethylbenzene	<0.00233		0.00200	0.00233				03/03/25 14:36	
Methylene Chloride	< 0.00345		0.0100	0.00345	•			03/03/25 14:36	
m,p-Xylenes	<0.00248		0.0200	0.00343	-			03/03/25 14:36	
MTBE	<0.00248		0.0200	0.00248				03/03/25 14:36	
Naphthalene	<0.00270		0.0200	0.00270	-			03/03/25 14:36	
o-Xylene	<0.00271		0.0200	0.00271	-			03/03/25 14:36	
1,1,2,2-Tetrachloroethane	<0.000940		0.00200	0.00100				03/03/25 14:36	
Tetrachloroethene	<0.000940		0.00200	0.000940	-			03/03/25 14:36	
				0.00131	U			03/03/25 14:36	
Toluene	0.00166		0.00200						
trans-1,2-Dichloroethene	<0.000736		0.00200	0.000736	-			03/03/25 14:36	
trans-1,3-Dichloropropene	<0.00253		0.0100	0.00253	-			03/03/25 14:36	
1,2,4-Trichlorobenzene	<0.00351		0.0100	0.00351				03/03/25 14:36	
1,1,1-Trichloroethane	<0.00117		0.0100	0.00117	-			03/03/25 14:36	
1,1,2-Trichloroethane	<0.000822		0.00200	0.000822	-			03/03/25 14:36	
Trichloroethene	<0.00300		0.0100	0.00300				03/03/25 14:36	
Trihalomethanes, Total	0.00133		0.0100	0.00127	-			03/03/25 14:36	
Xylenes, Total	<0.00248		0.0200	0.00248	-			03/03/25 14:36	
Vinyl acetate Vinyl chloride	<0.00428 <0.000856		0.0400 0.00400	0.00428 0.000856				03/03/25 14:36 03/03/25 14:36	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
1,2-Dichloroethane-d4 (Surr)	103	****	63 - 144			-	-1	03/03/25 14:36	
4-Bromofluorobenzene (Surr)	100		74 - 124					03/03/25 14:36	
Dibromofluoromethane (Surr)	101		75 ₋ 131					03/03/25 14:36	

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Job ID: 870-34261-1

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Lab Sample ID: 870-34261-2

Matrix: Water

Job ID: 870-34261-1

Client Sample ID: 2509002-03 Influent G

Date Collected: 02/27/25 09:40 Date Received: 02/27/25 16:28

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

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
Toluene-d8 (Surr)	102	80 - 120		03/03/25 14:36	2

	102		00 - 120					03/03/23 14.30	
Method: EPA 200.8 - Metals (ICI	•								
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cr	0.00267	J	0.00300	0.000890	mg/L		03/07/25 07:47	03/07/25 16:59	1
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenois, Total (EPA 420.4)	44.3		10.0	5.80	ug/L			03/05/25 20:04	1
Cyanide, Non-amenable (SM 4500	33.5		5.00	2.33	ug/L		02/28/25 16:03	02/28/25 18:49	1
CN G NonAm)									
Cyanide, Total (EPA Kelada 01)	0.00574		0.00500	0.00198	mg/L			03/06/25 19:54	1
Chromium, hexavalent (SM 3500	0.0157		0.0100	0.00280	mg/L			02/27/25 17:37	1
CR B)									
Cr (III) (SM 3500 CR B)	<2.00	U	3.00	2.00	ug/L			03/10/25 18:10	1
Cyanide, Amenable (SM 4500 CN G)	<2.33	U	5.00	2.33	ug/L			03/07/25 13:57	1

Lab Sample ID: 870-34261-3 Client Sample ID: 2509002-04 Effluent TC

Date Collected: 02/27/25 09:05 **Matrix: Water**

Date Received: 02/27/25 16:28

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	<1.39	U	5.70	1.39	ug/L		03/03/25 13:49	03/04/25 18:32	1
Acenaphthylene	<1.41	U *+	10.0	1.41	ug/L		03/03/25 13:49	03/04/25 18:32	1
Anthracene	<1.50	U *+	5.70	1.50	ug/L		03/03/25 13:49	03/04/25 18:32	1
Azobenzene	<1.50	U *+	10.0	1.50	ug/L		03/03/25 13:49	03/04/25 18:32	1
Benzidine	<20.0	U *-	20.0	20.0	ug/L		03/03/25 13:49	03/04/25 18:32	1
Benzo[a]anthracene	<0.173	U *+	5.00	0.173	ug/L		03/03/25 13:49	03/04/25 18:32	1
Benzo[a]pyrene	< 0.364	U *+	5.00	0.364	ug/L		03/03/25 13:49	03/04/25 18:32	1
Benzo[b]fluoranthene	<2.04	U *+	10.0	2.04	ug/L		03/03/25 13:49	03/04/25 18:32	1
Benzo[g,h,i]perylene	<2.68	U	10.0	2.68	ug/L		03/03/25 13:49	03/04/25 18:32	1
Benzo[k]fluoranthene	<5.00	U *+	5.00	5.00	ug/L		03/03/25 13:49	03/04/25 18:32	1
Bis(2-chloroethoxy)methane	<1.76	U	10.0	1.76	ug/L		03/03/25 13:49	03/04/25 18:32	1
Bis(2-chloroethyl)ether	<2.16	U	10.0	2.16	ug/L		03/03/25 13:49	03/04/25 18:32	1
Bis(2-ethylhexyl) phthalate	<0.277	U	5.00	0.277	ug/L		03/03/25 13:49	03/04/25 18:32	1
4-Bromophenyl phenyl ether	<0.256	U *+	5.00	0.256	ug/L		03/03/25 13:49	03/04/25 18:32	1
Butyl benzyl phthalate	< 0.337	U	5.00	0.337	ug/L		03/03/25 13:49	03/04/25 18:32	1
4-Chloro-3-methylphenol	<1.57	U	5.00	1.57	ug/L		03/03/25 13:49	03/04/25 18:32	1
2-Chloronaphthalene	< 0.462	U *+	5.00	0.462	ug/L		03/03/25 13:49	03/04/25 18:32	1
2-Chlorophenol	< 0.649	U	5.00	0.649	ug/L		03/03/25 13:49	03/04/25 18:32	1
4-Chlorophenyl phenyl ether	<1.28	U	10.0	1.28	ug/L		03/03/25 13:49	03/04/25 18:32	1
Chrysene	<0.222	U *+	5.00	0.222	ug/L		03/03/25 13:49	03/04/25 18:32	1
Dibenz(a,h)anthracene	<0.246	U	5.00	0.246	ug/L		03/03/25 13:49	03/04/25 18:32	1
3,3'-Dichlorobenzidine	<0.341	U	5.00	0.341	ug/L		03/03/25 13:49	03/04/25 18:32	1
2,4-Dichlorophenol	< 0.314	U *+	5.00	0.314	ug/L		03/03/25 13:49	03/04/25 18:32	1
Diethyl phthalate	<1.59	U	5.00	1.59	ug/L		03/03/25 13:49	03/04/25 18:32	1
2,4-Dimethylphenol	<0.649	U	5.00	0.649	ug/L		03/03/25 13:49	03/04/25 18:32	1
Dimethyl phthalate	<2.50	U	2.50	2.50	ug/L		03/03/25 13:49	03/04/25 18:32	1
Di-n-butyl phthalate	<0.252	U	5.00	0.252	ug/L		03/03/25 13:49	03/04/25 18:32	1

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Lab Sample ID: 870-34261-3

Job ID: 870-34261-1

Client Sample ID: 2509002-04 Effluent TC

Date Collected: 02/27/25 09:05 **Matrix: Water** Date Received: 02/27/25 16:28

Method: EPA 625.1 - Semivol Analyte	_	Qualifier	` RL		Unit	D	Prepared	Analyzed	Dil Fa
4,6-Dinitro-2-methylphenol	<1.44	U	10.0	1.44	ug/L		03/03/25 13:49	03/04/25 18:32	
2,4-Dinitrophenol	<1.61	U	10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
2,4-Dinitrotoluene	<1.31	U	10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
2,6-Dinitrotoluene	<1.61	U	5.00		ug/L		03/03/25 13:49	03/04/25 18:32	
Di-n-octyl phthalate	<0.373		5.00	0.373	_		03/03/25 13:49	03/04/25 18:32	
1,2-Diphenylhydrazine	<1.49		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
Fluoranthene	<1.59		5.00		ug/L		03/03/25 13:49	03/04/25 18:32	
Fluorene	<1630		5000	1630	-		03/03/25 13:49	03/04/25 18:32	
Hexachlorobenzene	<0.307		5.00	0.307			03/03/25 13:49	03/04/25 18:32	
Hexachlorobutadiene	<1.00		1.00		ug/L		03/03/25 13:49		
Hexachlorocyclopentadiene	<10.0		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
Hexachloroethane	<0.526		4.80	0.526	•		03/03/25 13:49		
Indeno[1,2,3-cd]pyrene	<2.29		5.00		ug/L		03/03/25 13:49	03/04/25 18:32	
Isophorone	<1.64		5.00		ug/L		03/03/25 13:49	03/04/25 18:32	
2-Methylphenol	<1.62		10.0		ug/L ug/L		03/03/25 13:49		
3 & 4 Methylphenol	<2.62		10.0		ug/L ug/L		03/03/25 13:49		
Naphthalene	<2.50		2.50		ug/L ug/L		03/03/25 13:49		
Nitrobenzene	<1.66		5.00		ug/L ug/L		03/03/25 13:49		
2-Nitrophenol	<1.67 <2.36		10.0 7.20		ug/L ug/L		03/03/25 13:49 03/03/25 13:49	03/04/25 18:32 03/04/25 18:32	
4-Nitrophenol					-				
N-Nitrosodiethylamine	<1.75		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
N-Nitrosodimethylamine	<2.02		10.0		ug/L		03/03/25 13:49		
N-Nitrosodi-n-butylamine	<1.49		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
N-Nitrosodi-n-propylamine	<2.88		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
N-Nitrosodiphenylamine	<1.81		10.0		ug/L		03/03/25 13:49		
4-Nonylphenol	<10.0		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
2,2'-oxybis[1-chloropropane]	<1.79		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
Pentachlorobenzene	<1.07		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
Pentachlorophenol	<0.234		10.0	0.234	•		03/03/25 13:49	03/04/25 18:32	
Phenanthrene	<1.42		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
Phenol	<0.423		4.50	0.423	_		03/03/25 13:49	03/04/25 18:32	
Pyrene	<0.178		5.00	0.178	-		03/03/25 13:49		
Pyridine	<10.0		10.0		ug/L		03/03/25 13:49		
1,2,4,5-Tetrachlorobenzene	<1.32		10.0		ug/L		03/03/25 13:49	03/04/25 18:32	
Total Cresols	<2.62	U	10.0	2.62	ug/L		03/03/25 13:49	03/04/25 18:32	
1,2,4-Trichlorobenzene	<1.61	U	5.00	1.61	ug/L		03/03/25 13:49	03/04/25 18:32	
2,4,5-Trichlorophenol	<2.00	U *+	10.0	2.00	ug/L		03/03/25 13:49	03/04/25 18:32	
2,4,6-Trichlorophenol	<1.42	U *+	5.00	1.42	ug/L		03/03/25 13:49	03/04/25 18:32	
Bisphenol-A	<10.0	U *-	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 18:32	
Tentatively Identified Compound	Est. Result		Unit	<u>D</u>	RT _	CAS No.	Prepared	Analyzed	Dil Fa
2,3,7,8-TCDD TIC	<10.0	U	ug/L			1746-01-6	03/03/25 13:49	03/04/25 18:32	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil F
2,4,6-Tribromophenol (Surr)	77		31 - 132				03/03/25 13:49		
2-Fluorobiphenyl (Surr)	112		29 - 112					03/04/25 18:32	
2-Fluorophenol (Surr)	47		28 - 114					03/04/25 18:32	
Nitrobenzene-d5 (Surr)	110		15 - 314				03/03/25 13:49	03/04/25 18:32	
p-Terphenyl-d14 (Surr)	132		20 - 141				03/03/25 13:49	03/04/25 18:32	
Phenol-d5 (Surr)	26		8 - 424				03/03/25 13:49	03/04/25 18:32	

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Date Received: 02/27/25 16:28

DCB Decachlorobiphenyl (Surr)

Lab Sample ID: 870-34261-3

Client Sample ID: 2509002-04 Effluent TC Date Collected: 02/27/25 09:05 **Matrix: Water**

Job ID: 870-34261-1

Method: EPA 608.3 - Organochlorine Pesticides in Water RL Result Qualifier **MDL** Unit Prepared Analyzed Dil Fac Aldrin <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 15:20 2 2 alpha-BHC <0.00125 U 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 15:20 beta-BHC <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 15:20 2 2 delta-BHC <0.00500 U 0.0400 0.00500 ug/L 03/05/25 08:32 03/06/25 15:20 gamma-BHC (Lindane) <0.00688 U 0.0200 0.00688 ug/L 03/05/25 08:32 03/06/25 15:20 2 03/05/25 08:32 03/06/25 15:20 2 4,4'-DDD <0.00500 U 0.0400 0.00500 ug/L 4,4'-DDE <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 15:20 2 4,4'-DDT 03/05/25 08:32 03/06/25 15:20 2 <0.00500 U 0.0400 0.00500 ug/L 2 Dieldrin <0.00125 U 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 15:20 Endosulfan I <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 15:20 2 2 Endosulfan II <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 15:20 2 Endosulfan sulfate <0.0112 U 0.100 0.0112 ug/L 03/05/25 08:32 03/06/25 15:20 2 Endrin <0.00500 U 0.0400 0.00500 ug/L 03/05/25 08:32 03/06/25 15:20 Endrin aldehyde <0.0118 U 0.100 0.0118 ug/L 03/05/25 08:32 03/06/25 15:20 2 2 Dicofol 0.00100 0.00100 mg/L 03/05/25 08:32 03/06/25 15:20 <0.00100 U 03/05/25 08:32 03/06/25 15:20 2 Heptachlor <0.00338 U 0.0100 0.00338 ug/L 03/05/25 08:32 03/06/25 15:20 Heptachlor epoxide <0.00250 U 0.0200 0.00250 ug/L 2 Toxaphene <0.156 U 0.400 0.156 ug/L 03/05/25 08:32 03/06/25 15:20 2 Chlordane 2 <0.0500 U 0.400 0.0500 ug/L 03/05/25 08:32 03/06/25 15:20 Methoxychlor <0.0000250 U 0.000200 0.0000250 mg/L 03/05/25 08:32 03/06/25 15:20 2 Mirex <0.000400 U 0.0000400 0.0000400 mg/L 03/05/25 08:32 03/06/25 15:20 %Recovery Qualifier Surrogate Limits Prepared Analyzed Dil Fac 03/05/25 08:32 03/06/25 15:20 DCB Decachlorobiphenyl (Surr) 224 S1+ 15 - 136 2 Tetrachloro-m-xylene 249 S1+ 18 - 126 03/05/25 08:32 03/06/25 15:20

Method: EPA 608.3 - Polych	Iorinated Bipl	henyls (PC	Bs) (GC)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	<0.0887	U *+	0.200	0.0887	ug/L		03/05/25 08:32	03/07/25 04:17	2
PCB-1242	< 0.0887	U	0.200	0.0887	ug/L		03/05/25 08:32	03/07/25 04:17	2
PCB-1254	< 0.0780	U	0.200	0.0780	ug/L		03/05/25 08:32	03/07/25 04:17	2
PCB-1221	<0.0887	U	0.200	0.0887	ug/L		03/05/25 08:32	03/07/25 04:17	2
PCB-1232	< 0.0887	U	0.200	0.0887	ug/L		03/05/25 08:32	03/07/25 04:17	2
PCB-1248	< 0.0887	U	0.200	0.0887	ug/L		03/05/25 08:32	03/07/25 04:17	2
PCB-1260	<0.0780	U	0.200	0.0780	ug/L		03/05/25 08:32	03/07/25 04:17	2
Polychlorinated biphenyls, Total	<0.0780	U	0.200	0.0780	ug/L		03/05/25 08:32	03/07/25 04:17	2
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	178	S1+	18 - 126				03/05/25 08:32	03/07/25 04:17	2

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-D	<0.0000542	U	0.000201	0.0000542	mg/L		03/04/25 10:05	03/05/25 19:36	1
Hexachlorophene	<0.000813	U	0.00503	0.000813	mg/L		03/04/25 10:05	03/05/25 19:36	1
Silvex (2,4,5-TP)	< 0.0000425	U	0.000201	0.0000425	mg/L		03/04/25 10:05	03/05/25 19:36	1
Dalapon	< 0.0000479	U	0.000201	0.0000479	mg/L		03/04/25 10:05	03/05/25 19:36	1
Dicamba	< 0.0000426	U	0.000201	0.0000426	mg/L		03/04/25 10:05	03/05/25 19:36	1
Dinoseb	< 0.0000345	U *- *1	0.000201	0.0000345	mg/L		03/04/25 10:05	03/05/25 19:36	1
Pentachlorophenol	<0.0000446	U	0.000201	0.0000446	mg/L		03/04/25 10:05	03/05/25 19:36	1

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185 S1+

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03/05/25 08:32 03/07/25 04:17

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Date Received: 02/27/25 16:28

Lab Sample ID: 870-34261-3

Client Sample ID: 2509002-04 Effluent TC Date Collected: 02/27/25 09:05

Matrix: Water

Job ID: 870-34261-1

Surrogate %Recovery Qualifier I imits Propared Analyzed Dil Fac

Julioguic	fortecovery quanties	Lilling	ricparea	Analyzea	Dir r ac
2,4-Dichlorophenylacetic acid	90	45 - 150	03/04/25 10:05	03/05/25 19:36	1

Method: SW846 8015D - Gly	/cols- Direct Injection (GC	/FID)					
Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Ethylene glycol	<1.22 U	5.00	1.22 mg/L			03/03/25 13:49	1
Propylene glycol	<1.84 U	5.00	1.84 mg/L			03/03/25 13:49	1

Method: EPA-01 632 - Carbam	ate and Ure	a Pesticid	es (HPLC)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Carbaryl	<0.185	U	0.500	0.185	ug/L		03/04/25 13:54	03/05/25 17:13	1
Diuron	< 0.00514	U	0.00900	0.00514	ug/L		03/04/25 13:54	03/05/25 17:13	1

Method: EPA 1613B - Tetra Ch	Iorinated D	ioxin (GC/	MS/MS)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,3,7,8-TCDD	<2.03	U	4.84	2.03	pg/L		03/03/25 04:37	03/04/25 03:06	1
Isotope Dilution 13C-2,3,7,8-TCDD	%Recovery 68	Qualifier	21 - 137				Prepared 03/03/25 04:37	Analyzed 03/04/25 03:06	Dil Fac

Lab Sample ID: 870-34261-4 Client Sample ID: 2509002-06 Effluent G

Date Collected: 02/27/25 08:45 **Matrix: Water**

Date Received: 02/27/25 16:28

Analyte	Result Qu	ualifier RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Epichlorohydrin	<0.00752 U	0.0500	0.00752	mg/L			03/03/25 14:56	1
Acetone	<0.00307 U	0.100	0.00307	mg/L			03/03/25 14:56	1
Acrylonitrile	<0.0143 U	0.0500	0.0143	mg/L			03/03/25 14:56	1
Acrolein	<0.0111 U	0.0500	0.0111	mg/L			03/03/25 14:56	1
Benzene	<0.000460 U	0.00100	0.000460	mg/L			03/03/25 14:56	1
Bromodichloromethane	<0.000552 U	0.00100	0.000552	mg/L			03/03/25 14:56	1
Bromoform	<0.000633 U	0.00500	0.000633	mg/L			03/03/25 14:56	1
Bromomethane	<0.00142 U	0.00500	0.00142	mg/L			03/03/25 14:56	1
2-Butanone	<0.00828 U	0.0500	0.00828	mg/L			03/03/25 14:56	1
Carbon tetrachloride	<0.000896 U	0.00500	0.000896	mg/L			03/03/25 14:56	1
Chlorobenzene	<0.000455 U	0.00100	0.000455	mg/L			03/03/25 14:56	1
Chloroethane	<0.00198 U	0.0100	0.00198	mg/L			03/03/25 14:56	1
2-Chloroethyl vinyl ether	<0.000753 U	0.00500	0.000753	mg/L			03/03/25 14:56	1
Chloromethane	<0.00204 U	0.0100	0.00204	mg/L			03/03/25 14:56	1
Chloroform	<0.000464 U	0.00100	0.000464	mg/L			03/03/25 14:56	1
cis-1,2-Dichloroethene	<0.000457 U	0.00100	0.000457	mg/L			03/03/25 14:56	1
cis-1,3-Dichloropropene	<0.00107 U	0.00500	0.00107	mg/L			03/03/25 14:56	1
Dibromochloromethane	<0.000547 U	0.00500	0.000547	mg/L			03/03/25 14:56	1
1,2-Dibromoethane	<0.000999 U	0.00500	0.000999	mg/L			03/03/25 14:56	1
1,2-Dichlorobenzene	<0.000429 U	0.00100	0.000429	mg/L			03/03/25 14:56	1
1,3-Dichlorobenzene	<0.000413 U	0.00100	0.000413	mg/L			03/03/25 14:56	1
1,4-Dichlorobenzene	<0.000449 U	0.00100	0.000449	mg/L			03/03/25 14:56	1
1,2-Dichloroethane	<0.000372 U	0.00100	0.000372	mg/L			03/03/25 14:56	1
1,1-Dichloroethane	<0.000635 U	0.00100	0.000635	mg/L			03/03/25 14:56	1
1,1-Dichloroethene	<0.000738 U	0.00100	0.000738	mg/L			03/03/25 14:56	1
1,2-Dichloropropane	<0.000556 U	0.00500	0.000556	mg/L			03/03/25 14:56	1
1,3-Dichloropropene, Total	<0.00127 U	0.00500	0.00127	mg/L			03/03/25 14:56	1

