ADDENDUM NO. 1 September 20, 2023

PROJECT: CITY OF ROPESVILLE DWSRF WATER TREATMENT PLANT

BID DATE: October 13, 2023

The following changes and/or additions shall be made to the Plans, Specifications, and Contract Documents for the above referenced project. Bidder shall acknowledge receipt of this Addendum by signing below and returning this Addendum with the Bid.

1) GENERAL

BID DATE – The bid opening date has been extended to October 13th, 2023, at 10:00 am.

BID SCHEDULE – The base bid schedule of Contract 1 – Water Treatment Plant has been revised to add additional line items. Please utilize the updated and attached bid schedule labeled "Contract 1 – Water Treatment Plant - Addendum 1", shown in (Attachment 1) for your bid.

The TCEQ plan approval letter has been included in this addendum (See Attachment 2) to inform the contractor of the information required during the RO performance test. Specifically, this information is called out on the Membrane Use Checklist (Step 2). The contractor shall provide the engineer items 1-3 and 7.

The most recent water quality analysis of the three city wells has been included in this addendum (Attachment 3).

2) PLAN SHEETS

D-3 – WTB Building Layout - This sheet has been revised to clarify the 1" treated waterline material shall be SDR 9 Poly.

D-4 – Existing Building Layout – This sheet has been modified to provide additional details on the check valve to be replaced.

D-10 – Concentrate Tank Details – This sheet has been modified to clarify the concentrate tank material type. This tank shall be HDPE.

D-17 - Control Diagram - This sheet has been revised to clarify the existing and proposed control notes.

S-2 - WTP Building Elevations – This sheet has been revised to clarify the overhead and side door schedules.

E1-E4 - All electrical sheets have been modified and reissued. Please see all attached electrical sheets.

3) SPECIFICATIONS

01 03 01 – Measurement and Payment - The following changes have been made to this section:

- i) Added section for Fencing and Gates
- ii) Added section for Air Compressor
- iii) Added section for Minisplit AC & Heating Unit
- iv) Added section for Wash sink and Shower.
- v) Added section for Valve Vaults
- vi) Added section for Check Valves
- vii) Modified Gas Chlorine System section

11 03 02 - Galvanized Bolted Tank - Section 11 03 02 has been added and is attached to this addendum.

- 46 01 01 Packaged Reverse Osmosis Treatment System The following changes have been made:
 - i) Section 2.01 Products/Manufacturer(A) Added Rotec, USA as engineer Pre-approved equal.
 - ii) Section 2.05 Membrane Filtration(C)(2)(h) –Membranes shall be Hydranautics model CPA6-LD.

Bidder's Acknowledgment	JACOB MARTIN TBPE Firm No. 2448
Date	HATE OF TET
	* Orinist Children (* *
	JAMES A. PHILLIPS
	Sonal English

09/20/2023

Prepared by:

Attachment 1

Bid Schedule

Contract 1 - Water Treatment Plant – Addendum 1

CITY OF ROPESVILLE TWDB DWSRF WATER TREATMENT PLANT Contract 1 - Water Treatment Plant - Addendum 1

Show prices in numerals. Round off unit prices to two decimal places only. These Bid Prices must include all labor, materials, equipment, insurance, overhead, superintendence, transportation, profits & incidentals to cover the finished Work called for in the Contract Documents.

Bid		Est.		Unit	Extended
Item	Description	Qty.	Unit	Price	Amount
1	Mobilization, Bonds and Insurance	1	LS	\$	\$
2	RFRO WTP Equipment	1	LS	\$	\$
3	RFRO WTP Electrical	1	LS	\$	\$
4	System Control	1	LS	\$	\$
5	6" C900 DR 18 PVC WL	50	LF	\$	\$
6	8" Gate Valve and Box	2	EA	\$	\$
7	6" Gate Valve and Box	2	EA	\$	\$
8	8" WL Connections	2	EA	\$	\$
9	Valve Vault	2	EA	\$	\$
10	Air Compressor	1	EA	\$	\$
11	Wash Sink & Shower	1	EA	\$	\$
12	Minisplit AC & Heating Unit	1	EA	\$	\$
13	4" SDR 35 PVC Concentrate Line	150	LF	\$	\$
14	1" SDR9 Poly Distribution Line to Building	100	LF	\$	\$
15	1" Water Service Tap	1	EA	\$	\$
16	Sewer System Connection	1	LS	\$	\$
17	5,000 Gallon HDPE Concentrate Tank	1	LS	\$	\$
18	Gas Chlorine Building	1	LS	\$	\$
19	Gas Chlorine System	1	LS	\$	\$
20	Trench Safety	150	LF	\$	\$
21	Fencing and Gates	95	LF	\$	\$

	ADDITIVE ALTERNATE BID SCHEDULE						
For all	Labor, Materials, Equipment and Incidentals to						
Bid		Est.		Unit	Extended		
ltem	Description	Qty.	Unit	Price	Amount		
A1	4" Check Valve in Pump Building	1	EA	\$	\$		

A2	Tower Demolition	1		\$	\$
	TOTAL ADDITIVE ALTERNATE BID (Items A1-A1)				\$

Bid		Est.		Unit	Extended
ltem	Description	Qty.	Unit	Price	Amount
D1	5,000 Gallon HDPE Concentrate Tank	1	LS	\$	\$
D2	4" SDR 35 PVC Concentrate Line	150	LF	\$	\$
D3	1" SDR9 Poly Distribution Line to Building	100	LF	\$	\$
D4	1" Water Service Tap	1	EA	\$	\$
D5	Sewer System Connection	1	LS	\$	\$
D6	Trench Safety	150	LF	\$	\$
D7	Fencing and Gates	95	LF	\$	\$
	TOTAL DEDUCTIBLE ALTERNATE BID (Iter	\$			

*Bidder shall enter proposed number of days for completion on the Bid Proposal and the Bid Schedule.

Attachment 2 Revised TCEQ Approval Letter Jon Niermann, *Chairman* Emily Lindley, *Commissioner* Bobby Janecka, *Commissioner* Kelly Keel, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 13, 2023

<u>Revised Letter</u> Allen Phillips, P.E. Jacob & Martin, LLC 4920 South Loop 289, Suite 104 Lubbock, TX 79404

Re: City of Ropesville - Public Water System ID No. 1100004 Proposed Flow Reversal Reverse Osmosis (FRRO) Water Treatment Plant (WTP) Engineer Contact Telephone: (325) 695-1070 Plan Review Log No. P-01312023-220 Texas Water Development Board DWSRF Project No. 62863 Hockley County, Texas

CN600624035 RN101175990

Dear Mr. Phillips:

This letter completely supersedes our plan review letter dated April 4, 2023 (P-01312023-220) based on the revised information received on August 29, 2023. As a result, the previously approved Hydranautics ESPA2-LD membrane modules are replaced with Hydranautics CPA6-LD membrane modules as approved below.

On January 31, 2023, the Texas Commission on Environmental Quality (TCEQ) received revised planning material with your letter dated January 30, 2023 for the proposed FRRO WTP, in response to our plan review letter dated December 15, 2022 (P-10142022-095). Revised and additional information was received on March 15, 2023 via email. Based on our review of the information submitted, the project generally meets the minimum requirements of Title 30 Texas Administrative Code (TAC) Chapter 290 – <u>Rules and Regulations for Public Water Systems</u> and is **conditionally approved for construction** if the project plans and specifications meet the following requirements:

- 1. Please note that before a new reverse osmosis membrane system can be used to produce drinking water, but after the proposed reverse osmosis membrane system has been constructed at the water system, a licensed professional engineer must submit an addendum to the engineering report to the Plan Review Team for review and approval. The addendum shall include the following verification data of the full-scale treatment process:
 - (A) Provide the initial baseline performance of the plant. The baseline net driving pressure, normalized permeate flow, salt rejection (or salt passage) must be documented when the reverse osmosis membrane systems are placed online;
 - (B) Provide the frequency of cleaning or membrane replacement. The frequency must be based on a set time interval or at a set point relative to baseline performance of the unit(s);

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

- (C) If modeling is used as the basis for the design, provide verification of the model's accuracy. If the baseline performance evaluation shows that the modeling projection in the engineering report was inaccurate, the licensed professional engineer shall determine if the deviation from the modeled projections resulted from incorrect water quality assumptions or from other incorrect data in the model. The model shall be considered inaccurate if the overall salt passage or the required feed pressure is 10% greater than the model projection. For any inaccurate model, provide a corrected model with the addendum to the engineering report;
- (D) Provide verification of plant capacity. The capacity of the reverse osmosis and nanofiltration membrane facility shall be based on the as-built configuration of the system and the design parameters in the engineering report with adjustments as indicated by the baseline performance;
- (E) Provide a complete physical and chemical analysis of the water. The analyses shall be in accordance with §290.41(c)(3)(G) for the raw water (before any treatment), the water produced from the membrane systems, and the water after any post-treatment. Samples must be submitted to an accredited laboratory for chemical analyses;
- (F) The calculations for sizing feed pump(s) and chemical storage tank(s) must be submitted to demonstrate that a project meets chemical feed and storage capacity requirements; and
- (G) Submit final blending report showing compliance to all maximum contaminant levels (MCL) and secondary contaminant levels (SCL).

A membrane use checklist is enclosed for your use.

- 2. 30 TAC §290.42(f)(1)(B) requires day tanks to be provided to minimize the possibility of severely overfeeding liquid chemicals from bulk storage facilities. Day tanks will not be required if adequate process control instrumentation and procedures are employed to prevent chemical overfeed incidents. Please provide day tanks for chemical feeds or have written procedures for adequate process control instrumentation.
- 3. The referenced system shall comply with 30 TAC 290.42(i) Any discharge of wastewater and other plant wastes shall be in accordance with all applicable state and federal statutes and regulations. Permits for discharging wastes from water treatment processes shall be obtained from the commission, if necessary.
- 4. Corrosive indices will be used to calculate corrosivity of the FRRO system treated water. Corrosive or aggressive water could result in aesthetic problems, increased levels of toxic metals, and deterioration of household plumbing and fixtures. **If the water appears to be corrosive**, the system will be required to conduct a study and submit an engineering report that addresses corrosivity issues or may choose to install corrosion control treatment **before use may be granted**. All changes in treatment require submittal of plans and specifications for approval by TCEQ.

The submittal consisted of 36 sheets of engineering drawings, technical specifications, an engineering report and **revised information received on August 29, 2023 (revised computer modeling, revised technical specifications and manufacturer's specifications and NSF 61 certificate for Hydranautics CPA6-LD RO membrane modules)**.

The approved project consists of:

Allen Phillips, P.E. Page 3 September 13, 2023

- Pre-chlorination to prevent biofouling of the RO membranes with existing chlorination equipment (off site with existing chlorination equipment);
- Conversion of one (1) exiting 150,000-gallon ground storage tank from potable use to store the pre-chlorinated well water for FRRO treatment feed;
- One (1) 166 gallons per minute RO feed pump at a pressure 50 pounds per square inch (psi) taking raw water from 150,000-gallon tank;
- FRRO skid consisting of:
 - NSF 61 certified pre-treatment cartridge filter;
 - Blending bypass pipe;
 - Pre-treatment chemical injections including:
 - Anti-scalant, AWC-110, consisting of metering pump and one (1) 75-gallon tank with one (1) 100-gallon spill containment tank:
 - sodium metabisulfate for dechlorination of feed water consisting of metering pump and one (1) 75-gallon tank with one (1) 100-gallon spill containment tank; and
 - hydrochloric acid consisting of metering pump with two (2) 75-gallon tanks with two (2) 100-gallon spill containment tanks for each 75-gallon tank;
 - FRRO unit configurated in one (1) pass, two (2) stages, three (3) fiber-reinforced plastic vessels in Stage 1 and one (1) FRP vessel in Stage 2, eight (8) <u>400 square-feet hydranautics CPA6-LD membrane elements</u> per vessel, with the following computer modeled operating parameters:
 - Recovery of 89.0%;
 - RO feed flow of 146.07 gpm;
 - Permeate flow of 130.00 gpm;
 - Blending flow of 20.00 gpm; and
 - Average permeate flux of 14.62 gfd.
 - CIP system.
- One (1) 5,000-gallons HDPE concentrate tank.
- Caustic soda for post-treatment consisting of metering pump with two (2) 75-gallon tanks with two (2) 100-gallon spill containment tanks for each 75-gallon tank.
- Gas chlorine equipment and chlorine room.
- One (1) 60,000-gallon AWWA Standard D100 welded steel ground storage tank.
- Two (2) existing service pumps taking potable water from the 60,000-gallon ground storage tank for distribution to the existing 206,000-gallon standpipe.
- One (1) disinfectant vault.
- All yard pipes, fittings, valves, measuring/monitoring/recording devices associated with the FRRO unit, double block and bleed valving arrangement and appurtenances.

This approval is for the construction of the above listed items only. Any wastewater components contained in this design were not considered. The authorization provided in this letter does not relieve a Public Water System from the need to comply with other applicable state and federal regulations.

The City of Ropesville public water supply system provides water treatment.

The project is located at 207 Hockley, Main Street, Ropesville, in Hockley County, Texas.

An appointed engineer must notify the TCEQ's Region 2 Office in Lubbock by email at <u>R2PWS@TCEQ.Texas.gov</u> when construction will start. Please keep in mind that upon completion of the water works project, the engineer or owner will notify the TCEQ's Water Supply Division, in writing, as to its completion and attest to the fact that the completed work is substantially in accordance with the plans and change orders on file with the TCEQ as required in 30 TAC §290.39(h)(3). This notification may be sent to <u>PTRS@tceq.texas.gov</u>.

Allen Phillips, P.E. Page 4 September 13, 2023

Please refer to the Plan Review Team's Log No. **P-01312023-220** in all correspondence for this project.

Please complete a copy of the most current Public Water System Plan Review Submittal form for any future submittals to TCEQ. Every blank on the form must be completed to minimize any delays in the review of your project. The document is available on TCEQ's website at the address shown below. You can also download the most current plan submittal checklists and forms from the same address.

https://www.tceq.texas.gov/drinkingwater/udpubs.html

For future reference, you can review part of the Plan Review Team's database to see if we have received your project. This is available on TCEQ's website at the following address:

https://www.tceq.texas.gov/drinkingwater/planrev.html/#status

You can download the latest revision of 30 TAC Chapter 290 – <u>Rules and Regulations for Public</u> <u>Water Systems</u> from this site.

If you have any questions concerning this letter or need further assistance, please contact Mr. Jonathan Pi, P.E. at (512) 239-6968 or by email at <u>Jonathan.Pi@Tceq.Texas.Gov</u> or by correspondence at the following address:

Plan Review Team, MC-159 Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

Sincerely,

Jonathan Pi, P.E. Plan Review Team Plan and Technical Review Section Water Supply Division Texas Commission on Environmental Quality

Craig A. Stowell, P.E., Team Leader Plan Review Team Plan and Technical Review Section Water Supply Division Texas Commission on Environmental Quality

CAS/JP/av

Enclosure: Membrane Use Checklist (Step 2)

cc: City of Ropesville, Attn: Honorable Brenda Rabel, Mayor, 107 Hockley Main Street, Ropesville, TX 79358

Allen Phillips, P.E. Page 5 September 13, 2023

bcc: TCEQ Central Records PWS File 1100004 (P-01312023-220/City of Ropesville) TCEQ Region No. 2 Office - Lubbock TCEQ PWSINVEN, MC-155 TWDB - DWSRF Project No. 62863

Membrane Use Checklist (Step 2)

Texas Commission on Environmental Quality Water Supply Division Plan Review Team MC-159 P.O. Box 13 087, Austin, Texas 78711-3087 Public Water System I.D. No._____ TCEQ Log No. P-____

Any membrane treatment systems proposed for a public water supply must have plans approved by TCEQ prior to construction- see the "Membrane Construction Checklist (Step 1)". Plans are reviewed for compliance with "Rules and Regulations for Public Water Systems" Title 30 TAC Chapter 290. After the membrane treatment system is constructed, the completion data listed below must be submitted to TCEQ for evaluation. Based on this submitted data, approval may be given for use of the membrane treatment system. Please include the TCEQ construction approval Log Number and public water system name and identification number when submitting membrane treatment system completion information. This list is not a substitute for the rules and this checklist cannot be accepted in lieu of the required engineering submittals. Failure to submit the following items may delay project approval. Copies of the rules may be obtained from Texas Register, 1019 Brazos St, Austin, TX, 78701-2413, Phone: (512) 463-5561 or downloaded from the website: http://www.tceq.texas.gov/rules/indxpdf.html

Before reverse osmosis or nanofiltration membrane systems can be used to produce drinking water, but after the reverse osmosis or nanofiltration membrane system has been constructed at the water system, the licensed professional engineer must submit an addendum to the engineering report required by paragraph (6) of this subsection to the executive director for review and approval. The addendum shall include the following verification data of the full-scale treatment process: [§290.39(e)(7)]

- 1. Provide the initial baseline performance of the plant. The baseline net driving pressure, normalized permeate flow, salt rejection (or salt passage) must be documented when the reverse osmosis or nanofiltration membrane systems are placed online; [§290.39(e)(7)(A)]
- 2. Provide the frequency of cleaning or membrane replacement. The frequency must be based on a set time interval or at a set point relative to baseline performance of the unit(s); [§290.39(e)(7)(B)]
- 3. If modeling is used as the basis for the design, provide verification of the model's accuracy. If the baseline performance evaluation shows that the modeling projection in the engineering report were inaccurate, the licensed professional engineer shall determine if the deviation from the modeled projections resulted from incorrect water quality assumptions or from other incorrect data in the model. The model shall be considered inaccurate if the overall salt passage or the required feed pressure is 10% greater than the model projection. For any inaccurate model, provide a corrected model with the addendum to the engineering report; [§290.39(e)(7)(C)]
- 4. Provide verification of plant capacity. The capacity of the reverse osmosis and nanofiltration membrane facility shall be based on the as-built configuration of the system and the design parameters in the engineering report with adjustments as indicated by the baseline performance; [§290.39(e)(7)(D)]
- 5. The calculations for sizing feed pump(s) and chemical storage tank(s) must be submitted to demonstrate that a project meets chemical feed and storage capacity requirements; [§290.39(e)(8)]
- 6. Submit final blending report showing compliance to all maximum contaminant levels (MCL) and secondary contaminant levels (SCL);

Membrane Use Checklist (Step 2)

- 7. Provide a physical and chemical analysis of the water. The analyses for the raw water (before any treatment), the water produced from the membrane systems, and the water after any post-treatment (including blending) must be submitted to an accredited laboratory for chemical analyses. (See below)[§290.39(e)(7)(E)]
- 8. Dublic water systems shall ensure that their operators are trained regarding the use of all chemicals used in the water treatment plant. Submit the applicable training records of operators pertinent to this requirement. [§290.46(e)(2)(B)]
- 9. Effective September 1, 2016, reverse osmosis or nanofiltration membrane systems must have operators that have successfully completed at least one executive director-approved training course or event specific to the operations and maintenance of reverse osmosis or nanofiltration membrane treatment. Submit the applicable training records of operators pertinent to this requirement. [§290.46(e)(2)(D)]

For Item #7- All systems shall submit a physical and chemical analysis of the water for the raw water (before any treatment), the water produced from the membrane systems, and the water after any post-treatment (including blending) for the contaminants listed below. Reports must come from a TCEQ accredited laboratory and include all QA/QC data. MCL and SCL units are in mg/l (except arsenic which is in micrograms per liter).

PRIMARY	MCL
Nitrate	10 (as N)
Nitrite	1 (as N)
Arsenic	10
Fluoride	4.0

Table 1: Primary Constituents with Maximum Contaminant Level (MCL)

SECONDARY	MCL
Aluminum	0.2
Copper	1.0
Iron	0.3
Manganese	0.05
Zinc	5.0
Total Dissolved Solids	1,000
Fluoride	2.0
Lead	N/A
Sulfate	300
Chloride	300
pН	> 7.0

Membrane Use Checklist (Step 2)

PARAMETER	UNITS
Alkalinity as CaCO ₃	mg/L
Calcium as CaCO ₃	mg/L
Sodium	mg/L

Table 3: Water Quality Parameters

All systems located in a high-risk county (see page 3) shall submit radiological analysis reports for water samples showing the water to be of acceptable quality for the most contaminants listed below. Reports must come from a TCEQ accredited laboratory for temporary use of the membrane unit.

	Table 4: Radionuclides	with Maximum	Contaminant Level ((MCL)
--	------------------------	--------------	---------------------	-------

CONTAMINANT	MCL
Gross alpha	15 pCi/L
Radium-226/228	5 pCi/L
Beta particle	50 pCi/L
Uranium	30 µg/L

WHERE: pCi/L = pico curies per liter, $\mu g/L = micrograms$ per liter

Please be aware when you review your radiological data that if the report has gross alpha over 15 pCi/L and individual uranium isotopes are not reported, you will have to resample or reanalyze and resubmit radionuclide results. If you see gross alpha plus radium-228 over 5 pCi/L, and don't have radium-226, you will have to resample or reanalyze and resubmit complete results. For more information please see the website at the following URL:

https://www.tceq.texas.gov/drinkingwater/chemicals/radionuclides/pdw_rad.html

List of Counties where Radionuclide Testing is Required

Please be aware that we have added the requirement for analysis for radionuclides for high-risk counties. For elevated levels of any contaminants found in a test well, treatment or blending may be required.

COUNTY									
Atascosa Bandera		Bexar	Bosque	Brazoria					
Brewster	Burnet	Concho	Culberson	Dallam					
Dawson	Erath	Fort Bend	Frio	Garza					
Gillespie	Gray	Grayson	Harris	Hudspeth					
Irion	Jeff Davis	Jim Wells	Kendall	Kent					
Kerr	Kleberg	Liberty	Llano	Lubbock					
McCulloch	Mason	Matagorda	Medina	Midland					
Montgomery	Moore	Parker	Pecos	Polk					
Presidio	Refugio	San Jacinto	San Saba	Tarrant					
Travis	Tyler	Upton	Val Verde	Victoria					
Walker	Washington	Wichita	Williamson	Zavala					

Attachment 3 Water Quality Analysis

🛟 eurofins

Environment Testing America

ANALYTICAL REPORT

Eurofins Lubbock 6701 Aberdeen Ave. Suite 8 Lubbock, TX 79424 Tel: (806)794-1296

Laboratory Job ID: 820-3443-1 Client Project/Site: City of Ropesvile-WTP

For: Jacob & Martin LCC 1014 Broadway Lubbock, Texas 79401

Attn: Allen Phillips

Holly Taylor

Authorized for release by: 3/8/2022 5:14:50 PM

Holly Taylor, Project Manager (806)794-1296 holly.taylor@eurofinset.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

1



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Qualifiers

Qualifiers		3
HPLC/IC		
Qualifier	Qualifier Description	
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not	
	applicable.	5
U	Indicates the analyte was analyzed for but not detected.	
Metals		
Qualifier	Qualifier Description	
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.	
E	Result exceeded calibration range.	
U	Indicates the analyte was analyzed for but not detected.	δ
General Che	emistry	
Qualifier	Qualifier Description	9
HF	Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.	
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	13
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)

Limit of Detection (DoD/DOE) LOD LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

Minimum Detectable Activity (Radiochemistry) MDA

- Minimum Detectable Concentration (Radiochemistry) MDC
- 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
- **Quality Control** QC
- RER Relative Error Ratio (Radiochemistry)
- RL Reporting Limit or Requested Limit (Radiochemistry)
- RPD Relative Percent Difference, a measure of the relative difference between two points
- TEF Toxicity Equivalent Factor (Dioxin)
- TEQ Toxicity Equivalent Quotient (Dioxin)
- TNTC Too Numerous To Count

Job ID: 820-3443-1

Laboratory: Eurofins Lubbock

Narrative

Job Narrative 820-3443-1

Case Narrative

Comments

No additional comments.

Receipt

The samples were received on 2/17/2022 1:22 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 10.3° C.

Receipt Exceptions

As III samples were filtered upon receipt in South Bend Well #1 (820-3443-1), Well #2 (820-3443-2) and Well #3 (820-3443-3)

Metals

Method 200.7 Rev 4.4: Due to the high concentration of calcium, the matrix spike / matrix spike duplicate (MS/MSD) for preparation batch 860-42330 and analytical batch 860-42543 could not be evaluated for accuracy and precision. The associated laboratory control sample (LCS) met acceptance criteria.

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

General Chemistry

Method 150.1: This analysis is normally performed in the field and has a method-defined holding time of 15 minutes. The following samples has been qualified with the "HF" flag to indicate analysis was performed in the laboratory outside the 15 minute timeframe: Well #1 (820-3443-1), Well #2 (820-3443-2) and Well #3 (820-3443-3).

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

Subcontract non-Sister

See attached subcontract report.

