

July 28, 2022

Albuquerque Bernalillo County Water Utility Authority Attn: Travis Peacock, P.E., Industrial Pretreatment Engineer 4201 2nd St. SW Albuquerque, New Mexico 87105

JUL 2 8 2022

RE: Semi-Annual Report Name: Intel Corporation

Permit Number: 2021A

Reporting Period: January 1, 2022 through June 30, 2022

INDUSTRIAL PRETREATMENT

Enclosed is Intel Corporation's Semi-Annual Report for the above stated reporting period as required in the Wastewater Discharge Permit for the facility noted above.

The following information is enclosed:

Endorsement	Code
Special Wastestream Pollutant Limitations - Cerium	CE
Cyanide Certification	CN
Average and Daily Effluent Flow Monitoring	FM6
Grease Traps, Sand Traps and Oil/Water Separators	GS
Hazardous Air Pollutants Certification	HAPS
Hazardous Substances and Pretreatment Wastes for Permit # 2021A	HZ3
2021A pH Monitoring	PH3
Reporting Certification	RC
Special Wastestream Pollutant Limitations for Permit 2021A	SWSP
Toxic Organic Management Plan Certification Statement	TC3
Self-Monitoring	SM
Source Reduction and Waste Minimization Statement	WM

Attachments:

A - Intel NM Grease Trap Pumping Manifests - H1 2022

B - SWSP and Cerium Sampling Report

C - Self-Monitoring Analytical Results - NMP and Ethylene Glycol

D - Site Outfall Flow Meter Calibration Records

To clarify any information submitted, please contact Amy Wainwright at (505) 794-6841, or by email at amy.wainwright@intel.com.

Sincerely,

Mindy Koch

NM Site Corporate Services Manager

Enclosures

Permit #: 2021A

Permittee: Intel Corporation Address: 4100 Sara Road

City: Rio Rancho

State, Zip: NM, 87124-1025

Reporting Requirements

<u>Code</u>	<u>Endorsement</u>
CE	SPECIAL WASTESTREAM POLLUTANT LIMITATIONS - CERIUM
CN	CYANIDE CERTIFICATION
FM6	AVERAGE AND DAILY EFFLUENT FLOW MONITORING
GS	GREASE TRAPS, SAND TRAPS AND OIL/WATER SEPARATORS
HAPS	HAZARDOUS AIR POLLUTANTS CERTIFICATION
HZ3	HAZARDOUS SUBSTANCES AND PRETREATMENT WASTE
PH3	2021A PH MONITORING
RC	REPORTING CERTIFICATION
SWSP	SPECIAL WASTESTREAM POLLUTANT LIMITATIONS
TC3	TOMP CERTIFICATION STATEMENT
SM	SELF-MONITORING
WM	SOURCE REDUCTION AND WASTE MINIMIZATION STATEMENT

ENDORSEMENT CE

SPECIAL WASTESTREAM POLLUTANT LIMITATIONS FOR PERMIT 2021A

<u>COMPLIANCE REQUIREMENT</u>: The concentration of Cerium in the flow through the sampling point shall not exceed that shown below:

POLLUTANT	MAXIMUM FOR ANY 1-DAY	MONTHLY AVERAGE	MONITORING FREQUENCY
Cerium	12.0 mg/L	3.0 mg/L	CY'20 Monthly CY'21 Semi-annual*

<u>MONITORING REQUIREMENT</u>: The Permittee is required to sample the site discharge for the above pollutants weekly (once per month) at the permitted sample point. Sample to be taken using 24-hour composite sampler and to be coordinated with Pretreatment for SWRP influent/effluent sampling.

<u>REPORTING REQUIREMENT</u>: The Permittee is required to report monthly sample data in their Semi-Annual Report as part of the "Special Wastestream Pollutant Report".

Semi-annual sampling for Cerium with the SWSP metals endorsement occurred from April 18th through April 21st 2022. Semi-annual sampling results are attached (Attachment B) for reference.

Requirements of Endorsement CE have been met for the reporting period of this Semi-Annual Report.

^{*} Starting in January 2021, sampling will go down to semi-annually (4-day sampling event) to mirror the other special waste stream pollutants (In, Ga, Pt).

ENDORSEMENT CN

CYANIDE CERTIFICATION

COMPLIANCE REQUIREMENT: See below.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENT: The Permittee shall report either the presence or absence of Cyanide compounds on the premises during the reporting period. Example CYANIDE CERTIFICATION STATEMENTS are shown below. The Permittee shall submit the appropriate certification statement shown below with each semi-annual report submittal.

CYANIDE CERTIFICATION STATEMENT (CYANIDE NOT PRESENT)

I hereby certify that no cyanide compounds are stored or used on the premises at this time and that no cyanide compounds were stored or used on the premises during the current permit reporting period. I further certify that the presence of any cyanide compound on the premises shall be reported to the Industrial Waste Engineer (873-7047) within 24 hours of receipt of the compound, regardless of the intended use or disposition of the material.

Permit No.:		_ Date:	
Signature:		Title:	
	Authorized Representative		
	* * * *		
C	YANIDE CERTIFICATION STATEMENT	(CYANIE	E PRESENT)
hereby certify to	hat cyanide compounds were stored or us period.	ed on the	e premises during the current
Facility Name:	Intel Corporation		
Permit No.:	2021A	Date:	76862
Signature:	Authorized Representative	_ Title:	NM Corporate Services Manager

Facility Name:

Cyanide compounds present on the NM site during this reporting period are listed below:

Chemical Ingredient	CAS
Sodium Dichloroisocyanurate	2893-78-9
Sodium Nitroferricyanide	14402-89-2
Hexylcyanobiphenyl	41122-70-7
Ethyl Cyanoacrylate	7085-85-0
2-Propenoic acid, 2-methyl-,3-cyanohexahydro-2-oxo-3,5-methano-2H-cyclopenta[b]furan-6-yl ester, polymer with 1-cyclohexyl-1-methylethyl 2-methyl-2-propenoate,cyclohexyl 2-methyl-2-propenoate and 3,5-dihydroxytricyclo[3.3.1.13,7]dec-1-yl 2 methyl-2-propenoate	929196-98-5
2-Propenoic acid, 2-methyl-3-cyanohexahydro-2-oxo-3,5-methano-2H-cyclopenta[b]furan-6-yl ester, polymer with 1-cyclohexyl-1-methylethyl 2-methyl-2-propenoate, cyclohexyl 2-methyl-2-propenoate and 3,5-dihydroxytricyclo[3.3.1.13,7]dec-1-yl 2-methyl-2-propenoate, di-Me 2,2'-(1,2-diazenediyl)bis[2-methylpropanoate]	

ENDORSEMENT FM6

AVERAGE AND DAILY EFFLUENT FLOW MONITORING

COMPLIANCE REQUIREMENT: The holder of this Permit must meet the requirements of 40 CFR 403.12(e)(1), and shall submit to the Pretreatment Program, along with the semi-annual report during the months of January and July, a report which shall include a record of measured or estimated average and maximum daily flows for the reporting period of the effluent from this facility. The report shall also include a copy of this endorsement, with the relevant information filled in below.

The Pretreatment Section may allow for verifiable estimates of these flows, where justified by cost or feasibility considerations.

MONITORING REQUIREMENT: Average and maximum daily flows of all regulated process streams and, as necessary, other effluent streams from the facility.

REPORTING REQUIREMENT: The Permittee shall submit information showing the measured average daily and maximum daily flow, in gallons per day (gpd) to the Pretreatment Program from each of the following:

- 1. Regulated process streams; and
- 2. Other streams as necessary to allow use of the Combined Waste Stream Formula.

The permit holder shall submit flow meter calibration documentation with the semi-annual reports.

Average Daily Flow: <u>1,807,664</u> gallons per day

Peak Daily Flow: 2,225,241 gallons per day

Peak Daily Flow occurred on: 6/26/2022 date

In compliance with Endorsement FM6, documentation of calibration is attached in Attachment D. The site outfall flow meters were calibrated on February 18th, 2022.

DAILY EFFLUENT FLOW MONITORING

Per 40 CFR 403.12(e)(1) Intel is submitting measured average and maximum flow data for regulated process streams and un-regulated streams.

January 2022

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
1/1/2022	1,337	325	1,004	333
1/2/2022	1,148	165	974	173
1/3/2022	1,147	165	974	173
1/4/2022	1,365	322	1,034	331
1/5/2022	1,299	162	1,129	170
1/6/2022	1,353	326	1,019	334
1/7/2022	1,195	164	1,022	172
1/8/2022	1,184	165	1,011	173
1/9/2022	1,371	325	1,038	334
1/10/2022	1,208	162	1,038	170
1/11/2022	1,372	321	1,043	330
1/12/2022	1,243	165	1,070	173
1/13/2022	1,251	164	1,078	173
1/14/2022	1,412	323	1,081	332
1/15/2022	1,173	164	1,000	172
1/16/2022	1,189	345	836	353
1/17/2022	1,348	314	1,025	323
1/18/2022	1,264	207	1,049	216
1/19/2022	1,310	285	1,017	293
1/20/2022	1,179	157	1,013	166
1/21/2022	1,243	184	1,051	192
1/22/2022	1,359	309	1,042	317
1/23/2022	1,166	164	994	173
1/24/2022	1,338	319	1,011	328
1/25/2022	1,189	151	1,030	159
1/26/2022	1,197	148	1,041	156
1/27/2022	1,310	303	999	311
1/28/2022	1,374	305	1,060	314
1/29/2022	1,151	148	994	157
1/30/2022	1,202	149	1,045	158
1/31/2022	1,183	151	1,024	159
	gpm	gpd		
Average	1,260	1,814,526		1
Peak	1,412	2,033,935	Peak Date	1/14/2022

February 2022

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
2/1/2022	1,388	317	1,063	326
2/2/2022	1,348	306	1,034	314
2/3/2022	1,147	149	989	157
2/4/2022	1,143	142	993	151
2/5/2022	1,158	143	1,006	151
2/6/2022	1,456	312	1,136	320
2/7/2022	1,323	308	1,006	317
2/8/2022	1,186	146	1,032	154
2/9/2022	1,186	149	1,029	157
2/10/2022	1,215	144	1,062	152
2/11/2022	1,294	315	970	324
2/12/2022	1,324	307	1,009	315
2/13/2022	1,147	142	997	151
2/14/2022	1,197	149	1,039	158
2/15/2022	1,214	150	1,056	158
2/16/2022	1,361	315	1,037	323
2/17/2022	1,366	315	1,043	323
2/18/2022	1,195	143	1,043	152
2/19/2022	1,246	150	1,088	158
2/20/2022	1,304	151	1,145	159
2/21/2022	1,443	309	1,126	317
2/22/2022	1,498	320	1,170	328
2/23/2022	1,307	145	1,154	154
2/24/2022	1,331	148	1,175	157
2/25/2022	1,360	173	1,179	181
2/26/2022	1,476	311	1,157	319
2/27/2022	1,241	143	1,090	151
2/28/2022	1,432	311	1,113	320
	gpm	gpd		
Average	1,296	1,866,177		
Peak	1,498	2,157,087	Peak Date	2/22/2022

March 2022

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
3/1/2022	1,286	142	1,135	150
3/2/2022	1,216	144	1,064	152
3/3/2022	1,506	309	1,188	318
3/4/2022	1,223	145	1,070	153
3/5/2022	1,380	310	1,061	319
3/6/2022	1,270	152	1,110	160
3/7/2022	1,354	225	1,120	234
3/8/2022	1,331	231	1,092	239
3/9/2022	1,288	152	1,128	160
3/10/2022	1,267	146	1,113	154
3/11/2022	1,443	314	1,120	323
3/12/2022	1,322	224	1,089	233
3/13/2022	1,413	235	1,170	243
3/14/2022	1,264	146	1,110	154
3/15/2022	1,295	153	1,134	161
3/16/2022	1,470	308	1,154	316
3/17/2022	1,430	313	1,108	322
3/18/2022	1,269	147	1,114	155
3/19/2022	1,259	156	1,095	164
3/20/2022	1,278	153	1,117	161
3/21/2022	1,403	309	1,086	318
3/22/2022	1,520	321	1,191	329
3/23/2022	1,263	146	1,109	154
3/24/2022	1,265	153	1,104	161
3/25/2022	1,176	147	1,021	155
3/26/2022	1,200	151	1,040	159
3/27/2022	1,533	470	1,055	478
3/28/2022	1,190	145	1,036	154
3/29/2022	1,217	146	1,062	155
3/30/2022	1,264	146	1,110	154
3/31/2022	1,229	153	1,067	161
	gpm	gpd		
Average	1,317	1,896,277		
Peak	1,533	2,207,906	Peak Date	3/27/2022

April 2022

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
4/1/2022	1,508	420	1,080	428
4/2/2022	1,321	207	1,105	216
4/3/2022	1,241	148	1,085	156
4/4/2022	1,220	153	1,059	161
4/5/2022	1,238	152	1,077	160
4/6/2022	1,437	327	1,102	336
4/7/2022	1,496	304	1,184	313
4/8/2022	1,239	151	1,080	159
4/9/2022	1,285	153	1,124	161
4/10/2022	1,162	146	1,008	154
4/11/2022	1,433	309	1,115	318
4/12/2022	1,413	315	1,089	324
4/13/2022	1,332	152	1,172	160
4/14/2022	1,350	157	1,185	165
4/15/2022	1,299	214	1,077	223
4/16/2022	1,400	257	1,134	265
4/17/2022	1,398	317	1,072	326
4/18/2022	1,211	144	1,059	152
4/19/2022	1,158	147	1,003	155
4/20/2022	1,345	310	1,026	319
4/21/2022	1,242	158	1,076	166
4/22/2022	1,332	301	1,023	309
4/23/2022	1,213	150	1,055	158
4/24/2022	1,240	147	1,085	155
4/25/2022	1,334	303	1,022	312
4/26/2022	1,241	146	1,086	155
4/27/2022	1,307	272	1,027	280
4/28/2022	1,242	191	1,043	199
4/29/2022	1,190	155	1,027	164
4/30/2022	1,287	213	1,065	221
	gpm	gpd		
Average	1,304	1,877,512		
Peak	1,508	2,172,238	Peak Date	4/1/2022

May 2022

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
5/1/2022	1,254	244	1,002	252
5/2/2022	1,175	153	1,014	161
5/3/2022	1,240	305	926	314
5/4/2022	1,136	147	981	155
5/5/2022	1,193	147	1,038	155
5/6/2022	1,360	308	1,043	317
5/7/2022	1,103	138	956	147
5/8/2022	1,271	313	950	321
5/9/2022	1,130	147	974	156
5/10/2022	1,172	154	1,010	162
5/11/2022	1,340	316	1,016	325
5/12/2022	1,201	155	1,038	163
5/13/2022	1,155	151	996	159
5/14/2022	1,304	311	985	320
5/15/2022	1,120	149	963	157
5/16/2022	1,320	310	1,002	318
5/17/2022	1,186	155	1,022	163
5/18/2022	1,193	158	1,027	166
5/19/2022	1,309	319	981	327
5/20/2022	1,176	157	1,011	165
5/21/2022	1,362	313	1,041	322
5/22/2022	1,167	146	1,012	155
5/23/2022	1,248	154	1,085	162
5/24/2022	1,313	278	1,026	287
5/25/2022	1,256	195	1,053	203
5/26/2022	1,399	322	1,069	330
5/27/2022	1,169	157	1,004	165
5/28/2022	1,164	148	1,008	156
5/29/2022	1,130	155	966	164
5/30/2022	1,299	310	981	318
5/31/2022	1,295	313	974	321
	gpm	gpd		
Average	1,230	1,771,553		1
Peak	1,399	2,014,119	Peak Date	5/26/2022

June 2022

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
6/1/2022	1,129	154	966	163
6/2/2022	1,213	155	1,050	163
6/3/2022	1,124	148	968	156
6/4/2022	1,292	310	974	318
6/5/2022	1,288	316	963	325
6/6/2022	1,106	147	951	156
6/7/2022	1,109	148	953	156
6/8/2022	1,122	155	958	163
6/9/2022	1,221	187	1,025	196
6/10/2022	1,260	270	982	278
6/11/2022	1,213	314	890	323
6/12/2022	1,086	148	929	157
6/13/2022	1,068	147	912	156
6/14/2022	996	147	841	155
6/15/2022	997	320	669	328
6/16/2022	996	312	675	321
6/17/2022	998	156	833	165
6/18/2022	999	147	844	155
6/19/2022	1,000	139	853	147
6/20/2022	1,000	323	668	331
6/21/2022	1,000	309	683	317
6/22/2022	1,001	147	845	155
6/23/2022	1,071	153	909	162
6/24/2022	1,128	147	973	155
6/25/2022	1,136	139	989	147
6/26/2022	1,545	463	1,074	471
6/27/2022	1,238	147	1,083	155
6/28/2022	1,117	138	970	147
6/29/2022	1,152	148	996	156
6/30/2022	1,145	147	989	156
	gpm	gpd		
Average	1,125	1,619,937		
Peak	1,545	2,225,241	Peak Date	6/26/2022

ENDORSEMENT GS

GREASE TRAPS, SAND TRAPS AND OIL/WATER SEPARATORS

<u>COMPLIANCE REQUIREMENT</u>: Facilities with grease traps, sand traps or oil/water separators shall periodically inspect the operation of these devices and remove accumulated grease, sand, oil or grit as required to prevent discharge of such pollutants (or materials) to the sanitary sewer.

<u>MONITORING REQUIREMENT</u>: The Permittee shall perform periodic inspections, as required, to assure timely removal of accumulated materials.

<u>REPORTING REQUIREMENT</u>: The Permittee shall document in each semi-annual report the method used to dispose of materials removed from grease traps, sand traps or oil/water separators. This must include a narrative statement, along with copies of the manifest forms for each material removed from the Permittee's facility during the reporting period. If no materials are removed during the reporting period, a statement of that fact must be submitted. Sample statements are provided below.

* * * *

Intel NM's grease trap pumping manifests for H1 2022 are included as Attachment A. The RR5 grease traps have continued to be pumped twice a month for the H1 reporting period.

GREASE, SAND, OIL OR GRIT SHIPPING CERTIFICATION STATEMENT - NO SHIPMENTS

I hereby certify that the permitted facility HAS active grease traps, sand traps or oil/water separators and NO shipments of accumulated grease, oil, sand or grit have occurred during this reporting period.

Facility Name:			
Permit No.:		Date:	
Signature:		Title:	
	Authorized Representative		

GREASE, SAND, OIL OR GRIT SHIPPING CERTIFICATION STATEMENT - SHIPMENTS

I hereby certify that the permitted facility HAS active grease traps, sand traps or oil/water separators and shipments of accumulated grease, oil, sand or grit HAVE occurred during this reporting period. Copies of manifests are attached.

Intel Corporation			
2021A	Date:	7/28/12	
Mudokal	Title:	NM Corporate Services Manager	
	2021A Mudakat	2021A Date:	2021A Date: 7/38/33

ENDORSEMENT HAPS

HAZARDOUS AIR POLLUTANTS CERTIFICATION

COMPLIANCE REQUIREMENT: The Permittee shall not use the treatment and controls located at the POTW to comply with its NESHAP.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENT: The Permittee shall submit the appropriate certification statement shown below with each semi-annual report submittal.

NESHAP CERTIFICATION STATEMENT

I hereby certify that this facility does not use the treatment and controls located at the POTW to comply with its NESHAP.