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Lab Sample ID: 870-34261-4

Matrix: Water

Job ID: 870-34261-1

Client Sample ID: 2509002-06 Effluent G

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

Result Qualifier

Analyte

Date Collected: 02/27/25 08:45 Date Received: 02/27/25 16:28

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethylbenzene	<0.000385	U	0.00100	0.000385	mg/L			03/03/25 14:56	1
Methylene Chloride	<0.00173	U	0.00500	0.00173	mg/L			03/03/25 14:56	1
m,p-Xylenes	<0.00124	U	0.0100	0.00124	mg/L			03/03/25 14:56	1
MTBE	<0.00139	U	0.00500	0.00139	mg/L			03/03/25 14:56	1
Naphthalene	< 0.00135	U	0.0100	0.00135	mg/L			03/03/25 14:56	1
o-Xylene	< 0.000502	U	0.00100	0.000502	mg/L			03/03/25 14:56	1
1,1,2,2-Tetrachloroethane	<0.000470	U	0.00100	0.000470	mg/L			03/03/25 14:56	1
Tetrachloroethene	< 0.000655	U	0.00100	0.000655	mg/L			03/03/25 14:56	1
Toluene	< 0.000475	U	0.00100	0.000475	mg/L			03/03/25 14:56	1
trans-1,2-Dichloroethene	<0.000368	U	0.00100	0.000368	mg/L			03/03/25 14:56	1
trans-1,3-Dichloropropene	< 0.00127	U	0.00500	0.00127	mg/L			03/03/25 14:56	1
1,2,4-Trichlorobenzene	< 0.00175	U	0.00500	0.00175	mg/L			03/03/25 14:56	1
1,1,1-Trichloroethane	<0.000585	U	0.00500	0.000585	mg/L			03/03/25 14:56	1
1,1,2-Trichloroethane	< 0.000411	U	0.00100	0.000411	mg/L			03/03/25 14:56	1
Trichloroethene	<0.00150	U	0.00500	0.00150	mg/L			03/03/25 14:56	1
Trihalomethanes, Total	< 0.000633	U	0.00500	0.000633	mg/L			03/03/25 14:56	1
Xylenes, Total	< 0.00124	U	0.0100	0.00124	mg/L			03/03/25 14:56	1
Vinyl acetate	<0.00214	U	0.0200	0.00214	mg/L			03/03/25 14:56	1
Vinyl chloride	<0.000428	U	0.00200	0.000428	mg/L			03/03/25 14:56	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	107		63 - 144			-		03/03/25 14:56	1
4-Bromofluorobenzene (Surr)	99		74 - 124					03/03/25 14:56	1
Dibromofluoromethane (Surr)	105		75 - 131					03/03/25 14:56	1
Toluene-d8 (Surr)	101		80 - 120					03/03/25 14:56	1

Cr -	<0.000890	U	0.00300	0.000890	mg/L		03/07/25 07:47	03/07/25 17:01	1
General Chemistry									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenols, Total (EPA 420.4)	<5.80	U	10.0	5.80	ug/L			03/05/25 20:06	1
Cyanide, Non-amenable (SM 4500 CN G NonAm)	<2.33	U	5.00	2.33	ug/L		02/28/25 16:03	02/28/25 18:50	1
Cyanide, Total (EPA Kelada 01)	<0.00198	U	0.00500	0.00198	mg/L			03/06/25 19:51	1
Chromium, hexavalent (SM 3500 CR B)	0.00359	J	0.0100	0.00280	mg/L			02/27/25 17:37	1
Cr (III) (SM 3500 CR B)	<2.00	U	3.00	2.00	ug/L			03/10/25 18:10	1
Cyanide, Amenable (SM 4500 CN G)	<2.33	U	5.00	2.33	ug/L			03/07/25 13:57	1

RL

MDL Unit

Prepared

Analyzed

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16

Dil Fac

Surrogate Summary

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3 Job ID: 870-34261-1

3

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

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)						
		DCA	BFB	DBFM	TOL			
Lab Sample ID	Client Sample ID	(63-144)	(74-124)	(75-131)	(80-120)			
870-34261-2	2509002-03 Influent G	103	100	101	102			
870-34261-4	2509002-06 Effluent G	107	99	105	101			
LCS 860-219795/3	Lab Control Sample	98	100	100	99			
LCSD 860-219795/4	Lab Control Sample Dup	98	100	100	99			
MB 860-219795/9	Method Blank	105	105	104	101			
Surrogate Legend								

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)

Matrix: Water Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)							
		TBP	FBP	2FP	NBZ	TPHd14	PHL		
Lab Sample ID	Client Sample ID	(31-132)	(29-112)	(28-114)	(15-314)	(20-141)	(8-424)		
870-34261-1	2509002-01 Influent TC	78	76	34	71	119	18		
70-34261-3	2509002-04 Effluent TC	77	112	47	110	132	26		
CS 860-219948/2-A	Lab Control Sample	121	145 S1+	107	153	154 S1+	97		
CSD 860-219948/3-A	Lab Control Sample Dup	107	126 S1+	106	135	130	91		
MB 860-219948/1-A	Method Blank	62	116 S1+	88	122	122	74		

Surrogate Legend

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

FBP = 2-Fluorobiphenyl (Surr)

2FP = 2-Fluorophenol (Surr)

NBZ = Nitrobenzene-d5 (Surr)

TPHd14 = p-Terphenyl-d14 (Surr)

PHL = Phenol-d5 (Surr)

Method: 608.3 - Organochlorine Pesticides in Water

Matrix: Water Prep Type: Total/NA

			Percent Surro	ogate Recovery (Acceptance Limits)
		DCB1	TCX1	
Lab Sample ID	Client Sample ID	(15-136)	(18-126)	
870-34261-1	2509002-01 Influent TC	29	47	
870-34261-3	2509002-04 Effluent TC	224 S1+	249 S1+	
LCS 860-220428/2-A	Lab Control Sample	108	93	
LCSD 860-220428/3-A	Lab Control Sample Dup	102	88	
MB 860-220428/1-A	Method Blank	109	78	

Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)

TCX = Tetrachloro-m-xylene

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Surrogate Summary

Client: North Texas Municipal Water District
Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Method: 608.3 - Polychlorinated Biphenyls (PCBs) (GC)

Matrix: Water Prep Type: Total/NA

			Percent S	surrogate Recovery (Acceptance Limits)
		TCX1	DCB1	
Lab Sample ID	Client Sample ID	(18-126)	(15-136)	
870-34261-1	2509002-01 Influent TC	18	32	
870-34261-3	2509002-04 Effluent TC	178 S1+	185 S1+	
LCS 860-220428/4-A	Lab Control Sample	110		
LCSD 860-220428/5-A	Lab Control Sample Dup	109		
MB 860-220428/1-A	Method Blank	99		
Surrogate Legend				
TCX = Tetrachloro-m-x	ylene			
DCB = DCB Decachlor	obiphenyl (Surr)			

Method: 615 - Herbicides (GC)

Matrix: Water Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
		DCPAA1	
Lab Sample ID	Client Sample ID	(45-150)	
370-34261-1	2509002-01 Influent TC	118	
370-34261-3	2509002-04 Effluent TC	90	
_CS 860-220040/2-A	Lab Control Sample	109	
_CS 860-220040/4-A	Lab Control Sample	70	
_CSD 860-220040/3-A	Lab Control Sample Dup	92	
_CSD 860-220040/5-A	Lab Control Sample Dup	73	
MB 860-220040/1-A	Method Blank	76	

DCPAA = 2,4-Dichlorophenylacetic acid

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Isotope Dilution Summary

Client: North Texas Municipal Water District
Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Method: 1613B - Tetra Chlorinated Dioxin (GC/MS/MS)

Matrix: Water Prep Type: Total/NA

		Percent Isotope Dilution Recovery (Acceptance Limits)						
		TCDD						
Lab Sample ID	Client Sample ID	(31-137)						
870-34261-3	2509002-04 Effluent TC	68						
MBL 380-139033/21-A	Method Blank	59						
Surrogate Legend								
TCDD = 13C-2,3,7,8-T	CDD							

Method: 1613B - Tetra Chlorinated Dioxin (GC/MS/MS)

Matrix: Water Prep Type: Total/NA

			Percent Isotope Dilution Recovery (Acceptance Limits
		TCDD	
Lab Sample ID	Client Sample ID	(25-141)	
LCS 380-139033/19-A	Lab Control Sample	60	
LCSD 380-139033/20-A	Lab Control Sample Dup	65	
MRL 380-139033/22-A	Lab Control Sample	66	
Surrogate Legend			

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13 14

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Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

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

Lab Sample ID: MB 860-219795/9

Matrix: Water

Client Sample	ID:	Metho	od Blan	k
Pr	ep '	Type:	Total/N/	Δ

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Epichlorohydrin	<0.00752	U	0.0500	0.00752	mg/L		<u> </u>	03/03/25 10:09	
Acetone	<3.07	U	100	3.07	ug/L			03/03/25 10:09	
Acrylonitrile	<14.3	U	50.0	14.3	ug/L			03/03/25 10:09	
Acrolein	<11.1	U	50.0	11.1	ug/L			03/03/25 10:09	
Benzene	< 0.460	U	1.00	0.460				03/03/25 10:09	
Bromodichloromethane	<0.552	U	1.00	0.552	-			03/03/25 10:09	
Bromoform	<0.633		5.00	0.633				03/03/25 10:09	
Bromomethane	<1.42	U	5.00		ug/L			03/03/25 10:09	
2-Butanone	<8.28	U	50.0		ug/L			03/03/25 10:09	
Carbon tetrachloride	<0.896		2.00	0.896				03/03/25 10:09	
Chlorobenzene	<0.455	U	1.00	0.455	-			03/03/25 10:09	
Chloroethane	<1.98	U	10.0		ug/L			03/03/25 10:09	
2-Chloroethyl vinyl ether	<0.753		5.00	0.753	-			03/03/25 10:09	
Chloromethane	<2.04	U	10.0		ug/L			03/03/25 10:09	
Chloroform	<0.464	U	1.00	0.464	-			03/03/25 10:09	
cis-1,2-Dichloroethene	<0.457		1.00	0.457				03/03/25 10:09	
cis-1,3-Dichloropropene	<1.07		5.00		ug/L			03/03/25 10:09	
Dibromochloromethane	<0.547		5.00	0.547	-			03/03/25 10:09	
1,2-Dibromoethane	<0.999		5.00	0.999				03/03/25 10:09	
1,2-Dichlorobenzene	<0.429		1.00	0.429	-			03/03/25 10:09	
1,3-Dichlorobenzene	< 0.413		1.00	0.413	_			03/03/25 10:09	
1,4-Dichlorobenzene	<0.449		1.00	0.449				03/03/25 10:09	
1,2-Dichloroethane	< 0.372		1.00	0.372	_			03/03/25 10:09	
1,1-Dichloroethane	<0.635		1.00	0.635	-			03/03/25 10:09	
1,1-Dichloroethene	<0.738		1.00	0.738	-			03/03/25 10:09	
1,2-Dichloropropane	<0.556		5.00	0.556	-			03/03/25 10:09	
1,3-Dichloropropene, Total	<1.27		5.00		ug/L			03/03/25 10:09	
Ethylbenzene	<0.385		1.00	0.385				03/03/25 10:09	
Methylene Chloride	<1.73		5.00		ug/L			03/03/25 10:09	
m,p-Xylenes	<1.24		10.0		ug/L			03/03/25 10:09	
MTBE	<0.00139		0.00500	0.00139	-			03/03/25 10:09	
Naphthalene	<1.35		10.0		ug/L			03/03/25 10:09	
o-Xylene	<0.502		1.00	0.502				03/03/25 10:09	
1,1,2,2-Tetrachloroethane	<0.470		1.00	0.470				03/03/25 10:09	
Tetrachloroethene	<0.655		1.00	0.655	-			03/03/25 10:09	
Toluene	<0.475		1.00	0.475	-			03/03/25 10:09	
trans-1,2-Dichloroethene	<0.368		1.00	0.368				03/03/25 10:09	
trans-1,3-Dichloropropene	<1.27		5.00		ug/L			03/03/25 10:09	
1,2,4-Trichlorobenzene	<1.75		5.00		ug/L			03/03/25 10:09	
1,1,1-Trichloroethane	<0.585		5.00	0.585				03/03/25 10:09	
1,1,2-Trichloroethane	<0.411		1.00	0.411	_			03/03/25 10:09	
Trichloroethene	<1.50		5.00		ug/L			03/03/25 10:09	
Trihalomethanes, Total	< 0.633		5.00	0.633				03/03/25 10:09	
Xylenes, Total	<1.24		10.0		ug/L			03/03/25 10:09	
Vinyl acetate	<2.14		20.0		ug/L ug/L			03/03/25 10:09	
Vinyl chloride	<0.428		2.00	0.428				03/03/25 10:09	

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2

Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

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

Lab Sample ID: MB 860-219795/9

Matrix: Water

Analysis Batch: 219795

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

MB MB Dil Fac %Recovery Qualifier Prepared Surrogate Limits Analyzed 03/03/25 10:09 1,2-Dichloroethane-d4 (Surr) 105 63 - 144 4-Bromofluorobenzene (Surr) 105 74 - 124 03/03/25 10:09 Dibromofluoromethane (Surr) 104 75 - 131 03/03/25 10:09 Toluene-d8 (Surr) 101 80 - 120 03/03/25 10:09

Lab Sample ID: LCS 860-219795/3

Matrix: Water

trans-1,2-Dichloroethene

1,2,4-Trichlorobenzene

1,1,1-Trichloroethane

trans-1,3-Dichloropropene

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

2

3

4

6

Matrix: Water							Prep Type: Total/N
Analysis Batch: 219795	Spike	LCS	LCS				%Rec
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Acetone	250	246.0		ug/L		98	60 - 140
Acrylonitrile	500	526.5		ug/L		105	60 - 140
Acrolein	250	263.4		ug/L		105	60 - 140
Benzene	50.0	52.53		ug/L		105	75 - 125
Bromodichloromethane	50.0	53.78		ug/L		108	75 - 125
Bromoform	50.0	50.81		ug/L		102	70 - 130
Bromomethane	50.0	55.02		ug/L		110	60 - 140
2-Butanone	250	248.1		ug/L		99	60 - 140
Carbon tetrachloride	50.0	52.11		ug/L		104	70 - 125
Chlorobenzene	50.0	51.76		ug/L		104	82 - 135
Chloroethane	50.0	59.43		ug/L		119	60 - 140
2-Chloroethyl vinyl ether	50.0	53.51		ug/L		107	50 - 150
Chloromethane	50.0	57.22		ug/L		114	60 - 140
Chloroform	50.0	50.93		ug/L		102	70 - 121
cis-1,2-Dichloroethene	50.0	53.12		ug/L		106	75 - 125
cis-1,3-Dichloropropene	50.0	52.27		ug/L		105	74 - 125
Dibromochloromethane	50.0	52.02		ug/L		104	73 - 125
1,2-Dibromoethane	50.0	52.52		ug/L		105	73 - 125
1,2-Dichlorobenzene	50.0	50.92		ug/L		102	75 - 125
1,3-Dichlorobenzene	50.0	50.71		ug/L		101	75 - 125
1,4-Dichlorobenzene	50.0	51.29		ug/L		103	75 - 125
1,2-Dichloroethane	50.0	53.65		ug/L		107	72 - 130
1,1-Dichloroethane	50.0	53.54		ug/L		107	71 - 130
1,1-Dichloroethene	50.0	54.61		ug/L		109	50 - 150
1,2-Dichloropropane	50.0	53.13		ug/L		106	74 - 125
Ethylbenzene	50.0	52.36		ug/L		105	75 - 125
Methylene Chloride	50.0	48.48		ug/L		97	71 - 125
m,p-Xylenes	50.0	51.62		ug/L		103	75 - 125
MTBE	0.0500	0.05304		mg/L		106	65 - 135
Naphthalene	50.0	50.85		ug/L		102	70 - 130
o-Xylene	50.0	51.69		ug/L		103	75 - 125
1,1,2,2-Tetrachloroethane	50.0	50.42		ug/L		101	74 - 125
Tetrachloroethene	50.0	52.70		ug/L		105	71 - 125
Toluene	50.0	51.44		ug/L		103	75 - 130

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55.20

52.51

51.52

53.93

ug/L

ug/L

ug/L

ug/L

110

105

103

108

75 - 125

66 - 125

75 - 135

70 - 130

50.0

50.0

50.0

50.0

Spike

Added

50.0

50.0

250

50.0

LCS LCS

ug/L

51.94

53.09

284.2

53.13

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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

Lab Sample ID: LCS 860-219795/3

Matrix: Water

1,1,2-Trichloroethane

Trichloroethene

Vinyl acetate

Vinyl chloride

Analysis Batch: 219795

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

%Rec Result Qualifier Unit %Rec Limits 104 75 - 130 ug/L ug/L 106 75 - 135 ug/L 114 60 - 140

106

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	98		63 - 144
4-Bromofluorobenzene (Surr)	100		74 - 124
Dibromofluoromethane (Surr)	100		75 - 131
Toluene-d8 (Surr)	99		80 - 120

Lab Sample ID: LCSD 860-219795/4

Matrix: Water

1,2-Dibromoethane

1,2-Dichlorobenzene

1,3-Dichlorobenzene

1,4-Dichlorobenzene

1,2-Dichloroethane

1.1-Dichloroethane

1,1,2,2-Tetrachloroethane

Analysis Batch: 219795

Client Sample ID: Lab Control Sample Dup

98

94

93

96

102

99

73 - 125

75 - 125

75 - 125

75 - 125

72 - 130

71 - 130

74 - 125

Prep Type: Total/NA

60 - 140

Analysis Batch: 219795									
	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Acetone	250	228.3		ug/L		91	60 - 140	7	25
Acrylonitrile	500	502.3		ug/L		100	60 - 140	5	25
Acrolein	250	236.4		ug/L		95	60 - 140	11	25
Benzene	50.0	48.84		ug/L		98	75 - 125	7	25
Bromodichloromethane	50.0	50.80		ug/L		102	75 - 125	6	25
Bromoform	50.0	47.74		ug/L		95	70 - 130	6	25
Bromomethane	50.0	51.17		ug/L		102	60 - 140	7	25
2-Butanone	250	228.4		ug/L		91	60 - 140	8	25
Carbon tetrachloride	50.0	49.95		ug/L		100	70 - 125	4	25
Chlorobenzene	50.0	46.94		ug/L		94	82 - 135	10	25
Chloroethane	50.0	61.95		ug/L		124	60 - 140	4	25
2-Chloroethyl vinyl ether	50.0	50.91		ug/L		102	50 - 150	5	25
Chloromethane	50.0	53.26		ug/L		107	60 - 140	7	25
Chloroform	50.0	47.59		ug/L		95	70 - 121	7	25
cis-1,2-Dichloroethene	50.0	49.55		ug/L		99	75 - 125	7	25
cis-1,3-Dichloropropene	50.0	49.55		ug/L		99	74 - 125	5	25
Dibromochloromethane	50.0	48.35		ug/L		97	73 - 125	7	25
				U					

ug/L 1,1-Dichloroethene 50.0 52.15 ug/L 104 50 - 150 25 1,2-Dichloropropane 50.0 50.34 ug/L 101 74 - 125 25 50.0 25 Ethylbenzene 47.49 95 75 - 125 10 ug/L Methylene Chloride 50.0 45.33 91 71 - 125 25 ug/L m,p-Xylenes 50.0 46.66 ug/L 93 75 - 125 10 25 **MTBE** 0.0500 0.05035 mg/L 101 65 - 135 25 50.0 46.53 70 - 130 25 Naphthalene ug/L 93 9 o-Xylene 50.0 46.86 ug/L 94 75 - 125 10 25

50.0

50.0

50.0

50.0

50.0

50.0

50.0

48.97

46.83

46.67

47.90

50.78

49.68

47.86

ug/L

ug/L

ug/L

ug/L

ug/L

ug/L

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3

4

6

13

25

25

25

25

25

25

25

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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

Lab Sample ID: LCSD 860-219795/4

Matrix: Water

Analysis Batch: 219795

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA RPD %Rec

Spike	LCSD	LCSD				%Rec		RPD
Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
50.0	48.23		ug/L		96	71 - 125	9	25
50.0	46.76		ug/L		94	75 - 130	10	25
50.0	51.20		ug/L		102	75 - 125	8	25
50.0	48.71		ug/L		97	66 - 125	8	25
50.0	46.88		ug/L		94	75 - 135	9	25
50.0	49.32		ug/L		99	70 - 130	9	25
50.0	48.17		ug/L		96	75 - 130	8	25
50.0	49.68		ug/L		99	75 - 135	7	25
250	270.5		ug/L		108	60 - 140	5	25
50.0	49.18		ug/L		98	60 - 140	8	25
	50.0 50.0 50.0 50.0 50.0 50.0 50.0 50.0	Added Result 50.0 48.23 50.0 46.76 50.0 51.20 50.0 48.71 50.0 46.88 50.0 49.32 50.0 48.17 50.0 49.68 250 270.5	Added Result Qualifier 50.0 48.23 50.0 46.76 50.0 51.20 50.0 48.71 50.0 46.88 50.0 49.32 50.0 48.17 50.0 49.68 250 270.5	Added Result Qualifier Unit 50.0 48.23 ug/L 50.0 46.76 ug/L 50.0 51.20 ug/L 50.0 48.71 ug/L 50.0 46.88 ug/L 50.0 49.32 ug/L 50.0 48.17 ug/L 50.0 49.68 ug/L 250 270.5 ug/L	Added Result Qualifier Unit D 50.0 48.23 ug/L ug/L 50.0 46.76 ug/L ug/L 50.0 51.20 ug/L ug/L 50.0 48.71 ug/L ug/L 50.0 49.32 ug/L ug/L 50.0 48.17 ug/L ug/L 50.0 49.68 ug/L ug/L 250 270.5 ug/L ug/L	Added Result Qualifier Unit D %Rec 50.0 48.23 ug/L 96 50.0 46.76 ug/L 94 50.0 51.20 ug/L 102 50.0 48.71 ug/L 97 50.0 46.88 ug/L 94 50.0 49.32 ug/L 99 50.0 48.17 ug/L 96 50.0 49.68 ug/L 99 250 270.5 ug/L 108	Added Result Qualifier Unit D %Rec Limits 50.0 48.23 ug/L 96 71 - 125 50.0 46.76 ug/L 94 75 - 130 50.0 51.20 ug/L 102 75 - 125 50.0 48.71 ug/L 97 66 - 125 50.0 46.88 ug/L 94 75 - 135 50.0 49.32 ug/L 99 70 - 130 50.0 48.17 ug/L 96 75 - 135 50.0 49.68 ug/L 99 75 - 135 250 270.5 ug/L 108 60 - 140	Added Result Qualifier Unit D %Rec Limits RPD 50.0 48.23 ug/L 96 71 - 125 9 50.0 46.76 ug/L 94 75 - 130 10 50.0 51.20 ug/L 102 75 - 125 8 50.0 48.71 ug/L 97 66 - 125 8 50.0 46.88 ug/L 94 75 - 135 9 50.0 49.32 ug/L 99 70 - 130 9 50.0 48.17 ug/L 96 75 - 130 8 50.0 49.68 ug/L 99 75 - 135 7 250 270.5 ug/L 108 60 - 140 5