Client Sample Results

Client: Jacob & Martin LCC Project/Site: City of Ropesvile-WTP

Client Sample ID: Well #1 Date Collected: 02/17/22 11:20

Date Received: 02/17/22 13:22

Fluoride

Sulfate

Nitrite as N

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: 820-3443-1 Matrix: Drinking Water

5

	8
ac	9
1 1	
1 1	
1	
ac	

Analyte	-		ы	Unit		Bronorod	Applyzod	Dil Fa
Analyte Chloride	64.3	Qualifier	RL	Unit	D	Prepared	Analyzed 02/18/22 15:46	- DII Fa
				mg/L				
Nitrate as N	4.68		0.100	mg/L			02/18/22 15:46	
Fluoride	5.18		0.500	mg/L			02/18/22 15:46	
Nitrite as N	0.319		0.100	mg/L			02/18/22 15:46	
Sulfate	104		0.500	mg/L			02/18/22 15:46	
Method: 200.7 Rev 4.4 - Me	tals (ICP) - Tot	al Recover	able					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
Calcium	42.7		0.200	mg/L		02/22/22 09:00	02/23/22 02:48	
Iron	<0.200	U	0.200	mg/L		02/22/22 09:00	02/23/22 02:48	
Magnesium	46.0		0.200	mg/L		02/22/22 09:00	02/23/22 02:48	
Potassium	11.2		0.500	mg/L		02/22/22 09:00	02/23/22 02:48	
Sodium	100		0.500	mg/L		02/22/22 09:00	02/23/22 02:48	
SiO2	49.0		1.07	mg/L			02/23/22 02:48	
Method: 200.7 Rev 4.4 - Me				11 14	-	Dueners	Analyses	
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
SiO2	51.4		1.07	mg/L		02/23/22 09:30	02/24/22 14:00	
Method: 200.8 As Spec - Ai	rsenic Speciat	ion (ICP/M	S)					
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
As (III)	<1.00	U	1.00	ug/L		02/24/22 12:15	02/24/22 17:44	
Method: 200.8 - Metals (ICF	· · · · · · · · · · · · · · · · · · ·	ecoverable Qualifier		11	D	Drenered	Anolymod	
Analyte			RL	Unit		Prepared	Analyzed	Dil Fa
Aluminum	<0.0200	0	0.0200	mg/L			02/23/22 20:51	
Arsenic	0.00894		0.00400	mg/L			02/23/22 20:51	
Manganese	0.0151		0.00200	mg/L		02/23/22 10:30	02/23/22 20:51	
General Chemistry								
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
рН	8.3	HF	0.1	SU			03/04/22 17:18	
Alkalinity, Total	285		1.00	mg/L			02/24/22 10:54	
Total Dissolved Solids	596		10.0	mg/L			02/21/22 12:29	
Carbon Dioxide, Free	3.00		0.100	mg/L			03/07/22 16:16	
General Chemistry - Dissol	lved							
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
Orthophosphate as P	<0.0200		0.0200	mg/L			02/18/22 15:26	
Nont Sample ID: Wall t	#2					Lob Comp		112 (
Client Sample ID: Well # Date Collected: 02/17/22 11:2						-	le ID: 820-3 htrix: Drinking	
Date Received: 02/17/22 11:2						51VI	απλ. στηκίης	y vvale
-								
Method: 300.0 - Anions, Ior			Ы	Unit	~	Branarad	Applyrod	
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
Chloride	119		0.500	mg/L			02/18/22 16:33	
Nitrate as N	8.37		0.100	mg/L			02/18/22 16:33	
Elucation	4.0.4		0 500	ma m /l			00/40/00 46.00	

02/18/22 16:33

02/18/22 16:33

02/18/22 16:33

0.500

0.100

0.500

4.34

0.285

131

mg/L

mg/L

mg/L

1

1

1

Client Sample Results

RL

Unit

D

Prepared

Client: Jacob & Martin LCC Project/Site: City of Ropesvile-WTP

Client Sample ID: Well #2 Date Collected: 02/17/22 11:20 Date Received: 02/17/22 13:22

Analyte

Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Result Qualifier

Job ID: 820-3443-1

Lab Sample ID: 820-3443-2 **Matrix: Drinking Water**

Analyzed

5

Dil Fac

	1	

Analyte	Result	Quaimer	RL	Unit	U	Prepared	Analyzed	DIFAC
Calcium	56.7		0.200	mg/L		02/22/22 09:00	02/23/22 02:51	1
Iron	<0.200	U	0.200	mg/L		02/22/22 09:00	02/23/22 02:51	1
Magnesium	74.8		0.200	mg/L		02/22/22 09:00	02/23/22 02:51	1
Potassium	14.2		0.500	mg/L		02/22/22 09:00	02/23/22 02:51	1
Sodium	74.8		0.500	mg/L		02/22/22 09:00	02/23/22 02:51	1
SiO2	47.3		1.07	mg/L		02/22/22 09:00	02/23/22 02:51	1
Method: 200.7 Rev 4.4 - Me	etals (ICP) - Dis	solved						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
SiO2	46.7		1.07	mg/L		02/23/22 09:30	02/24/22 14:03	1
Method: 200.8 As Spec - A	rsenic Speciat	ion (ICP/M	5)					
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
As (III)	<1.00	U	1.00	ug/L		02/24/22 12:15	02/24/22 17:47	1
- Method: 200.8 - Metals (ICF	P/MS) - Total R	ecoverable	I.					
Analyte	· · · · · · · · · · · · · · · · · · ·	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	< 0.0200	U	0.0200	mg/L		02/23/22 10:30	02/23/22 21:11	1
Arsenic	0.00690		0.00400	mg/L		02/23/22 10:30	02/23/22 21:11	1
Manganese	<0.00200	U	0.00200	mg/L		02/23/22 10:30	02/23/22 21:11	1
General Chemistry								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
рН	8.2	HF	0.1	SU			03/04/22 17:21	1
Alkalinity, Total	266		1.00	mg/L			02/24/22 10:46	1
Total Dissolved Solids	731		10.0	mg/L			02/21/22 12:33	1
Carbon Dioxide, Free	3.00		0.100	mg/L			03/07/22 16:16	1
General Chemistry - Disso	lved							
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Orthophosphate as P	<0.0200	U	0.0200	mg/L			02/18/22 15:31	1
Client Sample ID: Well	#3					Lab Samp	le ID: 820-3	443-3
Date Collected: 02/17/22 11:						Ма	trix: Drinking	Water
Date Received: 02/17/22 13:	22							
Method: 300.0 - Anions, Ior	n Chromatogra	iphy						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	145		0.500	mg/L			02/18/22 16:56	1
Nitrate as N	10.9		0.100	mg/L			02/18/22 16:56	1
Fluoride	3.82		0.500	mg/L			02/18/22 16:56	1
Nitrite as N	0.264		0.100	mg/L			02/18/22 16:56	1
Sulfate	179		0.500	mg/L			02/18/22 16:56	1

Analyte	Result Q	Qualifier RL	Unit	D	Prepared	Analyzed	Dil Fac
Calcium	69.0	0.200	mg/L		02/22/22 09:00	02/23/22 02:55	1
Iron	0.302	0.200	mg/L		02/22/22 09:00	02/23/22 02:55	1
Magnesium	79.6	0.200	mg/L		02/22/22 09:00	02/23/22 02:55	1
Potassium	13.9	0.500	mg/L		02/22/22 09:00	02/23/22 02:55	1
Sodium	87.3	0.500	mg/L		02/22/22 09:00	02/23/22 02:55	1

Eurofins Lubbock

Client Sample Results

Client: Jacob & Martin LCC Project/Site: City of Ropesvile-WTP

Client Sample ID: Well #3

Date Collected: 02/17/22 11:20 Date Received: 02/17/22 13:22

Lab Sample ID: 820-3443-3

. Matrix: Drinking Water

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
SiO2	50.0		1.07	mg/L		02/22/22 09:00	02/23/22 02:55	1
Method: 200.7 Rev 4.4 - Metals	(ICP) - Dis	solved						
Analyte	· ·	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
SiO2	51.5		1.07	mg/L		02/23/22 09:30	02/24/22 14:07	1
Method: 200.8 As Spec - Arser	nic Speciat ⁱ	ion (ICP/MS	5)					
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
As (III)	<1.00	U	1.00	ug/L		02/24/22 12:15	02/24/22 17:50	1
Nothed: 200.9 Motole (ICD/M)								
Method: 200.8 - Metals (ICP/MS				11		Duenened	A	
Analyte		Qualifier	RL		D	Prepared	Analyzed	Dil Fac
Aluminum	<0.0200	U	0.0200	mg/L		02/23/22 10:30	02/23/22 21:14	1
Arsenic	0.00664		0.00400	mg/L		02/23/22 10:30	02/23/22 21:14	1
Manganese	<0.00200	U	0.00200	mg/L		02/23/22 10:30	02/23/22 21:14	1
General Chemistry								
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Analyte			0.1	SU			03/04/22 17:24	1
pH	8.2	HF	0.1					
	8.2 227	HF	1.00	mg/L			02/24/22 11:04	1
pH		HF	••••	mg/L mg/L			02/24/22 11:04 02/21/22 12:37	1 1
pH Alkalinity, Total	227	HF	1.00	0				1 1 1
pH Alkalinity, Total Total Dissolved Solids Carbon Dioxide, Free	227 862 NA	HF	1.00 10.0	mg/L			02/21/22 12:37	1 1 1
pH Alkalinity, Total Total Dissolved Solids	227 862 NA	HF Qualifier	1.00 10.0	mg/L	D	Prepared	02/21/22 12:37	1 1 1 Dil Fac

LCS LCS

9.499

10.11

9.598

Result Qualifier Unit

mg/L

mg/L

mg/L

Spike

Added

10.0

10.0

10.0

Lab Sample ID: LCS 860-42025/48

Lab Sample ID: LCSD 860-42025/49

Matrix: Drinking Water

Analysis Batch: 42025

Matrix: Drinking Water

Analysis Batch: 42025

Analyte

Chloride

Fluoride

Sulfate

Method: 300.0 - Anions, Ion Chromatography

Prep Type: Total/NA

6

90 - 110 96 **Client Sample ID: Lab Control Sample Dup** Prep Type: Total/NA

Client Sample ID: Matrix Spike

Client Sample ID: Method Blank

Client Sample ID: Lab Control Sample

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

Prep Type: Total/NA

%Rec.

Limits

90 - 110

90 - 110

Client Sample ID: Lab Control Sample

D %Rec

95

101

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Chloride	10.0	9.961		mg/L		100	90 - 110	5	20
Fluoride	10.0	10.43		mg/L		104	90 - 110	3	20
Sulfate	10.0	9.944		mg/L		99	90 - 110	4	20

Lab Sample ID: 880-11424-C-2 MS **Matrix: Drinking Water** Analysis Batch: 42025

-	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Fluoride	0.695		10.0	10.89		mg/L		102	90 - 110	
Sulfate	128		10.0	136.1	4	mg/L		86	90 - 110	

Lab Sample ID: 880-11424-C-2 MSD **Matrix: Drinking Water**

Analysis Batch: 42025

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Fluoride	0.695		10.0	11.22		mg/L		105	90 - 110	3	20
Sulfate	128		10.0	136.6	4	mg/L		91	90 - 110	0	20

Lab Sample ID: MB 860-42026/47 **Matrix: Drinking Water**

Analysis Batch: 42026								
-	MB	MB						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N	<0.100	U	0.100	mg/L			02/18/22 17:43	1
Nitrite as N	<0.100	U	0.100	mg/L			02/18/22 17:43	1

Lab Sample ID: LCS 860-42026/48 **Matrix: Drinking Water** Analysis Batch: 42026

Analysis Baton. 42020	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Nitrate as N	10.0	9.620		mg/L		96	80 - 120	
Nitrite as N	5.00	4.784		mg/L		96	80 - 120	

5 6

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCSD 860- Matrix: Drinking Water Analysis Batch: 42026	42026/49				C	Client Sa	Imple	ID: Lat	Control S Prep Ty		
			Spike	LCSD	LCSD				%Rec.		RPD
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Nitrate as N			10.0	9.976		mg/L		100	80 - 120	4	20
Nitrite as N			5.00	4.871		mg/L		97	80 - 120	2	20
Lab Sample ID: 880-11424-	C-2 MS						CI	ient Sa	mple ID: I	Matrix :	Spike
Matrix: Drinking Water Analysis Batch: 42026									Prep Ty	pe: Tot	al/NA
-	Sample	Sample	Spike	MS	MS				%Rec.		
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Nitrate as N	11.7		10.0	21.61		mg/L		100	80 - 120		
Nitrite as N	<0.100	U	5.00	4.705		mg/L		92	80 - 120		
Lab Sample ID: 880-11424- Matrix: Drinking Water Analysis Batch: 42026	C-2 MSD					Client	Samp	le ID: N	latrix Spil Prep Ty		
· ····· , ··· · ······	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Nitrate as N	11.7		10.0	21.69		mg/L		100	80 - 120	0	15
Nitrite as N	<0.100	U	5.00	4.686		mg/L		92	80 - 120	0	15

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 860-42330/1-A Matrix: Drinking Water Analysis Batch: 42543

Client Sample ID: Method Blank Prep Type: Total Recoverable Prep Batch: 42330

Client Sample ID: Lab Control Sample

Prep Type: Total Recoverable

МВ	MB						
Analyte Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Calcium <0.200	U	0.200	mg/L		02/22/22 09:00	02/23/22 01:49	1
Iron <0.200	U	0.200	mg/L		02/22/22 09:00	02/23/22 01:49	1
Magnesium <0.200	U	0.200	mg/L		02/22/22 09:00	02/23/22 01:49	1
Potassium <0.500	U	0.500	mg/L		02/22/22 09:00	02/23/22 01:49	1
Sodium <0.500	U	0.500	mg/L		02/22/22 09:00	02/23/22 01:49	1
SiO2 <1.07	U	1.07	mg/L		02/22/22 09:00	02/23/22 01:49	1

Lab Sample ID: LCS 860-42330/2-A Matrix: Drinking Water Analysis Batch: 42543

Analysis Batch: 42543								Batch: 42330
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Calcium	25.0	24.83		mg/L		99	85 - 115	
Iron	5.00	4.951		mg/L		99	85 - 115	
Magnesium	25.0	24.85		mg/L		99	85 - 115	
Potassium	10.0	10.01		mg/L		100	85 - 115	
Sodium	25.0	24.93		mg/L		100	85 - 115	
SiO2	21.4	21.39		mg/L		100	85 - 115	

Client Sample ID: Lab Control Sample Dup

Prep Type: Total Recoverable

Client Sample ID: Matrix Spike

Prep Type: Total Recoverable

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: LCSD 860-42330/3-A **Matrix: Drinking Water**

Analysis Batch: 42543							Prep E	Batch: 4	12330
	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Calcium	25.0	24.89		mg/L		100	85 - 115	0	20
Iron	5.00	4.960		mg/L		99	85 - 115	0	20
Magnesium	25.0	25.01		mg/L		100	85 - 115	1	20
Potassium	10.0	10.06		mg/L		101	85 - 115	0	20
Sodium	25.0	25.05		mg/L		100	85 - 115	0	20
SiO2	21.4	21.69		mg/L		101	85 - 115	1	20

Lab Sample ID: 860-21178-D-1-B MS **Matrix: Drinking Water** Analysis Batch: 42543

Analysis Batch: 42543									Prep Batch: 42330
	Sample	Sample	Spike	MS	MS				%Rec.
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits
Calcium	81.9	E	25.0	104.1	E	mg/L		89	70 - 130
Iron	0.236		5.00	5.281		mg/L		101	70 - 130
Magnesium	18.5		25.0	42.81		mg/L		97	70 - 130
Potassium	6.54		10.0	16.50		mg/L		100	70 - 130
Sodium	173		25.0	193.5	4	mg/L		82	70 - 130
SiO2	21.2		21.4	44.41		mg/L		109	70 - 130

Lab Sample ID: 860-21318-A-1-B MS **Matrix: Drinking Water** Analysis Batch: 42543

7 maryono Batom HEOHO									1.100 00	
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Calcium	41.9		25.0	67.06		mg/L		101	70 - 130	
Iron	0.209		5.00	5.197		mg/L		100	70 - 130	
Magnesium	8.00		25.0	32.55		mg/L		98	70 - 130	
Potassium	2.13		10.0	12.08		mg/L		99	70 - 130	
Sodium	57.6		25.0	82.73		mg/L		100	70 - 130	
SiO2	6.10		21.4	28.84		mg/L		106	70 - 130	

Lab Sample ID: 860-21318-A-1-C MSD **Matrix: Drinking Water** Analysis Batch: 125/3

Analysis Batch: 42543									Prep E	Batch:	42330
-	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Calcium	41.9		25.0	67.36		mg/L		102	70 - 130	0	20
Iron	0.209		5.00	5.232		mg/L		100	70 - 130	1	20
Magnesium	8.00		25.0	32.67		mg/L		99	70 - 130	0	20
Potassium	2.13		10.0	12.18		mg/L		100	70 - 130	1	20
Sodium	57.6		25.0	82.97		mg/L		101	70 - 130	0	20
SiO2	6.10		21.4	29.16		mg/L		108	70 - 130	1	20

Lab Sample ID: MB 860-42520/1-A Matrix: Drinking Water

Analysis Batch: 42807							Prep Batch	
	MB	MB						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
SiO2	<1.07	U	1.07	mg/L		02/23/22 09:30	02/24/22 12:33	1

Eurofins Lubbock

Client Sample ID: Matrix Spike Prep Batch: 42330

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total Recoverable

Client Sample ID: Method Blank

Prep Type: Total Recoverable

Prep Type: Total Recoverable

QC Sample Results

Job ID: 820-3443-1

5 6

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: LCS 860-42	2520/2-A							Cli	ent Sa		-	Lab Co		_
Matrix: Drinking Water										Pro	ер Тур	e: Total		
Analysis Batch: 42807													Batch:	4252
				Spike		LCS	LCS					%Rec.		
Analyte				Added			Qualifier	Unit		<u></u>	%Rec	Limits		
SiO2				21.4		20.01		mg/L			94	85 - 115		
Lab Sample ID: LCSD 860-	42520/3-A						c	lient S	Sampl	e IC	D: Lab	Control	Sample	e Du
Matrix: Drinking Water												e: Total		
Analysis Batch: 42807													Batch:	
				Spike	L	CSD	LCSD					%Rec.		RP
Analyte				Added	R	esult	Qualifier	Unit	0) %	%Rec	Limits	RPD	Lim
SiO2				21.4	2	20.45		mg/L			96	85 - 115	2	2
_ Lab Sample ID: 860-21270-	C-1-B MS								C	Clie	ent Sam	ple ID:	Matrix	Spik
Matrix: Drinking Water												e: Total		
Analysis Batch: 42807											•P • JP		Batch:	
· · · · · , · · · · · · · · · · · · · · · · · · ·	Sample	Sam	ple	Spike		MS	MS					%Rec.		
Analyte	Result			Added	R	esult	Qualifier	Unit	0) %	%Rec	Limits		
SiO2	46.9			21.4		67.47		mg/L			96	70 - 130		
_ Lab Sample ID: 860-21270-	C-1-C MSD							Clien	t Sam	nlo	Ma ID· Ma	atrix Spi	ko Dun	licat
Matrix: Drinking Water								onen	t Oam			e: Total		
Analysis Batch: 42807											сртур		Batch:	
Analysis Datch: 42007	Sample	Sam	nle	Spike		MSD	MSD					%Rec.	Jaten.	RP
Analyte	Result		•	Added		-	Qualifier	Unit) 9	%Rec	Limits	RPD	Lim
SiO2	46.9	Quu		21.4		65.31		mg/L			86	70 - 130	3	2
-								-						
Lab Sample ID: MB 860-42	168/1-C								CI	ien		ole ID: M		
Matrix: Drinking Water											P	rep Typ		
Analysis Batch: 42807												Prep	Batch:	4252
	_	MB							_	_				
Analyte SiO2		1.07	Qualifier		RL 1.07		Unit mg/L				pared 22 09:30	Analy 02/24/22		Dil Fa
-		1.07	0		1.07		mg/∟		02	1231	22 09.30	02/24/22	13.45	
Lab Sample ID: LCS 860-42	2168/2-C							Cli	ent Sa	amı	ple ID:	Lab Cor	ntrol Sa	ample
Matrix: Drinking Water											P	rep Typ	e: Diss	olve
Analysis Batch: 42807												Prep E	Batch:	4252
				Spike		LCS						%Rec.		
Analyte				Added			Qualifier	Unit	[2 9	%Rec	Limits		
_SiO2				21.4	4	21.75		mg/L			102	85 - 115		
Lab Sample ID: LCSD 860-	42168/3-C						c	lient S	Sampl	e IC		Control		
Matrix: Drinking Water											P	rep Typ		
Analysis Batch: 42807												Prep E	Batch:	4252
				Spike	L	.CSD	LCSD					%Rec.		RPI
Analyte				Added			Qualifier	Unit		<u></u>	%Rec	Limits	RPD	Limi
SiO2				21.4		22.19		mg/L			104	85 - 115	2	2

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 860-42548/1-A **Matrix: Drinking Water** Analysis Batch: 42732

Analysis Batch: 42732							Prep Batch:	42548
-	MB	МВ						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	<0.0200	U	0.0200	mg/L		02/23/22 10:30	02/23/22 20:43	1
Arsenic	<0.00400	U	0.00400	mg/L		02/23/22 10:30	02/23/22 20:43	1
Manganese	<0.00200	U	0.00200	mg/L		02/23/22 10:30	02/23/22 20:43	1

Lab Sample ID: LCS 860-42548/2-A **Matrix: Drinking Water** Analysis Batch: 42732

Analysis Batch: 42732								Batch: 42548
	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aluminum	 0.500	0.4887		mg/L		98	85 - 115	
Arsenic	0.100	0.09705		mg/L		97	85 - 115	
Manganese	0.100	0.09916		mg/L		99	85 - 115	

Lab Sample ID: LCSD 860-42548/3-A **Matrix: Drinking Water** Analysis Batch: 42732

Analysis Daton. 42152						- LICh r	Jaton. 4	2040
	Spike	e LCSD	LCSD			%Rec.		RPD
Analyte	Addeo	l Result	Qualifier	Unit D	%Rec	Limits	RPD	Limit
Aluminum	0.500	0.4893		mg/L	98	85 - 115	0	20
Arsenic	0.10	0.09695	I	mg/L	97	85 - 115	0	20
Manganese	0.10	0.09920	1	mg/L	99	85 - 115	0	20

Lab Sample ID: 820-3443-1 MS Matrix: Drinking Water

Analysis Batch: 42732									Prep E	Batch: 42548
	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Aluminum	<0.0200	U	0.500	0.5039		mg/L		97	70 - 130	
Arsenic	0.00894		0.100	0.1107		mg/L		102	70 - 130	
Manganese	0.0151		0.100	0.1164		mg/L		101	70 - 130	

Lab Sample ID: 820-3443-1 MSD Matrix: Drinking Water

Analysis Batch: 42732									Prep E	Batch: 4	12548
	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Aluminum	<0.0200	U	0.500	0.4975		mg/L		96	70 - 130	1	20
Arsenic	0.00894		0.100	0.1092		mg/L		100	70 - 130	1	20
Manganese	0.0151		0.100	0.1144		mg/L		99	70 - 130	2	20

Method: 200.8 As Spec - Arsenic Speciation (ICP/MS)

Lab Sample ID: MB 810-13681/16 Matrix: Drinking Water Analysis Batch: 13681						Client Sam	ple ID: Method Prep Type: To	
Analysis Baten. 10001	МВ	МВ						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
As (III)	<1.00	U	1.00	ug/L			02/24/22 15:13	1

Job ID: 820-3443-1

Client Sample ID: Method Blank

Prep Type: Total Recoverable

Prep Type: Total Recoverable

6

Client Sample ID: Lab Control Sample Dup Prep Type: Total Recoverable Prep Batch: 42548

Client Sample ID: Lab Control Sample

Client Sample ID: Well #1 Prep Type: Total Recoverable

Client Sample ID: Well #1

Prep Type: Total Recoverable

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QC Sample Results

Job ID: 820-3443-1

Method: 200.8 As Spec - Arsenic Speciation (ICP/MS) (Continued)

-														
Lab Sample ID: MB 810-13681	/53									Clie	ent Sam	ple ID: Me	thod	Blank
Matrix: Drinking Water												Prep Typ	e: To	tal/NA
Analysis Batch: 13681														
		MB	MB											
Analyte			Qualifier		RL		Ur	nit	D	P	repared	Analyz	ed	Dil Fac
As (III)	<′	1.00	U		1.00		ug	/L				02/24/22 1	6:52	1
Lab Sample ID: LCS 810-1368	1/47								Client	Sai	nple ID	: Lab Con	trol S	ample
Matrix: Drinking Water												Prep Typ	e: To	tal/NA
Analysis Batch: 13681														
				Spike		LCS	LCS					%Rec.		
Analyte				Added			Qualifie	ər	Unit	D	%Rec	Limits		
As (III)				50.0		49.79			ug/L		100	85 - 115		
Lab Sample ID: LLCS 810-136	81/11								Client	Sai	nple ID	: Lab Con	trol S	ample
Matrix: Drinking Water												Prep Typ	e: To	tal/NA
Analysis Batch: 13681														
				Spike		LLCS	LLCS					%Rec.		
Analyte				Added			Qualifie	ər	Unit	D	%Rec	Limits		
As (III)				0.300		<1.00	U		ug/L		106	50 - 150		
Lab Sample ID: LLCS 810-136	81/18								Client	Sai	nple ID	: Lab Con	trol S	ample
Matrix: Drinking Water												Prep Typ	e: To	tal/NA
Analysis Batch: 13681														
				Spike		LLCS	LLCS					%Rec.		
Analyte				Added			Qualifie	ər	Unit	<u>D</u>	%Rec	Limits		
As (III)				2.00		2.024			ug/L		101	50 - 150		
Lab Sample ID: 810-15631-B-1	MS									CI	ient Sa	mple ID: N		
Matrix: Drinking Water Analysis Batch: 13681												Prep Typ	e: To	tal/NA
Analysis Batch. 13001	Sample	Sam	ple	Spike		MS	MS					%Rec.		
Analyte	Result		•	Added		Result	Qualifie	ər	Unit	D	%Rec	Limits		
As (III)	4.75			50.0		53.75			ug/L		98	70 - 130		
_ Lab Sample ID: 810-15631-B-1	MSD								Client Sa	imp	le ID: N	latrix Spik	e Dur	licate
Matrix: Drinking Water										•		Prep Typ		
Analysis Batch: 13681														
-	Sample	Sam	ple	Spike		MSD	MSD					%Rec.		RPD
Analyte	Result	Qua	lifier	Added		Result	Qualifie	ər	Unit	D	%Rec	Limits	RPD	Limit
As (III)	4.75			50.0		54.58			ug/L		100	70 - 130	2	20
Method: 150.1 - pH (Electro	ometri	c)												
		-/												

Lab Sample ID: LCSSRM 810-14204/4 Matrix: Drinking Water Analysis Batch: 14204				Clien	t Saı	nple II): Lab Contr Prep Type	
	Spike	LCSSRM	LCSSRM				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
рН	9.00	9.1		SU		100.9	98.9 - 101.	
_							1	

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QC Sample Results

Job ID: 820-3443-1

6

Method: 150.1 - pH (Electrometric) (Continued) Lab Sample ID: LCSSRM 810-14204/8 **Client Sample ID: Lab Control Sample Matrix: Drinking Water** Prep Type: Total/NA Analysis Batch: 14204 Spike LCSSRM LCSSRM %Rec. Added **Result Qualifier** %Rec Limits Analyte Unit D SU pН 9.00 9.1 100.6 98.9 - 101. 1 Method: 365.1 - Phosphorus, Ortho Lab Sample ID: MB 860-42114/9 **Client Sample ID: Method Blank** Prep Type: Total/NA Matrix: Drinking Water Analysis Batch: 42114 MB MB Analyte **Result Qualifier** RL Unit D Prepared Analyzed Dil Fac Orthophosphate as P <0.0200 U 0.0200 mg/L 02/18/22 15:23 Lab Sample ID: LCS 860-42114/10 **Client Sample ID: Lab Control Sample Matrix: Drinking Water** Prep Type: Total/NA Analysis Batch: 42114 Spike LCS LCS %Rec. Added Analyte **Result Qualifier** Unit D %Rec Limits Orthophosphate as P 0.250 0.2514 101 90 - 110 mg/L Lab Sample ID: LCSD 860-42114/11 **Client Sample ID: Lab Control Sample Dup Matrix: Drinking Water** Prep Type: Total/NA Analysis Batch: 42114 Spike LCSD LCSD %Rec. RPD Added Result Qualifier Unit %Rec Limits RPD Analyte D Limit 0.250 0.2511 100 90 - 110 0 20 Orthophosphate as P mg/L Lab Sample ID: 820-3443-1 MS Client Sample ID: Well #1 **Matrix: Drinking Water Prep Type: Dissolved** Analysis Batch: 42114 Sample Sample Spike MS MS %Rec. **Result Qualifier** Added **Result Qualifier** Unit Limits Analyte D %Rec Orthophosphate as P <0.0200 U 0.250 90 - 110 0.2542 mg/L 102 Lab Sample ID: 820-3443-1 MSD Client Sample ID: Well #1 Matrix: Drinking Water **Prep Type: Dissolved** Analysis Batch: 42114 Sample Sample Spike MSD MSD %Rec. RPD **Result Qualifier** Added Limits RPD Analyte Result Qualifier Unit D %Rec I imit 0.250 Orthophosphate as P <0.0200 U 0.2542 mg/L 102 90 - 110 0 20 Method: SM 2320B - Alkalinity Lab Sample ID: MB 810-13633/6 **Client Sample ID: Method Blank Matrix: Drinking Water** Prep Type: Total/NA Analysis Batch: 13633 MB MB **Result Qualifier** RL Unit Analyte D Prepared Analyzed Dil Fac 02/24/22 07:37 Alkalinity, Total <1.00 U 1.00 mg/L 1