Facility Name:				
Permit No.:	2021A	Date:	TUBUS	
Signature:	Mudy Kol	Title:	NM Corporate Services Manager	

ENDORSEMENT HZ3

HAZARDOUS SUBSTANCES AND PRETREATMENT WASTES

FOR PERMIT # 2021A

COMPLIANCE REQUIREMENT: The permittee shall insure that: 1) all pretreatment processes are handled in accordance with applicable Resource Conservation and Recovery Act (RCRA) regulations, 2) no materials removed by a pretreatment process are reintroduced into the waste stream, and, 3) hazardous substances stored on-site are not discharged to the sanitary sewer. In other words, disposal of pretreatment wastes or hazardous substances into the sanitary sewer is strictly forbidden.

MONITORING REQUIREMENTS: None required by the Permittee.

REPORTING REQUIREMENTS: The permittee shall document in each semi-annual report, the method used to dispose of materials removed by the pretreatment process and/or hazardous substances stored on-site. This must include a narrative statement, along with a summary of all hazardous materials generated from the NM site for the reporting period. All original manifests are to be maintained in the permittee's regulatory files and be available to the Water Authority upon request. If no hazardous substances or pretreatment wastes are removed during the reporting period, a statement of that fact must be submitted. Sample statements are provided.

HAZARDOUS SUBSTANCES AND PRETREATMENT WASTES CERTIFICATION **STATEMENT**

I hereby certify that NO shipments of hazardous substances or pretreatment wastes have occurred during this reporting period. **NOT APPLICABLE**

Facility Name:		
Permit No.:	Date:	
Signature:	Authorized Representative	
US EPA ID. No.	(IF APPLICABLE)	

HAZARDOUS SUBSTANCES AND PRETREATMENT WASTES CERTIFICATION **STATEMENT**

I hereby certify that shipments of hazardous substances or pretreatment wastes HAVE occurred during this reporting period. A summary of these shipments has been included with this report.

Facility Name:	Intel Corporation			
Permit No.:	2021A	Date:	76862	
Signature:	Authorized Representative	Title:	NM Corporate Services Manager	
US EPA ID. No.	NMD000609339	(IF APPLICABLE)	

HAZARDOUS SUBSTANCES AND PRETREATMENT **WASTE MANAGEMENT**

Intel Corporation utilizes Veolia Environmental Services Technical Solutions, Evoqua Water Technologies, Clean Harbors Environmental and Alpha-Omega Recycling for removal and disposal of all hazardous substances generated at the New Mexico site.

Veolia Environmental Services Technical Solutions, Evoqua Water Technologies, Clean Harbors Environmental Services and Alpha-Omega Recycling are EPA permitted Treatment Storage and Disposal Facilities (TSDFs). The addresses of the facilities are below:

Veolia Environmental Services Technical Solutions 9131 East 96th Avenue Henderson, CO 80640 Phone Number: (303) 289-4827

Evoqua Water Technologies 2430 Rose Place Roseville, MN 55113 Phone Number: (651) 638-1330

Clean Harbors Environmental Services 1340 West Lincoln Street Phoenix, AZ 85007 Phone Number: (602) 258-6155

Alpha-Omega Recycling 315 Whatley Road Longview, TX 75604

Phone Number: (903) 297-7272

A summary report of all hazardous materials generated from the New Mexico site for the reporting period is included. All original manifests are maintained in our regulatory files and are available to the Water Authority upon request.

Shipping Doc. Number	Ship Date	Profile Number	Waste Name	Quantity (lbs)	Quantity (tons)
015852169FLE	1/3/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889870FLE	1/3/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015890160FLE	1/3/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015750934FLE	1/3/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
015854363FLE	1/3/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
015889867FLE	1/5/2022	DECANT HCL37%	Decant HCl37%	38	0.02
022047929JJK	1/5/2022	7919597	Slurry Copper Wastewater Resin	1610	0.81
015889865FLE	1/6/2022	DECANT HCL37%	Decant HCl37%	38	0.02
001855935VES	1/6/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	41640	20.82
015890159FLE	1/6/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015852170FLE	1/10/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889864FLE	1/10/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015890158FLE	1/10/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	20	0.01
015750935FLE	1/11/2022	DECANT PBR-800	Decant Drum PBR 800	44	0.02
015854364FLE	1/13/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
015890157FLE	1/13/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015889871FLE	1/13/2022	DECANT HCL37%	Decant HCl37%	76	0.04
002071581VES	1/14/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
016512789FLE	1/17/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015852171FLE	1/17/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889862FLE	1/17/2022	DECANT HCL37%	Decant HCl37%	76	0.04
022047930JJK	1/19/2022	7919597	Slurry Copper Wastewater Resin	1583	0.79
015519071FLE	1/20/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
015889861FLE	1/20/2022	DECANT HCL37%	Decant HCl37%	38	0.02
001855936VES	1/20/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	41320	20.66
016512790FLE	1/24/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015889860FLE	1/24/2022	DECANT HCL37%	Decant HCl37%	114	0.06
001855992VES	1/24/2022	448115	SOLVENT, GENERAL FAB 11S	38700	19.35
015750936FLE	1/24/2022	DECANT PBR-800	Decant Drum PBR 800	21	0.01

015852172FLE	1/25/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
002071590VES	1/27/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
016512791FLE	1/27/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015889859FLE	1/27/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015750937FLE	1/28/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016512792FLE	1/31/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	20	0.01
015889858FLE	1/31/2022	DECANT HCL37%	Decant HCl37%	114	0.06
022047931JJK	1/31/2022	7919597	Slurry Copper Wastewater Resin	1599	0.80
015750938FLE	1/31/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
015519072FLE	2/1/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
015852173FLE	2/2/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889857FLE	2/2/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015750939FLE	2/2/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
015889856FLE	2/4/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016512793FLE	2/4/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015889855FLE	2/7/2022	DECANT HCL37%	Decant HCl37%	76	0.04
001855937VES	2/7/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	42280	21.14
015519073FLE	2/7/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
015889853FLE	2/9/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016512795FLE	2/9/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	20	0.01
015852174FLE	2/10/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889854FLE	2/10/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015750940FLE	2/10/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
002071610VES	2/11/2022	663314	ROS CYLINDER SPENT RESIN FROM CLEANSORB	186	0.09
002071610VES	2/11/2022	663314	ROS CYLINDER SPENT RESIN FROM CLEANSORB	186	0.09
015889851FLE	2/14/2022	DECANT HCL37%	Decant HCl37%	38	0.02
001855938VES	2/14/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	33880	16.94
015750941FLE	2/14/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016512796FLE	2/14/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015751202FLE	2/15/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015852175FLE	2/16/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01

022047932JJK	2/16/2022	7919597	Slurry Copper Wastewater Resin	1628	0.81
015519074FLE	2/16/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
002071612VES	2/17/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
015751201FLE	2/17/2022	DECANT HCL37%	Decant HCl37%	38	0.02
001855991VES	2/17/2022	448115	SOLVENT, GENERAL FAB 11S	38180	19.09
016512797FLE	2/18/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015751200FLE	2/21/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015889882FLE	2/21/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016512798FLE	2/21/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015751199FLE	2/22/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015889883FLE	2/22/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
002071616VES	2/23/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
015852176FLE	2/23/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016512799FLE	2/23/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016498812FLE	2/25/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016498811FLE	2/28/2022	DECANT HCL37%	Decant HCl37%	38	0.02
001855939VES	2/28/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	34840	17.42
016527795FLE	2/28/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015519075FLE	2/28/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
002071617VES	3/2/2022	256683	CLEANSORB COLUMNS - CS200PD	440	0.22
015852177FLE	3/2/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016498810FLE	3/2/2022	DECANT HCL37%	Decant HCl37%	76	0.04
022047933JJK	3/2/2022	7919597	Slurry Copper Wastewater Resin	1461	0.73
016498809FLE	3/7/2022	DECANT HCL37%	Decant HCl37%	76	0.04
001855853VES	3/7/2022	483253	SOLVENT, GENERAL-MIXED (GSW/SOG)	30940	15.47
015889885FLE	3/7/2022	DECANT PBR-800	Decant Drum PBR 800	22	0.01
016527796FLE	3/7/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	20	0.01
016498808FLE	3/8/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071631VES	3/9/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
002071629VES	3/10/2022	202100	IPA CONTAMINATED WIPES	554	0.28
002071629VES	3/10/2022	202100	IPA CONTAMINATED WIPES	537	0.27

002071629VES	3/10/2022	202100	IPA CONTAMINATED WIPES	268	0.13
002071629VES	3/10/2022	202100	IPA CONTAMINATED WIPES	548	0.27
002071629VES	3/10/2022	317498	P4 TRAPS FOR CLEAN & RETURN RC9330	85	0.04
002071629VES	3/10/2022	317498	P4 TRAPS FOR CLEAN & RETURN RC9330	87	0.04
002071629VES	3/10/2022	317498	P4 TRAPS FOR CLEAN & RETURN RC9330	85	0.04
002071629VES	3/10/2022	385814	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	184	0.09
002071629VES	3/10/2022	385814	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	171	0.09
002071629VES	3/10/2022	385814	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	195	0.10
016498807FLE	3/10/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071629VES	3/10/2022	385814	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	193	0.10
002071629VES	3/10/2022	385814	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	174	0.09
002071629VES	3/10/2022	385814	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	182	0.09
002071629VES	3/10/2022	399773	SOLVENTS, HMDS	20	0.01
002071629VES	3/10/2022	399773	SOLVENTS, HMDS	34	0.02
002071629VES	3/10/2022	399825	EDT PARTS	179	0.09
002071629VES	3/10/2022	399825	EDT PARTS	224	0.11
002071629VES	3/10/2022	399825	EDT PARTS	188	0.09
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	266	0.13
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	119	0.06
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	124	0.06
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	147	0.07
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	131	0.07
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	112	0.06
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	142	0.07
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	159	0.08
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	96	0.05
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	128	0.06
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	157	0.08
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	117	0.06
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	130	0.07
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	129	0.06
002071629VES	3/10/2022	442913	DEBRIS, ARSENIC	101	0.05
002071629VES	3/10/2022	442923	BROKEN MERCURY LIGHT BULBS	11	0.01
002071629VES	3/10/2022	442983	LABPACK	14	0.01
002071629VES	3/10/2022	533335	DEBRIS, SOLVENT- HAZARDOUS	142	0.07

002071629VES	3/10/2022	533335	DEBRIS, SOLVENT- HAZARDOUS	136	0.07
002071629VES	3/10/2022	561411	BAG IN BAG OUT ARSENIC FILTER	190	0.10
002071629VES	3/10/2022	561411	BAG IN BAG OUT ARSENIC FILTER	198	0.10
002071629VES	3/10/2022	561411	BAG IN BAG OUT ARSENIC FILTER	247	0.12
002071629VES	3/10/2022	683966	PHOTORESIST RESIN	111	0.06
002071629VES	3/10/2022	691900	DEBRIS, HOUSE VACUUM	137	0.07
002071629VES	3/10/2022	692557	LIQUIFIED REFRIGERATING CYLINDERS	8	0.00
002071629VES	3/10/2022	693403	SOLVENTS, SPIN ON GLASS	201	0.10
002071629VES	3/10/2022	713453	HMDS DEBRIS	45	0.02
002071629VES	3/10/2022	862445	TOXIC WAFER WASTE	10	0.01
002071629VES	3/10/2022	862445	TOXIC WAFER WASTE	20	0.01
002071629VES	3/10/2022	1040832	RR1 LEAD DECON WATER	2670	1.34
002071629VES	3/10/2022	1040832	RR1 LEAD DECON WATER	2804	1.40
002071629VES	3/10/2022	1060314	SULFURIC ACID HEEL	43	0.02
002071629VES	3/10/2022	1060314	SULFURIC ACID HEEL	43	0.02
002071629VES	3/10/2022	1060314	SULFURIC ACID HEEL	37	0.02
002071629VES	3/10/2022	1060314	SULFURIC ACID HEEL	41	0.02
002071629VES	3/10/2022	1069815	CONTAMINATED ROS CYLINDER FROM CS CLEAN	198	0.10
002071629VES	3/10/2022	1069820	ARSENIC WASH WATER	127	0.06
016527800FLE	3/11/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015852178FLE	3/14/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016498806FLE	3/14/2022	DECANT HCL37%	Decant HCl37%	76	0.04
001855940VES	3/14/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	34480	17.24
015889881FLE	3/15/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
002071634VES	3/16/2022	548571	CONCENTRATED COPPER WASTE (CCW) - MAINT.	42160	21.08
016498805FLE	3/16/2022	DECANT HCL37%	Decant HCl37%	76	0.04
022047934JJK	3/16/2022	7919597	Slurry Copper Wastewater Resin	1495	0.75
002071636VES	3/16/2022	663314	ROS CYLINDER SPENT RESIN FROM CLEANSORB	186	0.09
013488172FLE	3/17/2022	DecanCMPCleanBG	Decant Drum CMP Cleaner BG1	10	0.01
016498804FLE	3/18/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527801FLE	3/18/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01

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015852179FLE	3/21/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016498803FLE	3/21/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015889880FLE	3/21/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526969FLE	3/22/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015889520FLE	3/22/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
002071639VES	3/23/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
016526970FLE	3/23/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015889879FLE	3/23/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016527802FLE	3/23/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016527803FLE	3/24/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526971FLE	3/25/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016526972FLE	3/28/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016527776FLE	3/29/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
022047935JJK	3/30/2022	7919597	Slurry Copper Wastewater Resin	1607	0.80
016526973FLE	3/30/2022	DECANT HCL37%	Decant HCl37%	38	0.02
015889877FLE	3/30/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
002071600VES	3/31/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	41880	20.94
016527804FLE	3/31/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015889876FLE	4/1/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526974FLE	4/1/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016527805FLE	4/1/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526975FLE	4/4/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527777FLE	4/5/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016526976FLE	4/6/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071653VES	4/6/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
002071652VES	4/6/2022	1040832	RR1 LEAD DECON WATER	2818	1.41
002071652VES	4/6/2022	1040832	RR1 LEAD DECON WATER	2585	1.29
002071652VES	4/6/2022	1040832	RR1 LEAD DECON WATER	2783	1.39
015889521FLE	4/7/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
016527806FLE	4/7/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
015889873FLE	4/8/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526977FLE	4/8/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015889872FLE	4/11/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526978FLE	4/11/2022	DECANT HCL37%	Decant HCl37%	38	0.02
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016527807FLE	4/11/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
001855990VES	4/11/2022	448115	SOLVENT, GENERAL FAB 11S	34680	17.34
002071656VES	4/11/2022	549398	CONCENTRATED COPPER WASTE (CCW) - MAINT.	26140	13.07
016526979FLE	4/13/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527808FLE	4/13/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
022047936JJK	4/13/2022	7919597	Slurry Copper Wastewater Resin	1730	0.87
016526980FLE	4/14/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071601VES	4/14/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	41060	20.53
016527778FLE	4/15/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889522FLE	4/18/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
016526959FLE	4/18/2022	DECANT PBR-800	Decant Drum PBR 800	21	0.01
016526981FLE	4/18/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016498824FLE	4/19/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526982FLE	4/20/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527782FLE	4/20/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	629	0.31
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	655	0.33
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	795	0.40
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	759	0.38
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	859	0.43
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	901	0.45
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	820	0.41
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	837	0.42
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	556	0.28
002071657VES	4/21/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	751	0.38
016498825FLE	4/22/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526983FLE	4/22/2022	DECANT HCL37%	Decant HCl37%	38	0.02

016498823FLE	4/25/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526960FLE	4/25/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526984FLE	4/25/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016526961FLE	4/27/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526985FLE	4/27/2022	DECANT HCL37%	Decant HCl37%	38	0.02
022047937JJK	4/27/2022	7919597	Slurry Copper Wastewater Resin	1608	0.80
015889523FLE	4/28/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
016527784FLE	4/28/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016526986FLE	4/29/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016498813FLE	5/2/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	20	0.01
016526962FLE	5/2/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016526987FLE	5/2/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071602VES	5/2/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	39320	19.66
015435089FLE	5/4/2022	CH2316475	Liquid Waste from F09 Trench	25023	12.51
016526988FLE	5/4/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527290FLE	5/5/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016526963FLE	5/6/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
002071677VES	5/6/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	867	0.43
002071677VES	5/6/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	829	0.41
002071677VES	5/6/2022	1087150	DEBRIS, LEAD CONTAMINATED LINOLEUM	932	0.47
015889524FLE	5/9/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
016498814FLE	5/9/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	20	0.01
016526964FLE	5/9/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016527291FLE	5/9/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527785FLE	5/9/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
001855989VES	5/9/2022	448115	SOLVENT, GENERAL FAB 11S	39140	19.57
002071674VES	5/9/2022	549398	CONCENTRATED COPPER WASTE (CCW) - MAINT.	45700	22.85
016527288FLE	5/10/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527289FLE	5/11/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071678VES	5/11/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
022047938JJK	5/11/2022	7919597	Slurry Copper Wastewater Resin	1534	0.77
002071673VES	5/11/2022	549398	CONCENTRATED COPPER WASTE (CCW) - MAINT.	35440	17.72

015435149FLE	5/12/2022	CH2316475	Liquid Waste from F09 Trench	25735	12.87
015435149FLE	5/12/2022	CH2316475	Liquid Waste from F09 Trench	5334	2.67
015435149FLE	5/12/2022	CH2316475	Liquid Waste from F09 Trench	368	0.18
016527286FLE	5/13/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016498816FLE	5/16/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526965FLE	5/16/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016527287FLE	5/16/2022	DECANT HCL37%	Decant HCl37%	76	0.04
002071603VES	5/16/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	40580	20.29
016527786FLE	5/17/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
015889525FLE	5/17/2022	DECANT PK-HUZ	Decant PK-HUZ	24	0.01
016526966FLE	5/18/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016527284FLE	5/18/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016498819FLE	5/19/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
002071672VES	5/19/2022	549398	CONCENTRATED COPPER WASTE (CCW) - MAINT.	27200	13.60
002071682VES	5/20/2022	663314	ROS CYLINDER SPENT RESIN FROM CLEANSORB	186	0.09
016498820FLE	5/23/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016527285FLE	5/23/2022	DECANT HCL37%	Decant HCl37%	76	0.04
001855854VES	5/23/2022	483253	SOLVENT, GENERAL-MIXED (GSW/SOG)	39000	19.50
016527282FLE	5/24/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527788FLE	5/25/2022	Decant KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016526967FLE	5/26/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016527283FLE	5/26/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071683VES	5/26/2022	663314	ROS CYLINDER SPENT RESIN FROM CLEANSORB	186	0.09
016498821FLE	5/27/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016526968FLE	5/27/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
015889527FLE	5/30/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
016498822FLE	5/30/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016527280FLE	5/30/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015435168FLE	5/31/2022	CH2316475	Liquid Waste from F09 Trench	4399	2.20
015435168FLE	5/31/2022	CH2316475	Liquid Waste from F09 Trench	280	0.14
015435168FLE	5/31/2022	CH2316475	Liquid Waste from F09 Trench	458	0.23
016527281FLE	5/31/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527292FLE	6/2/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01