LCSD LCSD Surrogate %Recovery Qualifier Limits 98 63 - 144 1,2-Dichloroethane-d4 (Surr) 4-Bromofluorobenzene (Surr) 74 - 124 100 Dibromofluoromethane (Surr) 100 75 - 131 Toluene-d8 (Surr) 99 80 - 120

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

Lab Sample ID: MB 860-219948/1-A

Matrix: Water

Analysis Batch: 219508

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

Prep Batch: 219948

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	<1.39	U	5.70	1.39	ug/L		03/03/25 13:49	03/04/25 14:39	1
Acenaphthylene	<1.41	U	10.0	1.41	ug/L		03/03/25 13:49	03/04/25 14:39	1
Anthracene	<1.50	U	5.70	1.50	ug/L		03/03/25 13:49	03/04/25 14:39	1
Azobenzene	<1.50	U	10.0	1.50	ug/L		03/03/25 13:49	03/04/25 14:39	1
Benzidine	<20.0	U	20.0	20.0	ug/L		03/03/25 13:49	03/04/25 14:39	1
Benzo[a]anthracene	<0.173	U	5.00	0.173	ug/L		03/03/25 13:49	03/04/25 14:39	1
Benzo[a]pyrene	<0.364	U	5.00	0.364	ug/L		03/03/25 13:49	03/04/25 14:39	1
Benzo[b]fluoranthene	<2.04	U	10.0	2.04	ug/L		03/03/25 13:49	03/04/25 14:39	1
Benzo[g,h,i]perylene	<2.68	U	10.0	2.68	ug/L		03/03/25 13:49	03/04/25 14:39	1
Benzo[k]fluoranthene	<5.00	U	5.00	5.00	ug/L		03/03/25 13:49	03/04/25 14:39	1
Bis(2-chloroethoxy)methane	<1.76	U	10.0	1.76	ug/L		03/03/25 13:49	03/04/25 14:39	1
Bis(2-chloroethyl)ether	<2.16	U	10.0	2.16	ug/L		03/03/25 13:49	03/04/25 14:39	1
Bis(2-ethylhexyl) phthalate	<0.277	U	5.00	0.277	ug/L		03/03/25 13:49	03/04/25 14:39	1
4-Bromophenyl phenyl ether	<0.256	U	5.00	0.256	ug/L		03/03/25 13:49	03/04/25 14:39	1
Butyl benzyl phthalate	< 0.337	U	5.00	0.337	ug/L		03/03/25 13:49	03/04/25 14:39	1
4-Chloro-3-methylphenol	<1.57	U	5.00	1.57	ug/L		03/03/25 13:49	03/04/25 14:39	1
2-Chloronaphthalene	<0.462	U	5.00	0.462	ug/L		03/03/25 13:49	03/04/25 14:39	1
2-Chlorophenol	<0.649	U	5.00	0.649	ug/L		03/03/25 13:49	03/04/25 14:39	1
4-Chlorophenyl phenyl ether	<1.28	U	10.0	1.28	ug/L		03/03/25 13:49	03/04/25 14:39	1
Chrysene	<0.222	U	5.00	0.222	ug/L		03/03/25 13:49	03/04/25 14:39	1
Dibenz(a,h)anthracene	<0.246	U	5.00	0.246	ug/L		03/03/25 13:49	03/04/25 14:39	1
3,3'-Dichlorobenzidine	<0.341	U	5.00	0.341	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,4-Dichlorophenol	<0.314	U	5.00	0.314	ug/L		03/03/25 13:49	03/04/25 14:39	1
Diethyl phthalate	<1.59	U	5.00	1.59	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,4-Dimethylphenol	< 0.649	U	5.00	0.649	ug/L		03/03/25 13:49	03/04/25 14:39	1

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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

MB MB

Lab Sample ID: MB 860-219948/1-A

Matrix: Water

Surrogate

2,4,6-Tribromophenol (Surr)

2-Fluorobiphenyl (Surr)

2-Fluorophenol (Surr)

Nitrobenzene-d5 (Surr)

p-Terphenyl-d14 (Surr)

Analysis Batch: 219508

Client Sample ID: Method Blank

Prep	Type: Total/NA
Prep	Batch: 219948

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dimethyl phthalate	<2.50	U	2.50	2.50	ug/L		03/03/25 13:49	03/04/25 14:39	1
Di-n-butyl phthalate	<0.252	U	5.00	0.252	ug/L		03/03/25 13:49	03/04/25 14:39	1
4,6-Dinitro-2-methylphenol	<1.44	U	10.0	1.44	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,4-Dinitrophenol	<1.61	U	10.0	1.61	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,4-Dinitrotoluene	<1.31	U	10.0	1.31	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,6-Dinitrotoluene	<1.61	U	5.00	1.61	ug/L		03/03/25 13:49	03/04/25 14:39	1
Di-n-octyl phthalate	< 0.373	U	5.00	0.373	ug/L		03/03/25 13:49	03/04/25 14:39	1
1,2-Diphenylhydrazine	<1.49	U	10.0	1.49	ug/L		03/03/25 13:49	03/04/25 14:39	1
Fluoranthene	<1.59	U	5.00	1.59	ug/L		03/03/25 13:49	03/04/25 14:39	1
Fluorene	<1630	U	5000	1630	ppt		03/03/25 13:49	03/04/25 14:39	1
Hexachlorobenzene	< 0.307	U	5.00	0.307	ug/L		03/03/25 13:49	03/04/25 14:39	1
Hexachlorobutadiene	<1.00	U	1.00	1.00	ug/L		03/03/25 13:49	03/04/25 14:39	1
Hexachlorocyclopentadiene	<10.0	U	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 14:39	1
Hexachloroethane	<0.526	U	4.80	0.526	ug/L		03/03/25 13:49	03/04/25 14:39	1
Indeno[1,2,3-cd]pyrene	<2.29	U	5.00	2.29	ug/L		03/03/25 13:49	03/04/25 14:39	1
Isophorone	<1.64	U	5.00	1.64	ug/L		03/03/25 13:49	03/04/25 14:39	1
2-Methylphenol	<1.62	U	10.0		ug/L		03/03/25 13:49	03/04/25 14:39	1
3 & 4 Methylphenol	<2.62	U	10.0	2.62	ug/L		03/03/25 13:49	03/04/25 14:39	1
Naphthalene	<2.50	U	2.50	2.50	ug/L		03/03/25 13:49	03/04/25 14:39	1
Nitrobenzene	<1.66	U	5.00	1.66	ug/L		03/03/25 13:49	03/04/25 14:39	1
2-Nitrophenol	<1.67	U	10.0	1.67	ug/L		03/03/25 13:49	03/04/25 14:39	1
4-Nitrophenol	<2.36	U	7.20	2.36	ug/L		03/03/25 13:49	03/04/25 14:39	1
N-Nitrosodiethylamine	<1.75	U	10.0	1.75	ug/L		03/03/25 13:49	03/04/25 14:39	1
N-Nitrosodimethylamine	<2.02	U	10.0	2.02	ug/L		03/03/25 13:49	03/04/25 14:39	1
N-Nitrosodi-n-butylamine	<1.49	U	10.0	1.49	ug/L		03/03/25 13:49	03/04/25 14:39	1
N-Nitrosodi-n-propylamine	<2.88	U	10.0	2.88	ug/L		03/03/25 13:49	03/04/25 14:39	1
N-Nitrosodiphenylamine	<1.81	U	10.0	1.81	ug/L		03/03/25 13:49	03/04/25 14:39	1
4-Nonylphenol	<10.0	U	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,2'-oxybis[1-chloropropane]	<1.79	U	10.0	1.79	ug/L		03/03/25 13:49	03/04/25 14:39	1
Pentachlorobenzene	<1.07	U	10.0	1.07	ug/L		03/03/25 13:49	03/04/25 14:39	1
Pentachlorophenol	<0.234	U	10.0	0.234	ug/L		03/03/25 13:49	03/04/25 14:39	1
Phenanthrene	<1.42	U	10.0	1.42	ug/L		03/03/25 13:49	03/04/25 14:39	1
Phenol	<0.423	U	4.50	0.423	ug/L		03/03/25 13:49	03/04/25 14:39	1
Pyrene	<0.178	U	5.00	0.178	ug/L		03/03/25 13:49	03/04/25 14:39	1
Pyridine	<10.0	U	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 14:39	1
1,2,4,5-Tetrachlorobenzene	<1.32	U	10.0	1.32	ug/L		03/03/25 13:49	03/04/25 14:39	1
Total Cresols	<2.62	U	10.0	2.62	ug/L		03/03/25 13:49	03/04/25 14:39	1
1,2,4-Trichlorobenzene	<1.61	U	5.00	1.61	ug/L		03/03/25 13:49	03/04/25 14:39	1
2,4,5-Trichlorophenol	<2.00	U	10.0		ug/L		03/03/25 13:49	03/04/25 14:39	1
2,4,6-Trichlorophenol	<1.42	U	5.00	1.42	ug/L		03/03/25 13:49	03/04/25 14:39	1
Bisphenol-A	<10.0	U	10.0	10.0	ug/L		03/03/25 13:49	03/04/25 14:39	1
	MB	МВ							

03/03/25 13:49 03/04/25 14:39 03/03/25 13:49 03/04/25 14:39 03/03/25 13:49 03/04/25 14:39 03/03/25 13:49 03/04/25 14:39

03/03/25 13:49 03/04/25 14:39

Analyzed

Prepared

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Dil Fac

Limits

31 - 132

29 - 112

28 - 114

15-314

20 - 141

%Recovery Qualifier

116 S1+

62

88

122

122

2

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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

Lab Sample ID: MB 860-219948/1-A

Lab Sample ID: LCS 860-219948/2-A

Matrix: Water

Analysis Batch: 219508

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 219948

MB MB

Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 03/03/25 13:49 03/04/25 14:39 Phenol-d5 (Surr) 74 8 - 424

Client Sample ID: Lab Control Sample

Matrix: Water							Prep Type: Total/NA
Analysis Batch: 219508							Prep Batch: 219948
	Spike	LCS	LCS				%Rec
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Acenaphthene	40.0	50.74		ug/L		127	60 - 132

Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Acenaphthene	40.0	50.74		ug/L		127	60 - 132	
Acenaphthylene	40.0	55.25	*+	ug/L		138	54 - 126	
Anthracene	40.0	56.62	*+	ug/L		142	43 - 120	
Azobenzene	40.0	61.33	*+	ug/L		153	28 - 136	
Benzidine	40.0	<20.0	U *-	ug/L		14	25 - 125	
Benzo[a]anthracene	40.0	55.27	*+	ug/L		138	42 - 133	
Benzo[a]pyrene	40.0	63.16	*+	ug/L		158	32 - 148	
Benzo[b]fluoranthene	40.0	65.79	*+	ug/L		164	42 - 140	
Benzo[g,h,i]perylene	40.0	58.93		ug/L		147	13 - 195	
Benzo[k]fluoranthene	40.0	65.99	*+	ug/L		165	25 - 146	
Bis(2-chloroethoxy)methane	40.0	42.23		ug/L		106	49 - 165	
Bis(2-chloroethyl)ether	40.0	39.46		ug/L		99	43 - 126	
Bis(2-ethylhexyl) phthalate	40.0	27.36		ug/L		68	29 - 137	
4-Bromophenyl phenyl ether	40.0	54.72	*+	ug/L		137	65 - 120	
Butyl benzyl phthalate	40.0	22.05		ug/L		55	12 - 140	
4-Chloro-3-methylphenol	40.0	50.10		ug/L		125	41 - 128	
2-Chloronaphthalene	40.0	53.06	*+	ug/L		133	65 - 120	
2-Chlorophenol	40.0	38.69		ug/L		97	36 - 120	
4-Chlorophenyl phenyl ether	40.0	54.71		ug/L		137	38 - 145	
Chrysene	40.0	57.06	*+	ug/L		143	44 - 140	
Dibenz(a,h)anthracene	40.0	64.12		ug/L		160	16 - 200	

Benzo[b]fluoranthene Benzo[g,h,i]perylene Benzo[k]fluoranthene Bis(2-chloroethoxy)methane Bis(2-chloroethyl)ether Bis(2-ethylhexyl) phthalate	40.0 40.0 40.0 40.0 40.0 40.0 40.0	65.79 *+ 58.93 65.99 *+ 42.23 39.46 27.36	ug/L ug/L ug/L ug/L ug/L	164 147 165 106	42 - 140 13 - 195 25 - 146 49 - 165	
Benzo[k]fluoranthene Bis(2-chloroethoxy)methane Bis(2-chloroethyl)ether	40.0 40.0 40.0 40.0	65.99 *+ 42.23 39.46	ug/L ug/L	165	25 - 146	
Bis(2-chloroethoxy)methane Bis(2-chloroethyl)ether	40.0 40.0 40.0	42.23 39.46	ug/L			
Bis(2-chloroethyl)ether	40.0 40.0	39.46		106	40 165	
	40.0		ua/l		49 - 103	
Bis(2-ethylhexyl) phthalate		27 36	ug/∟	99	43 - 126	
	40.0	21.00	ug/L	68	29 - 137	
4-Bromophenyl phenyl ether		54.72 *+	ug/L	137	65 - 120	
Butyl benzyl phthalate	40.0	22.05	ug/L	55	12 - 140	
4-Chloro-3-methylphenol	40.0	50.10	ug/L	125	41 - 128	
2-Chloronaphthalene	40.0	53.06 *+	ug/L	133	65 - 120	
2-Chlorophenol	40.0	38.69	ug/L	97	36 - 120	
4-Chlorophenyl phenyl ether	40.0	54.71	ug/L	137	38 - 145	
Chrysene	40.0	57.06 *+	ug/L	143	44 - 140	
Dibenz(a,h)anthracene	40.0	64.12	ug/L	160	16 - 200	
3,3'-Dichlorobenzidine	40.0	14.95	ug/L	37	18 - 213	
2,4-Dichlorophenol	40.0	49.71 *+	ug/L	124	53 - 122	
Diethyl phthalate	40.0	45.57	ug/L	114	17 - 120	
2,4-Dimethylphenol	40.0	39.72	ug/L	99	42 - 120	
Dimethyl phthalate	40.0	47.59	ug/L	119	25 - 120	
Di-n-butyl phthalate	40.0	30.00	ug/L	75	8 - 120	
4,6-Dinitro-2-methylphenol	40.0	49.43	ug/L	124	53 - 130	
2,4-Dinitrophenol	40.0	39.97	ug/L	100	12 - 173	
2,4-Dinitrotoluene	40.0	47.51	ug/L	119	48 - 127	
2,6-Dinitrotoluene	40.0	45.86	ug/L	115	68 - 137	
Di-n-octyl phthalate	40.0	31.00	ug/L	78	19 - 132	
1,2-Diphenylhydrazine	40.0	61.33 *+	ug/L	153	28 - 136	
Fluoranthene	40.0	53.77 *+	ug/L	134	43 - 121	
Fluorene	40000	53090 *+	ppt	133	70 - 120	
Hexachlorobenzene	40.0	53.60	ug/L	134	8 - 142	
Hexachlorobutadiene	40.0	57.30 *+	ug/L	143	38 - 120	
Hexachlorocyclopentadiene	40.0	66.49 *+	ug/L	166	41 - 125	
Hexachloroethane	40.0	55.29 *+	ug/L	138	55 - 120	
Indeno[1,2,3-cd]pyrene	40.0	67.82 *+	ug/L	170	13 - 151	
Isophorone	40.0	40.39	ug/L	101	47 - 180	

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4 5

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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

Lab Sample ID: LCS 860-219948/2-A

Matrix: Water

Analysis Batch: 219508

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 219948

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
2-Methylphenol	40.0	35.81		ug/L		90	14 - 176	
3 & 4 Methylphenol	40.0	37.18		ug/L		93	14 - 176	
Naphthalene	40.0	50.43	*+	ug/L		126	36 - 120	
Nitrobenzene	40.0	54.65		ug/L		137	54 - 158	
2-Nitrophenol	40.0	37.09		ug/L		93	45 - 167	
4-Nitrophenol	40.0	49.32		ug/L		123	13 - 129	
N-Nitrosodiethylamine	40.0	49.84		ug/L		125	30 - 160	
N-Nitrosodimethylamine	40.0	39.79		ug/L		99	20 - 125	
N-Nitrosodi-n-butylamine	40.0	31.13		ug/L		78	33 - 141	
N-Nitrosodi-n-propylamine	40.0	33.68		ug/L		84	14 - 198	
N-Nitrosodiphenylamine	40.0	46.07		ug/L		115	2 - 196	
2,2'-oxybis[1-chloropropane]	40.0	34.03		ug/L		85	63 - 139	
Pentachlorobenzene	40.0	51.58		ug/L		129	25 - 131	
Pentachlorophenol	40.0	49.99		ug/L		125	38 - 152	
Phenanthrene	40.0	53.80	*+	ug/L		135	65 - 120	
Phenol	40.0	37.24		ug/L		93	17 - 120	
Pyrene	40.0	52.48	*+	ug/L		131	70 - 120	
Pyridine	80.0	54.91		ug/L		69	5 - 94	
1,2,4,5-Tetrachlorobenzene	40.0	52.17	*+	ug/L		130	41 - 125	
1,2,4-Trichlorobenzene	40.0	50.19		ug/L		125	57 ₋ 130	
2,4,5-Trichlorophenol	40.0	49.93	*+	ug/L		125	35 - 111	
2,4,6-Trichlorophenol	40.0	54.97	*+	ug/L		137	52 - 129	
Bisphenol-A	40.0	13.74	*_	ug/L		34	70 - 130	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
2,4,6-Tribromophenol (Surr)	121		31 - 132
2-Fluorobiphenyl (Surr)	145	S1+	29 - 112
2-Fluorophenol (Surr)	107		28 - 114
Nitrobenzene-d5 (Surr)	153		15 - 314
p-Terphenyl-d14 (Surr)	154	S1+	20 - 141
Phenol-d5 (Surr)	97		8 - 424

Lab Sample ID: LCSD 860-219948/3-A

Matrix: Water

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA Prep Batch: 219948

Analysis Batch: 219508 LCSD LCSD Spike %Rec **RPD** Added Analyte Result Qualifier Unit D %Rec Limits RPD Limit 40.0 44.35 60 - 132 13 29 Acenaphthene ug/L 111 40.0 48.67 Acenaphthylene ug/L 122 54 - 126 13 30 Anthracene 40.0 49.47 *+ ug/L 124 43 - 120 13 30 Azobenzene 40.0 54.41 ug/L 136 28 - 136 12 30 40.0 <20.0 U *-30 Benzidine ug/L 14 25 - 125 4 ug/L Benzo[a]anthracene 40.0 48.16 120 42 - 133 30 Benzo[a]pyrene 40.0 55.68 ug/L 139 32 - 148 13 30 Benzo[b]fluoranthene 40.0 56.89 *+ ug/L 142 42 - 140 15 30 40.0 51.36 ug/L 128 30 Benzo[g,h,i]perylene 13 - 195 14 Benzo[k]fluoranthene 40.0 57.04 ug/L 143 25 - 146 15 30 Bis(2-chloroethoxy)methane 40.0 49 - 165 38.56 ug/L 96 30