5 6 7

Method: SM 2320B - Alkalinity (Continued)

_ Lab Sample ID: LCS 810-1 Matrix: Drinking Water	3633/4					Clien	t Sai	nple ID	: Lab Control Prep Type:		
Analysis Batch: 13633											
			Spike	LCS	LCS				%Rec.		
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits		
Alkalinity, Total			100	91.16		mg/L		91	78 - 114		
Lab Sample ID: LLCS 810	-13633/5					Clien	t Sai	nple ID	: Lab Control	San	nple
Matrix: Drinking Water									Prep Type:	Tota	I/NA
Analysis Batch: 13633											
			Spike	LLCS	LLCS				%Rec.		
Analyte			Added	Result	Qualifier	Unit	D	%Rec	Limits		
Alkalinity, Total			1.00	<1.00	U	mg/L		97	50 - 150		
Lab Sample ID: 810-15366	-A-4 DU							Client	Sample ID: D	upli	cate
Matrix: Drinking Water									Prep Type:	Tota	I/NA
Analysis Batch: 13633											
	Sample	Sample		DU	DU						RPD
	Beault	Qualifier		Result	Qualifier	Unit	D		R	PD	Limit
Analyte	Result).3	
Alkalinity, Total Method: SM 2540C - So	³⁶¹ Dlids, Tota	I Dissolve	ed (TDS	361.8 S)		mg/L					
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water	³⁶¹ Dlids, Tota	l Dissolve	ed (TD			mg/L	Clie	ent Sam	nple ID: Metho Prep Type:	od B	
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13	³⁶¹ Dlids, Tota	I Dissolve	ed (TD\$			mg/L	Clie	ent Sam	nple ID: Metho	od B	lank
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319	361 olids, Tota 3319/1		ed (TDS		Unit	mg/L			iple ID: Metho Prep Type:	od B Tota	lank
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water	361 olids, Tota 3319/1 Rea	МВ МВ	ed (TDS	5)				ent Sam	nple ID: Metho	od B Tota Di	lank I/NA
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte	361 Dlids, Tota 3319/1 	MB MB sult Qualifier	ed (TD\$	S) RL	Unit	D	P	repared	ple ID: Metho Prep Type: 	od B Tota	lank I/NA il Fac 1
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids	361 Dlids, Tota 3319/1 	MB MB sult Qualifier	ed (TDs	S) RL	Unit	D	P	repared	nple ID: Metho Prep Type: 	od B Tota	lank I/NA il Fac 1 nple
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1	361 Dlids, Tota 3319/1 	MB MB sult Qualifier	ed (TDS	S) RL	Unit	D	P	repared	Analyzed 02/21/22 11:2 Canalyzed	od B Tota	lank I/NA il Fac 1 nple
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water	361 Dlids, Tota 3319/1 	MB MB sult Qualifier	ed (TDS	RL 10.0	Unit	D	P	repared	Analyzed 02/21/22 11:2 Canalyzed	od B Tota	lank I/NA il Fac 1 nple
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water	361 Dlids, Tota 3319/1 	MB MB sult Qualifier		RL 10.0 LCS	Unit mg/L	D	P	repared	Analyzed 02/21/22 11:2 Carbon Control Prep Type:	od B Tota	lank I/NA il Fac 1 nple
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water Analysis Batch: 13319	361 Dlids, Tota 3319/1 	MB MB sult Qualifier	Spike	RL 10.0 LCS	Unit mg/L	D	P t Sai	repared mple ID	Analyzed 02/21/22 11:2 Characteristics of the sector of	od B Tota	lank I/NA il Fac 1 nple
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water Analysis Batch: 13319 Analyte	361 olids, Tota 3319/1 	MB MB sult Qualifier	Spike Added	RL 10.0 LCS Result	Unit mg/L	Clien Unit	P t Sai	repared mple ID <u>%Rec</u> 100	nple ID: Metho Prep Type: <u>Analyzed</u> 02/21/22 11:2 C Lab Control Prep Type: %Rec. Limits	Dod B Tota 7 San Tota	lank I/NA il Fac 1 nple
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids	361 olids, Tota 3319/1 	MB MB sult Qualifier	Spike Added	RL 10.0 LCS Result	Unit mg/L	Clien Unit	P t Sai	repared mple ID <u>%Rec</u> 100	Analyzed O2/21/22 11:2 C Lab Control Prep Type: %Rec. Limits 85 - 115	od B Tota 7 San Tota	lank I/NA 1 nple I/NA
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: 810-15235	361 olids, Tota 3319/1 	MB MB sult Qualifier	Spike Added	RL 10.0 LCS Result	Unit mg/L	Clien Unit	P t Sai	repared mple ID <u>%Rec</u> 100	Analyzed OZ/21/22 11:2 Characteristics Characteristics OZ/21/22 11:2 Characteristics OZ/21/22 11:2 Characteristics OZ/	od B Tota 7 San Tota	lank I/NA il Fac 1 nple I/NA
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: 810-15235 Matrix: Drinking Water	361 olids, Tota 3319/1 	MB MB sult Qualifier 10.0 U	Spike Added	RL 10.0 LCS Result 1001	Unit mg/L	Clien Unit	P t Sai	repared mple ID <u>%Rec</u> 100	Analyzed OZ/21/22 11:2 Characteristics Characteristics OZ/21/22 11:2 Characteristics OZ/21/22 11:2 Characteristics OZ/	od B Tota 7 San Tota	lank I/NA il Fac 1 nple I/NA
Alkalinity, Total Method: SM 2540C - So Lab Sample ID: MB 810-13 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: LCS 810-1 Matrix: Drinking Water Analysis Batch: 13319 Analyte Total Dissolved Solids Lab Sample ID: 810-15235 Matrix: Drinking Water	361 olids, Tota 3319/1 Re: <1 3319/2 -A-2 DU Sample	MB MB sult Qualifier 10.0 U	Spike Added	RL	LCS Qualifier	Clien Unit	P t Sai	repared mple ID <u>%Rec</u> 100	Analyzed 02/21/22 11:2 C Lab Control Prep Type: %Rec. Limits 85 - 115 Sample ID: D Prep Type:	od B Tota San Tota 	lank I/NA il Fac 1 nple I/NA

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HPLC/IC

Analysis Batch: 42025

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total/NA	Drinking Water	300.0	
820-3443-2	Well #2	Total/NA	Drinking Water	300.0	
820-3443-3	Well #3	Total/NA	Drinking Water	300.0	
LCS 860-42025/48	Lab Control Sample	Total/NA	Drinking Water	300.0	
LCSD 860-42025/49	Lab Control Sample Dup	Total/NA	Drinking Water	300.0	
880-11424-C-2 MS	Matrix Spike	Total/NA	Drinking Water	300.0	
880-11424-C-2 MSD	Matrix Spike Duplicate	Total/NA	Drinking Water	300.0	

Analysis Batch: 42026

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total/NA	Drinking Water	300.0	
820-3443-2	Well #2	Total/NA	Drinking Water	300.0	
820-3443-3	Well #3	Total/NA	Drinking Water	300.0	
MB 860-42026/47	Method Blank	Total/NA	Drinking Water	300.0	
LCS 860-42026/48	Lab Control Sample	Total/NA	Drinking Water	300.0	
LCSD 860-42026/49	Lab Control Sample Dup	Total/NA	Drinking Water	300.0	
880-11424-C-2 MS	Matrix Spike	Total/NA	Drinking Water	300.0	
880-11424-C-2 MSD	Matrix Spike Duplicate	Total/NA	Drinking Water	300.0	

Metals

Prep Batch: 13597

Lab Sample ID 820-3443-1	Client Sample ID Well #1	Prep Type Total/NA	Matrix Drinking Water	Method None	Prep Batch
820-3443-2	Well #2	Total/NA	Drinking Water	None	
820-3443-3	Well #3	Total/NA	Drinking Water	None	

Analysis Batch: 13681

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total/NA	Drinking Water	200.8 As Spec	13597
820-3443-2	Well #2	Total/NA	Drinking Water	200.8 As Spec	13597
820-3443-3	Well #3	Total/NA	Drinking Water	200.8 As Spec	13597
MB 810-13681/16	Method Blank	Total/NA	Drinking Water	200.8 As Spec	
MB 810-13681/53	Method Blank	Total/NA	Drinking Water	200.8 As Spec	
LCS 810-13681/47	Lab Control Sample	Total/NA	Drinking Water	200.8 As Spec	
LLCS 810-13681/11	Lab Control Sample	Total/NA	Drinking Water	200.8 As Spec	
LLCS 810-13681/18	Lab Control Sample	Total/NA	Drinking Water	200.8 As Spec	
810-15631-B-1 MS	Matrix Spike	Total/NA	Drinking Water	200.8 As Spec	
810-15631-B-1 MSD	Matrix Spike Duplicate	Total/NA	Drinking Water	200.8 As Spec	

Filtration Batch: 42168

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Dissolved	Drinking Water	Filtration	
820-3443-2	Well #2	Dissolved	Drinking Water	Filtration	
820-3443-3	Well #3	Dissolved	Drinking Water	Filtration	
MB 860-42168/1-C	Method Blank	Dissolved	Drinking Water	Filtration	
LCS 860-42168/2-C	Lab Control Sample	Dissolved	Drinking Water	Filtration	
LCSD 860-42168/3-C	Lab Control Sample Dup	Dissolved	Drinking Water	Filtration	

QC Association Summary

Job ID: 820-3443-1

Metals

Prep Batch: 42330

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total Recoverable	Drinking Water	200.7	
820-3443-2	Well #2	Total Recoverable	Drinking Water	200.7	
820-3443-3	Well #3	Total Recoverable	Drinking Water	200.7	
MB 860-42330/1-A	Method Blank	Total Recoverable	Drinking Water	200.7	
LCS 860-42330/2-A	Lab Control Sample	Total Recoverable	Drinking Water	200.7	
LCSD 860-42330/3-A	Lab Control Sample Dup	Total Recoverable	Drinking Water	200.7	
860-21178-D-1-B MS	Matrix Spike	Total Recoverable	Drinking Water	200.7	
860-21318-A-1-B MS	Matrix Spike	Total Recoverable	Drinking Water	200.7	
860-21318-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Drinking Water	200.7	

Prep Batch: 42520

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Dissolved	Drinking Water	200.7	42168
820-3443-2	Well #2	Dissolved	Drinking Water	200.7	42168
820-3443-3	Well #3	Dissolved	Drinking Water	200.7	42168
MB 860-42168/1-C	Method Blank	Dissolved	Drinking Water	200.7	42168
MB 860-42520/1-A	Method Blank	Total Recoverable	Drinking Water	200.7	
LCS 860-42168/2-C	Lab Control Sample	Dissolved	Drinking Water	200.7	42168
LCS 860-42520/2-A	Lab Control Sample	Total Recoverable	Drinking Water	200.7	
LCSD 860-42168/3-C	Lab Control Sample Dup	Dissolved	Drinking Water	200.7	42168
LCSD 860-42520/3-A	Lab Control Sample Dup	Total Recoverable	Drinking Water	200.7	
860-21270-C-1-B MS	Matrix Spike	Total Recoverable	Drinking Water	200.7	
860-21270-C-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Drinking Water	200.7	

Analysis Batch: 42543

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
820-3443-2	Well #2	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
820-3443-3	Well #3	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
MB 860-42330/1-A	Method Blank	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
LCS 860-42330/2-A	Lab Control Sample	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
LCSD 860-42330/3-A	Lab Control Sample Dup	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
860-21178-D-1-B MS	Matrix Spike	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
860-21318-A-1-B MS	Matrix Spike	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330
860-21318-A-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Drinking Water	200.7 Rev 4.4	42330

Prep Batch: 42548

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total Recoverable	Drinking Water	200.8	
820-3443-2	Well #2	Total Recoverable	Drinking Water	200.8	
820-3443-3	Well #3	Total Recoverable	Drinking Water	200.8	
MB 860-42548/1-A	Method Blank	Total Recoverable	Drinking Water	200.8	
LCS 860-42548/2-A	Lab Control Sample	Total Recoverable	Drinking Water	200.8	
LCSD 860-42548/3-A	Lab Control Sample Dup	Total Recoverable	Drinking Water	200.8	
820-3443-1 MS	Well #1	Total Recoverable	Drinking Water	200.8	
820-3443-1 MSD	Well #1	Total Recoverable	Drinking Water	200.8	

Analysis Batch: 42732

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total Recoverable	Drinking Water	200.8	42548
820-3443-2	Well #2	Total Recoverable	Drinking Water	200.8	42548

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QC Association Summary

Metals (Continued)

Analysis Batch: 42732 (Continued)

Lab Sample ID 820-3443-3	Client Sample ID Well #3	Prep Type Total Recoverable	Matrix Drinking Water	<u>Method</u> 200.8	Prep Batch 42548
MB 860-42548/1-A	Method Blank	Total Recoverable	Drinking Water	200.8	42548
LCS 860-42548/2-A	Lab Control Sample	Total Recoverable	Drinking Water	200.8	42548
LCSD 860-42548/3-A	Lab Control Sample Dup	Total Recoverable	Drinking Water	200.8	42548
820-3443-1 MS	Well #1	Total Recoverable	Drinking Water	200.8	42548
820-3443-1 MSD	Well #1	Total Recoverable	Drinking Water	200.8	42548

Analysis Batch: 42807

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Dissolved	Drinking Water	200.7 Rev 4.4	42520
820-3443-2	Well #2	Dissolved	Drinking Water	200.7 Rev 4.4	42520
820-3443-3	Well #3	Dissolved	Drinking Water	200.7 Rev 4.4	42520
MB 860-42168/1-C	Method Blank	Dissolved	Drinking Water	200.7 Rev 4.4	42520
MB 860-42520/1-A	Method Blank	Total Recoverable	Drinking Water	200.7 Rev 4.4	42520
LCS 860-42168/2-C	Lab Control Sample	Dissolved	Drinking Water	200.7 Rev 4.4	42520
LCS 860-42520/2-A	Lab Control Sample	Total Recoverable	Drinking Water	200.7 Rev 4.4	42520
LCSD 860-42168/3-C	Lab Control Sample Dup	Dissolved	Drinking Water	200.7 Rev 4.4	42520
LCSD 860-42520/3-A	Lab Control Sample Dup	Total Recoverable	Drinking Water	200.7 Rev 4.4	42520
860-21270-C-1-B MS	Matrix Spike	Total Recoverable	Drinking Water	200.7 Rev 4.4	42520
860-21270-C-1-C MSD	Matrix Spike Duplicate	Total Recoverable	Drinking Water	200.7 Rev 4.4	42520

General Chemistry

Analysis Batch: 13319

Lab Sample ID	Client Sample ID	Ргер Туре	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total/NA	Drinking Water	SM 2540C	
820-3443-2	Well #2	Total/NA	Drinking Water	SM 2540C	
820-3443-3	Well #3	Total/NA	Drinking Water	SM 2540C	
MB 810-13319/1	Method Blank	Total/NA	Drinking Water	SM 2540C	
LCS 810-13319/2	Lab Control Sample	Total/NA	Drinking Water	SM 2540C	
810-15235-A-2 DU	Duplicate	Total/NA	Drinking Water	SM 2540C	

Analysis Batch: 13633

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total/NA	Drinking Water	SM 2320B	
820-3443-2	Well #2	Total/NA	Drinking Water	SM 2320B	
820-3443-3	Well #3	Total/NA	Drinking Water	SM 2320B	
MB 810-13633/6	Method Blank	Total/NA	Drinking Water	SM 2320B	
LCS 810-13633/4	Lab Control Sample	Total/NA	Drinking Water	SM 2320B	
LLCS 810-13633/5	Lab Control Sample	Total/NA	Drinking Water	SM 2320B	
810-15366-A-4 DU	Duplicate	Total/NA	Drinking Water	SM 2320B	

Analysis Batch: 14204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Total/NA	Drinking Water	150.1	
820-3443-2	Well #2	Total/NA	Drinking Water	150.1	
820-3443-3	Well #3	Total/NA	Drinking Water	150.1	
LCSSRM 810-14204/4	Lab Control Sample	Total/NA	Drinking Water	150.1	
LCSSRM 810-14204/8	Lab Control Sample	Total/NA	Drinking Water	150.1	

General Chemistry

Analysis Batch: 14298

	Lab Sample ID 820-3443-1	Client Sample ID Well #1	Prep Type Total/NA	Matrix Drinking Water	Method SM 4500 CO2 B	Prep Batch
	820-3443-2	Well #2	Total/NA	Drinking Water	SM 4500 CO2 B	
l	820-3443-3	Well #3	Total/NA	Drinking Water	SM 4500 CO2 B	

Analysis Batch: 42114

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
820-3443-1	Well #1	Dissolved	Drinking Water	365.1	
820-3443-2	Well #2	Dissolved	Drinking Water	365.1	
820-3443-3	Well #3	Dissolved	Drinking Water	365.1	
MB 860-42114/9	Method Blank	Total/NA	Drinking Water	365.1	
LCS 860-42114/10	Lab Control Sample	Total/NA	Drinking Water	365.1	
LCSD 860-42114/11	Lab Control Sample Dup	Total/NA	Drinking Water	365.1	
820-3443-1 MS	Well #1	Dissolved	Drinking Water	365.1	
820-3443-1 MSD	Well #1	Dissolved	Drinking Water	365.1	

Client Sample ID: Well #1 Date Collected: 02/17/22 11:20 Date Received: 02/17/22 13:22

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Lab Sample ID: 820-3443-1 Matrix: Drinking Water

_	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			42025	02/18/22 15:46	WP	XEN STF
Total/NA	Analysis	300.0		1			42026	02/18/22 15:46	WP	XEN STF
Dissolved	Filtration	Filtration			250 mL	250 mL	42168	02/19/22 11:17	PB	XEN STF
Dissolved	Prep	200.7			50 mL	50 mL	42520	02/23/22 09:30	MD	XEN STF
Dissolved	Analysis	200.7 Rev 4.4		1			42807	02/24/22 14:00	AV	XEN STF
Total Recoverable	Prep	200.7			50 mL	50 mL	42330	02/22/22 09:00	MD	XEN STF
Total Recoverable	Analysis	200.7 Rev 4.4		1			42543	02/23/22 02:48	AV	XEN STF
Total Recoverable	Prep	200.8			50 mL	50 mL	42548	02/23/22 10:30	MD	XEN STF
Total Recoverable	Analysis	200.8		1			42732	02/23/22 20:51	SHZ	XEN STF
Total/NA	Prep	None			20 mL	20 mL	13597	02/24/22 12:15	JK	EA SB
Total/NA	Analysis	200.8 As Spec		1			13681	02/24/22 17:44	JK	EA SB
Total/NA	Analysis	150.1		1			14204	03/04/22 17:18	JA	EA SB
Dissolved	Analysis	365.1		1	10 mL	10 mL	42114	02/18/22 15:26	YVD	XEN STF
Total/NA	Analysis	SM 2320B		1			13633	02/24/22 10:54	КН	EA SB
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	13319	02/21/22 12:29	TN	EA SB
Total/NA	Analysis	SM 4500 CO2 B		1			14298	03/07/22 16:16	КН	EA SB

Client Sample ID: Well #2 Date Collected: 02/17/22 11:20 Date Received: 02/17/22 13:22

Lab Sample ID: 820-3443-2 Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			42025	02/18/22 16:33		XEN STF
Total/NA	Analysis	300.0		1			42026	02/18/22 16:33	WP	XEN STF
Dissolved	Filtration	Filtration			250 mL	250 mL	42168	02/19/22 11:17	PB	XEN STF
Dissolved	Prep	200.7			50 mL	50 mL	42520	02/23/22 09:30	MD	XEN STF
Dissolved	Analysis	200.7 Rev 4.4		1			42807	02/24/22 14:03	AV	XEN STF
Total Recoverable	Prep	200.7			50 mL	50 mL	42330	02/22/22 09:00	MD	XEN STF
Total Recoverable	Analysis	200.7 Rev 4.4		1			42543	02/23/22 02:51	AV	XEN STF
Total Recoverable	Prep	200.8			50 mL	50 mL	42548	02/23/22 10:30	MD	XEN STF
Total Recoverable	Analysis	200.8		1			42732	02/23/22 21:11	SHZ	XEN STF
Total/NA	Prep	None			20 mL	20 mL	13597	02/24/22 12:15	JK	EA SB
Total/NA	Analysis	200.8 As Spec		1			13681	02/24/22 17:47	JK	EA SB
Total/NA	Analysis	150.1		1			14204	03/04/22 17:21	JA	EA SB
Dissolved	Analysis	365.1		1	10 mL	10 mL	42114	02/18/22 15:31	YVD	XEN STF
Total/NA	Analysis	SM 2320B		1			13633	02/24/22 10:46	КН	EA SB
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	13319	02/21/22 12:33	TN	EA SB
Total/NA	Analysis	SM 4500 CO2 B		1			14298	03/07/22 16:16	KH	EA SB

Client Sample ID: Well #3 Date Collected: 02/17/22 11:20 Date Received: 02/17/22 13:22

Lab Sample ID: 820-3443-3 Matrix: Drinking Water

_	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	300.0		1			42025	02/18/22 16:56	WP	XEN STF
Total/NA	Analysis	300.0		1			42026	02/18/22 16:56	WP	XEN STF
Dissolved	Filtration	Filtration			250 mL	250 mL	42168	02/19/22 11:17	PB	XEN STF
Dissolved	Prep	200.7			50 mL	50 mL	42520	02/23/22 09:30	MD	XEN STF
Dissolved	Analysis	200.7 Rev 4.4		1			42807	02/24/22 14:07	AV	XEN STF
Total Recoverable	Prep	200.7			50 mL	50 mL	42330	02/22/22 09:00	MD	XEN STF
Total Recoverable	Analysis	200.7 Rev 4.4		1			42543	02/23/22 02:55	AV	XEN STF
Total Recoverable	Prep	200.8			50 mL	50 mL	42548	02/23/22 10:30	MD	XEN STF
Total Recoverable	Analysis	200.8		1			42732	02/23/22 21:14	SHZ	XEN STF
Total/NA	Prep	None			20 mL	20 mL	13597	02/24/22 12:15	JK	EA SB
Total/NA	Analysis	200.8 As Spec		1			13681	02/24/22 17:50	JK	EA SB
Total/NA	Analysis	150.1		1			14204	03/04/22 17:24	JA	EA SB
Dissolved	Analysis	365.1		1	10 mL	10 mL	42114	02/18/22 15:32	YVD	XEN STF
Total/NA	Analysis	SM 2320B		1			13633	02/24/22 11:04	КН	EA SB
Total/NA	Analysis	SM 2540C		1	100 mL	100 mL	13319	02/21/22 12:37	TN	EA SB
Total/NA	Analysis	SM 4500 CO2 B		1			14298	03/07/22 16:16	KH	EA SB

Laboratory References:

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

IGL = Integrated Geosciences Laboratories, 6016 Centralcrest St, Houston, TX 77092

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

Eurofins Lubbock

Accreditation/Certification Summary

Job ID: 820-3443-1

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Laboratory: Eurofins Eaton South Bend

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

uthority		rogram	Identification Number	Expiration Date
Texas	NELAP T104704187-20-4		12-31-22	
the agency does not o		oort, but the laboratory is not co Matrix	ertified by the governing authority. Analvte	This list may include analytes for which
Analysis Method				
150.1 200.8 As Spec	None	Drinking Water	pH As (III)	
150.1		Drinking Water	pH	

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	T104704215-21-44	06-30-22

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
200.7 Rev 4.4	200.7	Drinking Water	Calcium
200.7 Rev 4.4	200.7	Drinking Water	SiO2
365.1		Drinking Water	Orthophosphate as P

Method Summary

Client: Jacob & Martin LCC Project/Site: City of Ropesvile-WTP

lethod	Method Description	Protocol	Laboratory
300.0	Anions, Ion Chromatography	MCAWW	XEN STF
200.7 Rev 4.4	Metals (ICP)	EPA	XEN STF
200.8	Metals (ICP/MS)	EPA	XEN STF
200.8 As Spec	Arsenic Speciation (ICP/MS)	Lab SOP	EA SB
50.1	pH (Electrometric)	MCAWW	EA SB
865.1	Phosphorus, Ortho	EPA	XEN STF
SM 2320B	Alkalinity	SM	EA SB
SM 2540C	Solids, Total Dissolved (TDS)	SM	EA SB
SM 4500 CO2 B	Free Carbon Dioxide	SM	EA SB
Subcontract	Particle Sized Distribution	None	IGL
200.7	Preparation, Total Recoverable Metals	EPA	XEN STF
200.8	Preparation, Total Recoverable Metals	EPA	XEN STF
iltration	Sample Filtration	None	XEN STF
lone	Preparation, Arsenic (III)	Lab SOP	EA SB

Protocol References:

EPA = US Environmental Protection Agency

Lab SOP = Laboratory Standard Operating Procedure

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

None = None

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

Laboratory References:

EA SB = Eurofins Eaton South Bend, 110 S Hill Street, South Bend, IN 46617, TEL (574)233-4777 IGL = Integrated Geosciences Laboratories, 6016 Centralcrest St, Houston, TX 77092 XEN STF = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Sample Summary

Drinking Water

Drinking Water

Drinking Water

Collected

02/17/22 11:20 02/17/22 13:22

02/17/22 11:20 02/17/22 13:22

02/17/22 11:20 02/17/22 13:22

Received

Matrix

Client: Jacob & Martin LCC Project/Site: City of Ropesvile-WTP

Well #1

Well #2

Well #3

Client Sample ID

Lab Sample ID

820-3443-1

820-3443-2

820-3443-3

Job ID: 820-3443-1

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	8
	9
1	1
	3



INTEGRATED GEOSCIENCES LABORATORIES, LLC

Environmental * Geotechnical * Core Analysis

6016 Centralcrest Street • Houston, Texas 77092 Telephone (713) 316-1800 • Fax (877) 255-9953

February 23, 2022

Holly Taylor, Project Manager, Eurofins Lubbock 6701 Aberdeen Ave. Suite 8 Lubbock, TX 79424.