017066136FLE	6/2/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
002071604VES	6/2/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	41360	20.68
016527278FLE	6/3/2022	DECANT HCL37%	Decant HCl37%	76	0.04
015889526FLE	6/6/2022	DECANT PK-HUZ	Decant PK-HUZ	31	0.02
016527279FLE	6/6/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527790FLE	6/6/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
016527276FLE	6/7/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527272FLE	6/8/2022	DECANT HCL37%	Decant HCl37%	38	0.02
022047939JJK	6/8/2022	7919597	Slurry Copper Wastewater Resin	1611	0.81
002071688VES	6/9/2022	442983	LABPACK	204	0.10
002071688VES	6/9/2022	442983	LABPACK	268	0.13
002071688VES	6/9/2022	442983	LABPACK	60	0.03
002071688VES	6/9/2022	533335	DEBRIS, SOLVENT- HAZARDOUS	106	0.05
002071688VES	6/9/2022	533335	DEBRIS, SOLVENT- HAZARDOUS	141	0.07
002071688VES	6/9/2022	683966	PHOTORESIST RESIN	204	0.10
002071688VES	6/9/2022	713453	HMDS DEBRIS	46	0.02
002071688VES	6/9/2022	131484	PHOTORESIST WASTE	336	0.17
002071688VES	6/9/2022	202100	IPA CONTAMINATED WIPES	511	0.26
002071688VES	6/9/2022	202100	IPA CONTAMINATED WIPES	569	0.28
002071688VES	6/9/2022	202100	IPA CONTAMINATED WIPES	297	0.15
002071688VES	6/9/2022	202100	IPA CONTAMINATED WIPES	514	0.26
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	268	0.13
002071688VES	6/9/2022	442923	BROKEN MERCURY LIGHT BULBS	7	0.00
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	158	0.08
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	127	0.06
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	129	0.06
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	149	0.07
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	134	0.07
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	153	0.08
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	138	0.07
002071688VES	6/9/2022	442913	DEBRIS, ARSENIC	128	0.06
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	429	0.21
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	388	0.19
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	484	0.24
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	441	0.22

002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT		0.24
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	323	0.16
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT		0.18
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	359	0.18
002071688VES	6/9/2022	713485	SLUDGES, CCW IX BED CHANGE OUT	412	0.21
002071688VES	6/9/2022	810691	CONTAMINATED TMAH HEEL	215	0.11
002071688VES	6/9/2022	810691	CONTAMINATED TMAH HEEL	223	0.11
002071688VES	6/9/2022	810691	CONTAMINATED TMAH HEEL	216	0.11
002071688VES	6/9/2022	693403	SOLVENTS, SPIN ON GLASS	105	0.05
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	32	0.02
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	35	0.02
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	29	0.01
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	35	0.02
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	33	0.02
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	37	0.02
002071688VES	6/9/2022	399773	SOLVENTS, HMDS	22	0.01
002071688VES	6/9/2022	1084203	ENTEGRIS GATEKEEPER CYLINDER	127	0.06
002071688VES	6/9/2022	691900	DEBRIS, HOUSE VACUUM	115	0.06
002071688VES	6/9/2022	692557	LIQUIFIED REFRIGERATING CYLINDERS	32	0.02
002071688VES	6/9/2022	399825	EDT PARTS	174	0.09
002071688VES	6/9/2022	713454	CCW FILTERS, WIPES, ABSORBENTS, PPE	153	0.08
002071688VES	6/9/2022	713454	CCW FILTERS, WIPES, ABSORBENTS, PPE	165	0.08
002071688VES	6/9/2022	713454	CCW FILTERS, WIPES, ABSORBENTS, PPE	86	0.04
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	39	0.02
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	43	0.02
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	126	0.06
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	131	0.07
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	29	0.01
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	30	0.02
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	33	0.02
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	37	0.02
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	48	0.02
002071688VES	6/9/2022	1060314	SULFURIC ACID HEEL	45	0.02
015889528FLE	6/10/2022	DECANT PK-HUZ	Decant PK-HUZ	15 0.0	
016527273FLE	6/10/2022	DECANT HCL37%	Decant HCl37%	38	0.01
016527293FLE	6/10/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.02

017066137FLE	6/10/2022	Decant PGMEA-PM	M Decant Drum PGMEA - PM Acetate		0.01
016527274FLE	6/13/2022	DECANT HCL37%	Decant HCl37%	38	0.02
017066138FLE	6/13/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
002071689VES	6/13/2022	256683	CLEANSORB COLUMNS - CS200PD	765	0.38
016527275FLE	6/14/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527277FLE	6/16/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527294FLE	6/16/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016527794FLE	6/16/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
017066139FLE	6/17/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
002071692VES	6/17/2022	317498	P4 TRAPS FOR CLEAN & RETURN	87	0.04
002071692VES	6/17/2022	1102894	P4 PIPING/BALL VALVES CLEAN & RETURN	84	0.04
002071692VES	6/17/2022	1102894	P4 PIPING/BALL VALVES CLEAN & RETURN	87	0.04
016893674FLE	6/20/2022	DECANT HCL37%	Decant HCl37%	76	0.04
016527295FLE	6/21/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016893675FLE	6/21/2022	DECANT HCL37%	Decant HCl37%	38	0.02
017066140FLE	6/22/2022	Decant PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016893676FLE	6/23/2022	DECANT HCL37%	Decant HCl37%	38	0.02
002071660VES	6/23/2022	692208	SOLVENT, CORROSIVE - FAB 11 (D002)	41800	20.90
016527426FLE	6/24/2022	DECANT KOH 10%	Decant Drum Potassium Hydroxide 10%	12	0.01
017066141FLE	6/24/2022	DECANT PGMEA-PM	Decant Drum PGMEA - PM Acetate	10	0.01
016893677FLE	6/27/2022	DECANT HCL37%	Decant HCl37%	38	0.02
001855988VES	6/27/2022	448115	SOLVENT, GENERAL FAB 11S	38780	19.39
016893680FLE	6/28/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016893683FLE	6/29/2022	DECANT HCL37%	Decant HCl37%	38	0.02
016527296FLE	6/30/2022	DECANT PBR-800	Decant Drum PBR 800	11	0.01
016893684FLE	6/30/2022	DECANT HCL37%	Decant HCl37%	38	0.02

ENDORSEMENT PH3

2021A pH MONITORING

<u>COMPLIANCE REQUIREMENT</u>: The Permittee is required to maintain a system to monitor the pH of the effluent from each acid waste neutralization unit continuously. This monitoring is required for information purposes only. The Permittee is required to maintain a system to monitor the pH of the effluent from the site outfall continuously. Compliance with the pH limit this permit will be determined at the designated sampling point at the site outfall.

MONITORING REQUIREMENT: See above.

REPORTING REQUIREMENT: The Permittee shall notify the Industrial Waste Engineer within 24 hours of becoming aware of a pH excursion at the Site Vault lasting more than 60 minutes including circumstances and corrective action taken.

The Permittee shall include with each semi-annual report, the results of pH monitoring conducted at the permit sample point during the reporting period. Results reported must include:

- 1) Daily maximum and time of occurrence.
- 2) Daily minimum and time of occurrence.
- Duration in minutes of each individual excursion above or below limits set in this 3) permit. Limits are those stated in the Ordinance unless otherwise noted.

As noted in 40 CFR 401.17

- 1) The total time during which the pH values are outside the required range of pH values shall not exceed seven (7) hours and 26 minutes in any calendar month.
- 2) No individual excursion from the range of pH values shall exceed 60 minutes.

CONTINUOUS PH MONITORING REPORT

January 2022 - February 2022

Intel Corporation

Site Outfall Daily Minimum and Maximum pH Report									
Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence	Date	Minimum pH	Duration Out of Range (min)	Maximum pH	Time of Occurrence
1/1/2022	6.41	0:35	9.57	22:00	2/1/2022	6.63	22:20	9.65	5:20
1/2/2022	6.19	10:25	9.73	1:40	2/2/2022	6.73	2:55	9.74	13:35
1/3/2022	6.37	10:45	9.71	1:15	2/3/2022	6.67	23:55	9.87	1:50
1/4/2022	6.37	23:05	9.70	12:10	2/4/2022	6.49	19:55	9.70	23:00
1/5/2022	6.39	0:00	9.61	15:20	2/5/2022	6.48	19:15	9.54	9:05
1/6/2022	6.44	0:15	9.85	2:45	2/6/2022	6.54	14:00	9.81	6:50
1/7/2022	6.62	14:45	9.75	4:35	2/7/2022	6.45	23:20	9.49	20:20
1/8/2022	7.27	1:50	9.78	21:25	2/8/2022	6.62	1:00	9.78	15:10
1/9/2022	6.51	3:05	9.62	16:20	2/9/2022	6.49	3:05	9.66	7:15
1/10/2022	6.37	17:00	9.62	23:55	2/10/2022	6.54	21:30	9.70	11:20
1/11/2022	6.53	20:35	9.70	0:05	2/11/2022	6.58	20:05	9.72	6:30
1/12/2022	6.67	21:10	9.62	13:15	2/12/2022	6.33	0:15	9.60	19:10
1/13/2022	6.63	12:35	9.61	20:45	2/13/2022	6.51	3:35	9.61	6:40
1/14/2022	6.61	9:25	9.67	15:25	2/14/2022	6.72	21:40	9.76	10:10
1/15/2022	7.09	0:25	9.74	10:50	2/15/2022	6.51	3:35	9.90	6:40
1/16/2022	6.58	19:55	9.62	4:25	2/16/2022	6.72	21:40	9.69	10:10
1/17/2022	6.48	22:45	9.61	16:55	2/17/2022	6.65	16:05	9.87	2:55
1/18/2022	6.59	22:55	9.68	3:50	2/18/2022	6.85	16:45	9.85	0:50
1/19/2022	6.48	2:05	9.65	17:35	2/19/2022	6.69	5:45	9.76	8:25
1/20/2022	6.51	14:30	9.68	6:55	2/20/2022	6.69	0:00	9.50	8:55
1/21/2022	6.75	23:50	9.79	17:10	2/21/2022	6.71	23:55	9.90	1:35
1/22/2022	6.58	2:00	9.83	17:30	2/22/2022	6.59	1:25	9.76	22:35
1/23/2022	6.60	2:05	9.88	18:25	2/23/2022	6.48	22:25	9.53	0:55
1/24/2022	6.73	1:05	9.80	17:25	2/24/2022	6.69	23:55	9.35	1:35
1/25/2022	6.72	9:30	9.78	7:15	2/25/2022	6.42	0:45	9.62	17:50
1/26/2022	6.69	21:30	9.85	23:55	2/26/2022	6.62	6:45	9.68	10:15
1/27/2022	6.78	23:50	9.90	0:00	2/27/2022	6.61	23:35	10.07	13:40
1/28/2022	6.65	5:40	9.77	16:25	2/28/2022	6.52	5:45	9.69	1:10
1/29/2022	6.71	17:55	9.70	15:05					
1/30/2022	6.81	23:55	9.81	2:40					
1/31/2022	5.28	10:05	9.81	4:00					
	•	Total Time pH	Out of Range:	0			Total Time pH	Out of Range:	0

March 2022 - April 2022

		Sit	te Outfall Da	aily Minimum	and Maxim	um pH Rep	ort		
Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence	Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence
3/1/2022	6.47	0:55	9.78	10:30	4/1/2022	6.45	22:40	9.40	5:45
3/2/2022	6.70	1:00	9.84	2:55	4/2/2022	6.49	6:15	9.63	18:00
3/3/2022	6.64	1:40	9.41	12:55	4/3/2022	6.54	2:35	9.45	12:20
3/4/2022	6.71	4:05	9.50	23:30	4/4/2022	6.58	4:25	9.37	16:10
3/5/2022	6.55	16:45	9.55	7:00	4/5/2022	6.65	23:30	9.45	5:10
3/6/2022	6.41	2:15	9.43	6:45	4/6/2022	6.51	23:25	9.47	1:55
3/7/2022	6.53	23:40	9.44	2:20	4/7/2022	6.52	1:15	9.35	13:20
3/8/2022	6.29	7:20	9.40	9:35	4/8/2022	6.61	14:35	9.32	4:00
3/9/2022	6.64	6:45	9.49	9:45	4/9/2022	6.63	5:55	9.47	8:00
3/10/2022	6.65	1:05	9.46	17:45	4/10/2022	6.76	5:25	9.42	21:55
3/11/2022	6.26	19:30	9.33	1:10	4/11/2022	6.75	10:10	9.40	13:10
3/12/2022	6.32	0:00	9.53	5:45	4/12/2022	6.71	18:10	9.52	2:45
3/13/2022	6.18	3:50	9.43	7:25	4/13/2022	6.82	10:55	9.48	19:25
3/14/2022	6.71	22:00	9.50	15:40	4/14/2022	6.72	18:40	9.57	3:10
3/15/2022	6.70	13:10	9.50	0:20	4/15/2022	7.35	9:45	9.59	20:15
3/16/2022	6.59	11:40	9.32	2:10	4/16/2022	6.57	2:35	9.51	6:45
3/17/2022	6.48	22:25	9.46	1:45	4/17/2022	6.40	14:20	9.53	23:25
3/18/2022	7.32	0:50	9.54	3:10	4/18/2022	6.62	6:50	9.61	0:45
3/19/2022	6.71	23:55	9.57	3:05	4/19/2022	7.47	18:05	9.78	6:20
3/20/2022	6.60	0:55	9.45	22:50	4/20/2022	5.94	22:50	9.82	3:00
3/21/2022	6.49	3:55	9.42	17:35	4/21/2022	6.72	20:35	9.92	2:55
3/22/2022	6.45	22:30	9.68	6:20	4/22/2022	5.38	7:55	9.89	3:45
3/23/2022	6.46	22:30	9.48	1:20	4/23/2022	6.59	1:10	10.04	3:40
3/24/2022	6.65	10:45	9.54	20:25	4/24/2022	6.21	8:30	10.16	14:25
3/25/2022	6.55	20:20	9.56	4:30	4/25/2022	5.94	21:55	9.73	7:50
3/26/2022	6.61	16:35	9.53	2:30	4/26/2022	6.30	1:10	9.51	10:40
3/27/2022	6.53	16:05	9.43	0:00	4/27/2022	6.63	18:15	9.53	0:05
3/28/2022	6.60	21:05	9.42	15:05	4/28/2022	6.67	0:00	9.83	20:40
3/29/2022	6.64	22:45	9.38	3:10	4/29/2022	7.36	10:10	9.77	1:15
3/30/2022	6.69	22:05	9.21	6:45	4/30/2022	6.72	23:40	9.77	9:50
3/31/2022	6.54	23:15	9.34	6:00					
		Total Time pH	Out of Range:	0			Total Time pH	Out of Range:	0

May 2022 -June 2022

Site Outfall Daily Minimum and Maximum pH Report									
Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence	Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence
5/1/2022	6.67	1:20	9.92	13:55	6/1/2022	6.76	21:45	9.89	5:10
5/2/2022	6.82	11:25	9.97	0:35	6/2/2022	6.95	21:45	9.92	8:20
5/3/2022	6.50	4:40	9.85	0:50	6/3/2022	6.75	23:35	9.64	1:15
5/4/2022	6.69	18:00	9.82	7:45	6/4/2022	6.61	2:30	9.24	21:40
5/5/2022	6.92	23:55	9.76	2:15	6/5/2022	6.66	19:45	9.51	2:35
5/6/2022	6.74	0:30	9.76	8:35	6/6/2022	6.86	0:10	9.73	17:55
5/7/2022	6.72	23:25	9.95	7:25	6/7/2022	6.82	0:35	9.52	23:55
5/8/2022	6.59	19:25	9.85	7:50	6/8/2022	6.90	15:45	9.70	10:10
5/9/2022	6.69	0:05	9.71	11:00	6/9/2022	2.61	6:40	10.40	21:10
5/10/2022	6.91	12:40	9.97	3:20	6/10/2022	7.04	3:00	10.21	7:25
5/11/2022	6.69	9:15	9.87	5:00	6/11/2022	7.06	4:45	10.43	9:05
5/12/2022	6.91	16:30	9.77	1:25	6/12/2022	7.32	4:25	10.21	23:05
5/13/2022	6.71	1:05	9.93	21:00	6/13/2022	7.29	21:35	9.99	14:30
5/14/2022	6.80	3:35	9.95	10:00	6/14/2022	6.97	23:00	10.03	14:00
5/15/2022	6.84	13:50	9.76	4:20	6/15/2022	7.09	17:30	9.87	10:00
5/16/2022	6.92	10:50	10.00	23:40	6/16/2022	7.09	6:35	10.07	2:40
5/17/2022	7.63	5:40	9.92	23:50	6/17/2022	7.21	8:10	9.72	23:25
5/18/2022	7.00	22:15	10.09	4:10	6/18/2022	7.02	9:55	10.03	12:40
5/19/2022	6.92	13:10	9.60	1:15	6/19/2022	7.15	12:40	10.11	1:25
5/20/2022	6.98	0:05	9.69	15:55	6/20/2022	7.06	18:05	10.72	11:35
5/21/2022	6.80	20:55	10.04	9:40	6/21/2022	6.94	11:10	10.07	19:50
5/22/2022	6.48	22:55	9.72	11:05	6/22/2022	6.97	23:25	10.00	6:00
5/23/2022	6.90	23:05	9.95	6:25	6/23/2022	7.11	9:30	9.87	22:55
5/24/2022	6.90	23:00	10.07	4:25	6/24/2022	7.02	5:45	9.91	23:20
5/25/2022	6.94	0:55	10.04	6:30	6/25/2022	7.14	4:45	10.02	20:55
5/26/2022	6.82	17:20	9.86	2:20	6/26/2022	6.82	10:20	10.05	15:15
5/27/2022	7.15	22:35	9.89	3:50	6/27/2022	6.93	10:50	10.04	20:10
5/28/2022	7.09	22:30	9.94	15:55	6/28/2022	7.03	9:50	10.02	15:25
5/29/2022	6.97	19:00	10.07	9:40	6/29/2022	6.97	23:55	9.95	12:45
5/30/2022	6.80	4:55	9.87	9:45	6/30/2022	6.86	0:35	9.84	15:40
5/31/2022	6.86	19:15	9.88	13:50					
		Total Time pH	Out of Range:	0		•	Total Time pl	Out of Range:	0

ENDORSEMENT RC

REPORTING CERTIFICATION

COMPLIANCE REQUIREMENT: The Permittee is required to certify all materials and information submitted with semi-annual reports is accurate and complete.

MONITORING REQUIREMENT: None

REPORTING REQUIREMENT: The Permittee must complete, sign and submit the Reporting Certification (shown below) with each semi-annual report.

REPORTING CERTIFICATION

Facility Name:	Intel Corporation		
Permit Number:	2021A		

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

(Signature)

ENDORSEMENT SWSP

SPECIAL WASTESTREAM POLLUTANT LIMITATIONS FOR PERMIT 2021A

<u>COMPLIANCE REQUIREMENT</u>: The concentration of the following pollutants at the permitted sampling point shall not exceed the discharge limits below:

	Maximum	Monthly	Monitoring
Pollutant	For Any 1-Day	Average	Frequency
Ammonia	5,418 lbs/day	2,200 lbs/day	Weekly*
Indium	0.30 mg/L	n/a	Semi-Annually**
Gallium	3.125 mg/L	n/a	Semi-Annually**
Platinum	0.10 mg/L	n/a	Semi-Annually**

MONITORING REQUIREMENT: *Ammonia: The permittee is required to sample the site discharge weekly (once per week) using Hach method 10031, or another method approved by the Industrial Pretreatment Engineer/Program (Pretreatment). **Indium, Gallium, and Platinum: The permittee is required to sample the site discharge semi-annually. Each semi-annual monitoring event must be performed four (4) days in a row.

All monitoring must be conducted using a 24 hour composite sampler at the permitted sample point. All analysis shall use 40 CFR 136 EPA approved methods unless approved by Pretreatment. If the EPA method is not applicable, the permittee must submit production values and calculations in each semi-annual report that show the concentrations of the above pollutants at the site outfalls.

Monitoring by the permittee may be increased at the discretion of Pretreatment.

The Water Authority has the option of recouping the costs from the Permittee for Pretreatment sampling.