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

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

Lab Sample ID: LCSD 860-219948/3-A

Matrix: Water

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analysis Batch: 219508							Prep Batch: 219948		
Analyte	Spike Added		LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Bis(2-chloroethyl)ether	40.0	35.82	Qualifier	ug/L	_ =	90	43 - 126	10	30
Bis(2-ethylhexyl) phthalate	40.0	24.59		ug/L		61	29 - 137	11	30
	40.0	47.99		-		120	65 ₋ 120	13	26
4-Bromophenyl phenyl ether	40.0	19.59		ug/L		49	12 - 140	12	30
Butyl benzyl phthalate				ug/L					
4-Chloro-3-methylphenol	40.0	44.08		ug/L		110	41 - 128	13	30
2-Chloronaphthalene	40.0	46.85		ug/L		117	65 - 120	12	15
2-Chlorophenol	40.0	36.89		ug/L		92	36 - 120		30
4-Chlorophenyl phenyl ether	40.0	46.82		ug/L		117	38 - 145	16	30
Chrysene	40.0	48.94		ug/L		122	44 - 140	15	30
Dibenz(a,h)anthracene	40.0	56.45		ug/L		141	16 - 200	13	30
3,3'-Dichlorobenzidine	40.0	14.81		ug/L		37	18 - 213	1	30
2,4-Dichlorophenol	40.0	45.27		ug/L		113	53 - 122	9	30
Diethyl phthalate	40.0	39.21		ug/L		98	17 - 120	15	30
2,4-Dimethylphenol	40.0	36.13		ug/L		90	42 - 120	9	30
Dimethyl phthalate	40.0	42.31		ug/L		106	25 - 120	12	30
Di-n-butyl phthalate	40.0	26.21		ug/L		66	8 - 120	14	28
4,6-Dinitro-2-methylphenol	40.0	44.01		ug/L		110	53 - 130	12	30
2,4-Dinitrophenol	40.0	36.67		ug/L		92	12 - 173	9	30
2,4-Dinitrotoluene	40.0	41.72		ug/L		104	48 - 127	13	25
2,6-Dinitrotoluene	40.0	40.45		ug/L		101	68 - 137	13	29
Di-n-octyl phthalate	40.0	27.73		ug/L		69	19 - 132	11	30
1,2-Diphenylhydrazine	40.0	54.41		ug/L		136	28 - 136	12	30
Fluoranthene	40.0	46.68		ug/L		117	43 - 121	14	30
Fluorene	40000	46880		ppt		117	70 - 120	12	23
Hexachlorobenzene	40.0	46.40		ug/L		116	8 - 142	14	30
Hexachlorobutadiene	40.0	50.91	*+	ug/L		127	38 - 120	12	30
Hexachlorocyclopentadiene	40.0	62.50		ug/L		156	41 - 125	6	30
Hexachloroethane	40.0	48.30		ug/L		121	55 - 120	13	30
Indeno[1,2,3-cd]pyrene	40.0	59.00		ug/L		148	13 - 151	14	30
Isophorone	40.0	37.53		ug/L		94	47 - 180	7	30
2-Methylphenol	40.0	34.20		ug/L ug/L		85	14 - 176	5	30
3 & 4 Methylphenol	40.0	33.69		ug/L		84	14 - 176	10	30
Naphthalene	40.0	44.54		ug/L ug/L		111	36 - 120	12	30
Nitrobenzene	40.0	48.48		-		121	54 ₋ 158	12	30
				ug/L				2	30
2-Nitrophenol	40.0	36.28		ug/L		91	45 ₋ 167		
4-Nitrophenol	40.0	41.98		ug/L		105	13 - 129	16	30
N-Nitrosodiethylamine	40.0	46.44		ug/L		116	30 - 160		30
N-Nitrosodimethylamine	40.0	38.91		ug/L		97	20 - 125	2	30
N-Nitrosodi-n-butylamine	40.0	28.35		ug/L		71	33 - 141	9	30
N-Nitrosodi-n-propylamine	40.0	31.12		ug/L		78	14 - 198	8	30
N-Nitrosodiphenylamine	40.0	40.83		ug/L		102	2 - 196	12	30
2,2'-oxybis[1-chloropropane]	40.0	29.67		ug/L		74	63 - 139	14	30
Pentachlorobenzene	40.0	44.77		ug/L		112	25 - 131	14	30
Pentachlorophenol	40.0	44.74		ug/L		112	38 - 152	11	30
Phenanthrene	40.0	48.69	*+	ug/L		122	65 - 120	10	30
Phenol	40.0	35.45		ug/L		89	17 - 120	5	30
Pyrene	40.0	45.13		ug/L		113	70 - 120	15	30
Pyridine	80.0	49.99		ug/L		62	5 - 94	9	30
1,2,4,5-Tetrachlorobenzene	40.0	47.35		ug/L		118	41 - 125	10	30

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Job ID: 870-34261-1 Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

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

Lab Sample ID: LCSD 860-219948/3-A

Matrix: Water

Analysis Batch: 219508

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA Prep Batch: 219948 2

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	Spike	LCSD		%Rec					
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
1,2,4-Trichlorobenzene	40.0	46.79		ug/L		117	57 - 130	7	30
2,4,5-Trichlorophenol	40.0	46.37	*+	ug/L		116	35 - 111	7	30
2,4,6-Trichlorophenol	40.0	49.68		ug/L		124	52 - 129	10	30
Bisphenol-A	40.0	12.14	*_	ug/L		30	70 - 130	12	30

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
2,4,6-Tribromophenol (Surr)	107		31 - 132
2-Fluorobiphenyl (Surr)	126	S1+	29 - 112
2-Fluorophenol (Surr)	106		28 - 114
Nitrobenzene-d5 (Surr)	135		15-314
p-Terphenyl-d14 (Surr)	130		20 - 141
Phenol-d5 (Surr)	91		8 - 424

Method: 608.3 - Organochlorine Pesticides in Water

Lab Sample ID: MB 860-220428/1-A

Matrix: Water

Analysis Batch: 220734

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

Prep Batch: 220428

MB MB

Analyte Result Qualifier RL **MDL** Unit D Prepared Analyzed Dil Fac Aldrin <0.00125 U 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 11:42 alpha-BHC <0.000625 U 0.00500 0.000625 ug/L 03/05/25 08:32 03/06/25 11:42 beta-BHC <0.00125 U 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 11:42 delta-BHC <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 11:42 gamma-BHC (Lindane) 0.00344 ug/L 03/05/25 08:32 03/06/25 11:42 <0.00344 U 0.0100 03/05/25 08:32 03/06/25 11:42 4,4'-DDD <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 11:42 4,4'-DDE <0.00125 U 0.0100 0.00125 ug/L 4,4'-DDT <0.00250 U 0.0200 0.00250 ug/L 03/05/25 08:32 03/06/25 11:42 Dieldrin 0.00500 0.000625 ug/L 03/05/25 08:32 03/06/25 11:42 <0.000625 U Endosulfan I <0.00125 U 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 11:42 Endosulfan II 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 11:42 <0.00125 U Endosulfan sulfate <0.00559 U 0.0500 0.00559 ug/L 03/05/25 08:32 03/06/25 11:42 03/05/25 08:32 03/06/25 11:42 Endrin <0.00250 U 0.0200 0.00250 ug/L Endrin aldehyde <0.00592 U 0.0500 0.00592 ug/L 03/05/25 08:32 03/06/25 11:42 Dicofol <0.000500 U 0.000500 0.000500 mg/L 03/05/25 08:32 03/06/25 11:42 Heptachlor <0.00169 U 0.00500 0.00169 ug/L 03/05/25 08:32 03/06/25 11:42 Heptachlor epoxide <0.00125 U 0.0100 0.00125 ug/L 03/05/25 08:32 03/06/25 11:42 Toxaphene <0.0780 U 0.200 0.0780 ug/L 03/05/25 08:32 03/06/25 11:42 Chlordane 03/05/25 08:32 03/06/25 11:42 <0.0250 U 0.200 0.0250 ug/L <0.000125 U Methoxychlor 0.000100 0.0000125 mg/L 03/05/25 08:32 03/06/25 11:42 Mirex <0.0000200 U 0.0000200 0.0000200 mg/L 03/05/25 08:32 03/06/25 11:42

Surrogate	%Recovery	Qualifier	Limits	Prepared Analy.	zed Dil Fac
DCB Decachlorobiphenyl (Surr)	109		15 - 136	03/05/25 08:32 03/06/25	11:42
Tetrachloro-m-xylene	78		18 - 126	03/05/25 08:32 03/06/25	11:42 1

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Method: 608.3 - Organochlorine Pesticides in Water (Continued)

Lab Sample ID: LCS 860-220428/2-A

Matrix: Water

Analysis Batch: 220734

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 220428

	Spike	LCS I	LCS				%Rec	
Analyte	Added	Result (Qualifier	Unit	D	%Rec	Limits	
Aldrin	0.100	0.08679		ug/L		87	42 - 140	
alpha-BHC	0.100	0.09208		ug/L		92	37 - 140	
beta-BHC	0.100	0.09823		ug/L		98	17 - 147	
delta-BHC	0.100	0.09933		ug/L		99	19 - 140	
gamma-BHC (Lindane)	0.100	0.09701		ug/L		97	34 - 140	
4,4'-DDD	0.100	0.1018		ug/L		102	31 - 141	
4,4'-DDE	0.100	0.07858		ug/L		79	30 - 145	
4,4'-DDT	0.100	0.1161		ug/L		116	25 - 160	
Dieldrin	0.100	0.09711		ug/L		97	36 - 146	
Endosulfan I	0.100	0.1193		ug/L		119	45 - 153	
Endosulfan II	0.100	0.1130		ug/L		113	22 - 171	
Endosulfan sulfate	0.100	0.1064		ug/L		106	26 - 144	
Endrin	0.100	0.1306		ug/L		131	30 - 147	
Endrin aldehyde	0.100	0.08878		ug/L		89	60 - 130	
Heptachlor	0.100	0.1026		ug/L		103	34 - 140	
Heptachlor epoxide	0.100	0.09616		ug/L		96	37 - 142	
Methoxychlor	0.000100	0.0001168		mg/L		117	50 - 130	

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	108		15 - 136
Tetrachloro-m-xylene	93		18 - 126

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Lab Sample ID: LCSD 860-220428/3-A **Matrix: Water**

Analysis Batch: 220734							Prep Ba	atch: 22	20428
	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aldrin	0.100	0.07794		ug/L		78	42 - 140	11	30
alpha-BHC	0.100	0.08499		ug/L		85	37 - 140	8	30
beta-BHC	0.100	0.09422		ug/L		94	17 - 147	4	30
delta-BHC	0.100	0.09435		ug/L		94	19 - 140	5	30
gamma-BHC (Lindane)	0.100	0.08765		ug/L		88	34 - 140	10	30
4,4'-DDD	0.100	0.09499		ug/L		95	31 - 141	7	30
4,4'-DDE	0.100	0.07126		ug/L		71	30 - 145	10	30
4,4'-DDT	0.100	0.1093		ug/L		109	25 - 160	6	30
Dieldrin	0.100	0.09130		ug/L		91	36 - 146	6	30
Endosulfan I	0.100	0.1095		ug/L		109	45 - 153	9	30
Endosulfan II	0.100	0.1069		ug/L		107	22 - 171	6	30
Endosulfan sulfate	0.100	0.1011		ug/L		101	26 - 144	5	30
Endrin	0.100	0.1225		ug/L		123	30 - 147	6	30
Endrin aldehyde	0.100	0.08404		ug/L		84	60 - 130	5	30
Heptachlor	0.100	0.09494		ug/L		95	34 - 140	8	30
Heptachlor epoxide	0.100	0.08844		ug/L		88	37 - 142	8	30
Methoxychlor	0.000100	0.0001141		mg/L		114	50 - 130	2	30

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	102		15 - 136
Tetrachloro-m-xylene	88		18 - 126

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Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

Method: 608.3 - Polychlorinated Biphenyls (PCBs) (GC)

Lab Sample ID: MB 860-220428/1-A

Matrix: Water

Analysis Batch: 220823

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 220428

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
PCB-1016	<0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 00:37	1
PCB-1242	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 00:37	1
PCB-1254	< 0.0390	U	0.100	0.0390	ug/L		03/05/25 08:32	03/07/25 00:37	1
PCB-1221	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 00:37	1
PCB-1232	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 00:37	1
PCB-1248	< 0.0443	U	0.100	0.0443	ug/L		03/05/25 08:32	03/07/25 00:37	1
PCB-1260	<0.0390	U	0.100	0.0390	ug/L		03/05/25 08:32	03/07/25 00:37	1
Polychlorinated biphenyls, Total	<0.0390	U	0.100	0.0390	ug/L		03/05/25 08:32	03/07/25 00:37	1

MB MB

%Recovery Surrogate Qualifier Limits Prepared Analyzed Dil Fac Tetrachloro-m-xylene 18 - 126 03/05/25 08:32 03/07/25 00:37 99

Lab Sample ID: LCS 860-220428/4-A

Matrix: Water

Analysis Batch: 220823

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

Prep Batch: 220428

Spike LCS LCS %Rec Analyte Added Result Qualifier Unit D %Rec Limits PCB-1016 1.00 1.058 *+ 61 - 103 ug/L 106 PCB-1260 1.00 1.151 37 - 130 ug/L 115

LCS LCS

%Recovery Qualifier Surrogate Limits Tetrachloro-m-xylene 110 18 - 126

Lab Sample ID: LCSD 860-220428/5-A

Matrix: Water

Analysis Batch: 220823

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

Prep Batch: 220428

	Spike	LCSD	LCSD				%Rec		RPD	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
PCB-1016	1.00	1.069	*+	ug/L		107	61 - 103	1	24	
PCB-1260	1.00	1.215		ug/L		122	37 - 130	5	28	

LCSD LCSD

Surrogate %Recovery Qualifier Limits Tetrachloro-m-xylene 109 18 - 126

Method: 615 - Herbicides (GC)

Lab Sample ID: MB 860-220040/1-A

Matrix: Water

Analysis Batch: 220466

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 220040

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-D	<0.0000539	U	0.000200	0.0000539	mg/L		03/03/25 17:37	03/05/25 11:14	1
Hexachlorophene	<0.000808	U	0.00500	0.000808	mg/L		03/03/25 17:37	03/05/25 11:14	1
Silvex (2,4,5-TP)	<0.0000422	U	0.000200	0.0000422	mg/L		03/03/25 17:37	03/05/25 11:14	1
Dalapon	<0.0000476	U	0.000200	0.0000476	mg/L		03/03/25 17:37	03/05/25 11:14	1
Dicamba	< 0.0000423	U	0.000200	0.0000423	mg/L		03/03/25 17:37	03/05/25 11:14	1
Dinoseb	< 0.0000343	U	0.000200	0.0000343	mg/L		03/03/25 17:37	03/05/25 11:14	1
Pentachlorophenol	<0.0000443	U	0.000200	0.0000443	mg/L		03/03/25 17:37	03/05/25 11:14	1

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Client: North Texas Municipal Water District

Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Method: 615 - Herbicides (GC) (Continued)

	MB	MB				
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2,4-Dichlorophenylacetic acid	76		45 - 150	03/03/25 17:37	03/05/25 11:14	1

Lab Sample ID: LCS 860-220040/2-A

Matrix: Water

Analysis Batch: 220466

Spike

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 220040

%Rec

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
2,4-D	0.00200	0.002075		mg/L		104	55 - 145	
Silvex (2,4,5-TP)	0.00200	0.002176		mg/L		109	55 - 140	
Dalapon	0.00200	0.002000		mg/L		100	50 - 150	
Dicamba	0.00200	0.002017		mg/L		101	55 - 135	
Dinoseb	0.00200	<0.0000343	U *-	mg/L		0.1	20 - 100	
Pentachlorophenol	0.00200	0.001864		mg/L		93	50 - 135	

Surrogate LCS LCS
2,4-Dichlorophenylacetic acid 109 Limits 45 - 150

Lab Sample ID: LCS 860-220040/4-A

Client Sample ID: Lab Control Sample
Matrix: Water

Prep Type: Total/NA

Analysis Batch: 220466

 Analyte
 Added Hexachlorophene
 Result Qualifier Unit Downs In Mark
 Unit Downs In Mark
 WRec Downs In Mark

 Hexachlorophene
 0.00800
 0.004880
 J
 mg/L
 61
 60 - 135

LCS LCS
Surrogate %Recovery Qualifier Limits
2,4-Dichlorophenylacetic acid 70 45 - 150

Lab Sample ID: LCSD 860-220040/3-A

Matrix: Water

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

Prep Batch: 220040 **Analysis Batch: 220466** LCSD LCSD %Rec **RPD** Spike Analyte Added Result Qualifier Unit %Rec Limits RPD Limit 2,4-D 0.00200 91 55 - 145 25 0.001821 mg/L 13 Silvex (2,4,5-TP) 0.00200 0.001924 mg/L 96 55 - 14012 25 Dalapon 0.00200 0.001720 mg/L 86 50 - 150 15 25 Dicamba 0.00200 0.001756 mg/L 88 55 - 135 14 25 Dinoseb 0.00200 <0.0000343 U *- *1 mg/L 0.08 20 - 100 41 25 0.00200 25 Pentachlorophenol 0.001647 mg/L 82 50 - 135 12

Surrogate%Recovery
2,4-Dichlorophenylacetic acidQualifier
92Limits
45 - 150

Lab Sample ID: LCSD 860-220040/5-A **Client Sample ID: Lab Control Sample Dup Matrix: Water** Prep Type: Total/NA **Analysis Batch: 220466** Prep Batch: 220040 Spike LCSD LCSD %Rec **RPD** Analyte Added Result Qualifier Unit %Rec Limits Limit **RPD** 0.00800 0.005294 66 60 - 135 Hexachlorophene mg/L

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Prep Batch: 220040

Client: North Texas Municipal Water District

Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

Method: 615 - Herbicides (GC) (Continued)

Lab Sample ID: LCSD 860-220040/5-A

Matrix: Water

Analysis Batch: 220466

LCSD LCSD

%Recovery Qualifier Limits Surrogate 2,4-Dichlorophenylacetic acid 73 45 - 150 Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 220040

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 220281

Prep Type: Total/NA

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Lab Control Sample Dup

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

Lab Sample ID: MB 860-219904/10 Client Sample ID: Method Blank

Matrix: Water

Analysis Batch: 219904

MB MB Analyte Result Qualifier RL **MDL** Unit **Prepared** Analyzed Dil Fac Ethylene glycol <1.22 U 5.00 1.22 mg/L 03/03/25 12:45 Propylene glycol <1.84 U 5.00 1.84 mg/L 03/03/25 12:45

Method: 632 - Carbamate and Urea Pesticides (HPLC)

Lab Sample ID: MB 860-220281/1-A

Matrix: Water

Analysis Batch: 220464

мв мв MDL Unit Dil Fac Analyte Result Qualifier RL Prepared Analyzed Carbaryl <1.85 U 5.00 1.85 ug/L 03/04/25 13:54 03/05/25 12:50 Diuron <0.0514 U 0.0900 03/04/25 13:54 03/05/25 12:50 0.0514 ug/L

Lab Sample ID: LCS 860-220281/2-A

Matrix: Water

Analysis Batch: 220464							Prep Ba	tch: 220281
	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Carbaryl	 100	106.5		ug/L		107	70 - 130	
Diuron	2.00	1.989		ug/L		99	70 - 130	

Lab Sample ID: LCSD 860-220281/3-A

Matrix: Water Analysis Batch: 220464							Prep Ty Prep Ba	•	
	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Carbaryl	100	106.4		ug/L		106	70 - 130	0	20
Diuron	2.00	1.995		ug/L		100	70 - 130	0	20

Method: 1613B - Tetra Chlorinated Dioxin (GC/MS/MS)

Lab Sample ID: MBL 380-139033/21-A	Client Sample ID: Method Blank
Matrix: Water	Prep Type: Total/NA
Analysis Batch: 139270	Prep Batch: 139033
MBL MBL	

Result Qualifier RL MDL Unit Dil Fac Analyte Prepared Analyzed 2,3,7,8-TCDD <2.07 U 4.93 2.07 pg/L 03/03/25 04:37 03/03/25 19:38 MBL MBL

Isotope Dilution %Recovery Qualifier Limits Prepared Analyzed Dil Fac 13C-2,3,7,8-TCDD 59 31 - 137 03/03/25 04:37 03/03/25 19:38

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QC Sample Results Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3 Method: 1613B - Tetra Chlorinated Dioxin (GC/MS/MS) (Continued) Lab Sample ID: LCS 380-139033/19-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 139270 Prep Batch: 139033** Spike LCS LCS %Rec Result Qualifier Added Limits Analyte Unit %Rec 2,3,7,8-TCDD 197 180.8 pg/L 92 73 - 146 LCS LCS Isotope Dilution %Recovery Qualifier Limits 13C-2.3.7.8-TCDD 60 25 - 141 Lab Sample ID: LCSD 380-139033/20-A Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA **Matrix: Water Analysis Batch: 139270 Prep Batch: 139033** LCSD LCSD %Rec Spike **RPD** Analyte Added Result Qualifier Unit %Rec Limits RPD Limit 2,3,7,8-TCDD 197 168.8 86 73 - 146 pg/L LCSD LCSD %Recovery Qualifier **Isotope Dilution** Limits 13C-2,3,7,8-TCDD 25 - 141 65 **Client Sample ID: Lab Control Sample** Lab Sample ID: MRL 380-139033/22-A **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 139270 Prep Batch: 139033** Spike MRL MRL %Rec Added Result Qualifier Limits Analyte Unit D %Rec 2,3,7,8-TCDD 4.93 50 - 150 4.151 J pg/L 84 MRL MRL Isotope Dilution %Recovery Qualifier Limits 13C-2,3,7,8-TCDD 25 - 141 66 Method: 200.8 - Metals (ICP/MS) Lab Sample ID: MB 860-220982/1-A **Client Sample ID: Method Blank Matrix: Water Prep Type: Total Recoverable Analysis Batch: 221165 Prep Batch: 220982** MB MB **Analyte** Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 0.000890 mg/L <0.000890 U 0.00300 03/07/25 07:46 03/07/25 16:08 Lab Sample ID: LCS 860-220982/2-A **Client Sample ID: Lab Control Sample**

Lab Sample ID: LCSD 860-220982/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Water Prep Type: Total Recoverable Analysis Batch: 221165** Prep Batch: 220982 LCSD LCSD %Rec **RPD** Spike Added Analyte Result Qualifier Unit %Rec Limits **RPD** Limit Cr 0.100 0.1011 mg/L 101 85 - 115 20

LCS LCS

0.1014

Result Qualifier

Unit

mg/L

Spike

Added

0.100

Matrix: Water

Analyte

Cr

Analysis Batch: 221165

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Prep Type: Total Recoverable

%Rec

Limits

85 - 115

101

Prep Batch: 220982

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Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

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

Lab Sample ID: LLCS 860-220982/4-A Client Sample ID: Lab Control Sample **Prep Type: Total Recoverable Matrix: Water Analysis Batch: 221165** Prep Batch: 220982 Spike LLCS LLCS %Rec

Added Result Qualifier Limits Analyte Unit %Rec Cr 0.00400 0.003302 mg/L 83 50 - 150

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MB 860-220873/16 **Client Sample ID: Method Blank** Prep Type: Total/NA

Matrix: Water

Analysis Batch: 220873

MB MB Result Qualifier RL **MDL** Unit Dil Fac Analyte Prepared Analyzed 10.0 <5.80 U 5.80 ug/L 03/05/25 18:41 Phenols, Total

Lab Sample ID: LCS 860-220873/57 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 220873**

LCS LCS %Rec Spike Added Result Qualifier Unit Limits Analyte D %Rec Phenols, Total 100 106.7 ug/L 107 90 - 110

Lab Sample ID: LCSD 860-220873/58 Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 220873

RPD Spike LCSD LCSD %Rec Added RPD Analyte Result Qualifier Unit D %Rec Limits Limit

Phenols, Total 100 107.4 ug/L 107 90 - 110 20

Method: 4500 CN G NonAm - Cyanide, Non-amenable

Lab Sample ID: MB 860-219679/4-A **Client Sample ID: Method Blank Matrix: Water** Prep Type: Total/NA **Analysis Batch: 219759 Prep Batch: 219679** MB MB

Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac 2.33 ug/L Cyanide, Non-amenable <2.33 U 5.00 02/28/25 16:03 02/28/25 18:24

Client Sample ID: 2509002-06 Effluent G Lab Sample ID: 870-34261-4 DU **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 219759** Prep Batch: 219679 DU DU RPD Sample Sample

Result Qualifier Result Qualifier Unit **RPD** Limit Cyanide, Non-amenable <2.33 U <2.33 U ug/L

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

Lab Sample ID: MB 860-221070/24 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 221070

MB MB Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac Cyanide, Total <0.00198 U 0.00500 0.00198 mg/L 03/06/25 19:10

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QC Sample Results Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3 Method: Kelada 01 - Cyanide, Total, Acid Dissociable and Thiocyanate (Continued) Lab Sample ID: LCS 860-221070/25 Client Sample ID: Lab Control Sample **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 221070** Spike LCS LCS %Rec Added Result Qualifier Limits Analyte Unit %Rec 90 - 110 Cyanide, Total 0.100 0.1040 mg/L 104 Lab Sample ID: LCSD 860-221070/26 Client Sample ID: Lab Control Sample Dup **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 221070** Spike LCSD LCSD %Rec **RPD** Added Result Qualifier D %Rec Limits RPD Limit Analyte Unit 0.100 Cyanide, Total 0.1001 mg/L 100 90 - 110 Lab Sample ID: LLCS 860-221070/27 **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 221070** Spike LLCS LLCS %Rec Added Result Qualifier Limits Analyte Unit %Rec Cyanide, Total 0.00500 0.005734 50 - 150 mg/L Method: SM 3500 CR B - Chromium, Hexavalent Lab Sample ID: MB 870-26763/9 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA **Analysis Batch: 26763** MB MB Analyte Result Qualifier RL MDL Unit Prepared Analyzed Dil Fac Chromium, hexavalent <0.00280 U 0.0100 0.00280 mg/L 02/27/25 17:37 Lab Sample ID: LCS 870-26763/10 **Client Sample ID: Lab Control Sample Matrix: Water Prep Type: Total/NA Analysis Batch: 26763** LCS LCS Spike %Rec Analyte Added Result Qualifier

Unit Limits mg/L 103 85 - 115

Client Sample ID: 2509002-06 Effluent G

Prep Type: Total/NA

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Sample Sample MS MS Spike %Rec Result Qualifier Added Result Qualifier Unit %Rec Limits 0.00359 0.499 0.5143 102 85 - 115 mg/L

0.5119

Client Sample ID: 2509002-06 Effluent G Lab Sample ID: 870-34261-4 MSD **Matrix: Water** Prep Type: Total/NA

0.499

Analysis Batch: 26763

Analysis Batch: 26763

Chromium, hexavalent

Chromium, hexavalent

Matrix: Water

Analyte

Lab Sample ID: 870-34261-4 MS

RPD Sample Sample Spike MSD MSD %Rec Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits **RPD** Limit 0.00359 J 0.499 0.4997 100 Chromium, hexavalent mg/L 85 - 115

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Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

GC/MS VOA

Analysis Batch: 219795

Lab Sample ID 870-34261-2	Client Sample ID 2509002-03 Influent G	Prep Type Total/NA	Matrix Water	Method 624.1	Prep Batch
870-34261-4	2509002-06 Effluent G	Total/NA	Water	624.1	
MB 860-219795/9	Method Blank	Total/NA	Water	624.1	
LCS 860-219795/3	Lab Control Sample	Total/NA	Water	624.1	
LCSD 860-219795/4	Lab Control Sample Dup	Total/NA	Water	624.1	

GC/MS Semi VOA

Analysis Batch: 219508

Lab Sample ID 870-34261-1	Client Sample ID 2509002-01 Influent TC	Prep Type Total/NA	Matrix Water	Method 625.1	Prep Batch 219948
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	625.1	219948
MB 860-219948/1-A	Method Blank	Total/NA	Water	625.1	219948
LCS 860-219948/2-A	Lab Control Sample	Total/NA	Water	625.1	219948
LCSD 860-219948/3-A	Lab Control Sample Dup	Total/NA	Water	625.1	219948

Prep Batch: 219948

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1	2509002-01 Influent TC	Total/NA	Water	625	
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	625	
MB 860-219948/1-A	Method Blank	Total/NA	Water	625	
LCS 860-219948/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 860-219948/3-A	Lab Control Sample Dup	Total/NA	Water	625	

Analysis Batch: 220575

Lab Sample ID 870-34261-1 - RE	Client Sample ID 2509002-01 Influent TC	Prep Type Total/NA	Matrix Water	Method 625.1	Prep Batch 220661
870-34261-3 - RE	2509002-04 Effluent TC	Total/NA	Water	625.1	220661
MB 860-220661/1-A	Method Blank	Total/NA	Water	625.1	220661
LCS 860-220661/2-A	Lab Control Sample	Total/NA	Water	625.1	220661
LCSD 860-220661/3-A	Lab Control Sample Dup	Total/NA	Water	625.1	220661

Prep Batch: 220661

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1 - RE	2509002-01 Influent TC	Total/NA	Water	625	
870-34261-3 - RE	2509002-04 Effluent TC	Total/NA	Water	625	
MB 860-220661/1-A	Method Blank	Total/NA	Water	625	
LCS 860-220661/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 860-220661/3-A	Lab Control Sample Dup	Total/NA	Water	625	

GC Semi VOA

Analysis Batch: 219904

Lab Sample ID 870-34261-1	Client Sample ID 2509002-01 Influent TC	Prep Type Total/NA	Matrix Water	Method 8015D	Prep Batch
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	8015D	
MB 860-219904/10	Method Blank	Total/NA	Water	8015D	

Prep Batch: 220040

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1	2509002-01 Influent TC	Total/NA	Water	3511	<u> </u>
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	3511	

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Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

GC Semi VOA (Continued)

Prep Batch: 220040 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 860-220040/1-A	Method Blank	Total/NA	Water	3511	
LCS 860-220040/2-A	Lab Control Sample	Total/NA	Water	3511	
LCS 860-220040/4-A	Lab Control Sample	Total/NA	Water	3511	
LCSD 860-220040/3-A	Lab Control Sample Dup	Total/NA	Water	3511	
LCSD 860-220040/5-A	Lab Control Sample Dup	Total/NA	Water	3511	

Prep Batch: 220428

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1	2509002-01 Influent TC	Total/NA	Water	608	
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	608	
MB 860-220428/1-A	Method Blank	Total/NA	Water	608	
LCS 860-220428/2-A	Lab Control Sample	Total/NA	Water	608	
LCS 860-220428/4-A	Lab Control Sample	Total/NA	Water	608	
LCSD 860-220428/3-A	Lab Control Sample Dup	Total/NA	Water	608	
LCSD 860-220428/5-A	Lab Control Sample Dup	Total/NA	Water	608	

Analysis Batch: 220466

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1	2509002-01 Influent TC	Total/NA	Water	615	220040
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	615	220040
MB 860-220040/1-A	Method Blank	Total/NA	Water	615	220040
LCS 860-220040/2-A	Lab Control Sample	Total/NA	Water	615	220040
LCS 860-220040/4-A	Lab Control Sample	Total/NA	Water	615	220040
LCSD 860-220040/3-A	Lab Control Sample Dup	Total/NA	Water	615	220040
LCSD 860-220040/5-A	Lab Control Sample Dup	Total/NA	Water	615	220040

Analysis Batch: 220734

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1	2509002-01 Influent TC	Total/NA	Water	608.3	220428
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	608.3	220428
MB 860-220428/1-A	Method Blank	Total/NA	Water	608.3	220428
LCS 860-220428/2-A	Lab Control Sample	Total/NA	Water	608.3	220428
LCSD 860-220428/3-A	Lab Control Sample Dup	Total/NA	Water	608.3	220428

Analysis Batch: 220823

Lab Sample ID 870-34261-1	Client Sample ID 2509002-01 Influent TC	Prep Type Total/NA	Matrix Water	Method 608.3	Prep Batch 220428
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	608.3	220428
MB 860-220428/1-A	Method Blank	Total/NA	Water	608.3	220428
LCS 860-220428/4-A	Lab Control Sample	Total/NA	Water	608.3	220428
LCSD 860-220428/5-A	Lab Control Sample Dup	Total/NA	Water	608.3	220428

HPLC/IC

Prep Batch: 220281

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-1	2509002-01 Influent TC	Total/NA	Water	CWA_Prep	
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	CWA_Prep	
MB 860-220281/1-A	Method Blank	Total/NA	Water	CWA_Prep	
LCS 860-220281/2-A	Lab Control Sample	Total/NA	Water	CWA_Prep	
LCSD 860-220281/3-A	Lab Control Sample Dup	Total/NA	Water	CWA Prep	

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Client: North Texas Municipal Water District
Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

HPLC/IC

Analysis Batch: 220464

Lab Sample ID 870-34261-1	Client Sample ID 2509002-01 Influent TC	Prep Type Total/NA	Matrix Water	Method 632	Prep Batch 220281
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	632	220281
MB 860-220281/1-A	Method Blank	Total/NA	Water	632	220281
LCS 860-220281/2-A	Lab Control Sample	Total/NA	Water	632	220281
LCSD 860-220281/3-A	Lab Control Sample Dup	Total/NA	Water	632	220281

Specialty Organics

Prep Batch: 139033

Lab Sample ID 870-34261-3	Client Sample ID 2509002-04 Effluent TC	Prep Type Total/NA	Matrix Water	Method 1613B	Prep Batch
MBL 380-139033/21-A	Method Blank	Total/NA	Water	1613B	
LCS 380-139033/19-A	Lab Control Sample	Total/NA	Water	1613B	
LCSD 380-139033/20-A	Lab Control Sample Dup	Total/NA	Water	1613B	
MRL 380-139033/22-A	Lab Control Sample	Total/NA	Water	1613B	

Analysis Batch: 139270

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-3	2509002-04 Effluent TC	Total/NA	Water	1613B	139033
MBL 380-139033/21-A	Method Blank	Total/NA	Water	1613B	139033
LCS 380-139033/19-A	Lab Control Sample	Total/NA	Water	1613B	139033
LCSD 380-139033/20-A	Lab Control Sample Dup	Total/NA	Water	1613B	139033
MRL 380-139033/22-A	Lab Control Sample	Total/NA	Water	1613B	139033

Metals

Prep Batch: 220982

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total Recoverable	Water	200.8	
870-34261-4	2509002-06 Effluent G	Total Recoverable	Water	200.8	
MB 860-220982/1-A	Method Blank	Total Recoverable	Water	200.8	
LCS 860-220982/2-A	Lab Control Sample	Total Recoverable	Water	200.8	
LCSD 860-220982/3-A	Lab Control Sample Dup	Total Recoverable	Water	200.8	
LLCS 860-220982/4-A	Lab Control Sample	Total Recoverable	Water	200.8	

Analysis Batch: 221165

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total Recoverable	Water	200.8	220982
870-34261-4	2509002-06 Effluent G	Total Recoverable	Water	200.8	220982
MB 860-220982/1-A	Method Blank	Total Recoverable	Water	200.8	220982
LCS 860-220982/2-A	Lab Control Sample	Total Recoverable	Water	200.8	220982
LCSD 860-220982/3-A	Lab Control Sample Dup	Total Recoverable	Water	200.8	220982
LLCS 860-220982/4-A	Lab Control Sample	Total Recoverable	Water	200.8	220982

General Chemistry

Analysis Batch: 26763

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Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total/NA	Water	SM 3500 CR B	
870-34261-4	2509002-06 Effluent G	Total/NA	Water	SM 3500 CR B	
MB 870-26763/9	Method Blank	Total/NA	Water	SM 3500 CR B	
LCS 870-26763/10	Lab Control Sample	Total/NA	Water	SM 3500 CR B	

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Client: North Texas Municipal Water District
Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

General Chemistry (Continued)

Analysis Batch: 26763 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-4 MS	2509002-06 Effluent G	Total/NA	Water	SM 3500 CR B	
870-34261-4 MSD	2509002-06 Effluent G	Total/NA	Water	SM 3500 CR B	

Prep Batch: 219679

Lab Sample ID 870-34261-2	Client Sample ID 2509002-03 Influent G	Prep Type Total/NA	Matrix Water	Method Distill/CN	Prep Batch
870-34261-4	2509002-06 Effluent G	Total/NA	Water	Distill/CN	
MB 860-219679/4-A	Method Blank	Total/NA	Water	Distill/CN	
LCS 860-219679/5-A	Lab Control Sample	Total/NA	Water	Distill/CN	
LCSD 860-219679/6-A	Lab Control Sample Dup	Total/NA	Water	Distill/CN	
LLCS 860-219679/7-A	Lab Control Sample	Total/NA	Water	Distill/CN	
870-34261-4 DU	2509002-06 Effluent G	Total/NA	Water	Distill/CN	

Analysis Batch: 219759

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total/NA	Water	4500 CN G	219679
				NonAm	
870-34261-4	2509002-06 Effluent G	Total/NA	Water	4500 CN G	219679
				NonAm	
MB 860-219679/4-A	Method Blank	Total/NA	Water	4500 CN G	219679
				NonAm	
LCS 860-219679/5-A	Lab Control Sample	Total/NA	Water	4500 CN G	219679
				NonAm	
LCSD 860-219679/6-A	Lab Control Sample Dup	Total/NA	Water	4500 CN G	219679
				NonAm	
LLCS 860-219679/7-A	Lab Control Sample	Total/NA	Water	4500 CN G	219679
				NonAm	
870-34261-4 DU	2509002-06 Effluent G	Total/NA	Water	4500 CN G	219679
				NonAm	

Analysis Batch: 219959

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total/NA	Water	SM 4500 CN G	
870-34261-4	2509002-06 Effluent G	Total/NA	Water	SM 4500 CN G	

Analysis Batch: 220873

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total/NA	Water	420.4	
870-34261-4	2509002-06 Effluent G	Total/NA	Water	420.4	
MB 860-220873/16	Method Blank	Total/NA	Water	420.4	
LCS 860-220873/57	Lab Control Sample	Total/NA	Water	420.4	
LCSD 860-220873/58	Lab Control Sample Dup	Total/NA	Water	420.4	

Analysis Batch: 221070

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total/NA	Water	Kelada 01	
870-34261-4	2509002-06 Effluent G	Total/NA	Water	Kelada 01	
MB 860-221070/24	Method Blank	Total/NA	Water	Kelada 01	
LCS 860-221070/25	Lab Control Sample	Total/NA	Water	Kelada 01	
LCSD 860-221070/26	Lab Control Sample Dup	Total/NA	Water	Kelada 01	
LLCS 860-221070/27	Lab Control Sample	Total/NA	Water	Kelada 01	

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Client: North Texas Municipal Water District Job ID: 870-34261-1

Project/Site: SCX 30TAC307 + Table 3

General Chemistry

Analysis Batch: 221193

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
870-34261-2	2509002-03 Influent G	Total/NA	Water	SM 3500 CR B	
870-34261-4	2509002-06 Effluent G	Total/NA	Water	SM 3500 CR B	

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Lab Chronicle

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Lab Sample ID: 870-34261-1

Job ID: 870-34261-1

Matrix: Water

Client Sample ID: 2509002-01 Influent TC Date Collected: 02/27/25 09:25

Date Received: 02/27/25 16:28

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			1000 mL	1 mL	219948	03/03/25 13:49	DR	EET HOU
Total/NA	Analysis	625.1		1	1 mL	1 mL	219508	03/04/25 18:08	PXS	EET HOU
Total/NA	Prep	625	RE		1000 mL	1 mL	220661	03/06/25 05:00	DR	EET HOU
Total/NA	Analysis	625.1	RE	1	1 mL	1 mL	220575	03/06/25 23:24	PXS	EET HOU
Total/NA	Prep	608			1000 mL	1 mL	220428	03/05/25 08:32	ВН	EET HOU
Total/NA	Analysis	608.3		1			220734	03/06/25 15:06	WP	EET HOU
Total/NA	Prep	608			1000 mL	1 mL	220428	03/05/25 08:32	ВН	EET HOU
Total/NA	Analysis	608.3		1	0 mL	1.0 mL	220823	03/07/25 02:56	WP	EET HOU
Total/NA	Prep	3511			49.7 mL	4 mL	220040	03/04/25 10:05	ВН	EET HOU
Total/NA	Analysis	615		1			220466	03/05/25 19:10	WP	EET HOU
Total/NA	Analysis	8015D		1	1 mL	1 mL	219904	03/03/25 13:36	JBS	EET HOU
Total/NA	Prep	CWA_Prep			1000 mL	1 mL	220281	03/04/25 13:54	DR	EET HOU
Total/NA	Analysis	632		5			220464	03/07/25 11:55	AA	EET HOU

Client Sample ID: 2509002-03 Influent G Lab Sample ID: 870-34261-2

Date Collected: 02/27/25 09:40

Date Received: 02/27/25 16:28

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		2	5 mL	5 mL	219795	03/03/25 14:36	AN	EET HOU
Total Recoverable	Prep	200.8			50 mL	50 mL	220982	03/07/25 07:47	AGR	EET HOU
Total Recoverable	Analysis	200.8		1			221165	03/07/25 16:59	DP	EET HOU
Total/NA	Analysis	420.4		1	10 mL	10 mL	220873	03/05/25 20:04	BW	EET HOU
Total/NA	Prep	Distill/CN			6 mL	6 mL	219679	02/28/25 16:03	ALL	EET HOU
Total/NA	Analysis	4500 CN G NonAm		1			219759	02/28/25 18:49	ALL	EET HOU
Total/NA	Analysis	Kelada 01		1	10 mL	10 mL	221070	03/06/25 19:54	BW	EET HOU
Total/NA	Analysis	SM 3500 CR B		1	10 mL	10 mL	26763	02/27/25 17:37	CJH	EET DAL
Total/NA	Analysis	SM 3500 CR B		1			221193	03/10/25 18:10	NR	EET HOU
Total/NA	Analysis	SM 4500 CN G		1			219959	03/07/25 13:57	MC	EET HOU

Client Sample ID: 2509002-04 Effluent TC

Date Collected: 02/27/25 09:05

Date Received: 02/27/25 16:28

_	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	625			1000 mL	1 mL	219948	03/03/25 13:49	DR	EET HOU
Total/NA	Analysis	625.1		1	1 mL	1 mL	219508	03/04/25 18:32	PXS	EET HOU
Total/NA	Prep	625	RE		1000 mL	1 mL	220661	03/06/25 05:00	DR	EET HOU
Total/NA	Analysis	625.1	RE	1	1 mL	1 mL	220575	03/06/25 23:47	PXS	EET HOU
Total/NA	Prep	608			1000 mL	1 mL	220428	03/05/25 08:32	ВН	EET HOU
Total/NA	Analysis	608.3		2			220734	03/06/25 15:20	WP	EET HOU
Total/NA	Prep	608			1000 mL	1 mL	220428	03/05/25 08:32	ВН	EET HOU
Total/NA	Analysis	608.3		2			220823	03/07/25 04:17	WP	EET HOU

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Matrix: Water

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Matrix: Water

Lab Sample ID: 870-34261-3

Lab Chronicle

Client: North Texas Municipal Water District Job ID: 870-34261-1 Project/Site: SCX 30TAC307 + Table 3

Client Sample ID: 2509002-04 Effluent TC

Lab Sample ID: 870-34261-3 Date Collected: 02/27/25 09:05 **Matrix: Water**

Date Received: 02/27/25 16:28

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3511			49.7 mL	4 mL	220040	03/04/25 10:05	ВН	EET HOU
Total/NA	Analysis	615		1			220466	03/05/25 19:36	WP	EET HOU
Total/NA	Analysis	8015D		1	1 mL	1 mL	219904	03/03/25 13:49	JBS	EET HOU
Total/NA	Prep	CWA_Prep			1000 mL	1 mL	220281	03/04/25 13:54	DR	EET HOU
Total/NA	Analysis	632		1			220464	03/05/25 17:13	AA	EET HOU
Total/NA	Prep	1613B			1033 mL	20 uL	139033	03/03/25 04:37	U7RS	EA POM
Total/NA	Analysis	1613B		1	20 uL	20 uL	139270	03/04/25 03:06	X8AA	EA POM

Client Sample ID: 2509002-06 Effluent G Lab Sample ID: 870-34261-4 Date Collected: 02/27/25 08:45 **Matrix: Water**

Date Received: 02/27/25 16:28

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	624.1		1	5 mL	5 mL	219795	03/03/25 14:56	AN	EET HO
Total Recoverable	Prep	200.8			50 mL	50 mL	220982	03/07/25 07:47	AGR	EET HO
Total Recoverable	Analysis	200.8		1			221165	03/07/25 17:01	DP	EET HO
Total/NA	Analysis	420.4		1	10 mL	10 mL	220873	03/05/25 20:06	BW	EET HO
Total/NA	Prep	Distill/CN			6 mL	6 mL	219679	02/28/25 16:03	ALL	EET HO
Total/NA	Analysis	4500 CN G NonAm		1			219759	02/28/25 18:50	ALL	EET HO
Total/NA	Analysis	Kelada 01		1	10 mL	10 mL	221070	03/06/25 19:51	BW	EET HO
Total/NA	Analysis	SM 3500 CR B		1	10 mL	10 mL	26763	02/27/25 17:37	CJH	EET DAL
Total/NA	Analysis	SM 3500 CR B		1			221193	03/10/25 18:10	NR	EET HO
Total/NA	Analysis	SM 4500 CN G		1			219959	03/07/25 13:57	MC	EET HO

Laboratory References:

EA POM = Eurofins Eaton Analytical Pomona, 941 Corporate Center Drive, Pomona, CA 91768-2642, TEL (626)386-1100

EET DAL = Eurofins Dallas, 9701 Harry Hines Blvd, Dallas, TX 75220, TEL (214)902-0300

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

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

Eurofins Dallas

4/30/2025 (Rev. 2)

Accreditation/Certification Summary

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3 Job ID: 870-34261-1

Laboratory: Eurofins Dallas

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

Authority	Program	Identification Number	Expiration Date	
Texas	NELAP	T104704295	06-30-25	