Re: IGS Labs File No: 2202-30 Project Name: City of Ropesville-WTP Project Number: 82000474 Site Location:

Subject: Final Report: Laser Particle Size Analysis – (ASTM D4464)

Dear Holly Taylor,

Please find enclosed report for Physical Properties analyses conducted on fluid samples received from your "**City of Ropesville-WTP**" project. All analyses were performed by applicable ASTM, EPA, or API methodologies. The sample is currently in storage and will be retained for fifteen days past the completion of testing at no charge. Please note that the sample will be disposed of at that time. You may contact me regarding storage, disposal, or return of the sample.

Integrated Geosciences Laboratories appreciate the opportunity to be of service. If you have any questions or require additional information, please contact me or Emeka Anazodo at (713) 316-1800.

Sincerely,

Integrated Geosciences Laboratories, LLC.

Wumi Andrew

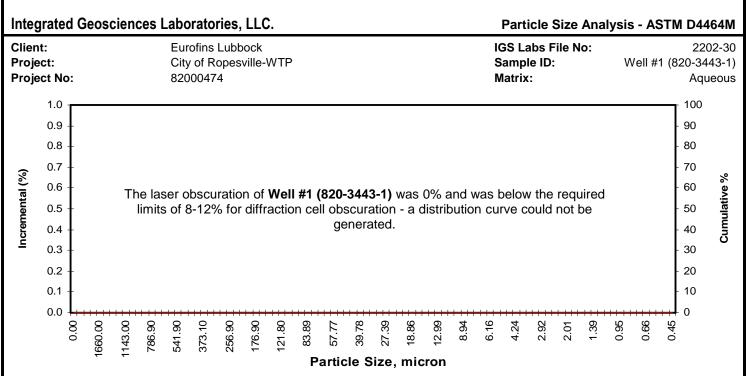
Laboratory Technician. Encl.

roject Name: roject Number: ite Location:	City of Ropesville-WTP 82000474 N/A	-	IGS Labs File No: Client: Date Received:	Eurofins Lubbock		
Serial Number	Sample ID	Date	TEST PROGRAM -	Fluid Type	Particle Size: Microsize ASTM D4464	Comments
	Date Received: 20220218		Central			
1	Well #1 (820-3443-1)	2/17/2022	11:20	Drinking Water	Х	1- [500mL plastic bottle]
2	Well #2 (820-3443-2)	2/17/2022	11:20	Drinking Water	Х	1- [500mL plastic bottle]
3	Well #3 (820-3443-3)	2/17/2022	11:20	Drinking Water	Х	1- [500mL plastic bottle]
	TOTAL				3	3

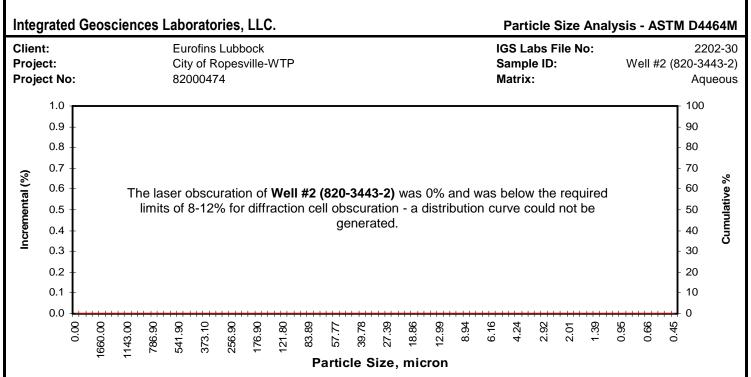
1. Standard TAT for basic analysis is 10-15 business days.

2. Due Date Requested: 2/23/2022

	Integrated Geosciences Laboratories, LLC.															
PARTICLE SIZE SUMMARY (METHODOLOGY: ASTM D4464M)																
PROJECT NAME: PROJECT NO:	City of Ropes 82000474	sville-WTP								IGS La	bs File No:		Lubbock 2202-30			
		Median		CUMULATIVE PERCENT GREATER THAN												
		Grain Size,					Distribut	ion percen	t, microns							
Sample ID	Matrix	micron (1)	5%	10%	16%	25%	40%	50%	60%	75%	84%	90%	95%			
Well #1 (820-3443-1)	Aqueous	Obscuration = 0%	•		•							Ū.				
Well #2 (820-3443-2)	Aqueous	Obscuration = 0%	Sample b	elow the re	quirea limit	S OF 8-12%	for diffraction	on cell obso	curation - a	distribution	i curve could	d not be ger	nerated.			
Well #3 (820-3443-3)	Aqueous	Obscuration = 0%	Sample b	elow the re	quired limit	s of 8-12%	for diffraction	on cell obso	curation - a	distribution	o curve could	d not be ger	nerated.			



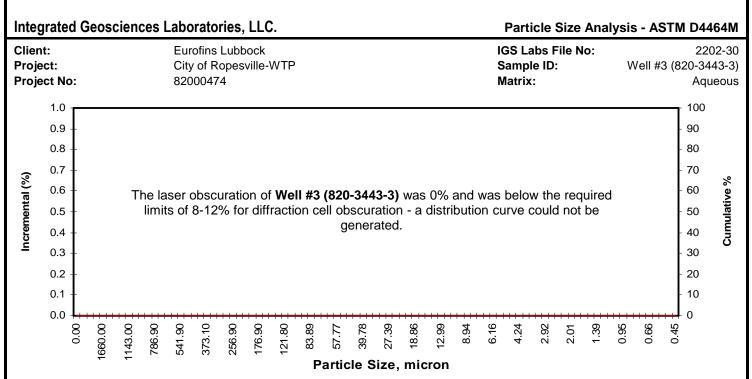
Particle	Particle Di	stribution	Particle	Particle Distribution F		Particle	Particle D	istribution
Diameter,	Incremental	Cumulative	Diameter,	Incremental Cumulative D		Diameter,	Incremental	Cumulative
micron	percent	percent	micron	percent			percent	percent
0.00	0.00	0.0	63.41	0.00	0.0	1.668	0.000	0.0
0.00	0.00	0.0	57.77	0.00	0.0	1.520	0.000	0.0
2000.00	0.00	0.0	52.62	0.00	0.0	1.385	0.000	0.0
1822.00	0.00	0.0	47.94	0.00	0.0	1.261	0.000	0.0
1660.00	0.00	0.0	43.67	0.00	0.0	1.149	0.000	0.0
1512.00	0.00	0.0	39.78	0.00	0.0	1.047	0.000	0.0
1377.00	0.00	0.0	36.24	0.00	0.0	0.953	0.000	0.0
1255.00	0.00	0.0	33.01	0.00	0.0	0.868	0.000	0.0
1143.00	0.00	0.0	30.07	0.00	0.0	0.791	0.000	0.0
1041.00	0.00	0.0	27.39	0.00	0.0	0.721	0.000	0.0
948.30	0.00	0.0	24.95	0.00	0.0	0.656	0.000	0.0
863.90	0.00	0.0	22.73	0.00	0.0	0.598	0.000	0.0
786.90	0.00	0.0	20.70	0.00	0.0	0.545	0.000	0.0
716.80	0.00	0.0	18.86	0.00	0.0	0.496	0.000	0.0
653.00	0.00	0.0	17.18	0.00	0.0	0.452	0.000	0.0
594.90	0.00	0.0	15.65	0.00	0.0	TOTALS:	0.00	0.0
541.90	0.00	0.0	14.26	0.00	0.0			
493.60	0.00	0.0	12.99	0.00	0.0	Measure	Trask	Inman
449.70	0.00	0.0	11.83	0.00	0.0	Median, mm		
409.60	0.00	0.0	10.78	0.00	0.0	Median, micron	#VALUE!	#VALUE!
373.10	0.00	0.0	9.82	0.00	0.0	Mean, mm		
339.90	0.00	0.0	8.94	0.00	0.0	Mean, micron	#VALUE!	#VALUE!
309.60	0.00	0.0	8.15	0.00	0.0	Sorting		
282.10	0.00	0.0	7.42	0.00	0.0	Skewness		
256.90	0.00	0.0	6.76	0.00	0.0	Kurtosis		
234.10	0.00	0.0	6.16	0.00	0.0			
213.20	0.00	0.0	5.61	0.00	0.0	Cumula	tive Percent grea	ter than
194.20	0.00	0.0	5.11	0.00	0.0	Distribution		le Size
176.90	0.00	0.0	4.66	0.00	0.0	percent	Micron	Millimeters
161.20	0.00	0.0	4.24	0.00	0.0	5		
146.80	0.00	0.0	3.86	0.00	0.0	10		
133.70	0.00	0.0	3.52	0.00	0.0	16		
121.80	0.00	0.0	3.21	0.00	0.0	25		
111.00	0.00	0.0	2.92	0.00	0.0	40		
101.10	0.00	0.0	2.66	0.00	0.0	50		
92.09	0.00	0.0	2.42	0.00	0.0	60		
83.89	0.00	0.0	2.21	0.00	0.0	75		
76.42	0.00	0.0	2.01	0.00	0.0	84		
69.61	0.00	0.0	1.83	0.00	0.0	90		
						95		



Particle	Particle Di	stribution	Particle	Particle Distribution		Particle	Particle D	istribution
Diameter,	Incremental	Cumulative	Diameter,	Incremental Cumulative		Diameter,	Incremental	Cumulative
micron	percent	percent	micron	percent	percent	micron	percent	percent
0.00	0.00	0.0	63.41	0.00	0.0	1.668	0.000	0.0
0.00	0.00	0.0	57.77	0.00	0.0	1.520	0.000	0.0
2000.00	0.00	0.0	52.62	0.00	0.0	1.385	0.000	0.0
1822.00	0.00	0.0	47.94	0.00	0.0	1.261	0.000	0.0
1660.00	0.00	0.0	43.67	0.00	0.0	1.149	0.000	0.0
1512.00	0.00	0.0	39.78	0.00	0.0	1.047	0.000	0.0
1377.00	0.00	0.0	36.24	0.00	0.0	0.953	0.000	0.0
1255.00	0.00	0.0	33.01	0.00	0.0	0.868	0.000	0.0
1143.00	0.00	0.0	30.07	0.00	0.0	0.791	0.000	0.0
1041.00	0.00	0.0	27.39	0.00	0.0	0.721	0.000	0.0
948.30	0.00	0.0	24.95	0.00	0.0	0.656	0.000	0.0
863.90	0.00	0.0	22.73	0.00	0.0	0.598	0.000	0.0
786.90	0.00	0.0	20.70	0.00	0.0	0.545	0.000	0.0
716.80	0.00	0.0	18.86	0.00	0.0	0.496	0.000	0.0
653.00	0.00	0.0	17.18	0.00	0.0	0.452	0.000	0.0
594.90	0.00	0.0	15.65	0.00	0.0	TOTALS:	0.00	0.0
541.90	0.00	0.0	14.26	0.00	0.0			
493.60	0.00	0.0	12.99	0.00	0.0	Measure	Trask	Inman
449.70	0.00	0.0	11.83	0.00	0.0	Median, mm		
409.60	0.00	0.0	10.78	0.00	0.0	Median, micron	#VALUE!	#VALUE!
373.10	0.00	0.0	9.82	0.00	0.0	Mean, mm		
339.90	0.00	0.0	8.94	0.00	0.0	Mean, micron	#VALUE!	#VALUE!
309.60	0.00	0.0	8.15	0.00	0.0	Sorting		
282.10	0.00	0.0	7.42	0.00	0.0	Skewness		
256.90	0.00	0.0	6.76	0.00	0.0	Kurtosis		
234.10	0.00	0.0	6.16	0.00	0.0			
213.20	0.00	0.0	5.61	0.00	0.0	Cumula	tive Percent grea	ter than
194.20	0.00	0.0	5.11	0.00	0.0	Distribution		e Size
176.90	0.00	0.0	4.66	0.00	0.0	percent	Micron	Millimeters
161.20	0.00	0.0	4.24	0.00	0.0	5		
146.80	0.00	0.0	3.86	0.00	0.0	10		
133.70	0.00	0.0	3.52	0.00	0.0	16		
121.80	0.00	0.0	3.21	0.00	0.0	25		
111.00	0.00	0.0	2.92	0.00	0.0	40		
101.10	0.00	0.0	2.66	0.00	0.0	50		
92.09	0.00	0.0	2.42	0.00	0.0	60		
83.89	0.00	0.0	2.21	0.00	0.0	75		
76.42	0.00	0.0	2.01	0.00	0.0	84		
69.61	0.00	0.0	1.83	0.00	0.0	90		
						95		

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Phone: (713) 316-1800



Particle	Particle Di	stribution	Particle	Particle Distribution		Particle	Particle Di	istribution
Diameter,	Incremental	Cumulative	Diameter,	Incremental Cumulative		Diameter,	Incremental	Cumulative
micron	percent	percent	micron	percent	percent	micron	percent	percent
0.00	0.00	0.0	63.41	0.00	0.0	1.668	0.000	0.0
0.00	0.00	0.0	57.77	0.00	0.0	1.520	0.000	0.0
2000.00	0.00	0.0	52.62	0.00	0.0	1.385	0.000	0.0
1822.00	0.00	0.0	47.94	0.00	0.0	1.261	0.000	0.0
1660.00	0.00	0.0	43.67	0.00	0.0	1.149	0.000	0.0
1512.00	0.00	0.0	39.78	0.00	0.0	1.047	0.000	0.0
1377.00	0.00	0.0	36.24	0.00	0.0	0.953	0.000	0.0
1255.00	0.00	0.0	33.01	0.00	0.0	0.868	0.000	0.0
1143.00	0.00	0.0	30.07	0.00	0.0	0.791	0.000	0.0
1041.00	0.00	0.0	27.39	0.00	0.0	0.721	0.000	0.0
948.30	0.00	0.0	24.95	0.00	0.0	0.656	0.000	0.0
863.90	0.00	0.0	22.73	0.00	0.0	0.598	0.000	0.0
786.90	0.00	0.0	20.70	0.00	0.0	0.545	0.000	0.0
716.80	0.00	0.0	18.86	0.00	0.0	0.496	0.000	0.0
653.00	0.00	0.0	17.18	0.00	0.0	0.452	0.000	0.0
594.90	0.00	0.0	15.65	0.00	0.0	TOTALS:	0.00	0.0
541.90	0.00	0.0	14.26	0.00	0.0	2		
493.60	0.00	0.0	12.99	0.00	0.0	Measure	Trask	Inman
449.70	0.00	0.0	11.83	0.00	0.0	Median, mm		
409.60	0.00	0.0	10.78	0.00	0.0	Median, micron	#VALUE!	#VALUE!
373.10	0.00	0.0	9.82	0.00	0.0	Mean, mm		
339.90	0.00	0.0	8.94	0.00	0.0	Mean, micron	#VALUE!	#VALUE!
309.60	0.00	0.0	8.15	0.00	0.0	Sorting		
282.10	0.00	0.0	7.42	0.00	0.0	Skewness		
256.90	0.00	0.0	6.76	0.00	0.0	Kurtosis		
234.10	0.00	0.0	6.16	0.00	0.0	2		
213.20	0.00	0.0	5.61	0.00	0.0	Cumulat	tive Percent grea	ter than
194.20	0.00	0.0	5.11	0.00	0.0	Distribution	Partic	
176.90	0.00	0.0	4.66	0.00	0.0	percent	Micron	Millimeters
161.20	0.00	0.0	4.24	0.00	0.0	5		
146.80	0.00	0.0	3.86	0.00	0.0	10		
133.70	0.00	0.0	3.52	0.00	0.0	16		
121.80	0.00	0.0	3.21	0.00	0.0	25		
111.00	0.00	0.0	2.92	0.00	0.0	40		
101.10	0.00	0.0	2.66	0.00	0.0	50		
92.09	0.00	0.0	2.42	0.00	0.0	60		
83.89	0.00	0.0	2.21	0.00	0.0	75		
76.42	0.00	0.0	2.01	0.00	0.0	84		
69.61	0.00	0.0	1.83	0.00	0.0	90		
						95		

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Eurofins Lubbock

6701 Aberdeen Ave. Suite 8

Chain of Custody Record



eurofins Environment Testing America

Lubbock, TX 79424 Phone: 806-794-1296

	10					_												
Client Information (Sub Contract Lab)	Sampler:			Lab F Tay	PM: Ior, H	lolly					¢	Carrier Trac	king No(s):	:		COC No: 820-3206.1		
Client Contact: Shipping/Receiving	Phone:			E-Ma		lor@	eurofi	inset.c	om			State of Ori Texas	gin:			Page: Page 1 of 1		
Company: Integrated Geosciences Laboratories LLC				1	Accr	reditat		equired (le):		- Grade				Job #: 820-3443-1		
Address:	Due Date Reques	ted:													des:			
6016 Centralcrest St,	2/23/2022				Analysis Requested							lested				A - HCL	M - Hexane	
City: Houston	TAT Requested (c	AT Requested (days):														B - NaOH C - Zn Acetate	N - None O - AsNaO2	
State, Zip:	1						3									D - Nitric Acid	P - Na2O4S	
TX, 77092 Phone:	PO#:					212										E - NaHSO4 F - MeOH	Q - Na2SO3 R - Na2S2O3	3
Phone.	PO #.					rticte										G - Amchlor H - Ascorbic Acid	S - H2SO4	
Email:	WO #:	WO #:													60	1 - Ice J - DI Water	T - TSP Dode U - Acetone V - MCAA	scanyurate
Project Name:	Project #:				Yes	or									iner	K - EDTA L - EDA	W - pH 4-5 Z - other (spe	ecify)
City of Ropesvile-WTP Site:	82000474 SSOW#:	_			ple .	Yes									containers	Other:		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	00000				Sample (Yes or No)	SD (Other:		
		Sample	Sample Type (C=comp,	Matrix (W=water, S=solid, O=waste/oli,	Field Filtered	Perform MS/MSD (Yes or No) SUB (Particle Sized Distribution) Particle Sized	Distribution								Total Number of	220)2 - 30	
Sample Identification - Client ID (Lab ID)	Sample Date	Time		BT=Tissue, A=Air)	Fiel	SUB	Dist								Tota		structions/	
	\geq	\geq		tion Code:	\boxtimes	X	51					Y E	- 70.8		X	a series in particular	~	
Well #1 (820-3443-1)	2/17/22	11:20 Central		rinking Wate	Π		x								1			
Well #2 (820-3443-2)	2/17/22	11:20 Central		rinking Wate			x								1			
Well #3 (820-3443-3)	2/17/22	11:20 Central		ninking Wate			x								1			
						_	_			_								
						_	_											
Note: Since laboratory accreditations are subject to change, Eurofins Environmen laboratory does not currently maintain accreditation in the State of Origin listed ab accreditation status should be brought to Eurofins Environment Testing South Ce.	ove for analysis/tests	/matrix being a	analyzed, the sa	mples must be	shippe	ed bad	ck to th	e Eurofir	ns Envin	onment Tr	estina S	outh Centra	at LLC tabo	pratory or c	other in	structions will be pro	ovided Any cha	annes to
Possible Hazard Identification					S	amp	le Dis	sposal	(Afe	e may l	be ass	essed if	samples	s are ret	taine	d longer than 1	month)	
Unconfirmed							1	rn To C				posal By				ve For	Months	
Deliverable Requested: I, II, III, IV, Other (specify)	Primary Delivera	able Rank: 2	2		S	pecia	al Inst	ructior	is/QC	Require								
Empty Kit Relinquished by:		Date:		ľ	Time	e:			_			Method	of Shipme	nt:				
Relinquished by: Multing J. Kuppler	Date/Time: 2/11/122	17:00	0	Company			ceived	6	SC	L			Date/T	2/18	3/22	2 0930		SSL
Re/inquished by:	Date/Time:	176.01	0	Company		Re	ceived	by:					Date/T	ime:			Company	
Relinquished by:	Date/Time:			Company	-	Re	ceived	by:					Date/Ti	ime:			Company	
Custody Seals Intact: Custody Seal No.: ∆ Yes ∆ No	1					Co	oler Te	mperatu	re(s) ⁰C	and Othe	er Rema	rks:						

WorkOrder Comments WorkOrder Comments UST/PST PRP Brownfields RRC supertune olect: : Level III Escination Level III Level III Level III es: EDD ADaPT Other: Diwater: H, es: EDD ADaPT Other: Diwater: H, ADaPT None: No DIWater: H, ADaPT ADaPT Other: Diwater: H, ADAPT ADAPT No DIWater: H, ADAPT ADAPT NO DIWater: H, ADAPT No NO DIWater: H, ADAPT ADAPT NO DIWater: H, ADAPT NO NO DIAPT ADAPT NO NO DIAPT ADAPT NO NO DIAPT NAC Sample Comments NAC Sample Comments Na Na Na Na Na Na Na Na Na Na Na Na Na Na Na <td< th=""><th>uroins</th><th></th><th>Environment Testing Xenco</th><th>Houst Midland, EL Paso Hobbs,</th><th>Houston, TX (281) 240-4200. Dallas, TX (214) 902-0300 Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334 EL Paso, TX (91 5) 585-3443, Lubbock, TX (806) 794-1296 Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199</th><th>allas, TX (214) 902- \ntonio, TX (210) 5(ock, TX (806) 794- sbad, NM (575) 988</th><th>0300 0-3334 1296 -3199</th><th>820-3443 Chain of Custody</th><th>stody Page</th></td<>	uroins		Environment Testing Xenco	Houst Midland, EL Paso Hobbs,	Houston, TX (281) 240-4200. Dallas, TX (214) 902-0300 Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334 EL Paso, TX (91 5) 585-3443, Lubbock, TX (806) 794-1296 Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199	allas, TX (214) 902- \ntonio, TX (210) 5(ock, TX (806) 794- sbad, NM (575) 988	0300 0-3334 1296 -3199	820-3443 Chain of Custody	stody Page
USTYPST PRP Brownfields RRC Superfunction Sector Struct Evel III PST/UST TRRP Level IV es: EDD Conternation of the structure Codes Preservative Codes Preservative Codes None: NO DI Water: H, None: NO DI Water: NO V ZN Hg: 1631/245.1/7470 /7471 Received by: (Signature) Date/Time	ct Manager:	Josh Bark	رىر.	Bill to: (if different)				mm	
olect: : Level III Level III PST/UST TRRP Level IV es: EDD ADAPT Other: revel II Level III Level III Evel IV es: EDD ADAPT Other: Preservative Codes Nome: NO DI Water: H, Nome: NO V ZN H, Nome: NV V ZN H, NOME: NV V ZN H,	oany Name:	Jacob 1 WL	arten	Company Name:			Progr		ds□ RRC□ Superfund□
es: EDD ADAPT CHART LEVENIN es: EDD ADAPT CHART HART LEVENIN es: EDD HART HART HART HART HART HART HART HART	ess:			Address:			State		
es: EDD AbaPT Other:	state ZIP:			City, State ZIP:	2		Kepor		
Preservative None: NO None: NO Cool: Cool H ₃ PO.4; H ₃ H ₃ PO.4; H ₃ H ₃ PO.4; H ₃ NaHSO Sample Con NaOH+Ascorbic Ac NaOH+Ascorbic Ac NaOH+Ascorbic Ac It K Se Ag SiO ₂ Na Sr TI Sn U V Zn Hig: 1631 / 24S.1 / 7470 / 7471	ö		Emai		3	tin. cour	Delive	EDD	Other:
Image: None: No None: No Cool: Cool Cool: Cool H2S0 4: H2 H2S0 4: H2 H3P0 4: HP NaHS0 4: H2 Na25 503: NaS0 3 Zn Acetate+NaOH NaOH+Ascorbic Ac NaOH+Ascorbic Ac NaOH NaOH+Ascorbic Ac NaOH NaOH NaOH NaOH <		ity at Roperulle		n Around			ANALYSIS REQUEST		Preservative Codes
cool: Cool cool: Cool H250 4: H2 H250 4: H2 H3P0 4: H2 H3P0 4: H2 NaH50 4: NABIS NaH50 4: NABIS NaH50 4: NABIS NaH50 4: NASIS NaH50 4: NABIS NaH50 4: NASIS NaH50 4: NABIS NaH4 NaH50 4: NASIS NaH4 NaH4 NaH4 NaH4 NaH4 NaH50 4: NASIS NaH50 4: NASIS NaH51 4: NASIS NaH51 4: NAT Mateud Nature Attract Nature		7	Rout		Pres. Code			None	:: NO DI Water: H ₂ O
HIL: HC HI, SO 4: H 3 HI 9O 4: HB NaHSO 4: NABIS Na 25 203: NASO 3 Z A Acetate HAOH NaOH + Ascorbic AC Sample Con Sample Con NaOH + Ascorbic AC Sample Con NaOH + Ascorbic AC Sample Con NaOH + Ascorbic AC Sample Con NaOH + Ascorbic AC NaOH + Ascorbic AC Sample Con NaOH + Ascorbic AC NaOH + Ascorbic	ct Location:		Due Date:					Cool:	
H ₁ SO 4: H ₂ H ₁ PO 4: HP NaHSO 4: NABIS Na 2,5 203: NaSO 3 Zn Acetate+NaOH: NaOH+Ascorbic Ac Sample Con Sample Con Sample Con NaOH-Ascorbic Ac Sample Con Sample Con NaOH-Ascorbic Ac Sample Con Sample Con Sample Con Sample Con Sample Con NaOH-Ascorbic Ac Sample Con Sample Con Sample Con Sample Con NaOH-Ascorbic Ac Sample Con NaOH-Ascorbic Ac Sample Con Sample Con Sample Con Sample Con Sample Con Sample Con Sample Con Sample Con Sample Con NaOH-Ascorbic Ac Sample Con NaOH-Ascorbic Ac Sample Con Sample Con S	oler's Name:		TAT starts th	he day received by				HCL:H	
dirk Se Ag SiO ₂ Na Sr Hg: 1631/245.1/ Received by: (Signature)	PO #:			sceived by 4:30pm	SJ			H ₂ S0	
li K Se Ag SiO ₂ Na Sr Hg: 1631/245.1/ Received by: (Signature)	IPLE RECEIPT		Yes No Wet Ice:	Ves No	iətən		SU	POd ^E H	•₄:HP
li K Se Ag SiO ₂ Na Sr Hg: 1631/245.1/ Received by: (Signature)	Samples Received Intact:	No	Thermometer ID:		nere		0)	NaHS	O 4: NABIS
li K Se Ag SiO ₂ Na Sr Hg: 1631/245.1/ Received by: (Signature)	Cooler Custody Seals:	R	Correction Factor:	-0-	9		IDU	Na ₂ S	2O3: NaSO 3
li K Se Ag SiO ₂ Na Sr Hg: 1631/245.1/ Received by: (Signature)	ole Custody Seals:	R)	Temperature Reading:	10.4		SU	40	Zn Ac	cetate+NaOH: Zn
Matrix Date sampled The sampled Cech # of # diagonal 2/17/12 1/12/2 1/12/2 2 # diagonal 2/17/12 1/12/2 1/12/2 1/12/2 2/17/12 1/11/20 1 1 2/17/12 1/11/20 1 2/17/12 1/11/20 1 2/17/22 1/11/20 1 2/17/22 1/11/20 1 2/17/22 1/11/20 1 2/17/27 1/11/20 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 1 2/17/27 1 <	l Containers:		Corrected Temperature:	6.01	1 70	ior I I	0	NaOH	++Ascorbic Acid: SAPC
Image: Control of the second state of the s	Sample Identification			Grab/ Comp	9M 2A) 10 10 11	58		Sample Comments
di K Se Ag SiO ₂ Na Sr TI Sn U V S High K Se Ag SiO ₂ Na Sr TI Sn U V S Hg: 1631/245.1/7470/747			_						
the second secon									
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li K Se Ag SiO ₂ Na Sr TI Sn U V Z Hg: 1631/245.1/7470/747 tated.									
li K Se Ag SiO ₂ Na Sr Tl Sn U V Hg: 1631/245.1/7470 /747 Hg: 1631/245.1/7470 /747 Hg: 1631/245.1/7470 /747									
li K Se Ag SiO ₂ Na Sr Tl Sn U V ; Hg: 1631/245.1/7470 /747 tated. Received by: (Signature)									
tiated. Received by: (Signature)	stal 200.7 / 6010 le Method(s) and N	200.8 / 6020: Aetal(s) to be anal			I I I I Sb As Ba Be B RA Sb As Ba Be C	Cd Ca Cr Cc Cd Ca Cr Cc	L L L L L J J J J J J J J J J J J J J J	o Ni K Se Ag SiO ₂ Na Sr TI Sn U Hα: 1631 / 245.1 / 7476	n V Zn 0 /7471
sceived by: (Signature)	Signature of this document a ce. Eurofins Xenco will be Ial fins Xenco. A minimum charg	nd relinquishment of sample ble only for the cost of sampl je of \$85.00 will be applied to	es constitutes a valid purchase o. les and shall not assume any rest o each project and a charge of \$	rder from client company i sonsibility for any losses or 5 for each sample submitt	to Eurofins Xenco, Its affiliate •expenses incurred by the cli ed to Eurofins Xenco, but no	s and subcontractors. tent if such losses are t analyzed. These terr	 It assigns standard terms and cond due to circumstances beyond the co ms will be enforced unless previously 	tiated.	
Whenp 1. Rungfler U17121 13:12	elingyished by: (Sign	ature)	Received by: (Signatu	re)	Date/Time	Relinqu	ished by: (Signature)	Received by: (Signature)	Date/Time
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3/8/2022