REPORTING REQUIREMENT: The Permittee shall notify the Industrial Pretreatment Engineer via telephone (505-289-3439) within 12 hours if any Ammonia load is greater than the monthly average limit. If the Industrial Pretreatment Engineer does not answer, the shift supervisor at the SWRP control room shall be notified (505-289-3411). If any other limit is exceeded, follow standard permit reporting requirements.

The Permittee shall report Ammonia monthly results by the 10th of each month.

The Permittee shall report on a semi-annual basis via the Semi-Annual (SA) report all "Special Wastestream Pollutants" in a single report of that title. The report shall:

Be provided in an excel spreadsheet format with all results, flow and lbs/day load calculated and compared against limits.

- Include all client reports to be in compliance with the SM Endorsement.
- Semi-Annually the Permittee shall conduct accuracy checks per the analytical method and submit the results with each semi-annual report.

In compliance with the Endorsement SWSP reporting requirements, Intel NM submitted Ammonia reports to ABCWUA on 2/04/2022, 3/07/2022, 4/07/2022, 5/06/2022, 6/10/2022, and 7/06/2022 which included Ammonia data collected during the first half of 2022. A summary of Intel NM's analytical method accuracy checks performed during H1 2022 is included on the next page.

Semi-annual sampling for Platinum, Indium and Gallium was conducted from April 18th through April 21st, 2022. Semi-annual sampling results are attached (Attachment B) for reference.

Requirements of Endorsement SWSP have been met for the reporting period of this Semi-Annual Report.

Date	Ammonia analytical accuracy checks (10 ppm Standard)
1/5/2022	10.8
1/12/2022	10.5
1/19/2022	10.6
1/26/2022	10.6
2/2/2022	10.7
2/9/2022	10.7
2/16/2022	10.4
2/23/2022	10.4
3/2/2022	10.2
3/9/2022	10.8
3/16/2022	10.2
3/23/2022	10.3
3/30/2022	10.6
4/6/2022	11.0
4/13/2022	10.2
4/20/2022	10.0
4/27/2022	11.0
5/4/2022	10.0
5/11/2022	10.6
5/18/2022	10.4
5/25/2022	10.7
6/1/2022	10.2
6/8/2022	11.0
6/15/2022	10.2
6/22/2022	10.9
6/29/2022	10.4

ENDORSEMENT TC3

TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION STATEMENT

COMPLIANCE REQUIREMENT: The most recent TOXIC ORGANIC (SOLVENT) MANAGEMENT PLAN (TOMP) submitted by the Permittee to the Industrial Waste Engineer remains in effect. The Permittee must notify the Industrial Waste Engineer, in writing, of any changes to the TOMP.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENT: The Permittee shall continue to submit a TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION STATEMENT with each semiannual report. A sample certification statement has been provided below.

The Toxic Organic Management Plan (TOMP) was last modified in October 2021 and submitted to ABCWUA at the time of revision. The October 2021 updated version of the TOMP accurately reflects current site operations.

TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION STATEMENT

Based upon my inquiry of the person or persons directly responsible for managing compliance with the permit limitations [or pretreatment standard] for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred during this reporting period. I further certify that this facility is implementing the TOXIC ORGANIC MANAGEMENT PLAN (TOMP) submitted to the Industrial Waste Engineer.

Facility Name:	Intel Corporation		
Permit No.:	2021A	Date:	7/28/12
Signature:	Muharized Representative	Title:	NM Site Corporate Services Manager

ENDORSEMENT SM

SELF-MONITORING

COMPLIANCE REQUIREMENT: Per 40 CFR 403.12(n) the Permittee is required to submit all test results from self-monitoring sampling meeting the following criteria:

- Obtained at the designated sample site;
- Obtained through appropriate sampling techniques; and
- Analyzed in accordance with the procedures established in 40 CFR 136

MONITORING REQUIREMENT: The Permittee is not required to sample the effluent flow because the Water Authority monitors. However, if the Permittee does sample and meets the above criteria, results must be submitted.

REPORTING REQUIREMENT: Within 14 days after the Permittee becomes aware of sample results meeting the Compliance Requirement above, or 24 hours after the Permittee becomes aware of sample results indicating a violation of the Wastewater Discharge Permit, the Permittee is required to submit the following:

- The date, exact place, method, and time of sampling and the names of the person or person taking the samples'
- The dates analyses were performed;
- Who performed the analyses;
- The analytical techniques/methods used; and
- The results of such analyses

The Permittee subject to the reporting requirements established in this section shall retain for a minimum of three (3) years any records of monitoring activities and results and shall make such records available for inspection and copying. This period of retention shall be extended during the course of any unresolved litigation regarding the Permittee or Water Authority or when requested by the Industrial Pretreatment Engineer.

NOTE: Split samples between the Permittee and the Water Authority, which meet the Compliance Requirement, will be averaged. All other samples, which meet the Compliance Requirement, will be used as individual sampling events. All samples, which meet the Compliance Requirement, will be used to determine the following:

- Violations of the Permittee's Wastewater Discharge Permit; and/or
- Significant non-Compliance (see Section 3-9-1 of the Water Authority Sewer Use and Wastewater Control Ordinance).

In compliance with Endorsement SM, sampling was conducted for Ethylene Glycol (EG) and 1-Methyl-2-pyrrilidinone (NMP) at Intel's outfall on March 15th, 2022. Intel NM received analytical results on March 31st, 2022 and submitted the results to ABCWUA on April 13th, 2022. EG and NMP in recent years have been included in our semi-annual reporting of our endorsement regulated metals. Both are analytes currently reported by our site for the EPA's Toxic Release Inventory (TRI) annual reporting, and this additional sampling has been implemented to bolster the data collected for use in TRI annual reporting. Neither analytes have a sampling established procedure in 40 CFR 136, but were submitted to ABCWUA per Endorsement SM guidelines. The sample report results are included as Attachment C.

In compliance with Endorsement SM, semi-annual sampling for the special waste stream pollutants Indium, Gallium and Platinum was conducted from April 18th through April 22nd, 2022. Intel NM received analytical results on May 10th and submitted the results to ABCWUA on May 16th, 2022. The sample report results are included as Attachment B.

ENDORSEMENT WM

POLLUTION PREVENTION THROUGH SOURCE REDUCTION AND WASTE MINIMIZATION

<u>COMPLIANCE REQUIREMENT</u>: Permittees shall endeavor, whenever feasible, to reduce or eliminate otherwise polluting substances in waste stream(s) by source reduction, waste minimization or more effective pretreatment.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENTS: The Permittee shall include a narrative statement with each semi-annual report describing any source reduction, waste minimization or pretreatment efforts undertaken during the reporting period. If no such efforts are undertaken, the Permittee shall include a statement to that effect in the report.

Pollution Prevention through Source Reduction and Waste Minimization Statement

January 2022 - June 2022

Water Use Reduction Projects:

The Softer Water System (SWS) is scheduled to go online in the third quarter of 2022. The use of the SWS helps reduce water usage, on average ~200 gpm of consumption relief.

Source Reduction Projects:

None for this time period.

NM Site Recycling:

The Intel New Mexico has a site wide recycling rate goal of 90% that encompasses all waste sources.

Calcium fluoride (CaF) sludge, a byproduct of Intel NM's hydrofluoric waste treatment operations, accounts for approximately 82% of the facility's non-hazardous chemical waste. CaF sludge is a useful product for a variety of purposes, including as an additive in cement and ceramic material mixtures. CaF sludge shipments from Intel NM during H1 2022 amounted to approximately 284 tons, 100% of which was recycled. Intel has gone to great lengths to partner with and provide CaF Sludge to a number of industrial users in order to maintain Intel NM's 100% CaF Sludge recycle rate and ensure that none of it goes to waste, even as market demand fluctuates.

Attachments

Attachment A – Intel NM Grease Trap Pumping Manifests – H1 2022

Attachment B – SWSP and Cerium Sampling Report

Attachment C – Self-Monitoring Analytical Results – NMP and Ethylene Glycol

Attachment D - Site Outfall Flow Meter Calibration Records

ATTACHMENT A Intel NM Grease Trap Pumping Manifest – H1 2022

AAA PUMPING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 82313

WASTEP	WASTE PRODUCER
PRODUCER'S TO FHONE ADDRESS 4100 SAM BA	GALLONS 150 COLLECTION 1 7 / 22
STATE AM ZIP ON BEHALF OF INTER	SAND OR GRIT GAGREASE OTHER-DESCRIBE
	WASTE TRANSPORTER
SIGNATURE X A HOW SIGNATURE DISPOSAL SITE	DATE (/ 7 / 122 PERMIT NO. P.
AAA Pumping Service Inc 2855 2nd st sw Albuquerque, NM 87102	MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 ©2000 AAA PUMPING SERVICE, INC.

Inspection Date / 7 2 2 Service Date / - 7 - 2 2	1-7-22	Technician/Company BILLY HARTE JAAP PUMPING
20056A		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [X], 20"		
Trap Under Table [_], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	Inches	
Depth of Solids	2 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	(Yes)(No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes (No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/Ng	
Are there signs the grease trap may be leaking?	Yes/Na	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/Ng	
Was all grease removed from walls, ledges and ridges?	YesANo	
Total Gallons pumped out:	S	
Location where grease was disposed of:	484	PLAPING YARD- RECTCIRD

RR5 Grease Trap Depth of water column in grease trap: Trap by Pot Wash [], 20" Trap Under Table [★], 20"	THE PERSON NAMED IN COLUMN NAM	
Depth of water column in grease trap: Trap by Pot Wash [], 20" Trap Under Table [X], 20"		Comments
Trap by Pot Wash [], 20" Trap Under Table [X_], 20"		
Trap Under Table [汉], 20"		
İ		
Trap by Office [_], 15"		
Trap by Coffee Area, NW [_], 15"	Inches	
Depth of FOG (fats, oils, grease)	14 Inches	
Depth of Solids	2 Inches	
cupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present		
10' or greater?	Yes(No	
Are the access covers in need of repair?	Yes/(No	
FOG Passing by grease trap?	Ves/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes	
Was the grease trap pressure washed?	Yes (No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes	
Is there any leakage under the baffle wall?	Yes/Ng	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	29	
Location where grease was disposed of:	ARA	PUMPING YARD- RECTUED

	Service Date / - / - C	Technician/CompanyS/c>/##KJa/#A 12462
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [☒, 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	1/6 Inches	
Depth of Solids	(C) Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes(No)	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	YesKNo	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	<	
deteriorating?	Yes (No	
Are there signs the grease trap may be leaking?	yes/No	
Was the grease trap pressure washed?	Yes (No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes (No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	ABA	PUMPING YORD - RECYCLED

Inspection Date 1-7-22	1-722	Technician/Company BILLY HARSO/4AA PUMPING
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW 🔀, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	1/2 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes (No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes (No	
Does grease trap need trap repair?	Yes (No)	
Are there signs the grease trap walls may be	(
deteriorating?	Yes (Ng)	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/Mo	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) {	
washed?	Yes/Mg	K
Is there any leakage under the baffle wall?	Yes/Ng	
Was all grease removed from walls, ledges and ridges?	/Yes/No	
Total Gallons pumped out:	22	
Location where grease was disposed of:	984	RMPING YARD-RECYCLAND



AAA PUNDING SERVICE, INC. BOX 12186 ALBUQUERQUE, NM 87195 Ph. (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 83386

WASTEP	WASTE PRODUCER
PRODUCER'S FATEL RRS PHONE ADDRESS 4100 SAFA RA	APPROX. DATE OF GALLONS 150 COLLECTION / 21/22
CITY Lie laterate STATE NAM ZIP RESPON. X MIN SHALF OF ENTER 121 127	SAND OR GRIT GAGREASE OTHER-DESCRIBE
WASTE TR	WASTE TRANSPORTER
TRUCK DRIVER'S X LIJU HUMO	DATE (/ 2) / 22 PERMIT NO. 101
DISPOSAL SITE	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw Albuquerque, NM 87102	PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 (C)2000 AAA PUMPING SERVICE, INC.

Inches I O Inches C Inches C Inches C Inches Ves/No	12/-27 Service Date 1-2/-22	1-21-22	Technician/Company BLLY HARSS/ABA PMPING
grease trap : J. 15" J. 16 Inches J. 10	100		Commonte
irease trap: J. 15" J. 15" J. 15" J. 15" J. 15" J. 16 Inches J. 1	RR5 Grease Trap		Comments
asse) J. 15" Inches lo Inches d solids occupying greater p capacity om the grease trap present wes/No trap walls may be trap walls may be leaking? trap walle wall? om walls, ledges and ridges? s disposed of: AAA Inches Inches (Yes/No Yes/No Yes/No Yes/No Yes/No The baffle wall? SCO	Depth of water column in grease trap:		
asse) J. 15" Inches ease) d solids occupying greater p capacity om the grease trap present yes/No sed of repair? yes/No trap walls may be trap walls may be leaking? trap may be leaking? yes/No trap may be leaking? yes/No trap may be leaking? trap wall? yes/No om walls, ledges and ridges? s disposed of:	Trap by Pot Wash [X], 20"		
J. 15" Inches ease) d solids occupying greater p capacity m the grease trap present p capacity ed of repair? red of repair? resolve red of repair? red of repair? resolve red of repair? resolve red of repair. red of repair? red of repair? red of repair. red o			
grease) grease) grease) and solids occupying greater trap capacity from the grease trap present from trap capacity from walls may be from walls may be leaking? from walls, ledges and ridges? from walls, ledges and ridges? from was disposed of:			
scupying greater Cunches Cunches Cunches Cunches Scupying greater Yes/No was trap present Yes/No Yes/No way be Yes/No et Tee pressure Yes/No tet Tee pressure Yes/No ledges and ridges? Yes/No Yes/No Yes/No Iof: AAA Iof: AAA Iof: Cupying greater Yes/No Yes/No Iof: AAA Iof: of:	Trap by Coffee Area, NW [_], 15"	Inches	
scupying greater cupying greater Yes/No ase trap present Yes/No way be Yes/No ves/No et Tee pressure Yes/No et Tee pressure Yes/No ledges and ridges? Yes/No Yes/No Yes/No Yes/No	Depth of FOG (fats, oils, grease)	10 Inches	
ase trap present ves/No iir? may be et Tee pressure ves/No ves/No ves/No ves/No ledges and ridges? tother ves/No	Depth of Solids	2 Inches	
ase trap present ves/No iir? may be et Tee pressure ves/No et Tee pressure ves/No ledges and ridges? lof: AAAA P.	Is the accumulated FOG and solids occupying greater		
Yes/NO	than 25% of the grease trap capacity	(Yes/No	
Yes/No Yes/No Yes/No Yes/No Yes/No Yes/No AAA	Prior to opening is odor from the grease trap present	CoN/sev	
Yes/No Yes/No Yes/No Yes/No Yes/No AAA	To or greater:	Vec May	
Yes/No Yes/No Yes/No Yes/No Yes/No AAA	Are the access covers in need of repail :	Yes	
Yes/No Yes/No Yes/No Yes/No AAA	FOG Passing by grease trap?	Yes/Mo	
Yes/No Yes/No Yes/No Yes/No AAA	Does grease trap need trap repair?	Yes/(No	
Yes/Ng Yes/Ng Yes/Ng Yes/Ng Yes/Ng	Are there signs the grease trap walls may be	(
Yes/Ng Yes/Ng Yes/Ng Yes/No SO	deteriorating?	Yes/No	
Yes/No Yes/No Yes/No SO AAA	Are there signs the grease trap may be leaking?	Yes/No	
Yes/Mo Yes/Mo Yes/No SO	Was the grease trap pressure washed?	Yes (No	
Yes/No Yes/No es and ridges? Yes/No	Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	5	
res and ridges? (Yes)No	washed?	Yes/No	
es and ridges? (Yes/No	Is there any leakage under the baffle wall?	Yes/No	
55 AAA Pu	Was all grease removed from walls, ledges and ridges?	Yes	
484 P	Total Gallons pumped out:	50	
	Location where grease was disposed of:	AAA	PUMPING YARD-RECYCUED

Inspection Date 1-21-22 Service Date 1-21-22	1-21-22	Technician/Company BLLY HARSE AAA RUMPING
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [☒], 20"		
Trap by Office [_], 15"		
Trap by Coffee Area, NW [_], 15"	Inches	
Depth of FOG (fats, oils, grease)	3/4 Inches	
Depth of Solids	1/2 Inches	
Is the accumulated FOG and solids occupying greater	{	
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present)(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	yes/No	
Does grease trap need trap repair?	yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes(No	
Was the grease trap pressure washed?	Ves/(No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes(No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	Yes	
Total Gallons pumped out:	6	
Location where grease was disposed of:	AAA	PUMPING YARD - KECTCLED

THE RESERVE THE PROPERTY OF TH	Service Date /-c/-c	Technician/Company 6/247 HPRJS/AAA PLAPING
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [Ⅺ, 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	1 Inches	
Depth of Solids	C Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No)	
Prior to opening is odor from the grease trap present) (
10' or greater?	Yes/No	
Are the access covers in need of repair?	ves/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Ves/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/Mo	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/Ng	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	C	
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	AAA	Punping MRD-RECYCLED

Inspection Date 1-27-23 Service Date	1-21-22	Service Date 1-21-22 Technician/Company BILLY HARSO/4AA PLANDIN G
2011100		Commonte
RR5 Grease Irap		COMMISSION
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW $[\times]$, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	3/4 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/Nø	
Are the access covers in need of repair?	Yes/Nø	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be		
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/Me	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	<	
washed?	Yes/Mo	
Is there any leakage under the baffle wall?	Yes (No	
Was all grease removed from walls, ledges and ridges?	/es/No	
Total Gallons pumped out:	N	
Location where grease was disposed of:	AAA	PUMPING YARD-RECYCLED

AAA PUNPING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph. (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 83415

	WASTE PRODUCER	DUCER	
PRODUCER'S TWHEL KILS NAME ADDRESS YICK SACA [N]	PHONE	APPROX. GALLONS /57 WASTE TYPE:	DATE OF SIGNIAL SIGNIAL
orr Lio Harche	STATE NOM, ZIP	75	G-GREASE
RESPON. X 200 BEHALF O	ON BEHALF OF FINEL) ON 14 122	DESCRIBE	
	WASTE TRANSPORTER	PORTER	
TRUCK DRIVER'S X X III A DE SIGNATURE		DATE 2/4 12	PERMIT NO.
DISPOSÁL SITE	TE		
AAA Pumping Service Inc	ervice Inc	MANIFEST MU	MANIFEST MUST BE KEPT ON
2855 2nd st sw Albuquerque, NM 87102		PREMISES TO UMPING & LEGA	PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 ©2000 AAA PUMPING SERVICE, INC.