Laboratory: Eurofins Eaton Analytical Pomona

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

Authority	Program	Identification Number	Expiration Date
A2LA	ISO/IEC 17025	5890.01 & 5890.02	06-30-25
Alabama	State	41060	06-18-25
Arizona	State	AZ0833	02-27-26
Arkansas (DW)	State	CA00006	01-31-26
California	State	2813	04-06-25
Colorado	State	CA00006	01-31-26
Connecticut	State	PH-0107	03-31-26
Delaware (DW)	State	CA00006	01-31-26
Florida	NELAP	E871024	06-30-25
Georgia (DW)	State	947	01-31-26
Guam	State	25-02R	03-31-25
Hawaii	State	CA00006	03-13-25
Hawaii (Micro)	State	CA00006	01-31-26
Idaho (DW)	State	CA00006	01-31-26
Idaho (Micro)	State	CA00006	03-31-25
Illinois	NELAP	200033	03-12-25
Indiana	State	C-CA-01	06-18-25
Kansas	NELAP	E-10268	04-30-25
Kentucky (DW)	State	KY90107	12-31-25
Louisiana (DW)	State	LA008	12-31-25
Maine	State	CA00006A	04-09-25
Maryland	State	224	03-31-26
Massachusetts	State	M-CA006	04-21-25
MI - RadChem Recognition	State	9906	06-18-25
Michigan	State	9906	06-18-25
Mississippi	State	CA2813	06-18-25
Montana (DW)	State	CERT0035	01-01-26
Nebraska	State	NE-OS-21-13	01-31-26
Nevada	State	CA00006	07-31-25
New Hampshire	NELAP	2959	03-29-25
New Jersey	NELAP	CA008	06-30-25
New Mexico	State	CA00006	01-31-26
New York	NELAP	11320	03-31-25
North Carolina (DW)	State	06701	07-31-25
North Dakota	State	R-009	01-31-24 *
Northern Mariana Islands (DW)	State	CA00006	01-31-26
Ohio	State	87786	01-31-26
Oregon	NELAP	4034	01-29-26
Pennsylvania	NELAP	68-00565	10-31-25
Puerto Rico	State	CA00006	03-25-25
Rhode Island	State	LAO00381	12-30-25
South Dakota (DW)	State	CA11320	06-18-25
Tennessee	State	TN02839	01-31-25 *
Texas	NELAP	T104704230	09-30-25

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

Eurofins Dallas

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Accreditation/Certification Summary

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Laboratory: Eurofins Eaton Analytical Pomona (Continued)

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

Authority	Program	Identification Number	Expiration Date
USEPA UCMR 5	US Federal Programs	CA00006	12-31-25
Utah	NELAP	CA00006	01-31-26
Vermont	State	VT-0114	04-16-25
Virginia	NELAP	460260	06-14-25
Washington	State	C838	03-11-25
Wyoming	State	8-TMS-L	06-18-25

Laboratory: Eurofins Houston

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

Authority	Program	Identification Number	Expiration Date	
Texas	NELAP	T104704215	07-01-26	

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
420.4		Water	Phenols, Total
4500 CN G NonAm	Distill/CN	Water	Cyanide, Non-amenable
608.3	608	Water	Dicofol
608.3	608	Water	Mirex
608.3	608	Water	Polychlorinated biphenyls, Total
615	3511	Water	Hexachlorophene
615	3511	Water	Pentachlorophenol
624.1		Water	1,2,4-Trichlorobenzene
624.1		Water	1,3-Dichloropropene, Total
624.1		Water	Epichlorohydrin
624.1		Water	Naphthalene
624.1		Water	Trihalomethanes, Total
624.1		Water	Vinyl acetate
625.1	625	Water	3 & 4 Methylphenol
625.1	625	Water	4-Nonylphenol
625.1	625	Water	Azobenzene
625.1	625	Water	Bisphenol-A
625.1	625	Water	Total Cresols
632	CWA_Prep	Water	Diuron
SM 3500 CR B		Water	Cr (III)

Eurofins Dallas

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Method Summary

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3 Job ID: 870-34261-1

Method	Method Description	Protocol	Laboratory
624.1	Volatile Organic Compounds (GC/MS)	EPA	EET HOU
625.1	Semivolatile Organic Compounds (GC/MS)	EPA	EET HOU
608.3	Organochlorine Pesticides in Water	EPA	EET HOU
608.3	Polychlorinated Biphenyls (PCBs) (GC)	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
1613B	Tetra Chlorinated Dioxin (GC/MS/MS)	EPA	EA POM
200.8	Metals (ICP/MS)	EPA	EET HOU
420.4	Phenolics, Total Recoverable	EPA	EET HOU
4500 CN G NonAm	Cyanide, Non-amenable	SM	EET HOU
Kelada 01	Cyanide, Total, Acid Dissociable and Thiocyanate	EPA	EET HOU
SM 3500 CR B	Chromium, Hexavalent	SM	EET DAL
SM 3500 CR B	Chromium, Trivalent	SM	EET HOU
SM 4500 CN G	Cyanide, Amenable	SM	EET HOU
Subcontract	Ana Lab - 1657 Ogano PEST	None	SPL
1613B	Solid-Phase Extraction (SPE)	EPA	EA POM
200.8	Preparation, Total Recoverable Metals	EPA	EET HOU
3511	Microextraction of Organic Compounds	SW846	EET HOU
608	Liquid-Liquid Extraction (Separatory Funnel)	EPA	EET HOU
625	Liquid-Liquid Extraction	EPA	EET HOU
CWA_Prep	Liquid-Liquid Extraction (Separatory Funnel)	EPA	EET HOU
Distill/CN	Distillation, Cyanide	None	EET HOU

Protocol References:

EPA = US Environmental Protection Agency

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

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

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

Laboratory References:

EA POM = Eurofins Eaton Analytical Pomona, 941 Corporate Center Drive, Pomona, CA 91768-2642, TEL (626)386-1100

EET DAL = Eurofins Dallas, 9701 Harry Hines Blvd, Dallas, TX 75220, TEL (214)902-0300

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

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

Eurofins Dallas

4/30/2025 (Rev. 2)

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Sample Summary

Client: North Texas Municipal Water District Project/Site: SCX 30TAC307 + Table 3

Job ID: 870-34261-1

Lab Sample ID 870-34261-1	Client Sample ID c5a9aacsa Wah fo I DBTC	Matrix Water	Collected 02/27/25 09:25	Received 02/27/25 16:28
870-34261-2	2509002-03 Influent G	Water	02/27/25 09:40	02/27/25 16:28
870-34261-3	2509002-04 Effluent TC	Water	02/27/25 09:05	02/27/25 16:28
870-34261-4	2509002-06 Effluent G	Water	02/27/25 08:45	02/27/25 16:28

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Office: 903-984-0551 * Fax: 903-984-5914



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Project 1138016

Printed

03/18/2025 12:13

XNKS-N

Eurofins Xenco John Builes 9701 Harry Hines Blvd Dallas, TX 75220

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1138016_r03_03_ProjectResults	SPL Kilgore Project P:1138016 C:XNKS Project Results t:304 PO: US1312966443	3
1138016_r10_05_ProjectQC	SPL Kilgore Project P:1138016 C:XNKS Project Quality Control Groups	2
1138016_r99_09_CoC1_of_1	SPL Kilgore CoC XNKS 1138016_1_of_1	2
	Total Pages:	8

Email: Kilgore.ProjectManagement@spllabs.com



SAMPLE CROSS REFERENCE



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3/18/2025

Page 1 of 1

Eurofins Xenco
John Builes
9701 Harry Hines Blvd
Dallas, TX 75220

Sample Taken Time Received Sample ID 2385511 2509002-01 INFLUENT TC 02/27/2025 09:25:00 02/28/2025

Bottle 01 Client Supplied Amber Glass

Bottle 02 Client Supplied Amber Glass

Rottle 03 Prepared Bottle: OPXI /OPXS 2 ml. Autosampler Vial (Batch 1163456) Volume: 1 00000 ml. <== Derived from 01 (1018 ml.)

Воше оз гтера	Method EPA 1657	Bottle 03	PrepSet 1163456	Preparation 03/04/2025	QcGroup 1165735	Analytical 03/05/2025	
Sample	Sample ID	Taken	Time		Received		
2385513	2509002-04 EFFLUENT TC	02/27/2025	09:05:00		02/28/2025		

Bottle 01 Client Supplied Amber Glass Bottle 02 Client Supplied Amber Glass

Bottle 03 Prepared Bottle: OPXL/OPXS 2 mL Autosampler Vial (Batch 1163456) Volume: 1.00000 mL <== Derived from 01 (1003 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 1657	03	1163456	03/04/2025	1165735	03/05/2025

Email: Kilgore.ProjectManagement@spllabs.com

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Project

1138016

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03/18/2025

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RESULTS

Sample Results											
2385511	2509002-01 INFLUENT	TC					Received:	02/28	/2025		
Non-Potable Water	Collect Taken:	ded by: Client 02/27/2025	Eurofins Xenc 09:25:			PO:		US13129	66443		
EPA 1657		Prepared:	1163456 03/0	14/2025	14:15:00	Analyzed 1165735	03/05/2025	21:53:00	KAI		
Parameter		Results	Units	RL		Flags	CAS		Bottle		
Azinphos-meth	yl (Guthion)	<0.0491	ug/L	0.0491			86-50-0		03		
Chlorpyrifos		<0.0491	ug/L	0.0491			2921-88-2		03		
Demeton		<0.0491	ug/L	0.0491			8065-48-3		03		
Diazinon		<0.0491	ug/L	0.0491			333-41-5		03		
Malathion		<0.0491	ug/L	0.0491			121-75-5		03		
Parathion, ethy	1	<0.0491	ug/L	0.0491			56-38-2		03		
Parathion, meth	ıvl	< 0.0491	ug/L	0.0491			298-00-0		03		

2385513 250	09002-04 EFFLUENT TC
-------------	----------------------

Non-Potable Water

 Collected by:
 Client
 Eurofins Xenco

 Taken:
 02/27/2025
 09:05:00

I	EPA 1657	Prepared: 1	163456 03/0	04/2025	14:15:00	Analyzed 1165735	03/05/2025	22:19:00	KAP
	Parameter	Results	Units	RL		Flags	CAS		Bottle
Z	Azinphos-methyl (Guthion)	<0.0499	ug/L	0.0499			86-50-0		03
Z	Chlorpyrifos	<0.0499	ug/L	0.0499			2921-88-2		03
Z	Demeton	<0.0499	ug/L	0.0499			8065-48-3		03
Z	Diazinon	<0.0499	ug/L	0.0499			333-41-5		03
Z	Malathion	<0.0499	ug/L	0.0499			121-75-5		03
Z	Parathion, ethyl	<0.0499	ug/L	0.0499			56-38-2		03
Z	Parathion, methyl	<0.0499	ug/L	0.0499			298-00-0		03

Sample Preparation



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02/28/2025

US1312966443

Received:

PO:



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XNKS-N

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Project 1138016

	Dallas, TX 75220					'			1
						Printed:	03/1	18/2025	
2385511	2509002-01 INFLUENT T	02/27/2025					Received:	02/28/ US131296	
		Prepared:		02/28/2025	15:55:00	Calculated	02/28/2025	15:55:00	CAI
Enviro Fee (per Sampling Group)	Verified Prepared:		03/18/2025	11:52:00	Analyzed	03/18/2025	11:52:00	WJF
Check Limit	S	Completed							
EPA 1657		Prepared:	1163456	03/04/2025	14:15:00	Analyzed 1165735	03/05/2025	21:53:00	KAI
Organophos.	. Pesticides/1657	Entered							03
EPA 608.3		Prepared:	1163456	03/04/2025	14:15:00	Analyzed 1163456	03/04/2025	14:15:00	CRS
Solvent Extr	raction	1/1018	ml						01
2385513	2509002-04 EFFLUENT T	rc					Received:	02/28/ US131290	

Organophos. Pesticides/1657	Entered						03
EPA 1657 	Prepared: 11	163456 03/04/2025	14:15:00	Analyzed 1165735	03/05/2025	22:19:00	KAP
Check Limits	Completed						
	Prepared:	03/18/2025	11:52:00	Analyzed	03/18/2025	11:52:00	WJP

02/27/2025



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Project

1138016

XNKS-N

Eurofins Xenco John Builes 9701 Harry Hines Blvd Dallas, TX 75220

2509002-04 EFFLUENT TC

Printed: 03/18/2025

Received:

US1312966443

02/28/2025

02/27/2025

EPA 608.3 Prepared: 1163456 03/04/2025 14:15:00 Analyzed 1163456 03/04/2025 14:15:00 CRS

Solvent Extraction 1/1003 ml 01

Qualifiers

2385513

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc.- Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

(N)ELAC - Covered in our NELAC scope of accreditation z -- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC. $RL\ is\ the\ Reporting\ Limit\ (sample\ specific\ quantitation\ limit)\ and\ is\ at\ or\ above\ the\ Method\ Detection\ Limit\ (MDL).\ CAS\ is\ Chemical\ CAS\ is\$ Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.



Bill Peery, MS, VP Technical Services



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QUALITY CONTROL



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Project 1138016

Printed 03/18/2025

XNKS-N

Eurofins Xenco John Builes 9701 Harry Hines Blvd Dallas, TX 75220

								Printed	03/18/20	25	
Analytical Set	1165735									E	EPA 1657
,				ВІ	lank						
Parameter	PrepSet	Reading	MDL	MQL	Units			File			
Azinphos-methyl (Guthion)	1163456	ND	41.4	50.0	ug/L			127412478			
Chlorpyrifos	1163456	ND	22.6	50.0	ug/L			127412478			
Demeton	1163456	ND	31.9	50.0	ug/L			127412478			
Diazinon	1163456	ND	19.7	50.0	ug/L			127412478			
Malathion	1163456	ND	24.8	50.0	ug/L			127412478			
Parathion, ethyl	1163456	ND	23.9	50.0	ug/L			127412478			
Parathion, methyl	1163456	ND	27.4	50.0	ug/L			127412478			
ccv											
<u>Parameter</u>		Reading	Known	Units	Recover%	Limits%		File			
Azinphos-methyl (Guthion)		1050	1000	ug/L	105	37.0 - 150		127412477			
Azinphos-methyl (Guthion)		1170	1000	ug/L	117	37.0 - 150		127412487			
Chlorpyrifos		1060	1000	ug/L	106	48.0 - 150		127412477			
Chlorpyrifos		1110	1000	ug/L	111	48.0 - 150		127412487			
Demeton		1030	1000	ug/L	103	16.0 - 150		127412477			
Demeton		1040	1000	ug/L	104	16.0 - 150		127412487			
Diazinon		1020	1000	ug/L	102	50.0 - 150		127412477			
Diazinon		1040	1000	ug/L	104	50.0 - 150		127412487			
Malathion		1030	1000	ug/L	103	50.0 - 150		127412477			
Malathion		1040	1000	ug/L	104	50.0 - 150		127412487			
Parathion, ethyl		1030	1000	ug/L	103	50.0 - 150		127412477			
Parathion, ethyl		1020	1000	ug/L	102	50.0 - 150		127412487			
Parathion, methyl		1060	1000	ug/L ~	106	50.0 - 150		127412477			
Parathion, methyl		891	1000	ug/L	89.1	50.0 - 150		127412487			
				LCS	5 Dup						
<u>Parameter</u>	PrepSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Azinphos-methyl (Guthion)	1163456	774	670		1000	0.100 - 152	77.4	67.0	ug/L	14.4	50.0
Chlorpyrifos	1163456	562	517		1000	0.100 - 132	56.2	51.7	ug/L	8.34	50.0
Demeton	1163456	392	384		1000	0.100 - 114	39.2	38.4	ug/L	2.06	50.0
Diazinon	1163456	541	512		1000	0.100 - 119		51.2	ug/L	5.51	50.0
Malathion	1163456	503	465		1000	0.100 - 126	50.3	46.5	ug/L	7.85	50.0
Parathion, ethyl	1163456	549	500		1000	0.100 - 138	54.9	50.0	ug/L	9.34	50.0
Parathion, methyl	1163456	570	460		1000	0.100 - 125	57.0	46.0	ug/L	21.4	50.0
				Suri	rogate						
<u>Parameter</u>	Sample	Type	Reading	Known	Units	Recover%	Limits%	File			
Tributylphosphate		CCV	1080	2000	ug/L	54.0	0.100 - 106	127412477			
Tributylphosphate		CCV	1050	2000	ug/L	52.5	0.100 - 106	127412487			
Triphenylphosphate		CCV	1030	2000	ug/L	51.5	0.100 - 172	127412477			
Triphenylphosphate		CCV	1310	2000	ug/L	65.5	0.100 - 172	127412487			
Tributylphosphate	1163456	Blank	663	2000	ug/L	33.2	0.100 - 106	127412478			
Tributylphosphate	1163456	LCS	519	2000	ug/L	26.0	0.100 - 106	127412479			
Tributylphosphate	1163456	LCS Dup	498	2000	ug/L	24.9	0.100 - 106	127412480			

Email: Kilgore.ProjectManagement@spllabs.com



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QUALITY CONTROL



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Project 1138016

Printed 03/18/2025

XNKS-N

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Surrogate

<u>Parameter</u>	Sample	Туре	Reading	Known	Units	Recover%	Limits%	File
Triphenylphosphate	1163456	Blank	751	2000	ug/L	37.6	0.100 - 172	127412478
Triphenylphosphate	1163456	LCS	599	2000	ug/L	30.0	0.100 - 172	127412479
Triphenylphosphate	1163456	LCS Dup	566	2000	ug/L	28.3	0.100 - 172	127412480
Tributylphosphate	2385511	Unknown	0.381	1.96	ug/L	19.4	0.100 - 106	127412483
Triphenylphosphate	2385511	Unknown	0.393	1.96	ug/L	20.1	0.100 - 172	127412483
Tributylphosphate	2385513	Unknown	0.545	1.99	ug/L	27.4	0.100 - 106	127412484
Triphenylphosphate	2385513	Unknown	0.614	1.99	ug/L	30.9	0.100 - 172	127412484

* Out RPD is Relative Percent Difference: abs(r1-r2) / mean(r1,r2) * 100%

Recover% is Recovery Percent: result / known * 100%

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCV - Continuing Calibration Verification (same standard used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); LCS Dup - Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); Surrogate - Surrogate (mimics the analyte of interest but is unlikely to be found in environmental samples; added to analytical samples for QC purposes. **ANSI/ASQC E4_1994 Ref #4 TRADE QA Resources Guide.)

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Email: Kilgore. Project Management@spllabs.com



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1138016 CoC Print Group 001 of 001

Eurofins Dallas 9701 Harry Hines Blvd Dallas, TX 75220	C	Chain (of Cus	stody	Rec	ord	ı					X)	ý)					ž	s eurofins	Environ	ment Tes
Phone: 214-902-0300	Sampler:				PM:								arrier T	racking	No(s):			COC No:		
Client Information (Sub Contract Lab)	N/A Phone:			Ga E-M	arza, Sy Mail:	lvia							/A late of 0	Origin:					870-7950.1 Page:		
Shipping/Receiving	N/A				lvia.Ga								exas						Page 1 of 1		
Company: Ana-Lab Corporation						ditation AP - T			See no	ote):									Job#: 870-34261-1		
Address: 2600 Dudley Rd.	Due Date Request 3/7/2025	ed:			1				۸.	alvo	ic E		este	4					Preservation Co	ies:	
Dity:	TAT Requested (d			-			т	П		laiys	13 1	equ	-516	┺	Т	т-					
Kilgore State, Zip:	_	N/A	`			1657				- 1	- 1										
TX, 75662						PEST)/ Ana Lab - 165				- 1	-	.									
Phone: N/A	PO #: N/A					E E					ı										
Email:	WO #:				- 2	E				- 1				1							
N/A Project Name:	N/A Project #:				⊣ š ₹	E .						Í		1.	-			10 TS			
SCX 30TAC307 + Table 3	87000965				9	E E									l			container			
Site: N/A	SSOW#: N/A				ame	168		П				-							Other: N/A		
WO		Sample	Sample Type	Matrix (w-water, 8=solid,	Hiltered S	SUB (Ana Lab - 1657 Ogano I Organo PEST											-	Total Number o	WA		
Sample Identification - Client ID (Lab ID)	Sample Date	Time	(C=comp, G=grab)	O=waste/oil, BT=Tissue, A=A		SUB	5			- 1	- 1							Total	Special In	structions	s/Note:
		><	Preserv	ation Code:	\bowtie				1								100	X			
2509002-01 Influent TC (870-34261-1)	2/27/25	09:25 Central	G	Water	П	x								T				2	1385	571	
2509002-04 Effluent TC (870-34261-3)	2/27/25	09:05	G	Water	$\top \top$	x						\top	T	1	1			2		513	
		Central	<u> </u>	 	+	+-	1	Н		\dashv	+	+	\top	+	╁	H					
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Note: Since laboratory accreditations are subject to change, Eurofins Environ laboratory does not currently maintain accreditation in the State of Origin lister accreditation status should be brought to Eurofins Environment Testing South	d above for analysis/tes	ts/matrix being	analyzed, the	samples mus	t be ship	ped bad	ck to th	ne Euro	ofins E	nvironr	ment 1	esting	South	Centra	I, LLC	labora	atory or	other	r instructions will be	provided. An	ny changes
Possible Hazard Identification					s						ay b	_				s ar	e reta	inea	l longer than 1	nonth)	
Unconfirmed	D-1 D-1	- No Barrier			1			1 To C					osal	By La	b	ł	□ _{Ar}	chive	e For	Months	
Deliverable Requested: I, II, III, IV, Other (specify)	Primary Deliver	abie Kank:	2		s	pecial	ınstr	uction	ns/Q(Req	uiren	nents	:						1		
Empty Kit Relinquished by:		DateEn	EY 4		Time								Me	thod of	Shipn					-	
Relinquished by: KW	Date/Time:		-/ \	Company			eived	<u> </u>	بور	de	¥				Date	/Time				Company	
Relinquished by:	1	FEB 2.7	2025	Company			eived		L	Ū	J	<u> </u>	1	_	Date	/lime	la	5	10.50	Company	
Relinquished by:	Date/Time:			Company		Rec	eived	by:	-			П			Date	Time				Company	
Custody Seals Intact: Custody Seal No.: Δ Yes Δ No						Coo	ler Ter	mperat	ure(s)	°C and	d Othe	Rem	arks:								100