Eurofins Lubbock

Chain of Custody Record



🔅 eurofins **Environment Testing** America

6701 Aberdeen Ave. Suite 8 Lubbock, TX 79424 Phone: 806-794-1296

Client Information (Sub Contract Lab)	Sampler:			Lab Pl	vi: br, Holl	Iv					C	arrier T	racking	No(s):			COC No: 820-3205.	1		
Client Contact:	Phone:			E-Mail							s	tate of	Origin:				Page:	-		
hipping/Receiving					taylor	~			_		ד	exas					Page 1 of	1		
ompany: Eurofins Eaton Analytical					Accredi			red (See	e note):								Job #:			
ddress:	Due Date Request	-he			NELA	P - 10	exas					-	_				820-3443- Preservatio			
10 S Hill Street,	2/24/2022								Anal	ysis	Requ	ieste	d							
Sity: South Bend State, Zip:	TAT Requested (da	ays):															A - HCL B - NaOH C - Zn Aceta D - Nitric Ac		M - Hexan N - None O - AsNaC P - Na2O4	02
N, 46617 hone:	PO #:																E - NaHSO4 F - MeOH G - Amchlor		Q - Na2SC R - Na2S2 S - H2SO4	03
74-233-4777(Tel) 574-233-8207(Fax)					0	ic(H - Ascorbic		T - TSP De	odecahydrate
mail	WO #:				No)	rsen											J - Ice J - DI Water		U - Aceton V - MCAA	
roject Name:	Project #				SZ	A de										ners	K - EDTA L - EDA		W - pH 4-5	
City of Ropesvile-WTP	82000474				le (Ye es or	۱ <u>۳</u>							_			ntai	L-EDA		Z - other (s	specity)
ite:	SSOW#:				SD (Y	sSpec										of co	Other:			
Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp,	Matrix (W=water, S=solid, O=waste/oil,	eld Fittered Sample (erform MS/MSD (Yes	200.8_AsSpec/AsSpec_Prep Arsenic(III)	SM4500_CO2_B									Total Number	6			-//
	Sample Date	Time	 Emiliary contemporter accounting on the 	BT=Tissue, A=Air)		N	S				anner i			1000		F	Spe		struction	s/Note:
Vell #1 (820-3443-1)	2/17/22	11:20		rinking Wate	7	x	x		-	1						P	De -	TIT		
Vell #2 (820-3443-2)		Central 11:20		Prinking Wate		+							+-				AS		100	
······································	2/17/22	Central 11:20			_	X	X						-		_	1	Unf	Ite	rea	
Veli #3 (820-3443-3)	2/17/22	Central		Prinking Wate	_	X	X	_	-							1	100			
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								-+-	+	+			+			(Pitala Gardon				
Art	1.0.	1					$\left \right $		+-				+	Clie	nt Pr	nid	d Samp	le Co	ntainer	
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tote: Since laboratory accreditations are subject to change, Eurofins Environmen boratory does not currently maintain accreditation in the State of Origin listed ab ccreditation status should be brought to Eurofins Environment Testing South Cer	ove for analysis/tests	/matrix being a	analyzed, the s	amples must be	shipped current	t to dat	to the f e, retur	Eurofins in the sig	Enviror gned Cl	nment T hain of	esting Custody	South C attesti	entral, ng to sa	LLC lab	oratory o blicance	to Euro	instructions w fins Environm	vill be pro ient Test	wided. Any	changes to
ossible Hazard Identification					Sa					e may					s are I	1	ed longer t	than 1		
Inconfirmed					-			To Cli				-	I By La	ab		Arch	ive For		Month	IS
eliverable Requested: I, II, III, IV, Other (specify)	Primary Deliver	able Rank:	2		Sp	ecial	Instru	ictions	IQC R	kequir	ement	s:								
mpty Kit Relinquished by:		Date:			Time:							Me	thed of							
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elinquished by:	Date/Time:	11.0		Company	-	Rece	eived by	r. (4	X	R	3	-	Date/		50	200	no	Company	-
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Custody Seals Intact: Custody Seal No.:						Cool	er Tem	perature	e(s) °C a	and Oth	er Rem	arks:)°C			

ock	Suite 8
Lubb	n Ave.
fins l	berdeel
	701 AI

Chain of Custody Record



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Table Holy Control Holy Found Events Found E	Phone: 806-794-1296												
Revision Total Section Section Section Parts Informering fielder Informering Scale		Sampler		Taylo Taylo	M: xr Holfy			ö	mier Tracking 1	Vo(s):	COC No: 820-3204.1		
Montomeri Tearry South Carte Location South Carter Location South Carter <thlint carter<="" south="" th=""> Location South Car</thlint>	Client Contact Shipping/Receiving	Phone:		E-Mail holly	taylor@euroi	finset.com		<u>ਲ ਜੱ</u>	tte of Origin: Xas		Page: Page 1 of 1		
Optic (Ci Dubble Second (Circle) Analysis Requested (Second (Circle) Analysis Requested (Circle) Analysis Requested (Circle) <td>Company: Eurofins Environment Testing South Centr</td> <td></td> <td></td> <td></td> <td>Accreditations F NELAP Tey</td> <td>Required (See CBS</td> <td>e note):</td> <td></td> <td></td> <td></td> <td>Job #. 820-3443-1</td> <td></td> <td></td>	Company: Eurofins Environment Testing South Centr				Accreditations F NELAP Tey	Required (See CBS	e note):				Job #. 820-3443-1		
M. Reserved (regis) M. Reserved (regis) M. Reserved (regis) M. Reserved (regis) 00(13) 00 8 </td <td>Address: 4145 Greenbriar Dr</td> <td>Due Date Requested: 2/23/2022</td> <td></td> <td></td> <td></td> <td></td> <td>Analvsi</td> <td>s Reduc</td> <td>sted</td> <td></td> <td>Preservation</td> <td>I Codes:</td> <td></td>	Address: 4145 Greenbriar Dr	Due Date Requested: 2/23/2022					Analvsi	s Reduc	sted		Preservation	I Codes:	
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Time C=grable R <th< td=""><td></td><td></td><td></td><td></td><td>MASIMITATION IT 9_7.00217.0</td><td> _noi)s-1)(4/7.0</td><td>ORGEMS/ (N</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>					MASIMITATION IT 9_7.00217.0	_noi)s-1)(4/7.0	ORGEMS/ (N						
20 Imiling Wate X <	Sample Identification Client ID (Lab ID)	Sample Date Time	G=grab)	BT=Tleave, A=Air)	50	50	0E	830			and the second	al Instructions/	Note:
Weat #PC (ECD-0445-2) 21/1722 17/122 <	Weil #1 (820-3443-1)	2/17/22 11:20		brinking Wate	×	×	×	¥					
Well #S (820-3443-3) 217122 11220 (2011) 11200 (2011) Minkling Well X <thx< th=""> X <thx< th=""> X X X<td>Weil #2 (820-3443-2)</td><td>\mathbf{I}</td><td></td><td>brinking Wate</td><td>- ·</td><td>×</td><td>×</td><td>-</td><td></td><td>-</td><td></td><td></td><td></td></thx<></thx<>	Weil #2 (820-3443-2)	\mathbf{I}		brinking Wate	- ·	×	×	-		-			
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Termp: 2. R ID HOU-223 Termp: 2.								-					
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Note: Shree laboratory accreditations are subject to change. Earofine Environment Testing South Central. LLC please the ownership of method, analyse & accreditation compliance upon out subcontract laborationes. This sample obtiment is frewarded under chain-of-custory, if the laboratory accreditation in the Stave of Origin lated above for analysis/estatimatick accreditation in the Stave of Origin lated above for analysis/estatimatick accreditation in the Stave of Origin lated above for analysis/estatimatick esting extendes analysed accreditation compliance upon out subcontract laboratories. This sample of provided. Any accreditation table above for any site and the brought to Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC alteredees in the Eurofine Environment Testing South Central, LLC antice in the Eurofine Environment Testing South Ce													
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Sample Disposal (A fee may be assessed if samples are retained ionger than 1 month) Specify) Primary Deliverable Rank: 2 Settum To Client Disposal By Lab Archive For Month Special Instructions/OC Requirements: Instructions/OC Requirements: Instructions/OC Requirements: Instructions/OC Requirements: Instructions/OC Requirements: Instructions/OC Requirements: Date Inne: Date Inne: DateTime: Company DateTime: DateTime: Company Received by: FedEX DateTime: Company DateTime: DateTime: Company Received by: FedEX DateTime: Company DateTime: DateTime: Company Received by: FedEX DateTime: Company DateTime: DateTime: Company Received by: Company Company Company DateTime: DateTime: Company Received by: Company Company Company DateTime: DateTime: Company Received by: Company Company Company DateTime: Company Received by: Company Company <t< td=""><td>Note: Since laboratory accreditations are subject to change. Eurofins El laboratory does not currently maintain accreditation in the State of Origi accreditation status should be brought to Eurofins Environment Testing</td><td>invironment Testing South Central, LLC pla jin listed above for analysis/tests/matrix bei g South Central, LLC attention immediately.</td><td>ices the ownership og analyzed, the s If all requested a</td><td>of method, analy amples must be a coreditations are</td><td>yte & accreditati shipped back to current to date,</td><td>on complianc the Eurofins return the sig</td><td>a upon out Environmer gned Chain</td><td>subcontract tt Testing So of Custody a</td><td>laboratories. 7 with Central, LI ttesting to said</td><td>This sample sh _C laboratory c 1 complicance</td><td>ipment is forwarded un r other instructions will to Eurofins Environmer</td><td>der chain-of-custody be provided. Any ch the Testing South Cen</td><td>. If the langes to tral, LLC.</td></t<>	Note: Since laboratory accreditations are subject to change. Eurofins El laboratory does not currently maintain accreditation in the State of Origi accreditation status should be brought to Eurofins Environment Testing	invironment Testing South Central, LLC pla jin listed above for analysis/tests/matrix bei g South Central, LLC attention immediately.	ices the ownership og analyzed, the s If all requested a	of method, analy amples must be a coreditations are	yte & accreditati shipped back to current to date,	on complianc the Eurofins return the sig	a upon out Environmer gned Chain	subcontract tt Testing So of Custody a	laboratories. 7 with Central, LI ttesting to said	This sample sh _C laboratory c 1 complicance	ipment is forwarded un r other instructions will to Eurofins Environmer	der chain-of-custody be provided. Any ch the Testing South Cen	. If the langes to tral, LLC.
Company Primary Deliverable Rank: 2 Special Instructions/QC Requirements: Archive For Month Archive Factor Special Instructions/QC Requirements: Date: Archive For Month Pate Image Image Image Detection Image Image Date Image Image Image Image Image Image Image DateTime: DateTime: Image Image Image Image Image Image DateTime: DateTime: Image Image Image Image Image Image DateTime: DateTime: Image Image Image Image Image Image DateTime: Image Image Image Image Image Image Image DateTime: Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image Image	Possible Hazard Identification				Sample L	hisposal (A fee ma	y be ass	essed if sai	nples are r	etained longer th	an 1 month)	
Special Instructions/GC Requirements: Immary Deriverable Kank: 2 Date: Date: Date: Immary Deriverable Kank: 2 Date: Date: Date: Date: Date: </td <td>Unconfirmed</td> <td></td> <td></td> <td></td> <td></td> <td>turn To Cli</td> <td>ent</td> <td></td> <td>iosal By Lat</td> <td></td> <td>Archive For</td> <td>Months</td> <td></td>	Unconfirmed					turn To Cli	ent		iosal By Lat		Archive For	Months	
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Custody Seal No.		Date/Time:		Company	Receiv		A			Date/Time:		Company	
					Cooler	Temperature	(s) °C and (Wher Rema	ks:				

5

Login Sample Receipt Checklist

Client: Jacob & Martin LCC

Login Number: 3443 List Number: 1 Creator: Ruggles, Ashley

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").	N/A	

Job Number: 820-3443-1

List Source: Eurofins Lubbock

Client: Jacob & Martin LCC

Login Number: 3443 List Number: 3 Creator: Spurgeon, Sheri

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

14

List Source: Eurofins Eaton South Bend

List Creation: 02/19/22 08:39 AM

Client: Jacob & Martin LCC

Login Number: 3443 List Number: 4 Creator: Pehling-Wright, Penny

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

List Source: Eurofins Eaton South Bend

List Creation: 03/07/22 03:28 PM

Login Sample Receipt Checklist

Client: Jacob & Martin LCC

Login Number: 3443 List Number: 2 Creator: Milone, Jeancarlo

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	
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	True	

Job Number: 820-3443-1

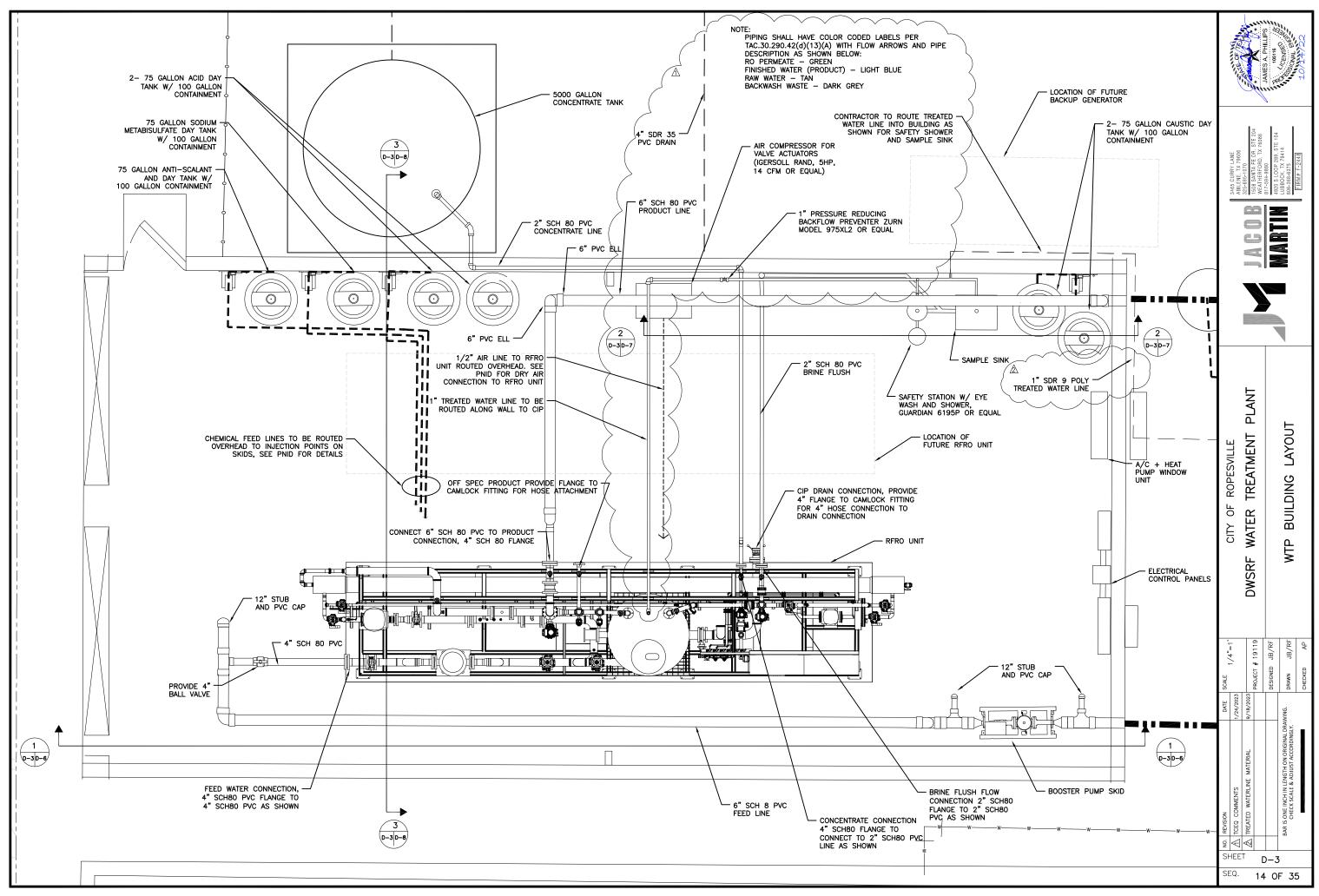
List Source: Eurofins Houston

List Creation: 02/18/22 01:11 PM

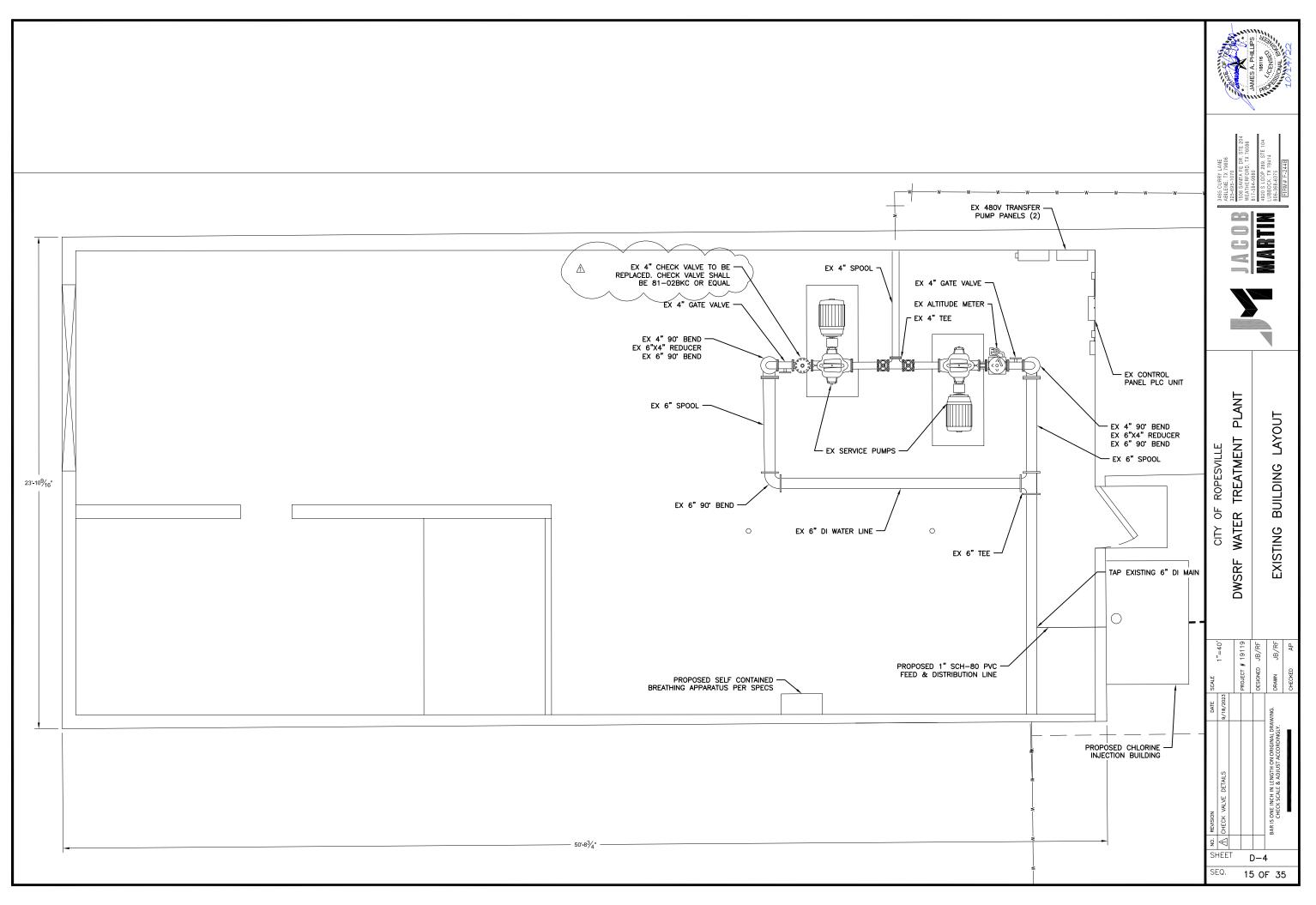
<6mm (1/4").

Attachment 4

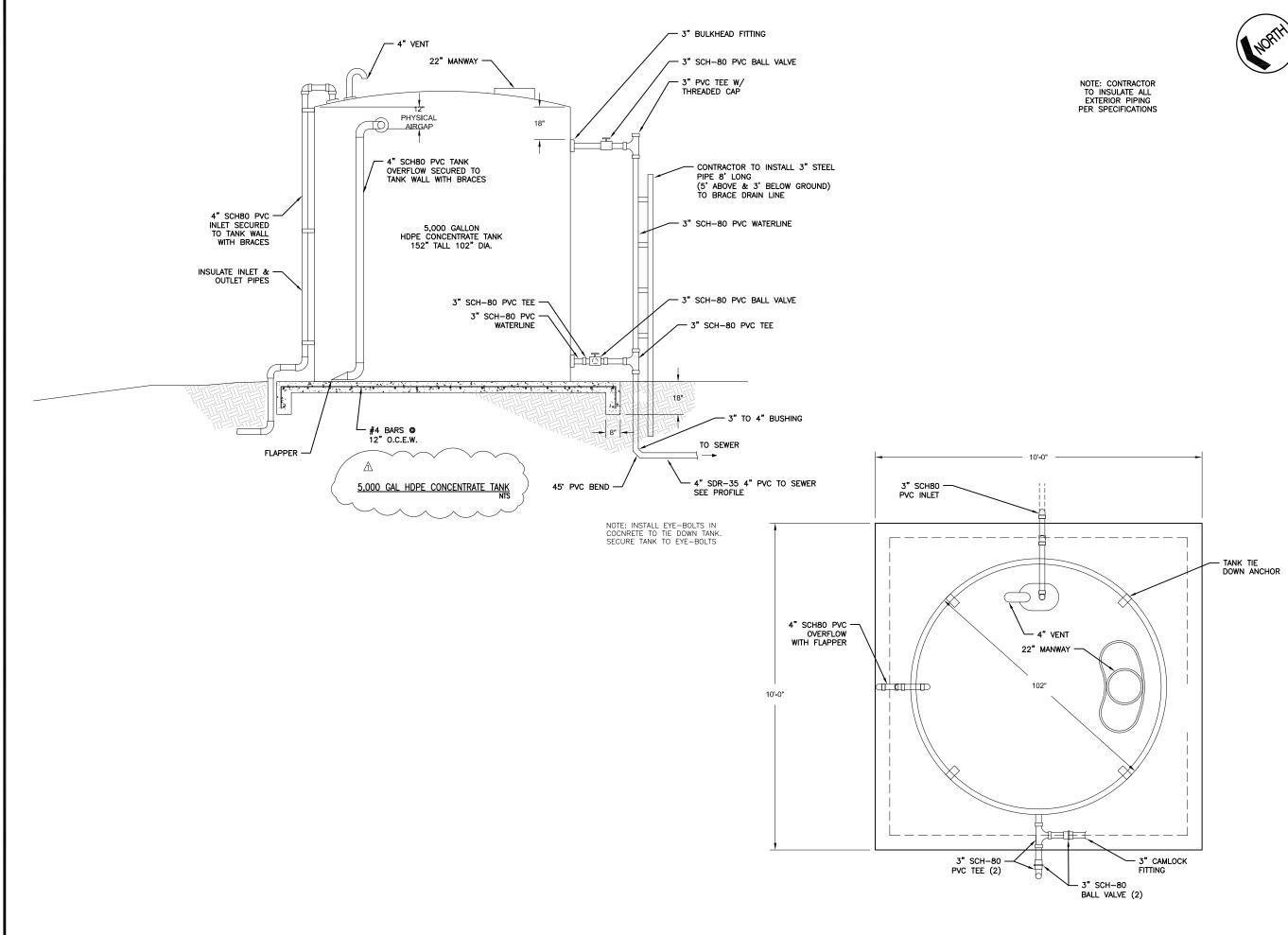
Revised Construction Plans



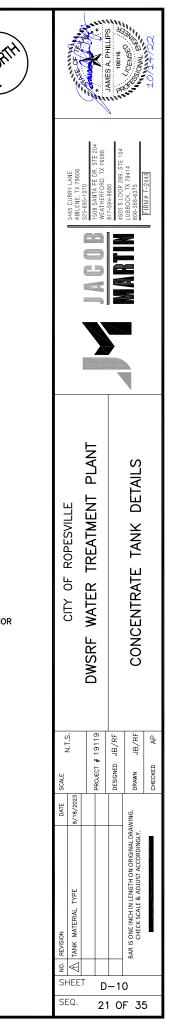
i_Ropesvile\19119 - TWDB DWSRF Water Treatment Plant\Drafting_Plans_D_Process\D-3 WTP BUILDING LAYOUT.