Inspection Date $2-4-22$. Service Date $2-4$	2-4-22	Technician/Company BILLY HARSS	904 Ruping
RR5 Grease Trap		Comments	
Depth of water column in grease trap:			
Trap by Pot Wash [×], 20"			
Trap Under Table [], 20"			
Trap by Office [], 15"			
Trap by Coffee Area, NW [], 15"	Inches		
Depth of FOG (fats, oils, grease)	10 Inches		
Depth of Solids	(Inches		
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	(Yes)No		
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes(No		
Are the access covers in need of repair?	Yes/Mo		
FOG Passing by grease trap?	Yes(No		
Does grease trap need trap repair?	Yes/No		
Are there signs the grease trap walls may be	(
deteriorating?	Yes/Mo		
Are there signs the grease trap may be leaking?	Ves/(No.)		
Was the grease trap pressure washed?	Yes (No		
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/Mo		
Is there any leakage under the baffle wall?	Yes/No		
Was all grease removed from walls, ledges and ridges?	Yes		
Total Gallons pumped out:	12		
Location where grease was disposed of:	AAA	PUMPING YARD - RECYCLED	ED)

Inspection Date 2-4-22 Service Date 2-4-22	2-4-22	Technician/Company Breef HARSO/ART PLMPING
RRS Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [X], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	*/ */ Inches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater	Vof/No	
מומו בסיים וווב פובמזב נושף בשףמבוני	ובפ/ואס	
Prior to opening is odor from the grease trap present 10' or greater?	Yeş/No	
Are the access covers in need of repair?	yes(No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be) (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes (No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure		
washed?	Yes/Ng	
Is there any leakage under the baffle wall?	Yes/Mo	
Was all grease removed from walls, ledges and ridges?	YesANo	
Total Gallons pumped out:	5	
Location where grease was disposed of:	AAA R	RUPING YARD+ RECYCLED

Inspection Date 2-4-22 Service Date 2-4-22	2-4-22	Technician/Company B1227 HARSD/AAA PLUDING
RR5 Grease Trap		100
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [2], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	メy Inches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes(No	
Does grease trap need trap repair?	Yes(No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes	
Was the grease trap pressure washed?	Yes/Nø	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure)	
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	YesANo	
Total Gallons pumped out:	20	
Location where grease was disposed of:	ANA	Penpine MAD + RECYCLED

Inspection Date 2 4 22 Service Date 2 - 4	2-4-22	Technician/Company BILLY HARSS/AAA RUNPING
RR5 Grease Trap		Comments ,
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW XX, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	1/2 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes(No)	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No)	
FOG Passing by grease trap?	yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes (No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes(Ne	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	YestNo	
Total Gallons pumped out:	2	
Location where grease was disposed of:	444	RUPING YARD+ RECYLED

AAA PUNDING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 84000

WASTEP	WASTE PRODUCER
PRODUCER'S THE LAS PHONE	GALLONS 150 COLLECTION 2/18/22
CITY ALO HAWCHOO STATE WINZIP	WASTE TYPE: □ SAND OR GRIT □ SAND OR GRIT
RESPON. X 200 NEHALL OF 1 N/2 DATE 21 18 122	18 /22 DESCRIBE
	WASTE TRANSPORTER
TRUCK DRIVER'S X FAMILY M. SIGNATURE	DATE 2/18 D2 PERMIT NOF!
DISPOSAL/SITE	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw	PREMISES TO SHOW PROOF OF
Albuquerque, NM 87102	PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 ©2000 AAA PUMPING SERVICE, INC.

Inspection Date $2r/8^{-2}$ Service Date		2-18-22 Technician/Company Bury HAR 30/AAA Ranpuve
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	12 Inches	
Depth of Solids	(Inches	
Is the accumulated FOG and solids occupying greater than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present 10' or greater?	Yes	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes(No)	
Does grease trap need trap repair?	Yes(No	
Are there signs the grease trap walls may be	ON)36V	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	ONJOA	
Is there any leakage under the baffle wall?	Yes	
Was all grease removed from walls, ledges and ridges?	Yes/No	
Total Gallons pumped out:)(2)	
Location where grease was disposed of:	984	PUMPING YARD-RECKLED

Inspection Date 2-18-22 Service Date	2-18-22	Inspection Date 2-18-22 Service Date 2-18-22 Technician/Company BLLT HORTS/AAA RAPING
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [⊠], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	// Inches	
Depth of Solids	//d Inches	
Is the accumulated FOG and solids occupying greater		
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present 10' or greater?	Yes/No	
Are the access covers in need of repair?	yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be)	
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	5	
Location where grease was disposed of:	404	PUMPING YARD-RECYCLED

Inspection Date $2-18-22$ Service Date	2-18-22	Inspection Date 2-18-22 Service Date 2-18-22 Technician/Company Block HARIO/AAA PONC
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [凶, 15"		
Trap by Coffee Area, NW [_], 15"	Inches	
Depth of FOG (fats, oils, grease)	seluches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater		
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	OW SON	
Are the access covers in need of renair?	Ves/No	
	Q:	
FOG Passing by grease trap?	Yes/Mo	
Does grease trap need trap repair?	νes/Νο	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes(Nø	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	2	
Location where grease was disposed of:	984	RAPING YARD-PACYCLED

RRS Grease Trap		
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [义, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	/, S Inches	
cupying greater		
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	VedV	
covers in need of repair?	Yes/No	
	yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be) <	
deteriorating?	Yes/No/	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/Ng	
Is there any leakage under the baffle wall?	Yes/(Mø	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	A4A	PUMPING YARD - RECYCLED)

AAA PUNDING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST V1012

	//040
	WASTE PRODUCER
NAME ANTE RAS PHONE ADDRESS 4/00 SA A U	APPROX. DATE OF GALLONS $/5D$ COLLECTION $3/4/2$
CITY ALI'S HANCHO STATE WAY ZIP RESPON. K 22/2 SWHALK OF FNILL DERSON K 22/2 21/1/22	WASTE TYPE: \square SAND OR GRIT SI_GREASE \square OTHER-DESCRIBE
	WASTE TRANSPORTER
SIGNATURE X AMA KUANO	DATE $3/4/2\lambda$ PERMIT NO. $\beta \ell$
DISPOSAL/SITE	
AAA Pumping Service Inc 2855 2nd st sw Albuquerque, NM 87102	MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

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Inspection Date $3-4-22$ Service Date	277-6-5	Tochnician/Comman, Kill Hans
200000000000000000000000000000000000000		Commercially Collibration ARA FUNDING
Depth of water column in grease trap:	•	Comments
Trap by Pot Wash [X], 20"	ı	
Trap Under Table [], 20"	-	
	ı	
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	/Ø Inches	
Depth of Solids	Inches	
Is the accumulated FOG and solids occupying greater	. (
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present)	
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be) (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
) (
Was all grease removed from walls, ledges and ridges?	Yes/No	
Total Gallons pumped out:	10	
Location where grease was disposed of:	AAA	PEMPING YARD-RECYCLED

Inches Inches Position Presidio	Inspection Date $3-4$, 2.2 Service Date $3-4$	3-4-22	Technician/Commany Rest / HADE / AAA D
inches		Commodally Collingally College And And I was Not	
Inches In	Depth of water column in grease trap:	•	Comments
Inches In			
Inches			
Inches In		ı	
Pying greater Yes(No Yes/No II? Yes/No III? Yes/No III? Yes/No Yes/No III?	Trap by Coffee Area, NW [], 15"	Inches	
Pying greater Pes(No) Pes/No Pes	Depth of FOG (fats, oils, grease)	///_Inches	
eaking? Yes/No	Depth of Solids	/// Inches	
e trap present Yes(No Yes/No Yes/No Yes/No Reaking? Yes/No Respressure Yes/No Res and ridges?	Is the accumulated FOG and solids occupying greater	e	
eaking? Yes/No Yes/No Yes/No Yes/No Fee pressure Yes/No II? Yes/No III?	than 25% of the grease trap capacity	Yes/No	
res/No re	Prior to opening is odor from the grease trap present)	
res/No res/No res/No res/No res/No reaking? res/No res pressure res/No res/No res/No res and ridges? res/No	10' or greater?	Yes/No	
res/No res/No res/No reaking? res/No reapressure res/No re	Are the access covers in need of repair?	Yes/No	
eaking? Yes/No Tee pressure Yes/No II? Yes/No JAA PING YADA	FOG Passing by grease trap?	Yes	
eaking? Yes/No Fee pressure Yes/No III? Yes/No Fes and ridges? Yes/No AAA PMC YAON	Does grease trap need trap repair?	Yes/No	
eaking? Yes/No Tee pressure Yes/No III? Yes/No See and ridges? Yes/No AAA PMC YAON	Are there signs the grease trap walls may be)	
eaking? Yes/No Tee pressure Yes/No II? Yes/No ies and ridges? Yes/No AAA PMC YAON	deteriorating?	Yes/No	
Fee pressure Yes/No II? Yes/No Ses and ridges? Yes/No AAA P.M.P.N.C. YAON	Are there signs the grease trap may be leaking?	Yes/No	
Fee pressure Yes/No II? Yes/No ges and ridges? Yes/No AAA PMC YAON	Was the grease trap pressure washed?	Yes/No	
res and ridges? Yes/No	Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure)	
res and ridges? Yes/No SO AAA PMS YAON	washed?	Yes/No	
res and ridges? Yes/No	Is there any leakage under the baffle wall?	Yes/No	
50 AAA PING 140N	Was all grease removed from walls, ledges and ridges?	Nos	
ADA PING YAON	Total Gallons pumped out:	5	
120	Location where grease was disposed of:	484	Pumping YARA - RECYCLED

יייייייייייייייייייייייייייייייייייייי	Service Date メーゲイイ	Technician/Commany Rill Hart 1200 P. Divile
		Comments Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [X], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	// Inches	
Depth of Solids	Olnches	
Is the accumulated FOG and solids occupying greater	<	
than 25% of the grease trap capacity	Yes	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be) (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	, (
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
r - 1. Line 22-Lel ellen ment benemen enemn le 26/W		
was an grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	900	PLMPING YARD-RECYCLED

Inspection Date $3-4-22$ Service Date $3-4$	34,22	Technician/Company 8/11/7 HARTS 1944 P. M. & Co. M.
RR5 Grease Trap		
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [\swarrow], 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present) (
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes	
Does grease trap need trap repair?	Yes/No)	
Are there signs the grease trap walls may be) (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes/Ng	
Is there any leakage under the baffle wall?	Yes/No	
Carried Section of Section 2007		
was all grease removed morn walls, ledges and mages:	(Ye\$/No	
Total Gallons pumped out:	2	
Location where grease was disposed of:	AAA	RMPING YARD-RECYCLED

ALA PUNDING SERVICE, INC. PO. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 84133

WASTE PI	WASTE PRODUCER
PRODUCER'S THE RAS PHONE	APPROX. SALLONS SOLLECTION 5/28/22
	WASTE TYPE: □ SAND OR GRIT □ GREASE
RESPON. X JA 7 JA 121 DATE 3/18 12	3 / ZL OTHER-DESCRIBE
	WASTE TRANSPORTER
TRUCK DRIVER'S X I I I H H W.	DATE 3 / (8 /) PERMIT NOF
DIŚPÓSA	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw	PREMISES TO SHOW PROOF OF
Albuquerque, NM 87102	PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

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Inspection Date $3-/8-22$ Service Date $3-/8$	S-22 Tochnician/Communication	<
	Comment of the state of the sta	だったいと
Depth of water column in grease trap:	Comments	
Trap by Pot Wash [X], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	7 Inches	
Depth of Solids	\ Inches	
Is the accumulated FOG and solids occupying greater	•	
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present		
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No)	
Are there signs the grease trap walls may be) </td <td></td>	
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes//No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure		
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls ladges and ridges		
Total Gallons numbed out:	J. Company	
Location where grease was disposed of:	ANA RUMPING YARD-RECYCLED	

Inspection Date $3-/8-22$ Service Date	3-18-22	Technician/Company Bully HARSS/AAA Punping
. RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [∑], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	$^{\prime}/_{\!\mathcal{S}}$ Inches	
Depth of Solids	/// Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes(No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No>	
FOG Passing by grease trap?	Yes	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	, (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (.	
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	Yes/No	
Total Gallons pumped out:	L'A	
Location where grease was disposed of:	444	CAPING YARD- RECYCLED

Inspection Date $3 - 18.2$ Service Date 37	3-18-22	Technician/Company Billy HARFS/ AAA Pullink
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [X], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	% Inches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater	ON	
נוומון 27/0 סן נווכ פוכמזכ נומף במהמניל		
Prior to opening is odor from the grease trap present	(OM) SAV	
Aro the access covers in need of renair?	ON/sey	
Ale tile access covers ill lieed of Tepail :) (cal	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be		
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	Yes	
Total Gallons pumped out:	20	
Location where grease was disposed of:	AAA	Pun Pine YARD - RECYCLED

PRS Grease Trap Depth of water column in grease trap: Trap by Pot Wash [], 20" Trap by Office [], 15" Trap by Office Area, NW [X], 15" Depth of Solids In these Trap by Office Area, NW [X], 15" Trap by Office Area, NW [X], 15" Trap by Office Area, NW [X], 15" In these access to order ord
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
ase trap present air? may be be leaking?
ent
18.5
- B1
. Bc
18?
leaking?
leaking?
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure
washed?
Is there any leakage under the baffle wall?
Was all grease removed from walls, ledges and ridges?
Total Gallons pumped out:
Location where grease was disposed of:

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AAA PUNPING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314	DISPOSAL BY 195 CE, TRIP MANIFEST RATEST 84380
WASTE PI	WASTE PRODUCER
PRODUCER'S ATÉ C PHONE	GALLONS ISO COLLECTION 3 /21 /22
ADDRESS 1106 SARV RD	
CITY RID CAUCLA STATE ZIP	B SAND OR GRIT GREASE
RESPON. V ON BEHAVEOF (NEL)	OTHER-DESCRIBE
100	WASTE TRANSPORTER
TRUCK DRIVER'S X SIGNATURE	DATE $3/3/12$ PERMIT NO. $D1$
DISPOSAL SITE	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw	PREMISES TO SHOW PROOF OF
Albuquerque, NM 87102	PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

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Inspection Date $4-/-22$ Service Date 4	4-1-22	Technician/Company Aux RIVERA 144 Ampline
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [X], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	/ inches	
Depth of Solids	[Inches	
Is the accumulated FOG and solids occupying greater	í	
than 25% of the grease trap capacity	Ves/No	
Prior to opening is odor from the grease trap present	7	
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes(No	
Does grease trap need trap repair?	Yes	
Are there signs the grease trap walls may be	<	
deteriorating?	Yes/	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/Mo	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes (Ng	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges؟	YesANO	
Total Gallons pumped out:	50	
Location where grease was disposed of:	AAA	PUMPING YARD-RECYCLED

Inspection Date $4//2$ Service Date 4	4-1-22	Technician/Company RAUL RIVANA JAAA PUAPING
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [汉], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	1/4 Inches	
Depth of Solids	% Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes	
Are the access covers in need of repair?	Yes (No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes	
Are there signs the grease trap walls may be	<	
deteriorating?	Yes/No)	
Are there signs the grease trap may be leaking?	Yes/Ng	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) <	
washed?	Yes	
Is there any leakage under the baffle wall?	Yes/Mo	
Was all grease removed from walls, ledges and ridges?	YESTNO	
Total Gallons pumped out:	50	
Location where grease was disposed of:	444	PUMPING YARD-RECYCIED

Inspection Date $4/-22$ Service Date	4-1-22	Technician/Company RAUL RIVIERA 1949 PLAPING
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [☒], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	/-/ Inches	
Depth of Solids	$\overset{ extstyle }{\bigcirc}$ Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	yes/No	
Was the grease trap pressure washed?	Yes/Mo	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	7	
washed?	Yes/Ng	
Is there any leakage under the baffle wall?	Yes (No	
Was all grease removed from walls, ledges and ridges?	WestNo	
Total Gallons pumped out:	2	
Location where grease was disposed of:	AAA,	AA RMPING YARD-RECYCLED

Inspection Date $4-7-2$ Service Date 4	4-1-22	Technician/Company RAUL RIVERA / AAA PLAPING
		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW $[X]$, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	/。ど Inches	
Is the accumulated FOG and solids occupying greater	{	
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	<	
10' or greater?	Yes	
Are the access covers in need of repair?	Yes/Mo	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure		
washed?	Yes(No	
Is there any leakage under the baffle wall?	Yes/Ng	
Was all grease removed from walls, ledges and ridges؟	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	ABA	PMPING YARD-RECYCLED

AAA PUNDING SERVICE, ING. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST TCT VO

	67658
	WASTE PRODUCER
HODUCER'S THE 1 RRS	APPROX. , DATE OF ,
ADDRESS 4100 SAVA AJ	GALLONS 150 COLLECTION 4/15/22
our Rio Agrepo	WASTE TYPE:
HAVE OF	SAND OR GRIT SAND OR
X	5 /22 and other-describe
	WASTE TRANSPORTER
SIGNATURE X Sally Hown	118 123
DISPOSAL SITE	PERMIT NO.
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw	PREMISES TO SHOW PROOF OF
Albuquerque, NM 87102	PUMPING & LEGAL WASTE DISPOSAL

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-22 Technician/Company BLLY HALSO AAA RUNDING	Comments '					Inches	Inches	Inches		Yes/No		Yes/Mo	yes/No	Yes/Mg/	Yes/No) (Yes/Ng	Yes(No	YesMo		Yes/No	Yes/No	VestMo	1111 1 1 1/10 Oct 1/11 1
Inspection Date $4-15-22$ Service Date $4-15$	RR5 Grease Trap	Depth of water column in grease trap:	Trap by Pot Wash [☒, 20"	Trap Under Table [], 20"	Trap by Office [], 15"	Trap by Coffee Area, NW [], 15"	Depth of FOG (fats, oils, grease)	Depth of Solids	Is the accumulated FOG and solids occupying greater	than 25% of the grease trap capacity (Yes	Prior to opening is odor from the grease trap present	10' or greater?	Are the access covers in need of repair?	FOG Passing by grease trap?	Does grease trap need trap repair?	Are there signs the grease trap walls may be	deteriorating?	Are there signs the grease trap may be leaking?	Was the grease trap pressure washed?	Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	washed?	Is there any leakage under the baffle wall?	Was all grease removed from walls, ledges and ridges?	



+ 25 ballows FROM HOOD WASH DRUM.