Report Page 8 of 9

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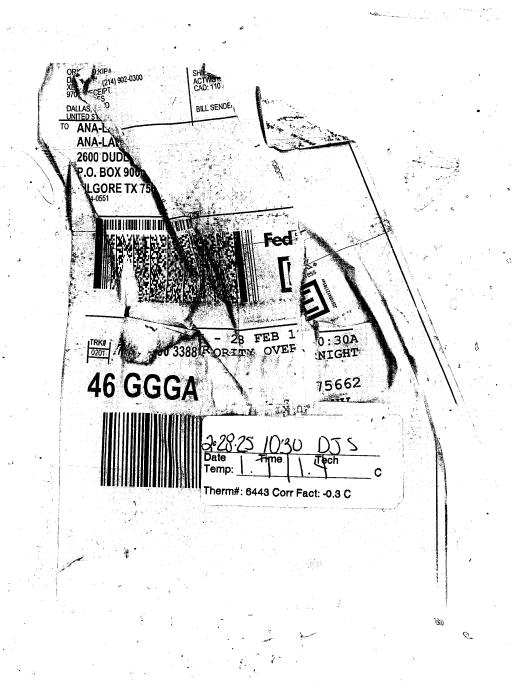
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Report Page 9 of 9

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4/30/2025 (Rev. 2)

State, Zip: Texas 75098 Wylie Deliverable Requested: I, II, III, IV, Other (specify) Project Name: SCX 30TAC307 + Table III + Permit Renewal Southbend, IN 46617 Empty Kit Relinquished by: Possible Hazard Identification 2509002-06 Effluent G 2509002-04 Effluent TC Sample Identification Phone: 574-233-4777 Fax: 574-233-8207 **Eurofins Eaton Analytical South Bend** x Non-Hazard 2509002-03 Influent G 2509002-01 Influent TC 201 E. Brown St North Texas Municipal Water District Client Information
Client Contact: 469-626-4610 Celly Harden harden@ntmwd.com 3 Flammable 4 Top Custody Seal No. 5 6 Skin Irritant 7 8 9 10 Poison B Eric Rohan/Esteban Davis Date/Time: 2/26/25-2/27/25 WO #: Due Date Requested: 2/26/25-2/27/25 Project #: Phone: 469-626-4610 Sample Date 2/27/25 2/27/25 14 Unknown Project: Chain of Custody Record Date: 12 13 14 15 16 Sample 0905 0925 0845 0940 Yes Radiological 200 1402 G=grab (C=comp, Sample Preservation Code: G C G C Company Company Later Star Company (W=water, S=solid, O=waste/oil, BT=Tissue, ≶ ≶ ≶ ≶ Lab PM: Sylvia Garza syliva.garza@eurofinset.com z z z z Field Filtered Sample (Yes or No) Special Instructions/QC Requirements: T No Received by: Cooler Temperature(s) °C and Other Remarks: BPA and BNA by EPA 625.1 2 2 2 Pest/PCB by EPA 608.3 2 2 2 Herb by EPA 615 2 2 Dioxins by 613/1613 Analysis Requested 2 2 Pest by EPA 1657 = Cr, Cr (III), Cr (VI) \Rightarrow ₽ ₽ Cn. Cn-A 870-34261 Chain of Custody State of Origin: is ż Phenols by 420.1 Method of Shipment <u>ω</u> ω MTBE/Epichlorohydrin/VOC by EPA 624.1 Tracking No(s): 2 2 Pest by EPA 632 2 2 Dioxins by 625.1 DATE TO S ร Oil & Grease <u>ω</u> $\underline{\omega}$ Ethylene Glycol by 8015 17 17 0 Total Number of containers A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH
G - Amchlor
H - Ascorbic Acid J - DI Water K - EDTA L - EDA eurofins Page: Page Preservation Codes: M - Hexane COC No: 628 COMI Special Instructions/Note: 1 of 1 U - Acetone V - MCAA W - pH 4-5 Y - Trizma N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 Company Eu**rin**os T - TSP Dodecahydrate S - H2SO4 **Environment Testing** Company Company Ver: 01/16/2019 Months Page 58 of 63 4/30/2025 (Rev. 2)

Chain of Custody Record

Eurofins Dallas 9701 Harry Hines Blvd Phone 214-902-0300 Dallas TX 75220

	Sampler			Lab PM						၁	arrier Tı	Carrier Tracking No(s)	.(s)o		J	COC No:	
Client Information (Sub Contract Lab)	N/A			Garza	Garza Sylvıa	.				<u>z</u>	N/A				ω,	870-7949 1	
Client Contact:	Phone:			E-Mail:						S	State of Origin	higin			4	Page:	
Shipping/Receiving	N/A			Sylvia	Garza	@et.e.	Sylvia. Garza@et.eurofinsus.com	s.com		_	Texas				<u> </u>	Page 1 of 1	
Company Eurofins Eaton Analytical				<u> </u>	ccredita ELAP	Accreditations Requ NELAP - Texas	quired (9 S	Accreditations Required (See note) NELAP - Texas							7 00	Job #: 870-34261-1	
Address. 941 Corporate Center Drive,	Due Date Requested 3/7/2025	,						Anal	Analysis Requested	Sequ	este	_				Preservation Codes -	
City Pomona	TAT Requested (days):	ys): N/A											<u> </u>				
State Zip: CA, 91768-2642	.																
Phone: 626-386-1100(Tel)	PO#: N/A				lo.												
Email: N/A	WO#: N/A					ili List									8.1		
Project Name: SCX 30TAC307 + Table 3	Project #: 87000965					1348 141									anlain		
Site: N/A	SSOW#: N/A					_4_8£	•								***********	Other N/A	
		Sample	Sample Type (C=comp,	Matrix (W=water S=solid, O=waste/oil,	eld Filtered Mortorm MS/I	rari_asr									edmuN [s)		
Sample Identification - Client ID (Lab ID)	Sample Date	Time	G=grab) e	BT=TIssue, A=Air)		91					_		\dashv		οT	Special Instructions/Note:	
	$\sqrt{}$	$\sqrt{}$	Preservation Code:	on Code:	\Diamond										X		
2509002-01 Influent TC (870-34261-1)	2/27/25	09.25 Central	9	Water		×									23	ON HOLD pending 625	
2509002-04 Effluent TC (870-34261-3)	2/27/25	09 05 Central	თ	Water		×									N	ON HOLD pending 625	
				-		-	-	-			-	-	-	-	-		

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 laboratory or other instructions will be provided. Any changes to above for analysis/lests/matrix being analyzed the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other instructions will be provided. Any changes to above for analysis/lests/matrix being analyzed the samples must be shipped back to the Eurofins Environment Testing South Central, LLC attention immediately If all requested accreditations are current to date return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC. Method (#5408erf. 7723 75 37 2.70) 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 Special Instructions/QC Requirements. Time. Primary Deliverable Rank. 2 Date. Date/Time: Deliverable Requested 1 II III IV Other (specify) Possible Hazard Identification Empty Kit Relinquished by Inconfirmed

2 Ver 10/10/2024

Series Series

27.28/12 9:40

Fred year

Company Company

SEE 7 2025

Date/Time:

Date/Time: Date/Time:

le trosen

Cooler Temperature 6 °C and Other Remarks:

Received by: Received by:

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151617

elinquished by elinquished by:

Custody Seal No.

Custody Seals Intact:

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Chain of Custody Record

Eurofins Dallas 9701 Harry Hines Blvd Dallas, TX 75220 Phone: 214-902-0300 & eurofins | Environment Testing

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Client Information (Sub Contract Lab)	N/A			Garza,	Garza, Sylvia	₩.	ĺ	ĺ	ĺ				ĺ	Zζ	≯	å	N/A	ο(s).				870	870-7951 1	
Client Confact Shipping/Receiving	Phone: N/A			E-Mail: Sylvia	E-Mail: Sylvia.Garza@et.eurofinsus.com	Za	Det.	orus	finsı	S.C.	ä			<u> </u>	State of Texas	State of Origin: Texas	₹.	İ	ı			Page:	Page: Page 1 of 1	
Company: Eurofins Environment Testing South Centr					Accreditations Requ	Accreditations Required (See note NELAP Texas	Te ons	တွင်	P. G	See	ote):					ĺ						Job #	Job#: 870-34261-1	
Address: 4145 Greenbriar Dr	Due Date Requested: 3/7/2025	Ä						.		≥	Anal	lysis		ğ	Requested	ed						Pre	Preservation Codes:	
City: Stafford	TAT Requested (days):	ys): N/A										\dashv												
State, Zip: TX, 77477						<u></u>					C) &				nable									
Phone: 281-240-4200(Tel)	PO#:				lo)			808	СВ		des (G		ls.					ais		oustor				
Email:	WO#				dang on the	waj		110	TO P	TTO	erbici		Pheno					.8 Met		drin-He	78			
Project Name: SCX 30TAC307 + Table 3	Project #: 87000965							MOD)	CBT	625.1	rep F							D) 200	Cr	rohy	telne			
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N/A	N/A				65.00 CO			_Pres	_Pres	(MOI								TR (M	rivate	Epic	ofc	N C	9	
			Sample	Matrix	tered	MS/I	Prep	st/608	B/608	_Prep	0/3511 prophe	Al_G/	Y EPA		G_N)1),8_P	3_B/ 1	_Prep	ımbe			
		Sample	(C≡comp,	Sesolid,				3.3_P	3.,P	.1/62						anide	ada_(.8/20	0_CF	.1/62	tal N			
Sample Identification Cilent ID (Lab ID)	Sample Date	Vine	Preservation Code:	ation Code:	25 AP . 155	-	- 1	6	6	6:		100,000	-	-		c	K	21	3	6.	ΧĮτ		Special Instructions/Note:	ons/Note:
2509002-01 Influent TC (870-34261 1)	2/27/25	09:25 Central	6	Water		_	<u>×</u>	×	×	×	×	×			-	_					3		Must meet Texas Wastewater MAL's. RUN 1x. Need to meet Texas Wastewater	vater MAL's. was Wastewater
2509002-03 Influent G (870-34281-2)	2/27/25	09:40 Central	G	Water									×		×	×	×	×	×	×	ဖ	الع لإ	in Low Standard to me stewater MAL's.	et Texas
2509002-04 Effluent TC (870-34261-3)	2/27/25	09:05 Central	ဝ	Water			×	×	×	×	×	×	-								13		Must meet Texas Wastewater MAL's. RUN 1x, Need to meet Texas Wastewater	vater MAL's. xas Wastewater
2509002-06 Effluent G (870-34251-4)	2/27/25	08:45 Central	G	Water									×	├	×	×	×	×	×	×	ယ	¥ R	Run Low Standard to meet Texas Wastewater MAL's.	et Texas
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						\vdash	<u> </u>	<u> </u>						\vdash	ļ	ļ			L					
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 laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC.	nt Testing South Cent bove for analysis/tests entral LLC attention in	ral, LLC places s/matrix being nmediately. If	s the ownership analyzed, the s all requested a	o of method, an amples must be careditations a	talyte e ship re cur	Ped t	back o dat	e, ret	um t	olianc ofins I	parking with the control of the cont	on me Chair	r sub	contr sting ustoc	Sout Sout	borat h Cer ssting	to sa	8 LL 18	sam abora mplia	pie sh nce t	or oth	er ins	This sample shipment is forwarded under chain-of-custody. If the LC laboratory or other instructions will be provided. Any changes to compliance to Eurofins Environment Testing South Central, LLC	f-custody. If the 1. Any changes to 1. The central, LLC.
Possible Hazard Identification Unconfirmed					- JS	∏∰	o⁄e≀ Re	tum deiC	osa. To (mple Disposal (A f	# fee	maj	□be	ess Dist	essa	e assessed if san Disposal By Lab	san	ηρ/e.] Sare		aine rchi	retained long	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return To Client Disposal By Lab Archive For Months	ths
Deliverable Requested: I, II, III, IV Other (specify)	Primary Deliverable Rank:	ible Rank: 2			S	Special Instructions/QC	iaih	nstru	ction	D/S/C	.70	equire	. 222	ents										
Empty Kit Relinquished by:		Date:			Time:	۳.			Ш	[]		3	1		F	etho	Method of Shipment	hip	at.					
Relinquished by:	Date/Time: 2 /	2712	5 - 17	Company		70	ecei	Received by:	*	EB		2 7	2 7 2025	K				Date/Time:	Time:				Company	any
Relinquished by:	Date/Time:			Company		20	eceiv	Received by:	**									Date/Time:	Time:				Company	any
Relinquished by	Date/Time:			Company		20	eceiv	Received by			7							Date/Time:	ime:	3	સ્કૃષ્ટ	i i	CSCL Company	any
Custody Seals Intact: Custody Seal No.						0	ا ق	1/3		Cooler Temporature(s) °C		and C	and Other Remarks:	Rema	Š	a		20		300	1	7	Arm 26	
							ſ	1															Ver 1	Ver 10/10/2024

Login Sample Receipt Checklist

Client: North Texas Municipal Water District Job Number: 870-34261-1

Login Number: 34261 List Source: Eurofins Dallas

List Number: 1

Creator: Sharp, Michael

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

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Login Sample Receipt Checklist

Client: North Texas Municipal Water District

Job Number: 870-34261-1

Login Number: 34261 List Source: Eurofins Eaton Analytical Pomona

List Number: 3 List Creation: 02/28/25 12:17 PM

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

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Login Sample Receipt Checklist

Client: North Texas Municipal Water District Job Number: 870-34261-1

List Source: Eurofins Houston
List Number: 2
List Creation: 02/28/25 06:54 AM

Creator: Grandits, Corey

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

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ATTACHMENT TR-7 WORKSHEET 4.0 POLLUTANT ANALYSIS REQUIREMENTS

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 ⊠

See Attachment TR-6

Date and time sample(s) collected: Grab: 02/27/2025 08:45; Composite: 02/27/2025 09:05

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile	N/A	<50	1	50
Aldrin	N/A	< 0.01	1	0.01
Aluminum	N/A	5.72	1	2.5
Anthracene	N/A	<10	1	10
Antimony	N/A	<5	1	5
Arsenic	N/A	0.768	1	0.5
Barium	N/A	27.9	1	3
Benzene	N/A	<10	1	10
Benzidine	N/A	<50	1	50
Benzo(a)anthracene	N/A	<5	1	5
Benzo(a)pyrene	N/A	<5	1	5
Bis(2-chloroethyl)ether	N/A	<10	1	10
Bis(2-ethylhexyl)phthalate	N/A	<10	1	10
Bromodichloromethane	N/A	<10	1	10
Bromoform	N/A	<10	1	10
Cadmium	N/A	<1	1	1
Carbon Tetrachloride	N/A	<2	1	2
Carbaryl	N/A	<5	1	5
Chlordane*	N/A	<0.2	1	0.2
Chlorobenzene	N/A	<10	1	10
Chlorodibromomethane	N/A	<10	1	10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Chloroform	N/A	<10	1	10
Chlorpyrifos	N/A	<0.05	1	0.05
Chromium (Total)	N/A	<3	1	3
Chromium (Tri) (*1)	N/A	<2	1	N/A
Chromium (Hex)	N/A	3.59	1	3
Copper	N/A	7.79	1	2
Chrysene	N/A	<5	1	5
p-Chloro-m-Cresol	N/A	<10	1	10
4,6-Dinitro-o-Cresol	N/A	<50	1	50
p-Cresol	N/A	<10	1	10
Cyanide (*2)	N/A	<10	1	10
4,4'- DDD	N/A	<0.1	1	0.1
4,4'- DDE	N/A	<0.1	1	0.1
4,4'- DDT	N/A	<0.02	1	0.02
2,4-D	N/A	<0.7	1	0.7
Demeton (O and S)	N/A	<0.2	1	0.20
Diazinon	N/A	<0.1	1	0.5/0.1
1,2-Dibromoethane	N/A	<10	1	10
m-Dichlorobenzene	N/A	<10	1	10
o-Dichlorobenzene	N/A	<10	1	10
p-Dichlorobenzene	N/A	<10	1	10
3,3'-Dichlorobenzidine	N/A	<5	1	5
1,2-Dichloroethane	N/A	<10	1	10
1,1-Dichloroethylene	N/A	<10	1	10
Dichloromethane	N/A	<20	1	20
1,2-Dichloropropane	N/A	<10	1	10
1,3-Dichloropropene	N/A	<10	1	10
Dicofol	N/A	<1	1	1
Dieldrin	N/A	<0.02	1	0.02
2,4-Dimethylphenol	N/A	<10	1	10
Di-n-Butyl Phthalate	N/A	<10	1	10
Diuron	N/A	<0.09	1	0.09
Endosulfan I (alpha)	N/A	<0.01	1	0.01

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (µg/l)
Endosulfan II (beta)	N/A	<0.02	1	0.02
Endosulfan Sulfate	N/A	<0.1	1	0.1
Endrin	N/A	<0.02	1	0.02
Epichlorohydrin	N/A	<7.52	1	
Ethylbenzene	N/A	<10	1	10
Ethylene Glycol	N/A	<1220	1	
Fluoride	N/A	<500	1	500
Guthion	N/A	<0.1	1	0.1
Heptachlor	N/A	<0.01	1	0.01
Heptachlor Epoxide	N/A	<0.01	1	0.01
Hexachlorobenzene	N/A	<5	1	5
Hexachlorobutadiene	N/A	<10	1	10
Hexachlorocyclohexane (alpha)	N/A	<0.05	1	0.05
Hexachlorocyclohexane (beta)	N/A	<0.05	1	0.05
gamma-Hexachlorocyclohexane	N/A	<0.05	1	0.05
(Lindane)				
Hexachlorocyclopentadiene	N/A	<10	1	10
Hexachloroethane	N/A	<20	1	20
Hexachlorophene	N/A	<10	1	10
4,4'-Isopropylidenediphenol	N/A	<10	1	1
Lead	N/A	<0.5	1	0.5
Malathion	N/A	<0.1	1	0.1
Mercury	N/A	<0.005	1	0.005
Methoxychlor	N/A	<2	1	2
Methyl Ethyl Ketone	N/A	<50	1	50
Methyl tert-butyl ether	N/A	<1.39	1	
Mirex	N/A	<0.02	1	0.02
Nickel	N/A	7.24	1	2
Nitrate-Nitrogen	N/A	2200	1	100
Nitrobenzene	N/A	<10	1	10
N-Nitrosodiethylamine	N/A	<20	1	20
N-Nitroso-di-n-Butylamine	N/A	<20	1	20
Nonylphenol	N/A	<333	1	333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Parathion (ethyl)	N/A	<0.1	1	0.1
Pentachlorobenzene	N/A	<20	1	20
Pentachlorophenol	N/A	<5	1	5
Phenanthrene	N/A	<10	1	10
Polychlorinated Biphenyls (PCB's) (*3)	N/A	<0.2	1	0.2
Pyridine	N/A	<20	1	20
Selenium	N/A	<5	1	5
Silver	N/A	<0.5	1	0.5
1,2,4,5-Tetrachlorobenzene	N/A	<20	1	20
1,1,2,2-Tetrachloroethane	N/A	<10	1	10
Tetrachloroethylene	N/A	<10	1	10
Thallium	N/A	<0.5	1	0.5
Toluene	N/A	<10	1	10
Toxaphene	N/A	<0.3	1	0.3
2,4,5-TP (Silvex)	N/A	<0.3	1	0.3
Tributyltin (see instructions for explanation)	N/A	N/A	N/A	0.01
1,1,1-Trichloroethane	N/A	<10	1	10
1,1,2-Trichloroethane	N/A	<10	1	10
Trichloroethylene	N/A	<10	1	10
2,4,5-Trichlorophenol	N/A	<50	1	50
TTHM (Total Trihalomethanes)	N/A	<10	1	10
Vinyl Chloride	N/A	<10	1	10
Zinc	N/A	23.3	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 ⊠

See Attachment TR-6

Date and time sample(s) collected: <u>Grab: 02/27/2025 08:45</u>; <u>Composite: 02/27/2025 09:05</u>

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	N/A	<5	1	5
Arsenic	N/A	0.768	1	0.5
Beryllium	N/A	<0.5	1	0.5
Cadmium	N/A	<1	1	1
Chromium (Total)	N/A	<3	1	3
Chromium (Hex)	N/A	3.59	1	3
Chromium (Tri) (*1)	N/A	<2	1	N/A
Copper	N/A	7.79	1	2
Lead	N/A	<0.5	1	0.5
Mercury	N/A	< 0.005	1	0.005
Nickel	N/A	7.24	1	2
Selenium	N/A	<5	1	5
Silver	N/A	<0.5	1	0.5
Thallium	N/A	<0.5	1	0.5
Zinc	N/A	23.3	1	5
Cyanide (*2)	N/A	<10	1	10
Phenols, Total	N/A	<10	1	10