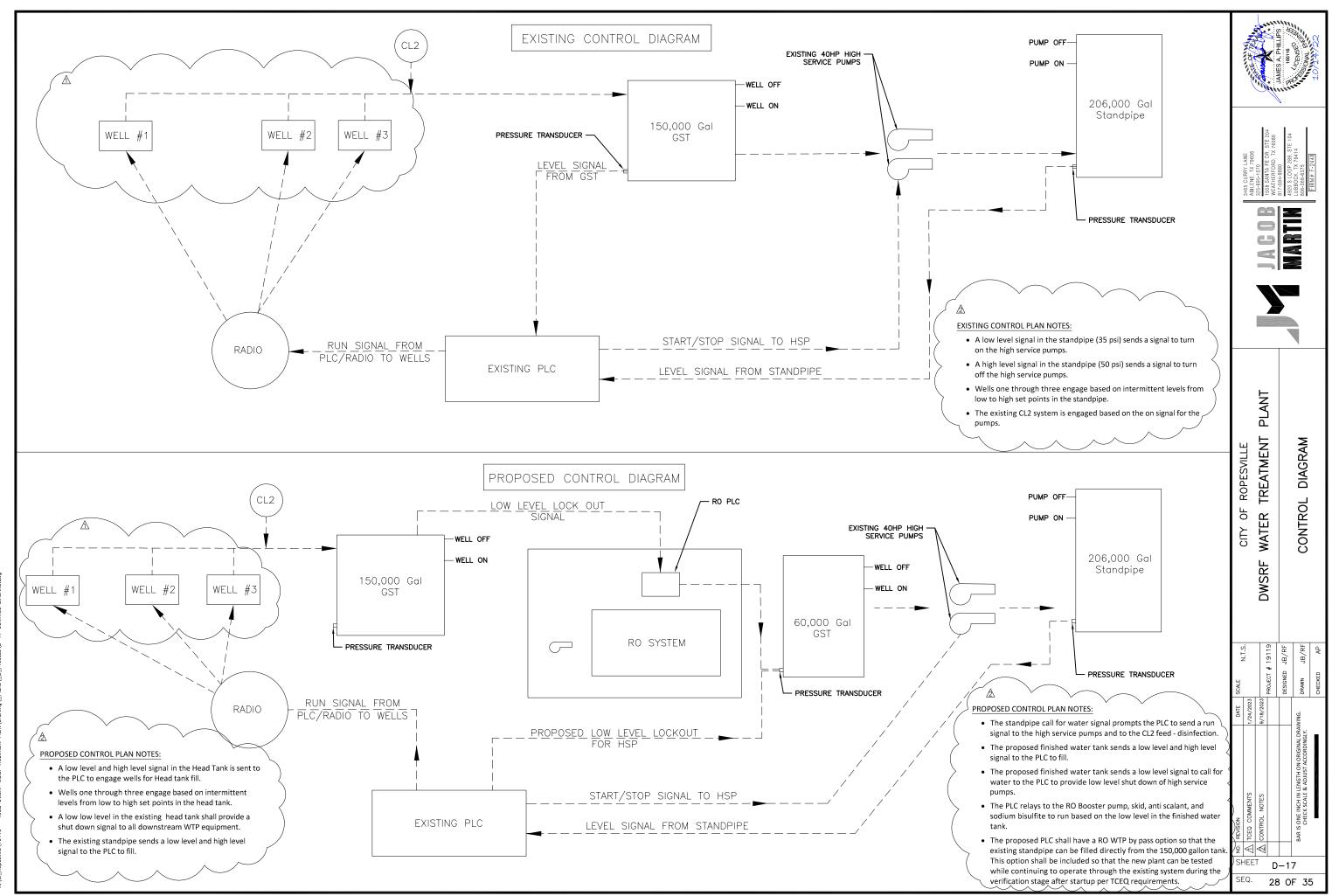


:L.Ropesville\19119 - TWDB DWSRF Water Treatment Plant\Drafting_Plans_D_Process\D-4 EX BUILDING LAYOU

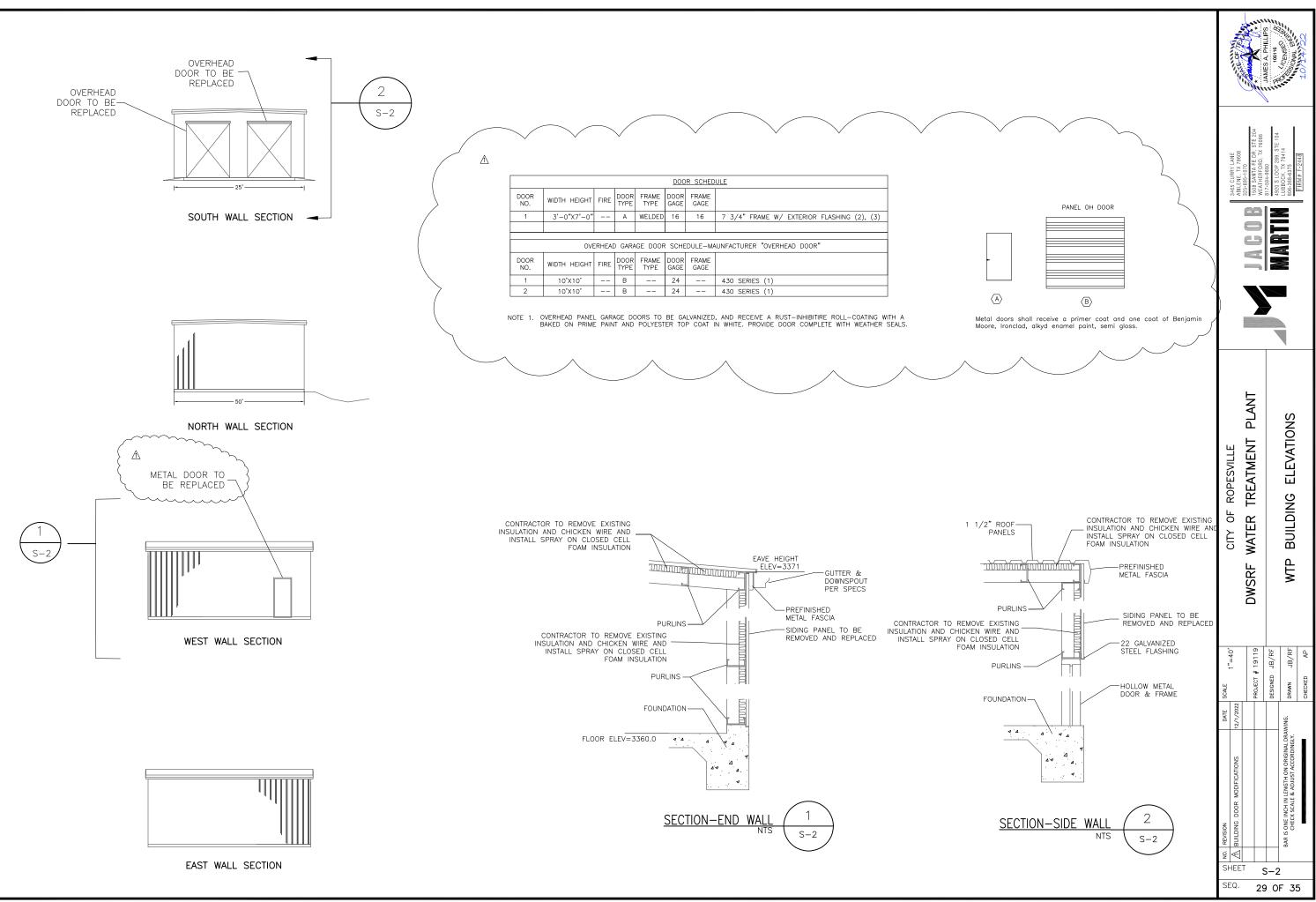


X:\CI_Ropes DETAILS.dwg

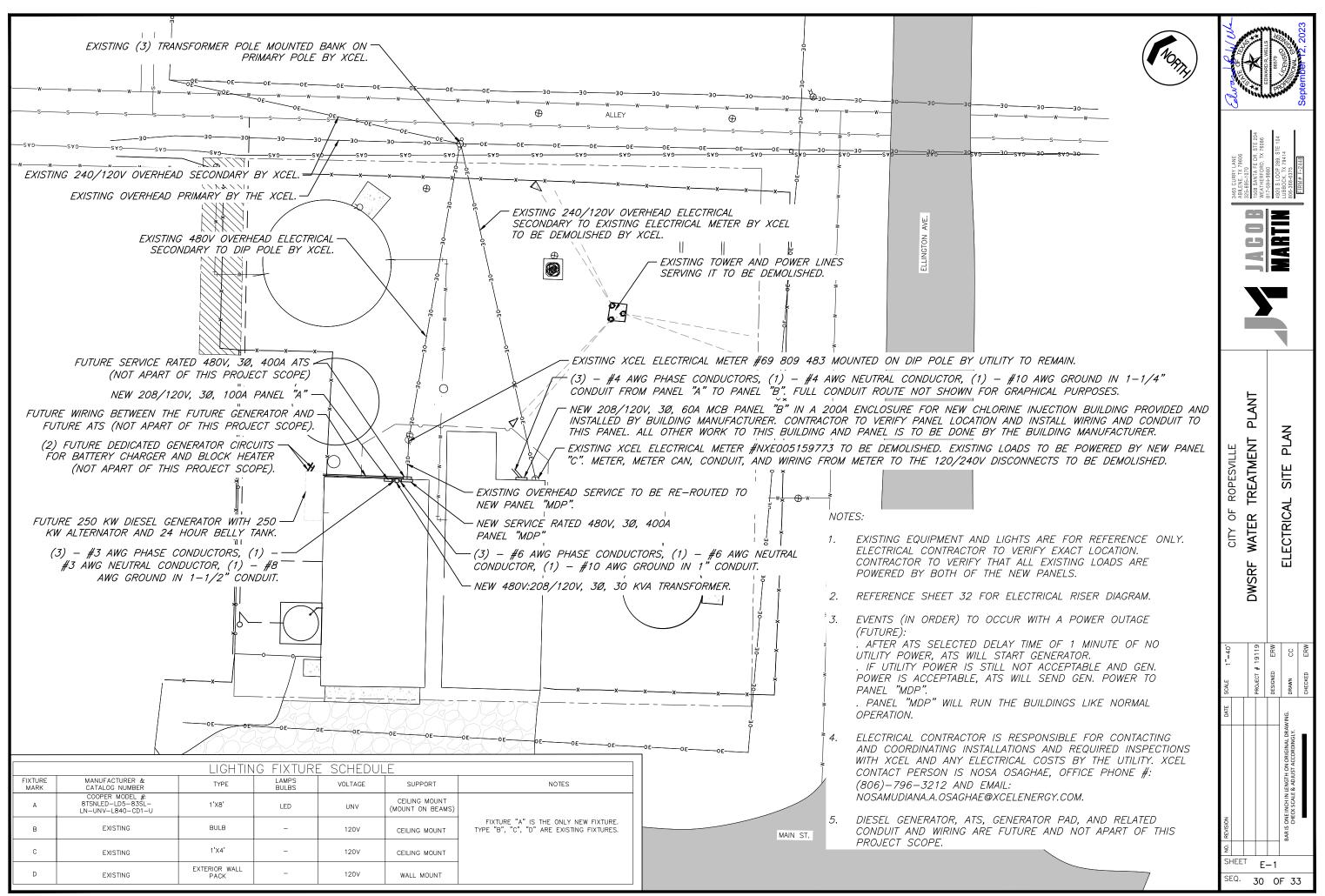


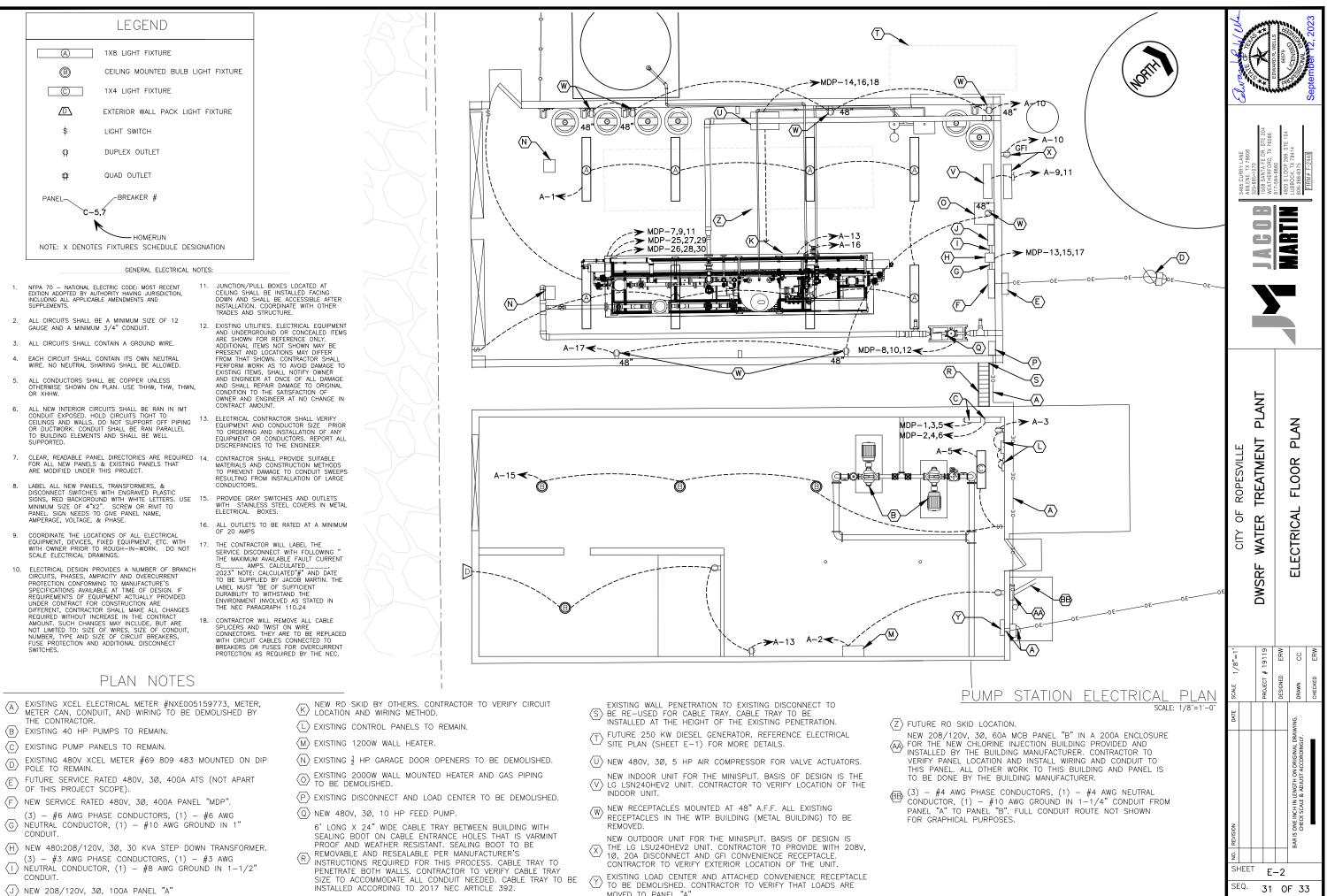


Cl Bronesville\1919 - IWDB DWSRF Writer Treatment Plant\Durifina\ Plans\ D Process\D-17 CONTBOL DAGE



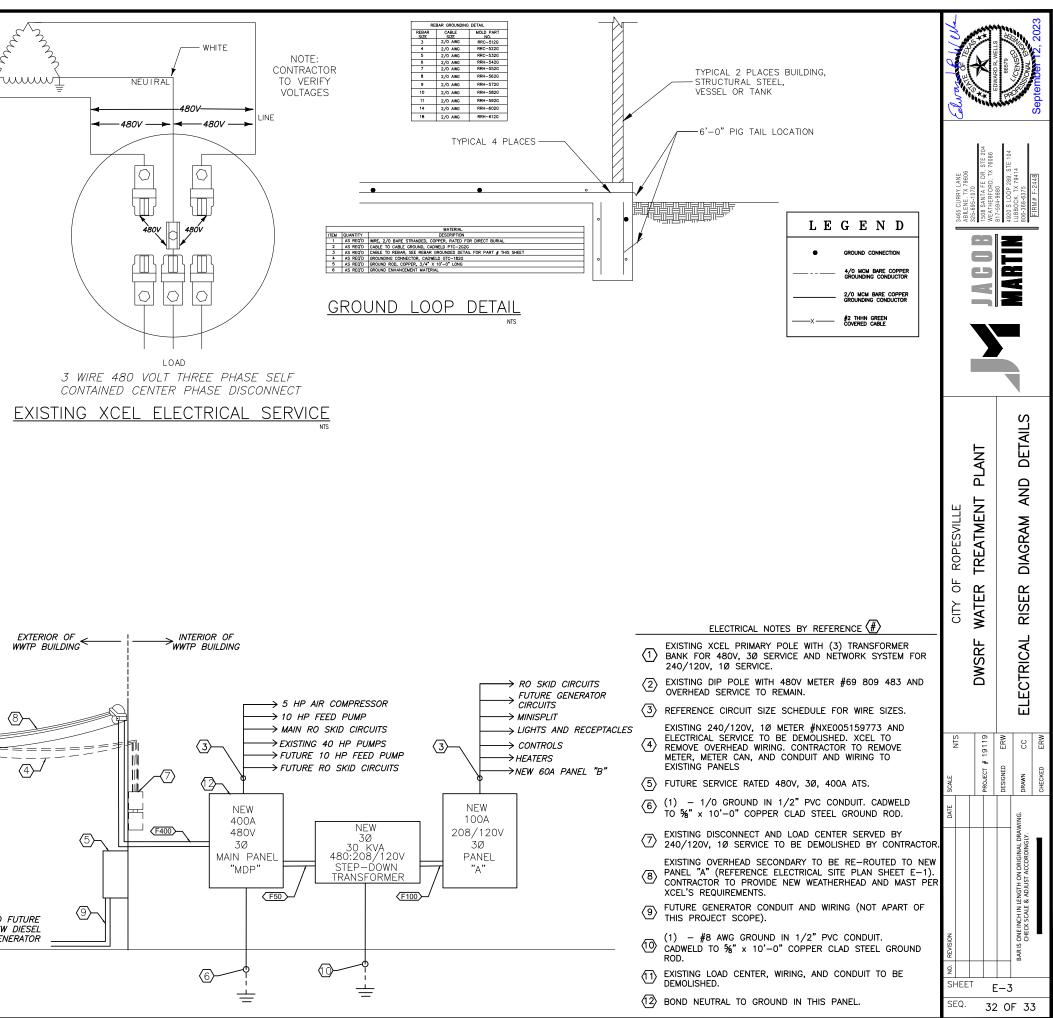
sville K:\CI_





- TO BE DEMOLISHED. CONTRACTOR TO VERIFY THAT LOADS ARE MOVED TO PANEL "A"._____

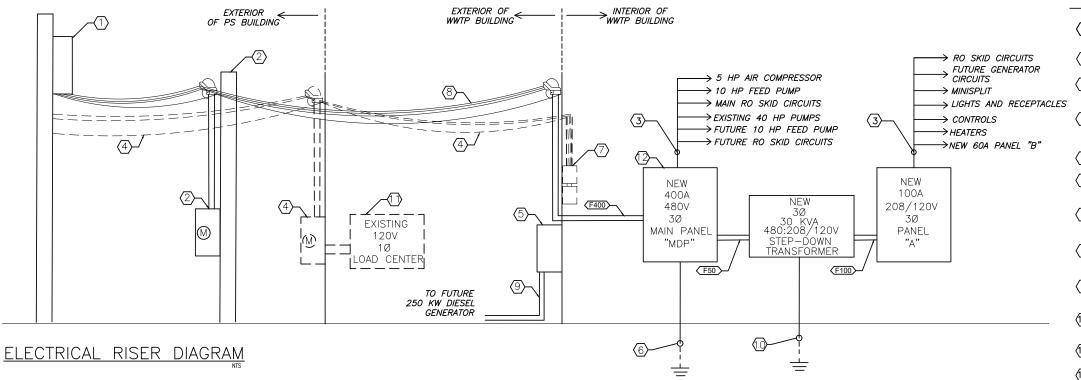
		PHASE AND	EQUIPMENT	GROUNDING	
BRANCH CIRCUIT/ FEEDER	OVERCURRENT	NEUTRAL CONDUCTOR	GROUNDING CONDUCTOR(S)	ELECTRODE CONDUCTOR	
IDENTIFICATION	DEVICE	S (AWG/Kcmil)	(AWG/Kcmil)	(AWG/Kcmil)	CONDUIT
IDENTIFIC/TION	DEVICE	,	()	()	CONDON
(F20)	20	12	12		1/2"
(F25)	25	10	10		1/2"
F30	30	10	10		1/2"
F35	35	8	10		1"
F40	40	8	10		1"
F45	45	8	10		1"
F50	50	8	10	8	1"
F60 >	60	6	10	8	1"
F70	70	4	8	8	1-1/4"
F80	80	4	8	8	1-1/4"
F90	90	2	8	8	1-1/4"
< <u>F100</u> >	100	2	8	8	1-1/2"
<f125></f125>	125	1/0	6	6	2"
F150	150	1/0	6	6	2"
<f175></f175>	175	2/0	6	4	2"
< <u>F200</u> >	200	3/0	6	4	2"
(F225)	225	4/0	4	2	2-1/2"
<f250></f250>	250	250 kcmil	4	2	2-1/2"
F300	300	350 kcmil	4	2	3"
< <u>F350</u> >	350	500 kcmil	2	1/0	4"
<f400></f400>	400	(2) 3/0	(2) 2	1/0	(2) 2-1/2"
F450	450	(2) 4/0	(2) 2	1/0	(2) 2-1/2"
F500	500	(2) 250 kcmil	(2) 2	1/0	(2) 2-1/2"
< <u>F600</u> >	600	(2) 350 kcmil	(2) 1/0	2/0	(2) 3"
(F700)	700	(2) 500 kcmil	(2) 1/0	2/0	(2) 4"
< <u>F800</u> >	800	(3) 300 kcmil	(3) 1/0	2/0	(3) 3"
Æ1000	1000	(3) 400 kcmil	(3) 2/0	3/0	(3) 3"
F1200	1200	(4) 350 kcmil	(4) 3/0	3/0	(4) 3"
E1600	1600	(5) 400 kcmil	(5) 4/0	3/0	(5) 3"
E2000	2000	(6) 400 kcmil	(6) 250 kcmil	3/0	(6) 3"
F2500>	2500	(7) 500 kcmil	(7) 350 kcmil	3/0	(7) 4"
F3000	3000	(8) 500 kcmil	(8) 400 kcmil	3/0	(8) 4"
(F4000)	4000	(11) 500 kcmil	(11) 500 kcmil	3/0	(11) 4"



WHERE BRANCH CIRCUIT OR FEEDER IS NOT DESIGNATED ON THE DRAWINGS, BRANCH CIRCUIT OR FEEDER SHALL BE SIZED TO MATCH THE OVERCURRENT DEVICE LISTED ABOVE.

GROUNDING ELECTRODE CONDUCTORS FOR SEPERATELY DERIVED SYSTEMS SHALL BE SELECTED BASED ON THE SECONDARY FEEDER OVERCURRENT DEVICE RATING





										1-+-	. T	- 4					
							Кор						ent Pla	nt			
								Pa	anel '								
													or Code				
					3 Phase	e 4 Wire	e							BROWN			
	Main Breaker Rating:	400	AMPS		480V									ORANGE			
	M.L.O. Bus Rating:	400	AMPS											YELLOW			
	Sym. Inter. Cap.:	> 22k	AMPS											WHITE or GRAY			
										Grou	ınd			GREEN			
	Surface Mount.:	Х	_	NE	MA 1: MA 3R:	Χ											
	Flush Mount.:			NEM	VIA 3R:									Note: Corner Grounded 480V Delta Service			
			-											Note: Contractor to provide Surge Protection De	evice (SPD)		
											PHAS	E					
POLE	SERVICE	W		LOAD		BR	EAKER		POLE	1	2	3	POLE	SERVICE	W		LOAD
				PHASE		Р	OLES										PHAS
			1	2	3											1	2
1	Existing 40 HP Pump # 1	43181	52			70	1	3	1	Х			2	Existing 40 HP Pump # 2	43181	52	
3	П			52					3		X		4	П			52
5	u u				52				5			X	6	n			
7	New High Pressure Pump on RO Skid	22421	27			40	1	3	7	Х			8	New 10 HP Feed Pump	11626	14	
9	II			27					9		X		10	11			14
11	n,				27		-		11			X	12	n			
13	30 KVA Stepdown Transformer	30000	36	[50	1	3	13	Х			14	New 5 HP Air Compressor	6311	8	
15	277/480V 3P to 120/208V 3P			36					15		X		16	11			8
17	n				36				17			X	18	11			
19	Future High Pressure Pump on RO Skid (Note #1)	22421	27			40	1	3	19	Х			20	Future 10 HP Feed Pump (Note #1)	11626	14	
21	n,			27					21		X		22	n			14
23	II.				27				23			X	24	11			
25	New Stage 2 Booster Pump on RO Skid	2823	3			20	1	3	25	Х			26	New CIP Skid (Pump and Heater)	15528	19	
27	n			3					27		X		28	п			19
29	n				3				29			X	30	п			
31	Future Stage 2 Booster Pump on RO Skid (Note #1)	2823	3			20	1	3	31	Х			32	Future CIP Skid (Pump and Heater) (Note #1)	15528	19	
33	n			3					33		X		34	п			19
35	n				3				35			X	36	п			
37									37	Х			38				
39									39		X		40				
41									41			X	42				
43									43	Х			44	SPD			
45									45		X		46	SPD			
47									47			Х	48	SPD			
Notes:																	

1. Future circuits are shown for reference only. No conduit, wiring, or breakers are to be installed for these loads.

							F					itment edule	Plant				
												r Code			<u> </u>		_
					3 Phas	e 4 Wir	e					<u></u>	BLACK			Р	ł
	Main Breaker Rating:	100	AMPS		208/12		-						RED			P	
	M.L.O. Bus Rating:	200	AMPS		•				Phas	e 3			BLUE			Р	
	Sym. Inter. Cap.:		AMPS						Neut	ral			WHITE or GRAY				
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_Ropesville\19119 - TWDB DWSRF Water Treatment Plant\Drafting_Plans_E_Electrica\E-4 PANEL SCHEDULES.dw

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CITY OF ROPESVILLE	DWSRF WATER TREATMENT PLANT			PANEL SCHEDULES	
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Attachment 5

Revised Technical Specifications

MEASUREMENT AND PAYMENT

SECTION 01 03 01 - MEASUREMENT AND PAYMENT

PART 1 PAYMENT ITEMS

1.1 LUMP SUM PAYMENT ITEMS

A. Payment items for the work of this contract for which contract lump sum payments will be made are listed in the BIDDING SCHEDULE and described below. All costs for items of work, which are not specifically mentioned to be included in a particular lump sum or unit price payment item, shall be included in the listed lump sum item most closely associated with the work involved. The lump sum price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for which separate payment is not otherwise provided.