Report must be delivered to Intel EHS upon completion

Inspection Date 4-15-22 Service Date 47	4-15-22	Technician/Company BLLY HARTO/AAA PUNFING
		Comments
Depth of water column in grease trap:	•	
Trap by Pot Wash [], 20"		
Trap Under Table [X], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	1/4 Inches	
Depth of Solids	$\sqrt{\eta}$ Inches	
Is the accumulated FOG and solids occupying greater		
than 25% of the grease trap capacity	Yeé/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes(No	
FOG Passing by grease trap?	Yes	
Does grease trap need trap repair?	Yes/No)	
Are there signs the grease trap walls may be) (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/Ng	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes	
Is there any leakage under the baffle wall?	Yes/Mo	
Was all grease removed from walls, ledges and ridges?	Ves/No	
Total Gallons pumped out:	25	
Location where grease was disposed of:	DAA 1	CANPING YARD-RECYCLED

Inspection Date 415-22 Service Date 47	415-22	Technician/Company B/LLY HAREN/AAA RMPING
RR5 Grease Trap		Comments '
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office $[\widecheck{\Delta}]$, 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	\ Inches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	{	
10' or greater?	Yes/(No	
Are the access covers in need of repair?	Yes	
FOG Passing by grease trap?	Yes(No	
Does grease trap need trap repair?	Ves/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/Mo	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	AAA	PenPING YARD - RECYCLED

Inspection Date $4/5-2$. Service Date $4/5$.	22-514	Technician/Company BILLY HARES/AAA PLYPING
RR5 Grease Trap		Comments '
Depth of water column in grease trap:	•	
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [人子, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	/ Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes (No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes(No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes (No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/Mo	
Is there any leakage under the baffle wall?	Yes	
Was all grease removed from walls. ledges and ridges?	Vestino	
Total Gallons mimmed out:	3	
ייייי למונים למונים למונים בייייים למונים	3,	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Location where grease was disposed of:	サワサ	FUNTING MAYON KACYCLAN

AAA PUNDING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph. (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 85281

WASTE P	WASTE PRODUCER
PRODUCER'S THE KS PHONE	APPROX. DATE OF SALL DATE OF SALL DATE OF SALL DAYS.
ADDRESS 4100 57454 14	
CITY NO HANCHO STATE MM ZIP	□ SAND OR GRIT □ GREASE
RESPON. (X 27) MALFOR TATEL) DATE () S (2)	(2)
WASTETRA	WASTE TRANSPORTER
TRUCK DRIVER'S X F I HOW	DATE 5/5 122 PERMIT NO. 91
DISPÓSALSITE	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw	PREMISES TO SHOW PROOF OF
Albuquerque, NM 87102	PUMPING & LEGAL WASTE DISPOSAL
•	

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Inspection Date 5-5-20 22 Service Date 3	Service Date S-3-2022	Technician/Company BILLY HARTS / AAA PLM PING
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [X], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	2 Inches	
Depth of Solids	» S Inches	
Is the accumulated FOG and solids occupying greater	<	
than 25% of the grease trap capacity	(Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes(No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/Mo	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	<	
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes (No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	2	
Location where grease was disposed of:	944	Purplus YARD- RECYCLED

Inspection Date 5-5-2022 Service Date 5-5-2022	5-5-2022	Technician/Company BLLY HAR TO AAA PUNDING
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [大], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	$\frac{1}{2}$ Inches	
Depth of Solids	34 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	YesMo	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be		
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	MesANo	
Total Gallons pumped out:	5	
Location where grease was disposed of:	484	PUMPING YARD- RECYCLED

Inspection Date 5-5-2022 Service Date 5-5-2022	5-5-2022	Technician/Company BLLY HARTS/ABA PUMPING
RR5 Grease Trap	大きな のない はないの	Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [∑], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	√2 Inches	
Depth of Solids	C Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/Mo	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes	
Are there signs the grease trap may be leaking?	Ves/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/Mo	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	3	
Location where grease was disposed of:	AAA	PUMPING YARD- RECYCLED

2505-25 oten spings 5505-3 5 stan mitternal	55055	Technician/Company Bull HAR SO 14 A Pun DINK
Inspection Date 3 3 COCC Service Date		
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW $[\underline{X}]$, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	3/4 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	7	
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/Me	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/Mo	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/Ma	
Are there signs the grease trap may be leaking?	Ves/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	YesANo	
Total Gallons pumped out:	50	
Location where grease was disposed of:	444	PUMPING YARU- RECYCLED

AAA PUNDING SERVICE, INC. P.O. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 85331

WASTE PRODUCER	APPROX. DATE OF GALLONS 152 COLLECTION 5/12/22 WASTE TYPE:	ZIP SAND OR GRIT G—GREASE ANTE 5 1 9 22 0 OTHER-DESCRIBE	WASTE TRANSPORTER	DATE 57 19 122 PERMIT NO. PL	MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL	
WASTE PI	PRODUCER'S FILTEL HIS PHONE ADDRESS YILLS SALA HIS	ON BURALFORTNIE	WASTE TRA		AAA Pumping Service Inc 2855 2nd st sw Albuquerque, NM 87102	

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

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547

grease trap : J. 15" Inspection Date 5-19-2022 Service Date 5-19	5-19-2022	- Technician/Company Bleet HARSS/404 PMC	
SS:	RR5 Grease Trap		Comments /
	Depth of water column in grease trap:		
SS:			
	Trap by Coffee Area, NW [], 15"	Inches	
SS.	Depth of FOG (fats, oils, grease)	1 C Inches	
SS:	Depth of Solids	\ Inches	
SS:	Is the accumulated FOG and solids occupying greater	(
r t	than 25% of the grease trap capacity	(Yes)No	
C;	Prior to opening is odor from the grease trap present	(
çs	10' or greater?	Yes(No	
C;	Are the access covers in need of repair?	Yes	
Ç.S.	FOG Passing by grease trap?	Yes(No	
ç.	Does grease trap need trap repair?	Yes/No	
c:	Are there signs the grease trap walls may be	Ç	
ç.	deteriorating?	Yes(No	
S:	Are there signs the grease trap may be leaking?		
çş	Was the grease trap pressure washed?	Yes/No	
	Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
	washed?	Yes/No	
	Is there any leakage under the baffle wall?	Yes/Ño	
	Was all grease removed from walls, ledges and ridges?	YesANo	
3	Total Gallons pumped out:	5	
Location where grease was disposed of: AAA RMPING MRD RECYCLE	Location where grease was disposed of:	484	RUPING YARU- RECYCLED

Inspection Date $S = 19-2022$ Service Date	Service Date 5-19-2022 Technician/Company 8127 HARSS/ALA PUNPING
RR5 Grease Trap	Comments
Depth of water column in grease trap:	
Trap by Pot Wash [], 20"	
Trap Under Table [X_], 20"	
Trap by Office [], 15"	
Trap by Coffee Area, NW [], 15"	Inches
Depth of FOG (fats, oils, grease)	1/2 Inches
Depth of Solids	$\forall \forall$ Inches
Is the accumulated FOG and solids occupying greater	{
than 25% of the grease trap capacity	Yes/No
Prior to opening is odor from the grease trap present	<
10' or greater?	Yes/No
Are the access covers in need of repair?	YesMo
FOG Passing by grease trap?	Yes/No
Does grease trap need trap repair?	Yes/Mo
Are there signs the grease trap walls may be	(4
deteriorating?	Yes(No
Are there signs the grease trap may be leaking?	Yes/No
Was the grease trap pressure washed?	Yes/Mo
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes/Me
Is there any leakage under the baffle wall?	Yes/No
Was all grease removed from walls, ledges and ridges؟	(Yes/No
Total Gallons pumped out:	(25)×
Location where grease was disposed of:	AAA RUMMUG YARO-KECYCLED

Inspection Date 5-19-202 2 Service Date 5-19-2022		Technician/Company BLLY HARTE / AAA PLMPING
RR5 Grease Trap		Comments É
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [太], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	√√ Inches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes(No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes	
FOG Passing by grease trap?	Yes(Mo	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	<	
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No)	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes//\square	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	AAA Pundin	MPING YARD-RECYCLED

Inspection Date 5-19-2022 Service Date 5-19-2022	5-19-2022	Technician/Company Brey HARSS 1444 Purpme
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [入], 15"	Inches	
Depth of FOG (fats, oils, grease)	🖒 Inches	
Depth of Solids	1/2 Inches	
Is the accumulated FOG and solids occupying greater		
than 25% of the grease trap capacity	Yes/No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/Mo	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be	(
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Ves/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	-	
washed?	Yes/Ng	
Is there any leakage under the baffle wall?	Yes//\sq	
Was all grease removed from walls, ledges and ridges?	on/sey/	
Total Gallons pumped out:	18	
Location where grease was disposed of:	184 1	RUMING YARD - KECYCLED

SERVICE, INC.

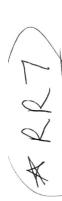
NAME

CITY

PUMPING & LEGAL WASTE DISPOSAL DISPOSAL TRIP MANIFEST 84739 PREMISES TO SHOW PROOF OF MANIFEST MUST BE KEPT ON PERMIT NOS D GREASE COLLECTION RR7 DATE OF □ OTHER-DESCRIBE 200 □ SAND OR GRIT ANNUAL WASTE TYPE: GALLONS APPROX. WASTE TRANSPORTER WASTE PRODUCER DATE 5/16/122 DATE AAA PUNDING SERVIOUS OF PVIOLEMAN ST 195 Ph. (505) 345-3965 Fax: (505) 243-0314 ZIP PHONE STATE/W/M AAA Pumping Service Inc ANTEL Albuquerque, NM 87102 DISPOSALSITE 2 2855 2nd st sw SEAM Lio Lancho ADDRESS 4100 SACA butel 0 > TRUCK DRIVER'S PRODUCER'S SIGNATURE RESPON. PERSON

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 ©2000 AAA PUMPING SERVICE, INC.



		*
Inspection Date 5-26-2022 Service Date	5-26-2022	Date 5-26-2022 Technician/Company B/LLY HARTS / AAA PMPING
RR7 Grease Trap		Comments
Depth of grease trap from Invert at Outlet Tee to		
Bottom of Outlet Chamber	eta Inches	5 Field
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	2 Inches	(COFFEE GRINDS)
Is the accumulated FOG and solids occupying greater	1	
than 25% of the grease trap capacity	Yes(No)	
Prior to opening is odor from the grease trap present		
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need immediate repair?	Yes/No	
Are there signs the grease trap walls may be) (
deteriorating?	Yes(No	
Are there signs the grease trap may be leaking?	Ves/(No	
Was the grease trap pressure washed?	Yes	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	YesANo	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	Ves/No	WALLS WERE SPRAYED DOWN-NO GREASE
Total Gallons pumped out:	158)
Location where grease was disposed of:	484	PUMPING YARD - RECYCLED

ANNUAL PUMPINE

RRS

AAA PUNDING SERVICE, ING. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST 85544

WASTEP	WASTE PRODUCER
PRODUCER'S INTEL RRS PHONE ADDRESS 4100 SAM M	APPROX. DATE OF GALLONS $\sqrt{50}$ COLLECTION $\sqrt{6/2}$
CITY KIN STATE AM ZIP	☐ SAND OR GRIT
RESPON. X \mathcal{I}	/22 D OTHER-DESCRIBE
WASTE TRA	WASTE TRANSPORTER
TRUCK DRIVER'S X F I W TO THE SIGNATURE	DATE 6/2 / 22 PERMIT NOST P1
Disposal Site	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw	PREMISES TO SHOW PROOF OF
Albuquerque, NM 87102	PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 ©2000 AAA PUMPING SERVICE, INC.

2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(-2-2)	7 Tochiston (Comment) July 11/10 To 14/10 D. O.
-1	2000	Service Date 2 2 2 1 echnician/Company DIEC/ HAKNO / JOHN 124 PINCE
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash (🔀, 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	od Inches	
Depth of Solids	ارگر/	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	(Yes)No	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes	
Are the access covers in need of repair?	Yes	
FOG Passing by grease trap?	Yes	
Does grease trap need trap repair?	Yes/No	
Are there signs the grease trap walls may be) (
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes(Ng	
Was the grease trap pressure washed?	Yes/No)	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) (
washed?	Yes (No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	YesANo	
Total Gallons pumped out:	50	
Location where grease was disposed of:	444	RAPING YARD- RECYCLED

Inspection Date 1-7-7-72 Service Date 6-7-7022	6-7-222	Technician/Company/2017/1405 /ADA D. 1.001
mispection pare 2 2 2 3 Nice Date		i ecililicialif collipalify Cicci (1970) (1971) Calling Callin
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table 💢, 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	//p Inches	
Depth of Solids	1/4 Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes(No)	
Prior to opening is odor from the grease trap present) (
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/Mo	
FOG Passing by grease trap?	yes/No	
Does grease trap need trap repair?	Yes/Mo	
Are there signs the grease trap walls may be) (
deteriorating?	Yes	
Are there signs the grease trap may be leaking?	Yes	
Was the grease trap pressure washed?	Yes ∭ səY	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes	
Is there any leakage under the baffle wall?	Yes/ M lo	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	6	
Location where grease was disposed of:	ABA 1.	UMPING YARD - KACYCLED

Inspection Date $\cancel{\mathcal{L}} \cdot \cancel{\mathcal{L}} \cdot \cancel{\mathcal{L}} \cdot \cancel{\mathcal{L}}$ Service Date	6-2-2022	Service Date 6-2-2022 Technician/Company 13, LL+ 119RSS 1944 Rungus
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [凶, 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	راط Inches	
Depth of Solids	O Inches	
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes(No)	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes	
Does grease trap need trap repair?	Yes/Mo	
Are there signs the grease trap walls may be) "	
deteriorating?	Yes/No	
Are there signs the grease trap may be leaking?	Yes/Mg	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure		
washed?	Yes/No	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	2)*	
Location where grease was disposed of:	484	Punplus YARD - RECYCLED

Inspection Date $6-2-2022$ Service Date	6-2-2022	Service Date 6-2-2022 Technician/Company BILLY HARSOLARA PLAN PLAN (-
RR5 Grease Trap		Comments
Depth of water column in grease trap:	-	
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [], 15"	5	
Trap by Coffee Area, NW $[\times]$, 15"	Inches	
Depth of FOG (fats, oils, grease)	O Inches	
Depth of Solids	\/Inches	COFFEE
Is the accumulated FOG and solids occupying greater	(
than 25% of the grease trap capacity	Yes/No)	
Prior to opening is odor from the grease trap present	(
10' or greater?	Yes(No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Yes//Ng	
Are there signs the grease trap walls may be)	
deteriorating?	Yes/MQ	
Are there signs the grease trap may be leaking?	Yes/No	
Was the grease trap pressure washed?	Yes/No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	(
washed?	Yes	
Is there any leakage under the baffle wall?	Yes/No	
Was all grease removed from walls, ledges and ridges?	(Yes/No	
Total Gallons pumped out:	20	
Location where grease was disposed of:	484 1	LAPING YARD- RICKLED

1 AAA PUMPING SERVICE, N. BO. BOX 12186 ALBUQUERQUE, NM 87195 Ph: (505) 345-3965 Fax: (505) 243-0314

DISDOCAL

DISPOSAL TRIP MANIFEST	767436
)	

WASTEF	WASTE PRODUCER
PRODUCER'S TOTAL KRE PHONE	APPROX. DATE OF 61/6 127
ADDRESS YIOD SHEA LA)
-	□ SAND OR GRIT □ GREASE
RESPON. X 22 STALL OF LATEL DATE SOIL OF THE	OTHER-DESCRIBE
0 10 1.	WASTE TRANSPORTER
TRUCK DRIVER'S X	DATE (0/1/6 122 PERMIT NO. 2000 1)
DISPOSAL SITE	
AAA Pumping Service Inc	MANIFEST MUST BE KEPT ON
2855 2nd st sw Albuquerque, NM 87102	PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL
•	

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2900 ©2000 AAA PUMPING SERVICE, INC.

Inspection Date 6-16-2022 Service Date	Inspection Date 6-16-7022 Service Date 6-16-2022 Technician/Company 18/2 LT HARTS / AAA PLUMBING
	- Commonder
RR5 Grease Trap	Comments
Depth of water column in grease trap:	
Trap by Pot-Wash [🔀], 20"	
Trap Under Table [], 20"	
Trap by Office [], 15"	
Trap by Coffee Area, NW [], 15"	Inches
Depth of FOG (fats, oils, grease)	g Inches
Depth of Solids	Inches
Is the accumulated FOG and solids occupying greater	
than 25% of the grease trap capacity	(Yes)No
Prior to opening is odor from the grease trap present	
10' or greater?	Yes(No
Are the access covers in need of repair?	Ves
FOG Passing by grease trap?	Yes/No
Does grease trap need trap repair?	Yes(Ng)
Are there signs the grease trap walls may be	
deteriorating?	Yes/NQ
Are there signs the grease trap may be leaking?	Yes/No
Was the grease trap pressure washed?	Yes/No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure) <
washed?	Yes/No
Is there any leakage under the baffle wall?	Yes/Mo
Was all grease removed from walls, ledges and ridges?	(Yes) No
Total Gallons pumped out:	
Location where grease was disposed of:	AAA RUMPING YARD - RICKLED

Inspection Date $6-16-2022$ Service Date 0	5-16-202	Date 6-16-2022 Technician/Company BLITHAKSO 1994 PLAPINE
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table 🔀, 20"		
Trap by Office [], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	% Inches	
Depth of Solids)/dInches	
Is the accumulated FOG and solids occupying greater		
than 25% of the grease trap capacity	Yes	
Prior to opening is odor from the grease trap present) 4	
10' or greater?	Yeş/No	
Are the access covers in need of repair?	Yes(No)	
FOG Passing by grease trap?	Yes/Ng	
Does grease trap need trap repair?	Yes	
Are there signs the grease trap walls may be	(
deteriorating?	Yes	
Are there signs the grease trap may be leaking?	Yes/Nø	
Was the grease trap pressure washed?	Yes	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure		
washed?	Yes/No	
Is there any leakage under the baffle wall?	Ves/No	
Was all grease removed from walls, ledges and ridges?	Wes No	
Total Gallons pumped out:	50	
Location where grease was disposed of:	ABA	PUMPING YARD- RECYCLED

Inspection Date $6^{-1}6^{-23}$ 2 Service Date (1-16-2022 Tech	Inspection Date 6-16-2022 Service Date 6-16-2022 Technician/Company 81-LL+ HALSO ABA PLMPMG
RR5 Grease Trap		Comments
Depth of water column in grease trap:		
Trap by Pot Wash [], 20"		
Trap Under Table [], 20"		
Trap by Office [⊠], 15"		
Trap by Coffee Area, NW [], 15"	Inches	
Depth of FOG (fats, oils, grease)	/// Inches	
Depth of Solids		
Is the accumulated FOG and solids occupying greater than 25% of the grease trap capacity	Yes	
Prior to opening is odor from the grease trap present 10' or greater?	Yes/No	
Are the access covers in need of repair?	Yes/No	
FOG Passing by grease trap?	Yes/No	
Does grease trap need trap repair?	Ves ∕ No	
Are there signs the grease trap walls may be	{	
deteriorating?	Yes(No	
Are there signs the grease trap may be leaking?	Yes (Ng)	
Was the grease trap pressure washed?	Yes	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/	
Is there any leakage under the baffle wall?	Yes/Ma	
Was all grease removed from walls, ledges and ridges?	Kes/No	
Total Gallons pumped out:	28	
Location where grease was disposed of:	AAA PUM	MPING YARD-RECYCLED

Rio Rancho Grease Removal Device Report

RR5 Grease Trap Depth of water column in grease trap: Trap by Pot Wash [_], 20" Trap by Office [_], 15" Trap by Coffee Area, NW [∑7, 15" Depth of FOG (fats, oils, grease)	water column in grease Trap water column in grease trap: ot Wash [_], 20" er Table [_], 20" - office [_], 15" coffee Area, NW [X], 15" Solids umulated FOG and solids occupying greater of the grease trap capacity pening is odor from the grease trap present ves (No) ccess covers in need of repair? water? conments Comments Comments Comments Comments April 15" Colliches Colliches Ves(No)
: db:	Inches Inches es No
	Inches Inches es No
1 1	Inches Inches es (No es
•	Inches Inches Inches Sex (No) es (No) es (No)
	Inches Inches es (No es
	Inches Inches Inches Inches Inches Inches Inches
	es/No es/No es/No
Depth of Solids	es/No es/No
Is the accumulated FOG and solids occupying greater than 25% of the grease trap capacity	es/No
ase trap present	es/No
10' or greater?	es/No
Are the access covers in need of repair?	
FOG Passing by grease trap?	es(No)
Does grease trap need trap repair?	es/No
Are there signs the grease trap walls may be	
deteriorating?	esMo
Are there signs the grease trap may be leaking?	es/No
Was the grease trap pressure washed?	es/No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure	
washed?	es/No
Is there any leakage under the baffle wall?	es/(Ng
Was all grease removed from walls, ledges and ridges? ﴿ كُوجُ الْمُعَالِقُونَا اللَّهُ الْمُعَالِقُونَا اللَّهُ اللّلْمُ اللَّهُ اللَّا اللَّهُ اللَّهُ اللَّهُ اللَّهُ اللّل	es/No
Total Gallons pumped out:	20 ,
Location where grease was disposed of: $AAA = RAP$	AAA RUDING YARD - RICYCLEU

ATTACHMENT B SWSP and Cerium Sampling Report

H1 2022 Semi-Annual Data for SWSP Endorsement

SWSP Pollutant	Sample Date	Site Outfall Max Discharge Flow Rate (gal/min)	Pollutant Concentration (mg/L)	Pollutant Max Daily Limit (mg/L)	Pollutant Max (lbs/day)	Pollutant Monthly Limit (mg/L)
Indium	4/18/2022	1531	0.20	0.30	3.68	-
Indium	4/19/2022	1601	0.20	0.30	3.85	-
Indium	4/20/2022	2359	0.20	0.30	5.67	-
Indium	4/21/2022	1701	0.20	0.30	4.09	-
Gallium	4/18/2022	1531	0.0005	3.125	0.009	-
Gallium	4/19/2022	1601	0.0011	3.125	0.021	-
Gallium	4/20/2022	2359	0.0005	3.125	0.014	-
Gallium	4/21/2022	1701	0.0005	3.125	0.010	-
Platinum	4/18/2022	1531	0.0004	0.10	0.007	-
Platinum	4/19/2022	1601	0.0004	0.10	0.008	-
Platinum	4/20/2022	2359	0.0004	0.10	0.011	-
Platinum	4/21/2022	1701	0.0004	0.10	0.008	-
Cerium	4/18/2022	1531	0.021	12.0	0.39	3.0
Cerium	4/19/2022	1601	0.071	12.0	1.37	3.0
Cerium	4/20/2022	2359	0.026	12.0	0.74	3.0
Cerium	4/21/2022	1701	0.017	12.0	0.35	3.0
		Cerium Monthly Average (mg/L)	0.034			

MAX Flow Rate used as requested by ABCWUA. **Bold = ND in Report**

Conversion Factors					
2.20	lb/kg				
3.79	L/gal				
1000000	ma/ka				

The calculated loading rates in the attached spreadsheet are expressed in lb/day and are conservatively calculated based on the following:

ii. The minimum detection limit (MDL) for each respective parameter was used as an input in the calculations in the absence of detected levels of Indium, Gallium, and Platinum.

i. Upon request from ABCWUA, the maximum (max) daily flow rate (as opposed to the daily average flow rate) for the day that each 24-hour composite sample was collected was used as an input in the calculations.