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

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

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrolein	N/A	<50	1	50
Acrylonitrile	N/A	<50	1	50
Benzene	N/A	<10	1	10
Bromoform	N/A	<10	1	10
Carbon Tetrachloride	N/A	<2	1	2
Chlorobenzene	N/A	<10	1	10
Chlorodibromomethane	N/A	<10	1	10
Chloroethane	N/A	<50	1	50
2-Chloroethylvinyl Ether	N/A	<10	1	10
Chloroform	N/A	<10	1	10
Dichlorobromomethane [Bromodichloromethane]	N/A	<10	1	10
1,1-Dichloroethane	N/A	<10	1	10
1,2-Dichloroethane	N/A	<10	1	10
1,1-Dichloroethylene	N/A	<10	1	10
1,2-Dichloropropane	N/A	<10	1	10
1,3-Dichloropropylene	N/A	<10	1	10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene	N/A	<10	1	10
Ethylbenzene	N/A	<10	1	10
Methyl Bromide	N/A	<50	1	50
Methyl Chloride	N/A	<50	1	50
Methylene Chloride	N/A	<20	1	20
1,1,2,2-Tetrachloroethane	N/A	<10	1	10
Tetrachloroethylene	N/A	<10	1	10
Toluene	N/A	<10	1	10
1,1,1-Trichloroethane	N/A	<10	1	10
1,1,2-Trichloroethane	N/A	<10	1	10
Trichloroethylene	N/A	<10	1	10
Vinyl Chloride	N/A	<10	1	10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol	N/A	<10	1	10
2,4-Dichlorophenol	N/A	<10	1	10
2,4-Dimethylphenol	N/A	<10	1	10
4,6-Dinitro-o-Cresol	N/A	<50	1	50
2,4-Dinitrophenol	N/A	<50	1	50
2-Nitrophenol	N/A	<20	1	20
4-Nitrophenol	N/A	<50	1	50
P-Chloro-m-Cresol	N/A	<10	1	10
Pentalchlorophenol	N/A	<5	1	5
Phenol	N/A	<10	1	10
2,4,6-Trichlorophenol	N/A	<10	1	10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene	N/A	<10	1	10
Acenaphthylene	N/A	<10	1	10
Anthracene	N/A	<10	1	10
Benzidine	N/A	<50	1	50
Benzo(a)Anthracene	N/A	<5	1	5
Benzo(a)Pyrene	N/A	<5	1	5
3,4-Benzofluoranthene	N/A	<10	1	10
Benzo(ghi)Perylene	N/A	<20	1	20
Benzo(k)Fluoranthene	N/A	<5	1	5
Bis(2-Chloroethoxy)Methane	N/A	<10	1	10
Bis(2-Chloroethyl)Ether	N/A	<10	1	10
Bis(2-Chloroisopropyl)Ether	N/A	<10	1	10
Bis(2-Ethylhexyl)Phthalate	N/A	<10	1	10
4-Bromophenyl Phenyl Ether	N/A	<10	1	10
Butyl benzyl Phthalate	N/A	<10	1	10
2-Chloronaphthalene	N/A	<10	1	10
4-Chlorophenyl phenyl ether	N/A	<10	1	10
Chrysene	N/A	<5	1	5
Dibenzo(a,h)Anthracene	N/A	<5	1	5
1,2-(o)Dichlorobenzene	N/A	<10	1	10
1,3-(m)Dichlorobenzene	N/A	<10	1	10
1,4-(p)Dichlorobenzene	N/A	<10	1	10
3,3-Dichlorobenzidine	N/A	<5	1	5
Diethyl Phthalate	N/A	<10	1	10
Dimethyl Phthalate	N/A	<10	1	10
Di-n-Butyl Phthalate	N/A	<10	1	10
2,4-Dinitrotoluene	N/A	<10	1	10
2,6-Dinitrotoluene	N/A	<10	1	10
Di-n-Octyl Phthalate	N/A	<10	1	10
1,2-Diphenylhydrazine (as Azobenzene)	N/A	<20	1	20
Fluoranthene	N/A	<10	1	10

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

Table 4.0(2)E - Pesticides

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

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

Section 3. Dioxin/Furan Compounds

Α.		te which of the following compounds from may be present in the influent from a buting 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
		ch compound identified, provide a brief description of the conditions of its/their
	presei	nce at the facility.
	N/A	nce at the facility.
		nce at the facility.
		nce at the facility.
		nce at the facility.
В.	N/A Do yo	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin)) or any congeners of TCDD may be present in your effluent?
В.	N/A Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin O) or any congeners of TCDD may be present in your effluent? Yes No
В.	Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin)) or any congeners of TCDD may be present in your effluent?
В.	N/A Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin O) or any congeners of TCDD may be present in your effluent? Yes No
В.	Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin O) or any congeners of TCDD may be present in your effluent? Yes No
В.	Do yo (TCDI	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin O) or any congeners of TCDD may be present in your effluent? 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: N/A

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	

ATTACHMENT TR-8 WORKSHEET 5.0 TOXICITY TESTING REQUIREMENTS

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

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

7-day Chronic: <u>17</u> 48-hour Acute: 8

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility	completed a	TRE in the	past four	and a ha	alf years?	Or is the	facility	currently
performing a TI	RE?							

□ Yes ⊠ No

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

N <u>/A</u>			

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
DMRs submitt	<mark>ed via NetDMR. Table 1s</mark>	submitted to TCEQ email W	ET@tceq.texas.gov

ATTACHMENT TR-9 WORKSHEET 6.0 INDUSTRIAL WASTE CONTRIBUTION

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: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: 1

Average Daily Flows, in MGD: o.oog

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

B. Treatment plant interference

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

□ Yes ⊠ No

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

N <u>/A</u>

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	N/A
-	
D.	Pretreatment program Does your POTW have an approved pretreatment program?
	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?
	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	ction 2. POTWs with Approved Programs or Those Required to
	Develop a Program (Instructions Page 87)
Α.	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 <i>40 CFR §403.18</i> ?
	□ Yes ⊠ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	N <u>/A</u>

C. Treatment plant pass through

	e not been submitte			-
□ Yes ⊠	No			
	non-substantial mo pose of the modifica		ave not been s	submitted to TCEQ,
N/A				
C. Effluent paramete				
	t all parameters mea g the last three years			
Table 6.0(1) – Parame	•	5. Judini an acac	Allineire in Trees	:55ai y .
Pollutant	Concentration	MAL	Units	Date
See Attachment TR-10				
	1			
_				
D. Industrial user in	terruptions			
	or other IU caused o			
	ass throughs) at you No	ar POTW in the pa	ist inree years) <i>?</i>
		each enisode inc	rluding dates	duration, description
	and probable polluta		idding dates,	duration, accerption
N/A				

B. Non-substantial modifications

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

A. General information

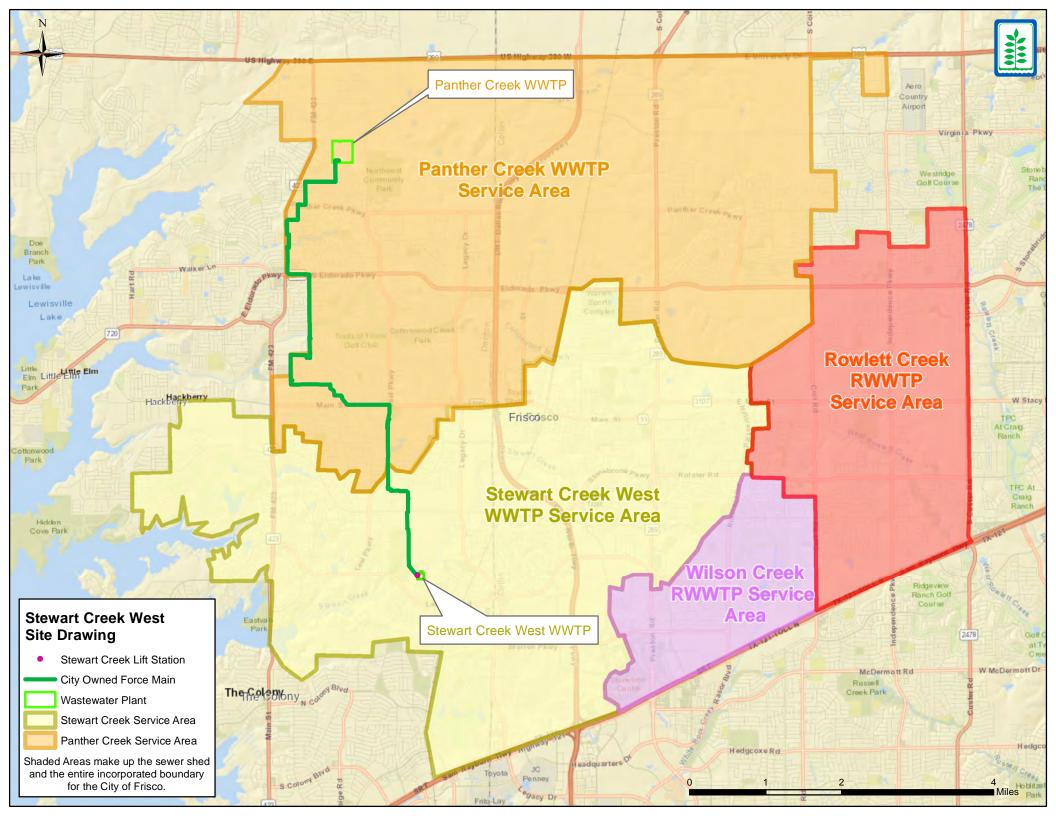
	Company Name: <u>N/A</u>
	SIC Code: N/A
	Contact name: <u>N/A</u>
	Address: <u>N/A</u>
	City, State, and Zip Code: <u>N/A</u>
	Telephone number: <u>N/A</u>
	Email address: <u>N/A</u>
В.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	N/A
C.	Product and service information
C.	Product and service information 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.
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 Non-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 Non-Process Wastewater:

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

ATTACHMENT TR-10 EFFLUENT PARAMETERS ABOVE THE MAL

THREE YEARS ABOVE THE MAL

Pollutant	Concentration	MAL	Units	Date
Arsenic	0.83	0.5	ug/L	6/22/2022
Copper	7.16		ug/L	6/22/2022
Nickel	9.14	2	ug/L	6/22/2022
Zinc	34.1	5	ug/L	6/22/2022
Aluminum	5.04	2.5	ug/L	6/22/2022
Barium	16.5	3	ug/L	6/22/2022
Arsenic	0.68	0.5	ug/L	12/15/2022
Copper	10.7	2	ug/L	12/15/2022
Nickel	6.95	2	ug/L	12/15/2022
Zinc	15.4	5	ug/L	12/15/2022
Arsenic	1.09		ug/L	6/21/2023
Chromium (Hex)	3.56	3	ug/L	6/21/2023
Copper	18.2	2	ug/L	6/21/2023
Nickel	10.9	2	ug/L	6/21/2023
Zinc	24.5	5	ug/L	6/21/2023
Alumium	6.74	2.5	ug/L	6/21/2023
Barium	29.2	3	ug/L	6/21/2023
Fluoride	648	500	ug/L	6/21/2023
Nitrate-Nitrogen	15500	100	ug/L	6/21/2023
Arsenic	0.809	0.5	ug/L	12/13/2023
Copper	6.49	2	ug/L	12/13/2023
Nickel	9.59	2	ug/L	12/13/2023
Zinc	20	5	ug/L	12/13/2023
Arsenic	0.616	0.5	ug/L	6/20/2024
Copper	8.49	2	ug/L	6/20/2024
Nickel	6.34	2	ug/L	6/20/2024
Zinc	25.9	5	ug/L	6/20/2024
Alumium	7.6	2.5	ug/L	6/20/2024
Barium	34.1	3	ug/L	6/20/2024
Fluoride	601	500	ug/L	6/20/2024
Nitrate-Nitrogen	19700	100	ug/L	6/20/2024
alpha-Endosulfar	0.0285	0.01	ug/L	6/20/2024
Arsenic	0.817	0.5	ug/L	12/12/2024
Copper	6.15	2	ug/L	12/12/2024
Nickel	6.71	2	ug/L	12/12/2024
Zinc	18.6		ug/L	12/12/2024
Alumium	5.72	2.5	ug/L	2/27/2025
Arsenic	0.768		ug/L	2/27/2025
Barium	27.9		ug/L	2/27/2025
Copper	7.79		ug/L	2/27/2025
Nickel	7.24		ug/L	2/27/2025
Nitrate-Nitrogen	2200		ug/L	2/27/2025
Zinc	23.3		ug/L	2/27/2025



Description of the Service Areas Indicated in the Site Drawing

Stewart Creek West Wastewater Treatment Plant (WWTP), Panther Creek WWTP, Rowlett Creek Regional WWTP and Wilson Creek Regional WWTP service areas shaded on the site drawing make up the sewer shed of the entire City of Frisco and are within the incorporated boundary of the City. Two of the WWTPs reside within the City's limits; Stewart Creek West WWTP serves the southwest and southcentral portion of the City of Frisco and Panther Creek WWTP serves the northern portion of the City. When necessary, Panther Creek WWTP can receive diverted flow from the Stewart Creek West WWTP via the City's force main (FM) as indicated by the dark green line on the site drawing.

The other two service areas in the City of Frisco serve the southeast part of the City; the Rowlett Creek Regional WWTP and the Wilson Creek Regional WWTP service areas. Rowlett Creek Regional WWTP is located in the City of Plano and treats wastewater that originates from many areas in the region including the Rowlett Creek Regional WWTP service area of the City of Frisco. Likewise, the Wilson Creek Regional WWTP located partially in the City of Lucas treats the wastewater that comes from many areas in the region including the Wilson Creek RWWTP service area of the City of Frisco.

The Stewart Creek West WWTP, Panther Creek WWTP, Rowlett Creek Regional WWTP and Wilson Creek Regional WWTP are owned and operated by the North Texas Municipal Water District.

Stewart Creek West WWTP – Interim I Phase (10 MGD) **Influent Pump Station** Mechanical Mechanical Mechanical Hauled to **Step Screens Step Screens Step Screens** Landfill **Grit Removal Grit Removal** System System Primary Belt Belt Clarifer Filter Filter Press Press Primary Aeration Aeration Clarifer Mixing Basin Basin Tank WAS Aeration Aeration WAS Holding Basin Basin Tank Secondary Clarifer Secondary Clarifer Thickene Secondary Secondary Clarifer Clarifer **Tertiary Cloth Tertiary Cloth Tertiary Cloth** Filter Basin Filter Basin Filter Basin **Legend** Water Flow -**UV** Disinfection **UV** Disinfection Sludge Flow — — — → BFP in Operation Channels Channels Sludge Flow ─ ─ ─ ─ ─ BFP not in Operation **Post Aeration Post Aeration** Basin Basin City of Frisco Reclaim Water To Outfall

Stewart Creek West WWTP – Final Phase (15 MGD) **Influent Pump Station** Mechanical Mechanical Mechanical Hauled to **Step Screens** Step Screens Step Screens Landfill **Grit Removal** Grit Removal System System Primary Belt Belt Clarifer Filter Filter Press \ Press Primary Primary Clarifer Clarifer Aeration Aeration Mixing Basin Basin WAS Aeration Aeration Aeration Aeration WAS Holding Basin Basin Basin Basin Tank Secondary Clarifer Secondary WAS Clarifer Secondary Secondary Secondary Clarifer Clarifer Clarifer **Tertiary Cloth Tertiary Cloth Tertiary Cloth** Filter Basin Filter Basin Filter Basin **Tertiary Cloth Legend** Filter Basin **Tertiary Cloth Tertiary Cloth Tertiary Cloth** Filter Basin Filter Basin Filter Basin Water Flow -Sludge Flow — — — — BFP in Operation Sludge Flow — — — — **UV** Disinfection UV Disinfection UV Disinfection UV Disinfection Channels Channels Channels Channels **Post Aeration Post Aeration** Basin Basin City of Frisco Reclaim Water То Outfall

DOMESTIC ATTACHMENT 5 – DESIGN CALCULATIONS

Design calculations are required in Technical Report 1.1, which is submitted with new and major amendment applications. This application is for renewal of an existing permit and therefore submission of design calculations is not required.

Candice Calhoun

From: Jerry Allen <jallen@NTMWD.COM>
Sent: Tuesday, August 5, 2025 9:38 AM

To: Candice Calhoun

Subject: RE: Application to Renew Permit No. WQ0014008001 (North Texas MWD) - Notice of

Deficiency

Attachments: 2025-08 to TCEQ re NTMWD Response to Stewart Creek West WWTP NOD SIGNED.pdf;

2025-08 Stewart Creek West WWTP Plain Language Summary - Revised.pdf; 2025-08

Stewart Creek WWTP NORI (Spanish Template).docx

Caution: This email may contain suspicious content. Please take care when clicking links or opening attachments. When in doubt, contact the TCEQ Help Desk.

Good morning, Candice,

Attached is the response to the NOD with the requested documents. Please let me know if you need anything else. Have a good day.

Thank you,

JERRY ALLEN Permitting Manager

North Texas Municipal Water District O: 469-626-4634 | C: 214-212-6153

OPEN RECORDS NOTICE: This email and responses may be subject to the Texas Public Information Act and may be disclosed to the public upon request. Please respond accordingly.

From: Jerry Allen

Sent: Monday, August 4, 2025 8:37 AM

To: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

Subject: RE: Application to Renew Permit No. WQ0014008001 (North Texas MWD) - Notice of Deficiency

Good morning, Candice,

I have received the NOD letter and I will respond accordingly.

Thank you,

JERRY ALLEN Permitting Manager

North Texas Municipal Water District O: 469-626-4634 | C: 214-212-6153

OPEN RECORDS NOTICE: This email and responses may be subject to the Texas Public Information Act and may be disclosed to the public upon request. Please respond accordingly.

From: Candice Calhoun < Candice.Calhoun@tceq.texas.gov>

Sent: Monday, August 4, 2025 8:28 AM
To: Jerry Allen <jallen@NTMWD.COM>

Subject: [EXTERNAL] Application to Renew Permit No. WQ0014008001 (North Texas MWD) - Notice of Deficiency

Importance: High

WARNING: This email is from an external source. Do not click links or open attachments without positive sender verification of purpose. Never enter username, password or sensitive information on linked pages from this email.

If you are unsure about the message, please forward to itsupport@ntmwd.com for assistance.

Good morning, Mr. Allen,

The attached Notice of Deficiency (NOD) letter dated <u>August 4, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response no later than <u>August 18, 2025</u>.

Please let me know if you have any questions.

Regards,



Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

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Regional. Reliable. Everyday.

August 05, 2025

Candice Calhoun

VIA ELECTRONIC MAIL

Applications Review and Processing Team (MC148) candice.calhoun@tceq.texas.gov Water Quality Division
Texas Commission on Environmental Quality
P.O. Box 13087

Austin, Texas 78711-3087

Re: Response to TCEQ Notice of Deficiency

Applicant Name: North Texas Municipal Water District (CN601365448)

Permit Number: WQ0014008001 (EPA I.D. No. TX0103501) Site Name: Stewart Creek West WWTP (RN101607265)

Type of Application: Renewal

Dear Ms. Calhoun:

This letter is submitted regarding the above-referenced TPDES Domestic Wastewater Permit Application ("Application") associated with the North Texas Municipal Water District's ("NTMWD's") Stewart Creek West Wastewater Treatment Plant ("Stewart Creek West WWTP") in response to items noted in the August 4, 2025 Notice of Deficiency letter addressed to Jerry Allen. NTMWD offers the following comments for your consideration:

Request 1 (Plain Language Summary (PLS): The Plain Language Summary, in English and Spanish language, provided, did not include the final flow that is permitted. Please provide a revised PLS, in English and Spanish language, to include the final phase flow. Most applicant say something along the lines of: "[Applicant's Name] is requesting a renewal of permit no. WQ00XXXXXXXXX to discharge [final phase flow amount] gallons per day".)

Response:

The Plain Language Summary has been revised to incorporate the final phase flow. The revised Plain Language Summary document is attached to the response email in both English and Spanish language.

Request 2 (Review the portion of the NORI provided and indicate if it contains any errors or omissions.)

Regional Service Through Unity...Meeting Our Region's Needs Today and Tomorrow

Ms. Candice Calhoun August 05, 2025 Page **2**

Response:

NTMWD has reviewed the portion of the NORI provided. The portion of the NORI stating the discharge route states: "The discharge route is from the plant site to Stewart Creek; thence to Garza/Little Elm Reservoir portion of Lewisville Lake." Please edit the statement as follows: "The discharge route is from the plant site to Stewart Creek; thence to Garza/Little Elm Reservoir portion of Lewisville Lake in Segment No. 0823 of the Trinity River Basin."

Request 3 (Please provide the translated Spanish NORI in a Microsoft Word document.)

A translated Spanish NORI, in Microsoft Word document format, has been attached to the NTMWD response email with this letter.

Should you have any questions or need additional information please contact me at jallen@ntmwd.com or 469-626-4634.

Sincerely,

Jerry Allen

Permitting Manager

JA/kw

Enclosures

cc: Hunter Stephens, NTMWD Joel Nickerson, NTMWD R.J. Muraski, NTMWD

Lauren Kalisek, Lloyd Gosselink Rochelle & Townsend, P.C. Lora Naismith, Lloyd Gosselink Rochelle & Townsend, P.C.



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.

North Texas Municipal Water District (CN601365448) operates Stewart Creek West Wastewater Treatment Plant (RN101607265), a domestic wastewater treatment plant. The facility is located at 5100 Fourth Army Drive, in Frisco, Denton County, Texas 75034. Through this application, North Texas Municipal Water District is requesting a renewal of permit no. WQ0014008001 to discharge 15 million gallons per day. Discharges from the facility are expected to contain Carbonaceous Biochemical Oxygen Demand (CBOD), Total Suspended Solids (TSS), Ammonia Nitrogen, and E. coli. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application. Domestic wastewater is treated by grit chambers, primary clarifiers, aeration basins, secondary clarifiers, tertiary cloth filters, U.V. disinfection. Sludge from the clarifiers is processed with sludge holding tanks and belt filter presses. The dewatered sludge is disposed at the NTMWD 121 Regional Disposal Facility and C.M. Hinton Jr. Regional Landfill.

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.

El Districto Municipal de Agua del Norte de Texas (CN601365448) opera la planta de tratamiento de aguas residuales de Stewart Creek West (RN101607265), una planta de tratamiento de aguas residuales domésticas. La instalación está ubicada en 5100 Fourth Army Drive, en Frisco, Condado de Denton, Texas 75034. A través de esta solicitud, el Distrito Municipal de Agua del Norte de Texas solicita la renovación del permiso numero WQ0014008001 para descargar 15 millones de galones por día. Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno bioquímico (CBOD), sólidos suspendidos totales (TSS), nitrógeno de amoníaco y E. coli. Se incluyen contaminantes potenciales adicionales en el Informe Técnico Nacional 1.0, Sección 7 Análisis de contaminantes de la Hoja de trabajo de efluentes tratados y domésticos 4.0 en la solicitud de permiso. Las aguas residuales domésticas son tratadas por cámaras de arena, clarificadores primarios, cuencas de aireación, clarificadores secundarios, filtros de tela terciaria, U.V. desinfección. El lodo de los clarificadores se procesa con tanques de sostenimiento de lodo y prensas de filtro de correa. Los lodos deshidratados se eliminan en la Instalación de Eliminación Regional NTMWD 121 y en el Vertedero Regional C.M. Hinton Jr.