1.2 REFERENCE STANDARDS

1.3 BONDS, MOBILIZATION & INSURANCE

A. PAYMENT

The measurment and payment item shall be measured and paid for accordint to the lump sum in the bid proposal. Payment shall constitue full reimbursement for all mobilization to the site as well as all bonding and insurance required by the contract documents.

B. Unit of measure: LUMP SUM

1.4 RFRO WATER TREATMENT PLANT EQUIPMENT

A. PAYMENT

The RFRO Water Treatment Plant item shall be measured and paid for accoding to the lump sum in the bid proposal. Payment shall constiture full reimbursement for furnishing and installing all equipment and associated appurtenances in the interior of the RFRO WTP as described and shown in the construction documents and plans.

B. Unit of measure: LUMP SUM

1.5 RFRO WATER TREATMENT PLANT ELECTRICAL

A. PAYMENT

The RFRO Water Treatment Plant Electrical item shall be measured and paid for according to the lump sum in the bid proposal. Payment shall constitute full reimbursement for furnishing and installing all power, conduit, panels, etc. to energize all equipment in the RFRO WTP as shown and described in the contract documents and plans. This item shall also include coordination and payment to the utility for any upgrades to the electrical service described in the contract documents and plans.

B. Unit of measurement: LUMP SUM

1.6 EXISTING BUILDING IMPROVEMENTS

A. PAYMENT

The Existing Bulding Improvements item shall be measured and paid for according to the lump sum in the bid proposal. Payment shall constiture full reimbursement for furnishing and installing improvements as shown and described in the contract documents and plans.

B. Unit of measure: LUMP SUM

1.7 WATER TREATMENT PLANT CONTROL

A. PAYMENT

The Water Treatment Plant Control shall be measured and paid for according to the lump sum in the bid proposal. Payment shall constiture full reimbursement for furnishing and installing PLC programming, HMI, level/presure sensors, transmitors and incidentals as specified and

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shown on the plans.

B. Unit of measure: LUMP SUM

1.8 GAS CHLORINE BUILDING

A. PAYMENT

The Gas Chlorine Building shall be measured and paid for according to the lump sum bid in the proposal. Payment shall constitue full reimbursement for furnishing and installing the gas chlorine building, foundation, electrical wiring, and appurtenances as specified and shown on the plans.

B. Unit of measure: LUMP SUM

1.9 GAS CHLORINE SYSTEM

A. PAYMENT

The Gas Chlorine System shall be measured and paid for according to the lump sum bid in the proposal. Payment shall constitue full reimbursement for all gas chlorine, new gas chlorine cylinders, scales, regulators, solenoids, booster pump, source water piping, chlorine feed equipment, appurtenances, and 3'8" solution tube and 1" SCH80 pvc from the chlorine building to the inject point as specified and shown on the plans.

B. Unit of measure: LUMP SUM

1.10 AIR COMPRESSOR

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install air compressor and air lines as required per equipment PNID to supply air to pnumatic valves for equipment.

B. Unit of measure: LUMP SUM

1.11 UNIT PRICE PAYMENT ITEMS

A. Payment items for the work of this contract on which the contract unit price payments will be made are listed in the BIDDING SCHEDULE and described below. The unit price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for each of the unit price items.

1.12 WATER LINE

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install water line as specified and shown on the Plans. Water pipelines shall be measured and paid for at the unit prices for each size and class of water pipeline, which payment shall include trenching, laying, bedding, jointing, backfilling, connection to or plugging of existing water lines and furnishing water pipelines, fittings, couplings and accessories as specified, including labor, equipment, testing, sterilization, cleanup and supervision necessary to complete the water pipeline and place the water system in operation in accordance with these Specifications and may be directed by the ENGINEER.

No extra payment shall be made for special backfill in public ROW or gravel repair and asphalt repair. These shall be considered subsidiary to the pipeline installation and reimbursement for these items shall be included in the price bid for furnishing and installing the water line.

- * Asphat repair shall be paid under the item "Asphalt Repair".
- B. Unit of measure: LINEAR FOOT

1.13 GRAVITY SEWER LINE

A. PAYMENT

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Improvements	

Payment will be made for costs associated with operations necessary to furnish and install gravity sewer line as specified and shown on the Plans. Sewer pipe of the size shown on the Plans will be measured by the linear foot of pipe from the center of manhole to center of manhole, center of manhole to center of cleanout, or from the face of the structure to the center of manhole or end of pipe. Payment will be at the unit price bid in the Proposal, per linear foot, for the respective size and type sewer pipe, which payment shall constitute reimbursement in full for furnishing and installing the material.

Trenching, laying and backfilling for gravity sewer lines of the size shown on the Plans will be included in the per linear foot price. Payment shall include furnishing and installing the bedding material as specified and shall constitute reimbursement in full for all labor, equipment, materials, and incidentals required for performing the trenching, appurtenances, and testing in accordance with the Plans and Specifications. The same unit price will be used no matter the depth of the cut required to install the sewer pipe.

B. Unit of measure: LINEAR FOOT

1.14 TRENCH SAFETY

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install trench safety as specified and shown on the plans. Measurment and payment for the trench safety system required, furnished and utilized by the CONTRACTOR to meet OSHA standards and all depth of trench construction and these plans and specifications shall be made at the price per linear foot of "Trench Safety" as bid in the proposal.

B. UNIT OF MEASURE: LINEAR FOOT

1.15 FENCING AND GATES

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install fencing and gates as specified and shown on the plans. All gates, fencing material, posts, etc. shall be measured and paid for at the unit price per linear foot of fencing as bid in the proposal.

B. Unit of measure: LINEAR FOOT

1.16 METAL TAPE

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install metal detectable tape as specified and shown on the plans. Measurment and payment for the metal detectable tape required, furnished and installed shall be made at the price per linear foot as bid in the proposal.

B. Unit of measure: LINEAR FOOT

1.17 GATE VALVES

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install gate valves as specified and shown on the Plans. Gate valves, tapping valves, and sleeves with Valve Boxes shall be measured and paid for at the unit price bid for each size valve, and incidentals furnished and installed.

B. Unit of measure: EACH

1.18 60,000 GALLON FINISHED WATER TANK

A. PAYMENT

The 60,000 Gallon Finished Water Tank shall be measured and paid for costs associated with operations necessary to furnish and install a 60,000 gallon finished water tank, foundation, coatings, connections, level controls, and TCEQ required tank appurtenances as specified and

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shown on the plans.

B. Unit of measure: EACH

1.19 5,000 GALLON HDPE CONCENTRATE TANK

A. PAYMENT

The 5,000 Gallon HDPE Concentrate Tank shall be measured and paid for costs associated with operation necessary to furnish and install a 5,000 gallon HDPE concnetrate tank, foundation, connections, level controls, and TCEQ required tank appurtenances as specified and shown on the plans.

B. Unit of measure: EACH

1.20 MINISPLIT AC & HEATING UNIT

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install the Minisplit AC & Heating Unit as specified and shown on the Plans. The Minisplit AC & Heating Unit will be measured and paid for at the unit price bid in the Proposal. Payment shall include all labor, materials and incidentals required for construction and full operation as specified and shown on the plans.

B. Unit of measure: EACH

1.21 WASH SINK & SHOWER

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install a Wash sink and Shower as specified and shown on the Plans.

B. Unit of measure: EACH

1.22 VALVE VAULT

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install valve vaults as specified and shown on the Plans.Valve /Vaults, excavation, bedding, and other incidentals shall be measured and paid for at the unit price bid as shown in the bid schedule.

B. Unit of measure: EACH

1.23 CHECK VALVES

A. PAYMENT

Payment will made for costs associated with operations necessary to furnish and install check valves as specified and shown on the Plans.

B. Unit of measure: EACH

1.24 SEWER LINE CONNECTIONS

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install sewer line connections as specified and shown on the Plans. Sewer line connections including piping, fittings, and manholes shall be measured and paid for at the unit price bid for each size and type of water line connection and incidentals furnished and installed.

B. Unit of measure: EACH

1.25 WATER LINE CONNECTIONS

A. PAYMENT

Payment will be made for costs associated with operations necessary to furnish and install water line connections as specified and shown on the Plans. Water line connections including piping, fittings, and coupling shall be measured and paid for at the unit price bid for each size and type of water line connection and incidentals furnished and installed.

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B. Unit of measure: EACHPART 2 NOT USEDPART 3 NOT USED-- END OF SECTION --

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SECTION 11 03 02 - GALVANIZED BOLTED TANK

PART 1 GENERAL

1.1 REFERENCE STANDARDS

ASTM A1011/A1011M - Standard Specification for Steel, Sheet and Strip, Hot-Rolled, Carbon, Structural, High-Strength Low-Alloy, High-Strength Low-Alloy with Improved Formability, and Ultra-High Strength 2015.

ASTM A123/A123M - Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products 2015.

ASTM A153/A153M - Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware 2016a.

ASTM A36/A36M - Standard Specification for Carbon Structural Steel 2014.

AWWA C652 - Disinfection of Water-Storage Facilities 2011.

AWWA D103 - Factory-Coated Bolted Steel Tanks for Water Storage 2010.

ISO 9001 - Quality Management Systems-Requirements 2008.

NACE No. 2 - Joint Surface Preparation Standard Near-White Metal Blast Cleaning 1994 (Reaffirmed 2006).

NSF 61 - Drinking Water System Components - Health Effects 2014 (Errata 2015). SSPC-SP 10 - Near-White Blast Cleaning 2007.

1.2 WORK INCLUDED

This item of the Specifications is for the furnishing and installing 1 - 60,000 gallon galvanized bolted steel ground storage tanks with accessories.

1.3 FACTORY PACKAGING

- A. All sheets that pass Factory Inspection and Quality Control checks shall be protected from damage prior to packing for shipment.
- B. Heavy paper or plastic foam sheets shall be placed between each panel to eliminate sheet-tosheet abrasion during shipment.
- C. Individual stacks of panels will be wrapped in heavy mil black plastic and steel banded to special wood pallets built to the roll-radius of the tank panels. This procedure eliminates contact or movement of finished panels during shipment.

1.4 DELIVERY, HANDLING AND STORAGE

- A. Shipment from the factory will be by truck, hauling the tank components exclusively.
- B. All plates, supports, members and miscellaneous parts shall be packaged for shipment in such a manner to prevent abrasion or scratching of the finished coating. All scratching or damage to the coating system shall be corrected to the satisfaction of the ENGINEER.

PART 2 PRODUCTS

2.1 BOLTED STEEL TANK

The steel bolted tank(s) shall be of dimensions as shown on the Plans. The tanks and accessories shall conform to AWWA D103. When complete, the tanks shall be plumb and without undue or noticeable warping or irregularities and as determined acceptable by the ENGINEER.

2.2 TANK FOUNDATION

The foundation shall consist of a galvanized steel grade ring and an 8" thick pea gravel foundation as shown on the Plans. Tank(s) shall be located at the site as shown on the Plans. The CONTRACTOR shall provide all site grading, 8" depth galvanized steel ring and provide a pea gravel foundation in the ringwall as shown on the Plans. Prior to setting the tank(s), CONTRACTOR shall lay 30# roof felt on the pea gravel foundation and trim the felt neatly to

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tank diameter. The CONTRACTOR shall provide minor site grading as required to drain site.

2.3 TANK DESIGN

Bolted tank(s) shall be designed to conform to AWWA D103. The shell foundation and anchoring system shall be designed to withstand 100 miles per hour winds. Bottom of the tanks shall be flat. Roof of the tanks shall have a minimum slope of 1.0 inches in 12 feet. Shell material shall be sheet steel, minimum ASTM A1011/A1011M, Grade 40, or plate steel meeting ASTM A36/A36M standards. Roof system and roof shall have a 25 pound per square foot live deck load design.

2.4 TANK ACCESSORIES

- A. Vent: An 18" mushroom vent with a screen of #16 mesh stainless steel wire shall be provided. The vent shall be adequate to handle pressure differential caused when withdrawing water at a maximum rate of 1000 GPM.
- B. Manhole: A 30" x 46" flush bolted water tight manway shall be furnished in the first ring of the tank shell at the location shown and indicated on the Plans.
- C. Inlet, Outlet Drain and Overflow: Inlet, outlet, drain and overflow shall be provided as indicated on the Plans.
- D. Hatch: Two roof entrance hatches shall be installed. One 30" diameter entrance hatch shall have 4" raised lip and 2" turn- down ring on the cover and hinged with a hasp for padlock shall be furnished in the roof as shown on the Plans. One hatch shall be 12" diameter or square flanged hatch installed over the overflow weir box.
- E. Ladders: An outside ladder and an inside ladder shall be provided and shall meet all current State and Federal safety regulations for water tank ladders, including the safety requirements set out in the Williams-Steiger Safety Act of 1970, and subsequent revisions. Safety climb system for the ladder may be used in lieu of a cage. Safety climb system shall be as manufactured by Tower Specialties, Ltd, Kitchener, Ontario, Part No. 10540 and Belt by TUFF-BILT or approved equal. Ladder rungs and side rails shall be hot-dipped galvanized steel per ASTM A123/A123M and ASTM A153/A153M or powder coated.
- F. Control System Accessories: A 2" and 3" threaded collar and plug shall be provided in the top of the tanks as detailed on the Plans. Collar shall be fitted with a 3" PVC cap securely tightened to prevent any drainage into the tank.
- G. Splash Pad: The CONTRACTOR shall furnish and install 6 inch thick 3000 psi concrete overflow and drain splash pad as shown on the Plans.
- H. Overflow: Overflow pipe shall include an 6" down pipe with flap gate meeting AWWA and TNRCC requirements.
- I. Gaskets: Gaskets shall be thick double row, double punched or triple row, triple punched gasket material.
- J. Liquid Level Gauge: Varec or approved equal, tank liquid level indicator with stainless steel float and target board shall be furnished. Level indicator shall indicate each foot of water with a dash and number at every 5 foot interval.
- K. Tank Fill Pipe: Tank manufacturer shall include an 6" hot-dipped galvanized or powder coated pipe with goose neck end for a fill pipe as detailed on the Plans.
- L. Tank Drain Valve and Blind Flanges: Provide a 2" flanged, resilient wedge drain valve, Clow or equal, and blind flanges with gasket bolts for the inlet and outlet to the tank for testing purposes.

2.5 TANK COATING

All interior tank coating must be approved as required by NSF 61 and CONTRACTOR shall furnish a certificate certifying such approval.

A. GALVANIZED COATING

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- 1. Surface Preparation and Coating:
 - a. Prior to application of the coating, all metal plates, supports, members and miscellaneous parts, other than fasteners, shall be thoroughly cleaned by a hot wash-rinse process followed immediately by hot air drying.
 - b. Following the wash-rinse and drying, the parts shall be steel grit-blasted to the equivalent of "near white finish" per SSPC-SP 10/NACE No. 2 by steel blasting or by a wheelabrator to obtain equivalent of SSPC-SP 10/NACE No. 2. The surface anchor pattern shall be a minimum of 1 mil.
- Coating: After surface preparation has been completed as specified, the exterior and interior surfaces of the tank shall be hot-dipped galvanized per AAWWA D103 and ASTM A123/A123M and ASTM A153/A153M. Galvanizing shall meet requirements of NSF 61.
- B. THERMOSET EPOXY POWDER COATING
 - 1. Cleaning: After fabrication and prior to application of the coating system, all sheets shall be thoroughly cleaned by a caustic wash and hot rinse process followed immediately by hot air drying.
 - 2. Surface Preparation:
 - a. Following cleaning, sheets shall be steel grit-blasted on both sides to the equivalent of SSPC-SP 10/NACE No. 2. Sand blasting and chemical pickling of steel sheets is not acceptable.
 - b. The surface anchor pattern shall be not less than 1.0 mil.
 - 3. Coating:
 - a. No shaping, bending, punching, flanging, or grinding may be done on the steel after blasting and before coating. Field coating, except for touch-up will not be permitted.
 - b. Coatings shall be in accordance with AWWA D103 and interior coatings shall be NSF 61 approved. Interior coating shall be ThermalBond 579 applied to 5-7 mils average film thickness (DFT). Exterior coating system shall be as follows:
 - 1) Primer One coat ThermalBond 579 thermoset epoxy powder primer applied to 3-5 mils DFT.
 - Topcoat One coat Super Durable Polyester powder coating applied to 2-3 mils DFT.
 - c. The same thermoset epoxy powder coating as applied to the sheet surfaces shall be applied to the exposed edges and to other tank appurtenances unless otherwise specified.

PART 3 EXECUTION

3.1 FACTORY INSPECTION

- A. The manufacturer's quality system shall conform to ISO 9001.
- B. Coated sheets shall be inspected for mil thickness (Mikrotest or equal).
- C. An electrical leak detection test shall be performed on the inside surface after fabrication of the sheet. Sheets with excessive electrical leaks shall be rejected so as to minimize field touch up.

3.2 INSTALLATION

Field erection of factory-coated bolted steel tank components shall be in strict accordance with AWWA's specifications and recommendation of the tank supplier. Particular care shall be exercised in handing and bolting of the tank plates, supports and members to avoid abrasion or scratching of the coating.

3.3 FIELD TESTING

- A. Following completion of erection and cleaning of the tanks, the tanks shall be tested by the erector for leaks by filling the tanks to its overflow elevation.
- B. After each tank has been completely erected and the connections have been made by the CONTRACTOR's personnel, the erector of the tanks shall clean, fill and sterilize the tanks by chlorination in accordance with AWWA C652 with liquid chlorine or an equivalent amount of powder form, and the exterior surfaces of the tanks inspected for leaks. In the event any leaks are found, they shall be repaired by the erector to the entire satisfaction of the ENGINEER, and

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the disinfection process repeated. -- END OF SECTION --

SECTION 46 01 01

PACKAGED REVERSE OSMOSIS TREATMENT SYSTEM

PART 1 GENERAL

1.01 WORK INCLUDED

A. This Section covers the work necessary by the Reverse Osmosis Treatment System (ROTS) Supplier to supply, startup and commission for operation an on- site total dissolved solids reduction system utilizing a Reverse Osmosis Treatment Process. Additional work includes the integration of the Pre-Filter and Feed Pump Controls as part of this design. The ROTS shall be supplied as single skid mounted unit by a single-source supplier who shall take overall responsibility for integration of the entire water treatment equipment package. Chemical Feed Systems (CFS) for antiscalant and acid will be included in addition to an integrated CIP System. It is the requirement of this specification for all components of the integrated system to be supplied by a single-source supplier and factory tested prior to shipment.

- B. The ROTS Supplier shall furnish the following components of the ROTS:
 - 1. Skid support frame with anchor plates
 - 2. Pressure vessels housings for RO Membranes
 - 3. Internal mechanical components: piping, fittings, flanges and supports
 - 4. Process control valves, flow control valves, isolation valves
 - 5. Instruments to measure flow, pressure and perform water sampling
 - 6. Instruments to monitor water quality including conductivity, ORP, pH and temperature
 - 7. Skid-mounted control panel with PLC, HMI, and electrical components
- C. The NTS Supplier shall be responsible for the following deliverables:
 - 1. Submit with Bid Package ROTS Supplier's Qualifications
 - 2. Submit with Bid Package ROTS Supplier's Warranty Information
 - 3. Submit with Bid Package ROTS Supplier's Scope of Supply
 - 4. Submit with Bid Package ROTS Supplier's Estimated Shipping Costs
 - 5. In-house Manufacture of final ROTS equipment
 - 6. Size all equipment to be supplied per this specification
 - 7. Prepare submittals with design report, shop drawings, equipment specs
 - 8. Procure / Fabricate final ROTS equipment
 - 9. Conduct in-house Quality Assurance & Quality Control prior to shipment
 - 10. Deliver the equipment to the project job site
 - 11. Provide as-built P&ID, GA and electrical single-line diagrams
 - 12. Provide O&M Manual with as-built documents
 - 13. Provide a pre-installation checklist or System Commissioning Plan

- 14. Collaborate with contractor during installation to ensure proper installation
- 15. Field start-up, commissioning, and operator training
- 16. Perform field-tests to demonstrate contaminant removal compliance
- 17. Perform optimization of system recovery in a 2-month period after successful system startup
- D. The Contractor shall be responsible for the following deliverables:
 - 1. Submit with Bid Package contractor's costs for First Compliance Sample.
 - 2. Interface with engineer during the submittal's approval process.
 - 3. Build the facility housing and foundation (if applicable).
 - 4. Receive, offload and store all equipment delivered by the ROTS Supplier
 - 5. Install the ROTS equipment and provide anchoring to structural pad.
 - 6. Prepare a structural concrete pad to set the skid-mounted systems.
 - 7. Install interconnecting piping to all tie points, hosing, joints, fittings and valves between equipment supplied by ROTS supplier and adjacent equipment.
 - 8. Provide control connections from the ROTS's control panel to adjacent equipment.
 - 9. Providing electrical supply connections to ROTS main electrical distribution panel.
 - 10. Providing chemicals necessary during startup.
 - 11. Correcting installation-related problems if they occur.
 - 12. Perform lab-tests (as directed by the Engineer) to demonstrate contaminant removal compliance
- E. Following the completion of installation by the Contractor, the ROTS Supplier shall perform functional, performance and start-up testing of the System to demonstrate that performance criteria are being achieved. The ROTS Supplier shall train Owner's personnel and provide detailed instructions in the operation of the Treatment Equipment. This training shall be provided at the time of startup and coordinated closely with the Owner's operator.
- 1.02 RELATED DOCUMENTS

1.03 GENERAL

- A. All civil, structural, electrical, mechanical, and painting work included herein shall conform to the applicable Sections or Divisions of this project except as otherwise shown or specified and shall be the responsibility of the Contractor.
- B. The Drawings show details of the components and their overall relationships. Not all items incidental to the ROTS are shown or specified. It is the intent of these Contract Documents that the ROTS Supplier is to provide a complete workable system whether any specific component is shown or specified.

1.04 REFERENCES

A. The following references apply:

- 1. American National Standards Institute (ANSI).
- 2. American Society of Mechanical Engineers (ASME).
- 3. American Society for Testing Materials (ASTM).
- 4. American Water Works Association (AWWA).
- 5. Confinement of Substances Hazardous to Health (COSHH).
- 6. Institute of Electrical and Electronics Engineers (IEEE).
- 7. International Standards Organization (ISO).
- 8. National Electrical Code (NEC).
- 9. National Electrical Manufacturers Association (NEMA).
- 10. National Institute of Occupational Safety & Health (NIOSH).
- 11. Occupational Safety and Health Administration (OSHA).
- 12. Water Environment Federation (WEF)
- 13. National Sanitation Foundation (NSF)

1.05 SUBMITTALS AND O&M MANUAL

- A. System Description Documents: Submit for review/approval the following in one comprehensive submittal package within 4 weeks of project award:
 - 1. Complete design report including description of technology and system operation, membrane process and its expected performance, any required chemical addition, description and location of valves and instruments, wastewater flows and volumes, and other required technical information required to describe a fully functioning system.
 - 2. Complete Equipment Scope of Supply for a fully functioning system.
 - 3. Electrical Connections Table
 - 4. Manufacturer's literature, cut sheets, illustrations, specifications, and engineering data, including dimensions, materials, size, weight, and performance data for all components including valves, instruments, pumps, and other ancillary equipment.
- B. Shop Drawings: Submit for review/approval the following in one comprehensive submittal package within 4 weeks of project award:
 - 1. Shop drawings shall include, but not be limited to the following:
 - a. General Arrangement (GA) drawings showing general dimensions, connections, elevations, and overall system configuration
 - b. Process Flow Diagram (PFD) and Process & Instrumentation Diagrams (PID) showing the general process, valves and instruments used to control and monitor the system.
- C. Post Installation Documents: Submit
 - 1. Operation & Maintenance Manuals:
 - a. As-built shop drawings: PFD, PID, GA and electrical drawings including one-line diagrams, control schematics, panel drawings.

- b. Provide one (1) hard copy and one (1) electronic at project completion. Manuals shall include complete installation instructions; operation procedures (including start-up and shutdown procedures for all modes of operation); preventative maintenance procedures and schedules; lubrication charts and schedules; spare parts list and any tools required for general operation and maintenance; troubleshooting instructions; safety considerations; names, addresses, and telephone numbers of Contractor, Treatment System manufacturer, and major system component manufacturers; and copies of all approved shop drawings.
- c. Format Requirements: Use 8-1/2 inch by 11-inch paper and provide in a PDF format on compact disk. Larger drawings or illustrations are acceptable if folded neatly to the specified size in a manner which will permit easy unfolding without removal from the binder. Provide reinforced punched binder tab. All text shall be legible typewritten, or machine printed or high-quality copies of same.
- d. Each page shall have a binding margin of 1-inch and be punched for placement in a triple post binder.
- e. Use dividers and indexed tabs between major categories of information. Provide a table of contents for each complete O&M.
- 2. SPARE PARTS: A list of recommended spare parts must be provided in the O&M Manual identifying part number, Supplier, and contact information. Any special tools required for operation and maintenance of the system shall be identified and listed in the O&M Manual.