Environment Testing America

ANALYTICAL REPORT

Eurofins Denver 4955 Yarrow Street Arvada, CO 80002 Tel: (303)736-0100

Laboratory Job ID: 280-161420-1

Client Project/Site: Semi Annual Waste Water

For:

Intel Corporation 4100 Sara Road Mail Stop RR5-491 Rio Rancho, New Mexico 87124

Attn: Amy Reed

Authorized for release by: 5/10/2022 2:54:14 PM

Donna Rydberg, Senior Project Manager

(303)736-0192

Donna.Rydberg@et.eurofinsus.com

ma Kydeerg

----- LINKS -----

Review your project results through

Have a Question?



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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Table of Contents

Cover Page	1
Table of Contents	2
Case Narrative	3
Definitions	5
Detection Summary	6
Method Summary	7
Sample Summary	8
Client Sample Results	9
QC Sample Results	11
QC Association	14
Chronicle	16
Receipt Checklists	18
Chain of Custody	22

4

O

9

10

12

Case Narrative

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Job ID: 280-161420-1

Laboratory: Eurofins Denver

Narrative

CASE NARRATIVE

Client: Intel Corporation

Project: Semi Annual Waste Water

Report Number: 280-161420-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 4/22/2022 at 11:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.4° C.

SEMIVOLATILE ORGANIC COMPOUNDS (GC-MS)

Sample NM-Site-Outfall_2 (280-161420-5) was analyzed for semivolatile organic compounds (GC-MS) in accordance with EPA SW-846 Method 8270C. The samples were prepared on 04/28/2022 and 05/03/2022 and analyzed on 05/06/2022.

The 8270C sample was originally extracted in hold at a 100X dilution (result 2900 ug/L for the target analyte). However, the lab didn't spike the LCS with 1-Methyl-2-Pyrrilidinone, so there was no reportable LCS QC. The sample was re-extracted and re-run outside hold time. This run outside hold time was at a 25X dilution with result of 1000ug/L. Both sets of data were reported. The Method blank MB 240-524207/20-A is the method blank associated with the original in hold run. The MB 240-524969/20-A and LCS 240-524969/23-A QC is for the re-extraction for this sample that was performed outside hold. The original sample was not analyzed until the re-extract came back out of hold time. Therefore they are all in the same analytical batch of 240-525397.

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

NONHALOGENATED ORGANIC USING GC/FID (DIRECT AQUEOUS INJECTION)

Sample NM-Site-Outfall_2 (280-161420-5) was analyzed for Nonhalogenated Organic using GC/FID (Direct Aqueous Injection) in accordance with SW846 8015C. The samples were analyzed on 05/05/2022.

Ethylene glycol failed the recovery criteria low for the MS and MSD performed on sample 380-762-3 in batch 680-719224. The associated LCS and LCSD samples were in control and provides evidence that operating procedures were in control.

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

METALS (ICP)

Samples NM-Site-Outfall (280-161420-1), NM-Site-Outfall (280-161420-2), NM-Site-Outfall (280-161420-3) and NM-Site-Outfall (280-161420-3) were analyzed for Metals (ICP) in accordance with 6010C. The samples were prepared on 05/03/2022 and analyzed on 05/04/2022.

Indium failed the recovery criteria high for LCS 310-351738/2-A. This analyte was biased high in the LCS and was not detected in the

Job ID: 280-161420-1

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Case Narrative

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Job ID: 280-161420-1

Job ID: 280-161420-1 (Continued)

Laboratory: Eurofins Denver (Continued)

associated samples; therefore, the data have been reported.

Indium failed the recovery criteria high in the MS and MSD performed on samples NM-Site-Outfall (280-161420-1) in batch 310-352080.

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

TOTAL METALS (ICPMS)

Samples NM-Site-Outfall (280-161420-1), NM-Site-Outfall (280-161420-2), NM-Site-Outfall (280-161420-3) and NM-Site-Outfall (280-161420-4) were analyzed for total metals (ICPMS) in accordance with EPA SW-846 Method 6020A. The samples were prepared on 04/29/2022 and analyzed on 05/03/2022.

In preparation batch 160-562964 and analytical batch 160-563518 The linear range check (LRC) was not run for platinum (20ppb) and gallium (200ppb), and has been lowered to the concentration of the highest calibration standard. The LCS and MS/MSD were above the linear range, but within acceptable recovery limits. (LCS 160-562964/2-A), (280-161420-A-1-B MS) and (280-161420-A-1-C MSD)

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

Definitions/Glossary

Client: Intel Corporation Job ID: 280-161420-1

Project/Site: Semi Annual Waste Water

Qualifiers

GC/MS Semi VOA

Qualifier Description

H Sample was prepped or analyzed beyond the specified holding time

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

GC Semi VOA

Qualifier Qualifier Description

F1 MS and/or MSD recovery exceeds control limits.

F2 MS/MSD RPD exceeds control limits

Metals

Qualifier Qualifier Description

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

E Result exceeded calibration range.

F1 MS and/or MSD recovery exceeds control limits.

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

Glossary

Abbreviation	These commonly	y used abbreviations may	y or may not be	present in this rep	ort

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

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

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

Eurofins Denver

Page 5 of 32 5/10/2022

Detection Summary

Client: Intel Corporation

Job ID: 280-161420-1 Project/Site: Semi Annual Waste Water

Client Sample ID: NM-Sit	e-Outfall					Lab San	ple ID: 2	80-161420-1
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
Cerium	21		10	1.5	ug/L		6020A	Total/NA
Client Sample ID: NM-Sit	e-Outfall					Lab Sam	ple ID: 2	80-161420-2
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
Cerium	71		10	1.5	ug/L		6020A	Total/NA
Gallium	1.1	J	10	0.50	ug/L	2	6020A	Total/NA
Client Sample ID: NM-Sit	e-Outfall					Lab Sam	ple ID: 2	80-161420-3
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
Cerium	26		10	1.5	ug/L		6020A	Total/NA
Client Sample ID: NM-Sit	e-Outfall					Lab Sam	ple ID: 2	80-161420-4
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
Cerium	17		10	1.5	ug/L		6020A	Total/NA
Client Sample ID: NM-Sit	e-Outfall_2					Lab Sam	ple ID: 2	80-161420-5
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac D	Method	Prep Type
1-Methyl-2-pyrrilidinone	2900		970	170	ug/L	100	8270C	Total/NA
1-Methyl-2-pyrrilidinone - RE	1000	Н	250	42	ug/L	25	8270C	Total/NA
Ethylene glycol	7.2		5.0	1.2	mg/L	1	8015C	Total/NA

Method Summary

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Method **Method Description** Protocol Laboratory 8270C TAL CAN Semivolatile Organic Compounds (GC/MS) SW846 8015C Nonhalogenated Organic using GC/FID (Direct Aqueous Injection) SW846 TAL SAV 6010C SW846 TAL CF Metals (ICP) 6020A Metals (ICP/MS) SW846 TAL SL 3005A Preparation, Total Metals SW846 TAL CF Preparation, Total Metals TAL SL 3010A SW846 3510C Liquid-Liquid Extraction (Separatory Funnel) SW846 TAL CAN

Protocol References:

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

Laboratory References:

TAL CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

TAL CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

TAL SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

Job ID: 280-161420-1

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Sample Summary

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
280-161420-1	NM-Site-Outfall	Water	04/18/22 09:00	04/22/22 11:00
280-161420-2	NM-Site-Outfall	Water	04/19/22 09:00	04/22/22 11:00
280-161420-3	NM-Site-Outfall	Water	04/20/22 09:00	04/22/22 11:00
280-161420-4	NM-Site-Outfall	Water	04/21/22 09:00	04/22/22 11:00
280-161420-5	NM-Site-Outfall 2	Water	04/21/22 09:00	04/22/22 11:00

Job ID: 280-161420-1

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Client Sample Results

Client: Intel Corporation Job ID: 280-161420-1

Project/Site: Semi Annual Waste Water

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Client Sample ID: NM-Site-Outfall_2 Date Collected: 04/21/22 09:00							Lab Sam	ole ID: 280-16 Matrix	1420-5 Water
Date Received: 04/22/22 1 Analyte		Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methyl-2-pyrrilidinone	2900		970		ug/L	=	04/28/22 10:10		100
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorobiphenyl (Surr)	98		38 - 120				04/28/22 10:10	05/06/22 12:58	100
2-Fluorophenol (Surr)	44		10 - 120				04/28/22 10:10	05/06/22 12:58	100
2,4,6-Tribromophenol (Surr)	56		26 - 120				04/28/22 10:10	05/06/22 12:58	100
Nitrobenzene-d5 (Surr)	87		34 - 120				04/28/22 10:10	05/06/22 12:58	100
Phenol-d5 (Surr)	34		10 - 120				04/28/22 10:10	05/06/22 12:58	100
Terphenyl-d14 (Surr)	74		31 - 126				04/28/22 10:10	05/06/22 12:58	100

Method: 8270C - Semivolatile Organic Compounds (GC/MS) - RE

ient Sample ID: NM-Site-Outfall_2 ite Collected: 04/21/22 09:00 ite Received: 04/22/22 11:00								1420-5
								Water
Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1000	Н	250	42	ug/L		05/03/22 14:59	05/06/22 13:23	25
%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
81		38 - 120				05/03/22 14:59	05/06/22 13:23	25
36		10 - 120				05/03/22 14:59	05/06/22 13:23	25
43		26 - 120				05/03/22 14:59	05/06/22 13:23	25
76		34 - 120				05/03/22 14:59	05/06/22 13:23	25
22		10 - 120				05/03/22 14:59	05/06/22 13:23	25
55		31 - 126				05/03/22 14:59	05/06/22 13:23	25
	Result 1000 %Recovery 81 36 43 76 22	Result Qualifier H	Result 1000 Qualifier H RL 250 %Recovery 81 Qualifier Limits 38 - 120 36 10 - 120 36 10 - 120 43 26 - 120 76 34 - 120 22 10 - 120	Result Qualifier RL MDL	Result 1000 H Qualifier 250 RL 42 ug/L %Recovery 81	Result Qualifier RL MDL Unit D	Result 1000 Qualifier RL 250 MDL 42 Unit ug/L D 97 Prepared 05/03/22 14:59 %Recovery 81 Qualifier 23 Limits 23 Prepared 05/03/22 14:59 36 10 - 120 05/03/22 14:59 43 26 - 120 05/03/22 14:59 76 34 - 120 05/03/22 14:59 22 10 - 120 05/03/22 14:59	Result Qualifier RL MDL Unit D Prepared Analyzed 05/03/22 14:59 05/06/22 13:23

Method: 8015C - Nonhalogenated Organic using GC/FID (Direct Aqueous Injection)

Client Sample ID: NM-Site-Outfall_2 Date Collected: 04/21/22 09:00							Lab San	nple ID: 280-16 Matrix:	
Date Received: 04/22/22 11:00 Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethylene glycol	7.2		5.0	1.2	mg/L		-	05/05/22 02:02	1

Method: 6010C - Metals (ICP)

Client Sample ID: NM-Site-Outfall

Date Collected: 04/18/22 09:00 Date Received: 04/22/22 11:00								Matrix	Water
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Indium	ND	F1 *+	0.50	0.20	mg/L		05/03/22 09:30	05/04/22 18:27	1
Client Sample ID: NM-Site-Outfall Date Collected: 04/19/22 09:00							Lab Sam	ple ID: 280-16 Matrix:	

Date Received: 04/22/22 11:00									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Indium	ND	*+	0.50	0.20	mg/L		05/03/22 09:30	05/04/22 18:41	1

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Lab Sample ID: 280-161420-1

Client Sample Results

Client: Intel Corporation Job ID: 280-161420-1

Project/Site: Semi Annual Waste Water

Method: 6010C - Metals (ICP)

Client Sample ID: NM-Site-Outfall	Lab Sample ID: 280-161420-3
Date Collected: 04/20/22 09:00	Matrix: Water

Date Collected: 04/20/22 09:00 Date Received: 04/22/22 11:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Indium	ND	*+	0.50	0.20	ma/l		05/03/22 09:30	05/04/22 18:43	1

Client Sample ID: NM-Site-Outfall Lab Sample ID: 280-161420-4

Date Collected: 04/21/22 09:00 Date Received: 04/22/22 11:00

Analyte	Result Qualif		MDL Unit	D Prepared	Analyzed	Dil Fac
Indium	ND *+	0.50	0.20 mg/L	05/03/22 09:30	05/04/22 18:45	1

Method: 6020A - Metals (ICP/MS)

Client Sample ID: NM-Site-Outfall Lab Sample ID: 280-161420-1 **Matrix: Water**

Date Collected: 04/18/22 09:00 Date Received: 04/22/22 11:00

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cerium	21		10	1.5	ug/L		04/29/22 15:01	05/03/22 17:27	2
Platinum	ND		1.0	0.40	ug/L		04/29/22 15:01	05/03/22 17:27	2
Gallium	ND		10	0.50	ug/L		04/29/22 15:01	05/03/22 17:27	2

Client Sample ID: NM-Site-Outfall Lab Sample ID: 280-161420-2 Date Collected: 04/19/22 09:00 **Matrix: Water**

Date Received: 04/22/22 11:00

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cerium	71	10	1.5	ug/L		04/29/22 15:01	05/03/22 17:40	2
Platinum	ND	1.0	0.40	ug/L		04/29/22 15:01	05/03/22 17:40	2
Gallium	1.1 J	10	0.50	ug/L		04/29/22 15:01	05/03/22 17:40	2

Client Sample ID: NM-Site-Outfall Lab Sample ID: 280-161420-3 Date Collected: 04/20/22 09:00 **Matrix: Water**

Date Received: 04/22/22 11:00

Date Recorded C-1/22/22								
Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cerium	26	10	1.5	ug/L		04/29/22 15:01	05/03/22 17:44	2
Platinum	ND	1.0	0.40	ug/L		04/29/22 15:01	05/03/22 17:44	2
Gallium	ND	10	0.50	ua/l		04/29/22 15:01	05/03/22 17:44	2

Client Sample ID: NM-Site-Outfall Lab Sample ID: 280-161420-4 Date Collected: 04/21/22 09:00 **Matrix: Water**

Date Received: 04/22/22 11:00

Bute Received: 0-7/22/22 11:00									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cerium	17		10	1.5	ug/L		04/29/22 15:01	05/03/22 17:47	2
Platinum	ND		1.0	0.40	ug/L		04/29/22 15:01	05/03/22 17:47	2
Gallium	ND		10	0.50	ug/L		04/29/22 15:01	05/03/22 17:47	2

Matrix: Water

Project/Site: Semi Annual Waste Water

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

MB MB

Lab Sample ID: MB 240-524207/20-A

Matrix: Water

Analysis Batch: 525397

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 524207

Analyte	Result Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methyl-2-pyrrilidinone	ND ND	10	1.7	ug/L		04/28/22 10:10	05/06/22 12:33	1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 2-Fluorobiphenyl (Surr) 94 38 - 120 04/28/22 10:10 05/06/22 12:33 2-Fluorophenol (Surr) 63 10 - 120 04/28/22 10:10 05/06/22 12:33 2,4,6-Tribromophenol (Surr) 81 26 - 120 04/28/22 10:10 05/06/22 12:33 90 34 - 120 04/28/22 10:10 05/06/22 12:33 Nitrobenzene-d5 (Surr) Phenol-d5 (Surr) 42 10 - 120 04/28/22 10:10 05/06/22 12:33 31 - 126 94 04/28/22 10:10 05/06/22 12:33 Terphenyl-d14 (Surr)

Lab Sample ID: MB 240-524969/20-A Client Sample ID: Method Blank

Matrix: Water

Analysis Batch: 525397

Prep Type: Total/NA

Prep Batch: 524969

MB MB Result Qualifier RL MDI Unit D Analyzed Dil Fac Analyte Prepared 10 05/03/22 14:59 05/06/22 10:30 1-Methyl-2-pyrrilidinone ND 1.7 ug/L

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 38 - 120 05/03/22 14:59 05/06/22 10:30 2-Fluorobiphenyl (Surr) 89 2-Fluorophenol (Surr) 61 10 - 120 05/03/22 14:59 05/06/22 10:30 2,4,6-Tribromophenol (Surr) 85 26 - 120 05/03/22 14:59 05/06/22 10:30 Nitrobenzene-d5 (Surr) 85 34 - 120 05/03/22 14:59 05/06/22 10:30 Phenol-d5 (Surr) 39 10 - 120 05/03/22 14:59 05/06/22 10:30 90 31 - 126 Terphenyl-d14 (Surr) 05/03/22 14:59 05/06/22 10:30

Lab Sample ID: LCS 240-524969/23-A

Matrix: Water

Analysis Batch: 525397

Client Sample ID: Lab Control Sample

Spike LCS LCS Added Result Qualifier Unit Limits Analyte D %Rec 1-Methyl-2-pyrrilidinone 20.0 3.49 J ug/L 17

LCS LCS Surrogate %Recovery Qualifier Limits 2-Fluorobiphenyl (Surr) 38 - 120 86 2-Fluorophenol (Surr) 59 10 - 120 2,4,6-Tribromophenol (Surr) 81 26 - 120 Nitrobenzene-d5 (Surr) 78 34 - 120 Phenol-d5 (Surr) 38 10 - 120 Terphenyl-d14 (Surr) 99 31 - 126

Method: 8015C - Nonhalogenated Organic using GC/FID (Direct Aqueous Injection)

Lab Sample ID: MB 680-719224/10 **Client Sample ID: Method Blank**

Matrix: Water

Analysis Batch: 719224

MB MB

Result Qualifier RL **MDL** Unit Dil Fac Analyte D Prepared Analyzed 5.0 05/05/22 00:09 Ethylene glycol ND 1.2 mg/L

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Prep Batch: 524969

Project/Site: Semi Annual Waste Water

Method: 8015C - Nonhalogenated Organic using GC/FID (Direct Aqueous Injection)