1.06 QUALIFICATIONS

- A. ROTS Supplier's Qualifications
 - 1. The ROTS Supplier shall have experience in furnishing packaged membrane treatment equipment of similar capacity and service capability to the equipment described herein. As part of their bid submittal package (to be submitted with the bid), the ROTS Supplier shall provide the following:
 - a. Evidence of successfully deploying and implementing Membrane Treatment Systems in the U.S. for Municipal, Public and Community Water Systems for at least five (5) or more years
 - b. Evidence of a minimum of three (3) reverse osmosis systems with a permeate capacity of at least 100 gallons per minute which are currently in service.

1.07 QUALITY ASSURANCE

A. Factory Acceptance Test (FAT)

- 1. The ROTS supplier shall certify Piping Hydrostatic Pressure Test passed:
 - a. System Hydrotest administered at Maximum Working Pressure for a period of 60 minutes with no leaks observed.
- 2. The ROTS supplier shall certify Function Test passed:
 - a. Automatic system valves and pumps are in their correct positions during all cycles of operation.
 - b. Instruments have been calibrated and their readings have been verified against known control values
 - c. All required factory settings have been loaded onto the PLC
- 3. System dimensions match submittal drawings

1.08 WARRANTY REQUIREMENTS

A. As part of their Bid Submittal Package (to be submitted with the bid), the ROTS Supplier shall provide the equipment warranty associated with their system to address any material or component defects during the warranty period.

- a. Standard warranty for ROTS shall be for a period of 12 months after startup.
- b. Should any component experience a structural failure or material defect under the designed operating conditions within the warranty period, the component shall be replaced or repaired free of charge, exclusive of labor, or shipping costs, assuming operation of the system per O&M procedures with documentation log.
- B. Provide a written warranty from the ROTS Supplier on the O&M Manual
- C. The ROTS Supplier shall provide the following after sales services:
 - a. Availability of technician to timely respond to and address any warranty issues that arise with the system during the warranty period.
 - b. Must maintain an inventory of spare parts on this system such as valves, actuators, and instruments.

PART 2 PRODUCTS

2.01 PRODUCTS / MANUFACTURER

- A. Acceptable Manufacturer: AdEdge Water Technologies, LLC; Rotec, USA or Engineer Pre- Approved Equal
- B. Acceptable Model: ADRO8-8L-4H-FR or Engineer Pre-Approved Equal
 - a. Manufacturer's requesting pre-approval as an Alternate shall provide the following information to the Engineer at least 14 days prior to the bid date and in accordance with instruction to bidders:
 - i. All information and proof as required in Qualifications.

- ii. Proof of ability to meet Performance Requirements.
- iii. Drawings, specifications, cut sheets, product literature with adequate detail to determine that what is proposed will meet the requirements of the plans and specifications. This design pre-submittal shall be complete and shall include the following as a minimum:
 - 1. Detailed Layout Drawings
 - 2. Detailed Component Specifications and Catalogue Cut Sheets
 - 3. Process P&ID
 - 4. Detailed list of variations from required design, referencing appropriate sections of the specifications and locations on the plans.
 - 5. Performance data of the proposed process offered.
 - 6. Detailed System Performance Guarantee
- b. Pre-Approval of any Alternate suppliers will be added via a written Addendum.
- c. Pre-Approval shall not constitute final approval of the specific equipment, but rather constitutes acceptance of the respective equipment manufacturers to provide price quotations based on equipment meeting the Specifications. Shop submittals will be required as specified herein. Approval of alternate equipment does not guarantee approval of submittals. Alternates will only be considered after the award of the project.
- d. Alternate equipment manufacturers shall modify their standard products as necessary to meet all provisions of the specifications without exception.
- e. Contractor shall assume overall undivided responsibility for the functioning of the Alternate Suppliers equipment. The cost of any changes incidental to the installation of the alternate equipment such as electrical wiring, relocation of piping, engineering design or supervision, as-built drawings etc., shall be borne by the Contractor with no additional cost to the Owner.
- f. Contractors shall include a copy of the Alternate Supplier's proposal with their bid to assure that the equipment is in accordance with the equipment that has been pre-approved.
- C. The Owner reserves the right to reject a bid that, in their sole opinion, fails to meet the design intent of the project and/or proposes a substitution that is deemed to be not equal to the specified system.

2.02 FUNCTIONAL REQUIREMENTS

- A. The ROTS shall consist of a single pass two-stage systems.
- B. Pressure vessels shall be constructed from FRP and shall utilize 8" diameter membranes, 400 ft² active membrane area.
- C. The ROTS shall be wired, piped, tested, and programmed at the factory.
- D. The ROTS unit shall be mounted onto a frame and shipped as a complete prewired, pre-piped, tested, and programmed unit to the site.
- E. The ROTS control panel shall provide "lock-out" functionality.
- F. The ROTS shall be fitted with 4" raw water inlet flange, 4" product outlet flange, 1-1/4" reject outlet flange.

- G. All high pressure piping shall be 316SS piping.
- H. All low pressure piping shall be SCH80 PVC.
- I. Automatic system operations shall be controlled by a PLC housed in a NEMA 4X SS Control Panel enclosure mounted on the ROTS skid. The operator will interface with the PLC through a panel-mounted touch-screen HMI.
- J. The system shall be supplied with a stainless steel water quality panel.
- K. A portion of the raw water shall be by-passed and blended to achieve the goals set out under the Performance Requirements. The bypass line and all necessary valves and instruments shall be skid mounted.
- L. The ROTS shall contain the following components which shall be pre-plumbed, wired, integrated, and shop tested prior to shipment:
 - a. Reverse Osmosis System (ROTS)
 - b. Master Control Panel
 - c. CIP / Flush tank
- M. All materials that have direct contact with water shall be NSF 61 certified.

2.03 SERVICE CONDITIONS

- A. The system shall be designed and constructed for installation indoors and continuous operation with the following service conditions and shall conform to the following design parameters:
 - 1. RO Permeate Flow: 110 gpm
 - 2. Electrical Requirements: 480 VAC, 3PH, 60 Hz
 - 3. Feed Water Temperature Range: Based on 70 degrees F.
 - 4. Feed Inlet Pressure: Min 30 psi to RO
 - 5. Permeate Back Pressure: 10-15 psi (actual to be based on storage tank height and pressure drop in the piping feeding the tank)
 - B. The feedwater to the RO will be from Well 1 and Well 2. Table 1 presents the water quality data which shall be used in the development of the ROTS design:

Table 1				
Constituent	Unit	Raw Water		
Hardness	mg/L CaCO ₃	448.31		
Calcium	mg/L	56.70		
Magnesium	mg/L	74.80		
Sodium	mg/L	80.00		
Potassium	mg/L	14.2		
Carbonate	mg/L	3.62		
Bicarbonate	mg/L	285.00		
Sulfate	mg/L	131.00		
Chloride	mg/L	119.00		
Fluoride	mg/L	5.18		

Nitrate	mg/L	30.00
Phosphate	mg/L	0.00
Silica	mg/L	46.70
Boron	mg/L	0.00
Total Dissolved Solids	mg/L	846.20
Arsenic III	mg/L	0.0001
Arsenic V	mg/L	0.008

2.04 PERFORMANCE REQUIREMENTS

- A. Under the service conditions set forth in Paragraph 2.03, the ROTS shall conform to the following:
 - 1. RO System Recovery: 89%
 - 2. RO Reject: 13.6 gpm
 - 3. Required System Feed Flow: 162 gpm
 - 4. Design Membrane flux: 12.3 gfd
 - 5. Consistently produce a final blended effluent that meets or exceeds the following parameters:
 - i. Blended fluoride: $\leq 1.8 \text{ mg/L}$ at specified maximum recovery
 - ii. Blended nitrate: $\leq 10 \text{ mg/L}$ at specified maximum recovery
 - iii. Blended Arsenic: $\leq 10 \ \mu g/L$ at specified maximum recovery
- B. Field Compliance: ROTS Supplier shall perform field tests for the following parameters: TDS, pH, ORP, As, NO3, F
- C. Lab Compliance: The Contractor shall perform the First Compliance Sample through lab tests

2.05 MEMBRANE FILTRATION

- A. Cartridge Filters Membrane Prefilters
 - 1. Five (5) Micron, polypropylene cartridges, with integral compression end.
 - 2. Rosedale Model FT12 or equal.
 - 3. Maximum loading of 5.0 GPM per 10-inch equivalent length of cartridge element. ROTS supplier to select length and number of cartridges in each housing and provide calculations with shop drawing submittals.
 - 4. Clean filter pressure drops not to exceed 5 psi at design flow.
 - 5. Housing 304 stainless steel.
 - 6. Each filter cartridge housing shall be provided with a valved drain line and an air bleed valve.
 - 7. Pressure rating of housing 150 psig.
 - 8. Housings shall be located on the front of the membrane skid to facilitate convenient replacement of filter elements.

- 9. Pressure gauges on the common inlet and outlet to determine pressure drop through cartridge filters.
- 10. Housings shall be built to ASME code standards and shall not contain springs or special compression parts that are able to fall into the housings. No code stamp required.
- 1. Housings shall be swing bolt closures.
- B. Vessels:
 - 1. General: The pressure vessels
 - 2. Specification:
 - a. Type: FRP Pressure Vessel with stainless steel ports
 - b. Materials: Filament Wound Reinforced Plastic
 - c. Operating Pressure: 300 psi max
 - d. Manufacturer: Protec, or Engineer-approved equal
- C. Membranes:
 - 1. General: Membranes shall be housed within the pressure vessels
 - 2. Specification:
 - a. Type: Spiral Wound
 - b. Application: Brackish Water
 - c. Membrane Polymer: Composite Polyamide
 - d. Size: 8" diameter x 40" long
 - e. Salt Rejection: 99.6% minimum
 - f. Membrane Active Area: 400 square feet minimum
 - g. Wet Test: 1500 ppm (minimum) NaCl solution @ 150 psi
 - h. Manufacturer: Hydranautics CPA6-LD, or Engineer-approved equal

2.06 RO HIGH PRESSURE PUMPS

- A. High Pressure Pumps:
 - 1. General: The high pressure and booster pumps shall provide pressure to the membrane system. The VFD is needed to reduce water hammer in the piping system and to maintain constant flow.
 - 2. Specification:
 - a. Type: Multi-stage Vertical Centrifugal
 - b. Motor: TEFC Enclosure, NEMA Mounting, 460V / 3PH / 60Hz
 - c. Shaft Seal: Cartridge-type Silicon Carbide
 - d. Wetted Materials: Stainless Steel AISI 316 or greater grade
 - e. O-Ring Materials: EPDM
 - f. Manufacturer: Grundfos CRN, CRNE series or Engineer-Approved equal
- B. Pump Protection:
 - 1. General: All pumps shall be protected through the following:
 - a. Low Suction Pressure: Pressure Transmitter and Switch on suction

- b. High Discharge Pressure: Pressure Transmitter and Switch on discharge
- c. Electric Overload: Overload Relay

2.07 SYSTEM INSTRUMENTATION

- A. Flow Sensors:
 - 1. General: Flow sensors shall be installed on system inlet, brine outlet and on booster pump feed
 - 2. Specification
 - a. Type: Electromagnetic Flow Sensor, Insertion-type
 - b. Materials:
 - i. Sensor Body: PVC
 - ii. O-Rings: EPDM
 - iii. Electronics Housing: Cast powder coated aluminum
 - iv. Electrodes: Carbon Graphite
 - c. Accuracy: $\pm 1.0\%$ of full scale
 - d. Output: Square wave, opto-isolated
 - e. Range: 0.2-20 ft/sec
 - f. Manufacturer: Endress Hauser Promag W400
- B. Pressure Sensors:
 - 1. General: Pressure sensors shall be installed on system inlet and outlet, and on the suction and discharge side of each high pressure/booster pump.
 - 2. Specification:
 - a. Type: Electronic Pressure Sensor, IP 65 enclosure
 - b. Materials: 316SS housing and 316SS wetted parts
 - c. Accuracy: $<\pm 0.4\%$
 - c. Output: 4-20 mA analog output
 - d. Pressure Range: 0-362 psi
 - e. Manufacturer: Endress + Hauser PMP21, PMP51, IFM or Engineer-approved equal
- C. Pressure Gauges:
 - 1. General: Pressure gauges shall be installed on the suction and discharge of each high pressure/booster pump, and the feed, permeate and brine tie in point.
 - 2. Specification:
 - a. Type: Glycerin-filled 2.5" dial, ¹/₄-inch NPT connection
 - b. Materials: Brass or 316SS internals; 304SS case
 - c. Accuracy: $\pm 2.5\%$ of full scale
 - d. Output: Local reading only
 - e. Pressure Range: 0-100 psi, 0-300 psi
 - f. Manufacturer: Environmental World Products, WIKA, or Engineer-Approved Equal

- D. Temperature Sensor:
 - 1. General: Temperature sensor shall be installed on feed line and shall provide feedback to the PLC to alert the operator if the feed temperature is outside the design range and could present a performance problem.
 - 2. Specification:
 - a. Accuracy: ± 0.5 °C
 - 3. Manufacturer: IFM or Engineer-Approved Equal
- E. pH Sensor:
 - 1. General: pH sensor shall be installed on feed line and shall provide feedback to the PLC to assess performance, and adjust chemical pump dosage.
 - 2. Manufacturer: GF Signet or Engineer-Approved Equal
- F. ORP Sensor:
 - 1. General: ORP sensor shall be installed on feed line, and shall provide feedback to the PLC to alert the operator if the feed ORP is outside the design range and could present a performance problem.
 - 2. Manufacturer: GF Signet or Engineer-Approved Equal
- G. Conductivity Sensor:
 - 1. General: Conductivity sensor shall be installed on the feed, permeate and blend lines, and shall provide feedback to the PLC to assess performance.
 - 2. Manufacturer: GF Signet or Engineer-Approved Equal
- H. Sample Ports:

1. General: PVC ball valves shall be installed on the low pressure feed and permeate piping. 316SS ball valves shall be installed on the high pressure concentrate piping.

- 2. PVC ball valve specification:
 - a. Type: PVC ball valves, 1/4-inch, rugged unibody construction
 - b. Material: PVC body conforming to ASTM D1784, EPDM O-rings
 - c. Operation: 150 psi @ 70° F; lever handle for 90° turn operation
 - d. Manufacturer: Asahi or Engineer-approved equal
- 3. SS ball valve specification:
 - a. Type: SS ball valves, ¹/₄-inch NPT
 - b. Material: 316 SS body conforms to ASTM A351 Gr CF8M
 - c. Operation: 1000 psi max working pressure
 - d. Manufacturer: Flowtek or Engineer-approved equal

2.08 SYSTEM CONTROL

A. The ROTS Supplier shall provide a Master Control Panel for the RO, which shall house the logic controller, HMI, power supply, relays, terminal blocks and other ancillary components for complete operation of the ROTS and integration to other site components. All wiring to field devices shall be terminated at a numbered

terminal strip mounted directly in the panel.

- B. Master Panel Controls:
 - 1. Main Disconnect Switch: Power to ALL components
 - 2. ON/OFF Power Switch: Power to PLC, HMI
 - 3. System Alarm Light: RED
- C. Enclosure:
 - 1. General: The Master Control Panel components shall be mounted on the front of the RO frame, or as required by site conditions, and shall be positioned to avoid interference with other system components.
 - 2. Specification:
 - a. Type: Skid Mounted Enclosure
 - b. Rating: NEMA 4X
 - c. Materials: 304 Stainless Steel
 - d. Panel Door: Fitted with quarter-turn latches; no window door
 - e. Manufacturer: Hoffman or Engineer-approved equal
- D. Logic Controller:
 - 1. General: A Programmable Logic Controller (PLC) shall control all automatic operations of the treatment system and shall provide external communication ports. PLC shall be fully programmed, staged, and debugged at the manufacturer's facility.
 - 2. Specification:
 - a. Type: Programmable logic controller
 - b. I/O Capabilities: Digital and analog inputs / outputs
 - c. Communication: Serial RS243C/RS485, RJ-45 10/100 Mbps
 - d. Ethernet Protocols: Ethernet/IP, Modbus TCP/IP
 - e. Internal Clock: Embedded Real Time Clock
 - f. Configuration: Embedded LCD display for user configuration
 - g. Memory: Non-volatile battery-backed RAM
 - h. Programming: Studio 5000
 - Manufacturer: Allen Bradley CompactLogix
- E. HMI Interface:

i.

- 1. General: A Human Machine Interface (HMI) shall provide the operator a touch-screen interface to view current states of the general system parameters and operational settings.
- 2. Alarms: The HMI shall also display system alarms and provide an alarm log. The following alarms are required as a minimum:
 - a. High Flux Rate (optional)
 - b. High System Differential Pressure
 - c. High TDS
 - d. Low Feed Pressure
- 3. Specification:
 - a. Manufacturer: Allen Bradley PanelView Plus 7
 - b. Type: Color TFT LCD touch screen with 64K colors

- c. Size: 10-inch nominal (10.4" diagonal)
- d. Resolution: 640 x 480 pixels
- e. Backlight: 50,000 hour lifetime, user replaceable
- f. Communication: USB, Serial RS232/422/485, RJ-45 10/100 Mbps
- g. Ethernet Protocols: EtherNet/IP, Modbus TCP/IP

2.09 MECHANICAL COMPONENTS

- A. Stainless Steel Piping, Fittings and Flanges (High Pressure Piping):
 - 1. Piping: 316 Stainless Steel, ASTM A312, ANSI B36.19M
 - 2. Fittings: 316 Stainless Steel
 - 3. Pipe threads: ANSI B1.20.1
 - 4. Flanges: 316 SS, ASTM A105
 - a. Type: Raised Face, Slip-On, 2-holed
 - b. Bolt hole pattern: ANSI B16.5
 - c. Material: 316 Stainless Steel
 - d. Mounting: ANSI Class 300
- B. PVC Piping, Fittings and Flanges (Low Pressure Piping):
 - 1. Piping: Schedule 80 PVC: IPS, ASTM D1785
 - 2. Fittings: Schedule 80 PVC, ASTM D2467
 - 3. Pipe Threads: ASTM F1498, ANSI B1.20.1
 - 4. Flanges:
 - a. Type: Van-Stone
 - b. Bolt hole pattern: ANSI B16.5, ASTM D4024
 - c. Material: ASTM D1784, PVC Cell Classification 12454-B
 - d. Mounting: ANSI Class 150
- C. Anchor Bolts, Nuts, and Washers Type 316 stainless steel
- D. Valves
 - 1. General: Process valves shall be installed for the control of all automatic system operations required by the system.
 - 2. Butterfly Valves
 - a. Type: Lug-style butterfly valves
 - b. Materials: Ductile Iron body, EPDM seat, 416 SS stem, and Ductile Iron with Nylon 11 Coated disc
 - c. Operation: 175 psi max pressure
 - d. Process Mounting: ANSI class 125/150 flanges
 - e. Actuator Mounting: ISO 5211-compliant
 - f. Manufacturer: Bray or Engineer-approved equal
 - 3. Ball Valves
 - a. Type: Three-piece full-port ball valve
 - b. Materials: 316SS, ASTM A351 Gr CF8M body
 - c. Operation: 1000 psi service rating

- d. Manufacturer: Sharpe, Flowtek or Engineer-approved equal.
- 4. Valve Actuators
 - a. Pneumatic actuators shall be sized for 75-90 psig air pressure.
 - b. All automatically controlled pneumatic open/close valves shall be equipped with both open and closed limit switches and shall be prewired to the control panel.
 - c. All automatically controlled valve actuators shall be from the same manufacturer.
 - d. Manufacturer: RCEL, Sharpe or Engineer-approved equal
- 5. Access to end caps for membrane removal should require minimal piping removal. No high-pressure piping removal should be required and minimal low-pressure PVC. Piping that must be removed to access pressure vessel end caps should be equipped with unions to facilitate pipe removal and reinstallation.

2.10 CLEAN IN PLACE SYSTEM (CIP)

- A. One (1) cleaning tank, installed on the main RO skid, pre-plumbed and wired.
- B. One (1) electrical immersion heater pre-mounted in tank wall.
- C. One (1) temperature transmitter pre-mounted in tank wall.
- D. One (1) pressure transmitter pre-mounted in tank wall.

2. 11 CHEMICAL FEED MODULES

PRODUCTS / MANUFACTURER

- A. Model AdIN Chemical Feed System as manufactured by AdEdge Water Technologies, LLC or Engineer Pre-Approved Equal.
- B. Engineer approved equal. Alternate suppliers are acceptable but demonstrations of equivalency must be submitted to the Engineer and approved in writing at least 21 days prior to bid date for consideration and approved in writing. Included must be drawings, submittals, and cut sheets of sufficient detail to determine equivalency for Engineer review and written approval prior to bid.

FUNCTIONAL REQUIREMENTS

- A. Chemical injection pump(s) shall inject a chemical into the water stream based on a changing process water flowrate. The pump shall operate ONLY when process water is flowing.
- B. Chemical Day Tank(s) shall have sufficient capacity to store greater than a 15-day volume of chemical(s).

C. Static Mixer shall be sized for the Line Size at Inlet of Treatment System.

SERVICE CONDITIONS

- A. Chemical Requirements:
 - 1. Sulfuric Acid (35%)
 - 2. Antiscalant (100%)
 - 3. SMBS (40%)
 - 4. Caustic Soda (55%)

CHEMICAL DELIVERY PUMP

- A. Dosing Pump
 - 1. Type: Microprocessor-based diaphragm solenoid metering pump
 - 2. Operation:
 - a. Stroke: Manual stroke length adjustment from 0-100%
 - b. Frequency: 180 strokes per minute, optimal 30-100%
 - 3. Working Pressure: 290 psig max
 - 4. Materials:
 - a. Liquid ends: Acrylic
 - b. Suction/Discharge valves: PVC
 - c. Seals: EPDM
 - d. Valve Balls: Ceramic
 - e. Diaphragm: PTFE
 - 5. External Frequency Control: 4-20mA analog or digital pulsing input
 - 6. Enclosure: NEMA 4X enclosure
 - 7. Electrical: 115VAC, 1 PH, 60 Hz; universal control cable, 15 feet long
 - 8. Display: LCD display with keypad
 - 9. Manufacturer: Prominent Gamma or Engineer-approved equal

CHEMICAL STORAGE

- A. Day Tank
 - 1. Design: Cylindrical, flat-bottom
 - 2. Materials: Polyethylene body
 - 3. Specific Gravity: 1.5 minimum
 - 4. Appurtenances: Polypropylene lid with child resistant lock and rain roof for pump mounting
 - 5. Visual Level Indication: Grooved into tank wall
 - 6. Fittings: Polyethylene suction tubing and PVC foot valve

REPLACEMENT PARTS, SPECIALTY TOOLS, MISCELLANEOUS

- A. Fittings and Additional Components
 - 1. Fittings shall be threaded PVC Bulkheads
 - 2. Fittings shall be installed away from knuckle radius
 - Polyethylene suction tubing and PVC foot valve

3.

- B. Static Mixer
 - 1. Type: Wafer-style Mixer Plate
 - 2. Design: .8 Beta Mixer Plate for 3-8 fps pipe velocities
 - 3. Material: PVC body and mixer plate
 - 4. Manufacturer: Westfall Model 2800

PART 3 EXECUTION

3.01 SYSTEM COMMISSIONING PLAN

A. The ROTS Supplier shall provide a detailed pre-installation checklist and System Commissioning Plan (SCP) as a communication tool for proper installation and shall work closely with the Contractor to ensure the system is installed in accordance with the manufacturer's recommendations.

3.02 TRANSPORTATION AND PREPARATION

- A. ROTS Supplier shall coordinate with the Contractor to arrange for transportation and delivery of the ROTS equipment. Estimated shipping costs shall be provided by the ROTS Supplier in their bid. The equipment shall be delivered to the site Monday through Friday only (excluding holidays) during the hours between 8 AM and 3 PM local time and consigned to the proper party giving name of the project and the full address of Owner's project site. Notify Contractor's representative by telephone 48 hours prior to the anticipated arrival at the project site.
- B. Throughout shipment, all pipe ends, or flanged connections shall remain sealed with watertight caps or blind flanges/plates that remain in place until installation of the equipment and completion of all piping connections.
- C. The Contractor shall offload and inspect all equipment and materials against approved Shop Drawings at time of delivery and before installation. Equipment and materials damaged or not conforming to the approved Shop Drawings shall be noted. The ROTS supplier shall be notified immediately and the necessary steps shall be taken to repair or replace damaged and non-conforming equipment. DO NOT INSTALL DAMAGED EQUIPMENT.
- D. Equipment and materials received by the Contractor are under the care and responsibility of the Contractor. These items shall be stored by the Contractor in a dry location and protected from the elements and shall be handled in an approved manner in accordance with the ROTS Supplier's recommendations. Contractor shall make provisions to protect materials on-site from theft, damage, or vandalism. Contractor is responsible for replacement of all damaged or stolen materials at the work site until final acceptance by Owner.

3.03 INSTALLATION

- A. Installation of the ROTS and related appurtenances shall be performed by the Contractor and shall be in accordance with the Engineer's Drawings and with the ROTS Supplier's drawings, instructions and recommendations. Conflicts of information shall be called to the attention of the Engineer.
- B. Contractor shall support external piping or tubing tying to the ROTS components so as to impose minimal loads and stresses on the ROTS equipment.

3.04 START-UP SERVICES AND TESTING

- A. Two (2) field technicians shall be retained for a period of not less than Twelve (12) 8-hr days for startup and commissioning.
- B. The ROTS Supplier's representative shall perform the following services:
 - 1. Inspect the completed installation and prepare an inspection report
 - 2. Supervise the correction of any defective or faulty work by the Contractor
 - 3. Test, calibrate and adjust all components for optimum performance
 - 4. Install the membranes and perform initial flush
 - 5. Instruct Owner's personnel in the operation and maintenance of all components and conduct a training seminar at the site
 - 6. Perform field-tests to demonstrate contaminant removal compliance
- C. The ROTS Supplier and Engineer shall verify that ROTS, as installed by the Contractor, is compatible with other adjacent equipment, instruments, controls, and structures; and that all necessary external connections, being electrical and hydraulic, have been properly made to provide for a complete and working system. The ROTS Supplier or Engineer shall supervise the correction of any defective or faulty work by the Contractor.
- D. The Contractor and ROTS Supplier shall make equipment adjustments required to place system in proper operating conditions and shall test the ROTS for proper operation in the presence of the Owner and Engineer.
- E. The Contractor shall be responsible for first compliance sample through a Statecertified laboratory. Costs for this analysis should be included in the Contractor's bid. If any sample indicates non-compliance, that sample will be re-run. Results shall be provided to the Engineer and Owner. Additional future sampling shall be the responsibility of the Owner.
- F. If the treatment system fails to meet any of the specified performance requirements, the Contractor and ROTS Supplier shall modify and/or replace the necessary equipment to bring the system into compliance. After the modifications, the finished water shall be re-sampled and analyzed to verify satisfactory

operation.

END OF SECTION