Lab Sample ID: LCS 680-719224/6 **Client Sample ID: Lab Control Sample**

Matrix: Water

Analysis Batch: 719224

Spike LCS LCS %Rec Added Result Qualifier %Rec Limits Analyte Unit D Ethylene glycol 20.0 20.9 mg/L 105 61 - 148

Lab Sample ID: LCSD 680-719224/7 Client Sample ID: Lab Control Sample Dup Prep Type: Total/NA

Matrix: Water

Analysis Batch: 719224

Spike LCSD LCSD %Rec **RPD** Added Result Qualifier Unit D %Rec Limits RPD Limit Analyte 20.0 22.5 Ethylene glycol mg/L 112 61_148

Lab Sample ID: 380-762-AO-3 MS Client Sample ID: Matrix Spike **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 719224

Sample Sample Spike MS MS %Rec Result Qualifier Added Result Qualifier Limits Analyte Unit %Rec Ethylene glycol 14 F1 F2 20.0 13.5 F1 61 - 148 mg/L

Lab Sample ID: 380-762-AO-3 MSD **Client Sample ID: Matrix Spike Duplicate** Prep Type: Total/NA

Matrix: Water

Analysis Batch: 719224

Spike MSD MSD %Rec **RPD** Sample Sample Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits **RPD** Limit 14 F1 F2 20.0 23.7 F1 F2 Ethylene glycol mg/L 61 - 148 50

Method: 6010C - Metals (ICP)

Lab Sample ID: MB 310-351738/1-A Client Sample ID: Method Blank Prep Type: Total/NA

Matrix: Water

Analysis Batch: 352080

MB MB

Analyte Result Qualifier RL **MDL** Unit Prepared Analyzed Dil Fac Indium ND 0.50 0.20 mg/L 05/03/22 09:30 05/04/22 18:23

Lab Sample ID: LCS 310-351738/2-A **Client Sample ID: Lab Control Sample**

Matrix: Water

Analysis Batch: 352080

Prep Type: Total/NA **Prep Batch: 351738** LCS LCS Spike %Rec

mg/L

132

75 - 125

Added Result Qualifier Analyte Unit %Rec Limits Indium 2.00 2.53 126 80 - 120 mg/L

Lab Sample ID: 280-161420-1 MS Client Sample ID: NM-Site-Outfall

Matrix: Water

Analysis Batch: 352080 Prep Batch: 351738 Sample Sample Spike MS MS %Rec Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits Indium ND F1*+ 2.00 2.64 F1

Eurofins Denver

Prep Type: Total/NA

Prep Type: Total/NA

Prep Batch: 351738

Project/Site: Semi Annual Waste Water

Method: 6010C - Metals (ICP) (Continued)

Lab Sample ID: 280-161420-1 MSD Client Sample ID: NM-Site-Outfall

Matrix: Water

Analysis Batch: 352080

Prep Type: Total/NA **Prep Batch: 351738**

Sample Sample Spike MSD MSD %Rec **RPD** Result Qualifier Added Result Qualifier Limits RPD Limit Analyte Unit %Rec ND F1*+ Indium 2.00 2.69 F1 mg/L 135 75 - 125 2 20

Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 160-562964/1-A Client Sample ID: Method Blank

Matrix: Water

Analysis Batch: 563518

Prep Type: Total/NA Prep Batch: 562964

MB MB Analyte Result Qualifier RL **MDL** Unit **Prepared** Analyzed Dil Fac 10 ND 04/29/22 15:01 05/03/22 17:20 Cerium 1.5 ug/L 2 ND 1.0 **Platinum** 0.40 ug/L 04/29/22 15:01 05/03/22 17:20 2 Gallium ND 10 0.50 ug/L 04/29/22 15:01 05/03/22 17:20

Lab Sample ID: LCS 160-562964/2-A **Client Sample ID: Lab Control Sample Matrix: Water** Prep Type: Total/NA **Analysis Batch: 563518** Prep Batch: 562964

Spike LCS LCS %Rec Added Result Qualifier D Limits **Analyte** Unit %Rec Cerium 95.0 95.2 ug/L 100 80 - 120 Platinum 100 94.8 E ug/L 95 80 - 120 1000 97 Gallium 971 E ug/L 80 - 120

ND

Lab Sample ID: 280-161420-1 MS Client Sample ID: NM-Site-Outfall **Prep Type: Total/NA Matrix: Water**

Analysis Batch: 563518

Prep Batch: 562964 Sample Sample Spike MS MS %Rec Result Qualifier Added Result Qualifier Limits **Analyte** Unit %Rec Cerium 21 95.0 114 ug/L 98 75 - 125 Platinum ND 100 93.0 E ug/L 93 75 - 125

Lab Sample ID: 280-161420-1 MSD Client Sample ID: NM-Site-Outfall Matrix: Water Prep Type: Total/NA

942 E

ug/L

94

75 - 125

1000

Gallium

Analysis Batch: 563518									Prep Ba	•	
	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Cerium	21		95.0	113		ug/L		97	75 - 125	1	20
Platinum	ND		100	95.0	E	ug/L		95	75 - 125	2	20
Gallium	ND		1000	937	E	ug/L		94	75 - 125	1	20

Eurofins Denver

5/10/2022

QC Association Summary

Client: Intel Corporation

Job ID: 280-161420-1 Project/Site: Semi Annual Waste Water

GC/MS Semi VOA

Prep Batch: 524207

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-161420-5	NM-Site-Outfall_2	Total/NA	Water	3510C	
MB 240-524207/20-A	Method Blank	Total/NA	Water	3510C	

Prep Batch: 524969

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-161420-5 - RE	NM-Site-Outfall_2	Total/NA	Water	3510C	
MB 240-524969/20-A	Method Blank	Total/NA	Water	3510C	
LCS 240-524969/23-A	Lab Control Sample	Total/NA	Water	3510C	

Analysis Batch: 525397

Lab Sample ID 280-161420-5 280-161420-5 - RE	Client Sample ID NM-Site-Outfall_2 NM-Site-Outfall_2	Prep Type Total/NA Total/NA	Matrix Water Water	Method 8270C 8270C	Prep Batch 524207 524969
MB 240-524207/20-A	Method Blank	Total/NA	Water	8270C	524207
MB 240-524969/20-A	Method Blank	Total/NA	Water	8270C	524969
LCS 240-524969/23-A	Lab Control Sample	Total/NA	Water	8270C	524969

GC Semi VOA

Analysis Batch: 719224

Lab Sample ID 280-161420-5	Client Sample ID NM-Site-Outfall_2	Prep Type Total/NA	Matrix Water	Method 8015C	Prep Batch
MB 680-719224/10	Method Blank	Total/NA	Water	8015C	
LCS 680-719224/6	Lab Control Sample	Total/NA	Water	8015C	
LCSD 680-719224/7	Lab Control Sample Dup	Total/NA	Water	8015C	
380-762-AO-3 MS	Matrix Spike	Total/NA	Water	8015C	
380-762-AO-3 MSD	Matrix Spike Duplicate	Total/NA	Water	8015C	

Metals

Prep Batch: 351738

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-161420-1	NM-Site-Outfall	Total/NA	Water	3005A	
280-161420-2	NM-Site-Outfall	Total/NA	Water	3005A	
280-161420-3	NM-Site-Outfall	Total/NA	Water	3005A	
280-161420-4	NM-Site-Outfall	Total/NA	Water	3005A	
MB 310-351738/1-A	Method Blank	Total/NA	Water	3005A	
LCS 310-351738/2-A	Lab Control Sample	Total/NA	Water	3005A	
280-161420-1 MS	NM-Site-Outfall	Total/NA	Water	3005A	
280-161420-1 MSD	NM-Site-Outfall	Total/NA	Water	3005A	

Analysis Batch: 352080

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-161420-1	NM-Site-Outfall	Total/NA	Water	6010C	351738
280-161420-2	NM-Site-Outfall	Total/NA	Water	6010C	351738
280-161420-3	NM-Site-Outfall	Total/NA	Water	6010C	351738
280-161420-4	NM-Site-Outfall	Total/NA	Water	6010C	351738
MB 310-351738/1-A	Method Blank	Total/NA	Water	6010C	351738
LCS 310-351738/2-A	Lab Control Sample	Total/NA	Water	6010C	351738
280-161420-1 MS	NM-Site-Outfall	Total/NA	Water	6010C	351738
280-161420-1 MSD	NM-Site-Outfall	Total/NA	Water	6010C	351738

Eurofins Denver

Page 14 of 32

QC Association Summary

Client: Intel Corporation Job ID: 280-161420-1

Project/Site: Semi Annual Waste Water

Metals

Prep Batch: 562964

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-161420-1	NM-Site-Outfall	Total/NA	Water	3010A	
280-161420-2	NM-Site-Outfall	Total/NA	Water	3010A	
280-161420-3	NM-Site-Outfall	Total/NA	Water	3010A	
280-161420-4	NM-Site-Outfall	Total/NA	Water	3010A	
MB 160-562964/1-A	Method Blank	Total/NA	Water	3010A	
LCS 160-562964/2-A	Lab Control Sample	Total/NA	Water	3010A	
280-161420-1 MS	NM-Site-Outfall	Total/NA	Water	3010A	
280-161420-1 MSD	NM-Site-Outfall	Total/NA	Water	3010A	

Analysis Batch: 563518

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-161420-1	NM-Site-Outfall	Total/NA	Water	6020A	562964
280-161420-2	NM-Site-Outfall	Total/NA	Water	6020A	562964
280-161420-3	NM-Site-Outfall	Total/NA	Water	6020A	562964
280-161420-4	NM-Site-Outfall	Total/NA	Water	6020A	562964
MB 160-562964/1-A	Method Blank	Total/NA	Water	6020A	562964
LCS 160-562964/2-A	Lab Control Sample	Total/NA	Water	6020A	562964
280-161420-1 MS	NM-Site-Outfall	Total/NA	Water	6020A	562964
280-161420-1 MSD	NM-Site-Outfall	Total/NA	Water	6020A	562964

Eurofins Denver

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Job ID: 280-161420-1

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Lab Sample ID: 280-161420-1 Client Sample ID: NM-Site-Outfall

Date Collected: 04/18/22 09:00 **Matrix: Water** Date Received: 04/22/22 11:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3005A			50 mL	50 mL	351738	05/03/22 09:30	ACM2	TAL CF
Total/NA	Analysis	6010C		1			352080	05/04/22 18:27	СТВ	TAL CF
Total/NA	Prep	3010A			50 mL	50 mL	562964	04/29/22 15:01	CJJ	TAL SL
Total/NA	Analysis	6020A		2			563518	05/03/22 17:27	CJJ	TAL SL

Client Sample ID: NM-Site-Outfall

Lab Sample ID: 280-161420-2 Date Collected: 04/19/22 09:00 **Matrix: Water** Date Received: 04/22/22 11:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3005A			50 mL	50 mL	351738	05/03/22 09:30	ACM2	TAL CF
Total/NA	Analysis	6010C		1			352080	05/04/22 18:41	СТВ	TAL CF
Total/NA	Prep	3010A			50 mL	50 mL	562964	04/29/22 15:01	CJJ	TAL SL
Total/NA	Analysis	6020A		2			563518	05/03/22 17:40	CJJ	TAL SL

Client Sample ID: NM-Site-Outfall

Lab Sample ID: 280-161420-3 Date Collected: 04/20/22 09:00 **Matrix: Water** Date Received: 04/22/22 11:00

_	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3005A			50 mL	50 mL	351738	05/03/22 09:30	ACM2	TAL CF
Total/NA	Analysis	6010C		1			352080	05/04/22 18:43	CTB	TAL CF
Total/NA	Prep	3010A			50 mL	50 mL	562964	04/29/22 15:01	CJJ	TAL SL
Total/NA	Analysis	6020A		2			563518	05/03/22 17:44	CJJ	TAL SL

Client Sample ID: NM-Site-Outfall

Lab Sample ID: 280-161420-4 Date Collected: 04/21/22 09:00 **Matrix: Water** Date Received: 04/22/22 11:00

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analvst	Lab
Total/NA	Prep	3005A			50 mL	50 mL	351738	05/03/22 09:30		TAL CF
Total/NA	Analysis	6010C		1			352080	05/04/22 18:45	СТВ	TAL CF
Total/NA	Prep	3010A			50 mL	50 mL	562964	04/29/22 15:01	CJJ	TAL SL
Total/NA	Analysis	6020A		2			563518	05/03/22 17:47	CJJ	TAL SL

Client Sample ID: NM-Site-Outfall_2

Lab Sample ID: 280-161420-5 Date Collected: 04/21/22 09:00 **Matrix: Water** Date Received: 04/22/22 11:00

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3510C			1030 mL	2 mL	524207	04/28/22 10:10	BMB	TAL CAN
Total/NA	Analysis	8270C		100			525397	05/06/22 12:58	JMG	TAL CAN
Total/NA	Prep	3510C	RE		1020 mL	2 mL	524969	05/03/22 14:59	BMB	TAL CAN
Total/NA	Analysis	8270C	RE	25			525397	05/06/22 13:23	JMG	TAL CAN
Total/NA	Analysis	8015C		1			719224	05/05/22 02:02	JCK	TAL SAV

Eurofins Denver

Page 16 of 32

5/10/2022

Lab Chronicle

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Job ID: 280-161420-1

Laboratory References:

TAL CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396 TAL CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401 TAL SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858 TAL SL = Eurofins St. Louis, 13715 Rider Trail North, Earth City, MO 63045, TEL (314)298-8566

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Login Number: 161420 List Source: Eurofins Denver

List Number: 1

Creator: Roehsner, Karen P

Creator. Nochsher, Narch F		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>True</td> <td></td>	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	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.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Number: 161420 List Source: Eurofins Cedar Falls
List Number: 5 List Creation: 04/29/22 11:12 AM

Creator: Homolar, Dana J

Creator. Holliolar, Dalla J		
Question	Answer	Comment
Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td>	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	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?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Number: 161420 List Source: Eurofins Savannah List Number: 2 List Creation: 04/28/22 11:26 AM

Creator: Watters, David

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

Login Number: 161420 List Source: Eurofins St. Louis
List Number: 3 List Creation: 04/28/22 12:08 PM

Creator: Worthington, Sierra M

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

les Milerica Denver		Cnail	Chain of Custody Record		TectAmerica
4955 Yarrow Street Arvada Co 80002					
Phone (303) 736-0100 Fax (303) 431-7171					THE LEADER IN ENVIRONMENTAL TESTING
	Regulatory Program:	☐ DW ☐ NPDES	□ RCRA □ Otther:		TestAmerica Laboratories, Inc.
Client Contact	Project Manager: Donna Rydberg		Site Contact: Amy Reed	Date:	COC No:
Intel Corporation, Rio Rancho	Tel/Fax: 412-944-4588		Lab Contact: Ken Urban (505) 991-7797	Carrier:	of COCs
Address: 4100 Sara Rd Mail Stop RR5-491	Analysis Turnaround	Time			Sampler:
City: Rio Rancho	DAYS	☐ WORKING DAYS	VAS	2	For Lab Use Only:
State, Zip: NM, 87124	TAT if different from Below		-qn	80	Walk-in Client:
(505) 794-6841 / amy.reed@intel.com	2 weeks	(3/3	amb r Fal sino sino li(S)	-16	Lab Sampling:
Project Name:	1 week	o) 6	IcCs St.L.	314	
Project #:	2 days	uinə	M - G	20	
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	Sample	anc	Ga Pla Ce	of	
	-	#	10B - 10C - 20A - 20A - 15C - 70C -	Cus	
Sample Identification	Time	-4	94 09 09 09 09	toc	Sample Specific Notes:
NM-Site-Outfall	1118/22 cg c	ν Α	× × × ×	ly	
NM-Site-Ouffall	3/19/22/8920 0	×	×		
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NM-Site-Outfall	É		< >		
		1	< < <		
NM-Site-Outfall_2	0 0000 7.2/12/	W	×		
Presentation sed: 1 = re 2 = HC : 3 = H2SO4: 4 = UNO3: 5 = N = 0.00					
Possible Harard Identification	riagni, o- Other		3 3 3 3 4 4 4 1 1	1 1 3 4 4 4 4 1 5	
'A Hazardous Waste? dispose of the sample	Please List any EPA Waste Codes for the sample in the	ample in the	Sample Disposal (A tee may be assessed if samples are retained longer than 1 month)	d if samples are retained longer	than 1 month)
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant	Poison B	own	Return to Client	Disposal by Lab	Archive for Months
Special Instructions/QC Requirements & Comments:					
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Custody Seals Intact:	Custody Seal No:				
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Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:
				SO CM MICH	CA C WI 002 Box 4.2 dated 04(02/2013

TestAmerica Denver 4955 Yarow Street Arvada, Co 8000 Phyme 4303 736-0400 Eav (2003) 434-7474		Chai	Chain of Custody Record	rd		TestAmerica
FIIOTIE (505) / 30-0100 Fax (505) 451-/ 171	Regulatory Program: 🛘 🗗 🕪	U DW NPDES	☐ RCRA ☐ Other:			TestAmerica Laboratories, Inc.
Client Contact	Project Manager: Donna Rydberg	arg .	Site Contact: Amy Reed	Date:		COC No:
Intel Corporation, Rio Rancho	Tel/Fax: 412-944-4588		(505)	991-7797 Carrier:		of COCs
Address: 4100 Sara Rd Mail Stop RR5-491	Analysis Turnaround Time	Time	ytic (Sampler:
City: Rio Rancho	☐ CALENDAR DAYS ☐ W	☐ WORKING DAYS	VA	- 1	-	For Lab Use Only:
State, Zip: NM, 87124	nt from Bel		(sl (s)	280		Walk-in Client:
(505) 794-6841 / amy.reed@intel.com		(3/:	dme lls3 siuc (siu)-16		Lab Sampling:
Project Name:	1 week	O) 6	N)	614		
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Sample Identification	_11_	Matrix Conf.	14 99 96 98	ody		Sample Specific Notes:
NM-Site-Outfall	~	Δ Α	× × ×			
NM-Site-Outfall	1119/20 BBB C	Δ ×	× × ×			
NM-Site-Outfall	4160/22 CRC C	>	× × ×			
NM-Site-Outfall	K	Λ Ν	×			
NM-Site-Outfall_2	0000 72/12/1	Α	× ×			
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Preservation Used: 1= Ice, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Of	=NaOH; 6= Other	1	3 3 3 3 4 4	4 1 1 1 1 3 4 4 4	4 1 5 1	
Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Comments Section if the lab is to dispose of the sample.	List any EPA Waste Codes for the sample in the	sample in the	Sample Disposal (A fee may	assessed if samples are r	ained longer th	an 1 month)
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant	Doison B Unknown	Known	Return to Client	he lah	ah	Worths
Special Instructions/QC Requirements & Comments: 1.				18780	0	
				2) JUST	5	-
Custody Seals Intact: Tres No	Custody Seal No.:			<u> </u>	,	, ,
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Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	3	Company:	Date/Time:
					Form No. CA-C	Form No. CA-C-WI-002, Rev. 4.2, dated 04/02/2013





Page 24 of 32

PACKING LIST

Page 1 of 1

SHIP FROM:
Intel Corporation

1 1600 Rio Rancho Blvd. S.E.,SANDOVAL
RIO RANCHO,NM 87124
United States

Intermediate/Consign-To

4955 Yarrow Street Arvada Colorado 80002 United States Eurofins

SHIP TO: Eurofins

Arvada Colorado 80002 United States 4955 Yarrow Street

WWID: PHONE: 3037360100 DELIVER Ä Si Mis

ATTN: Lab Manager

DATE: 04/21/2022

Expected Return Dt

Reference Number: 1305151942

Urban, Kenneth M Origintr Ph: Originator

2 Return Material

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RR5-465

	1		
Product Detail Description EBook Serial Number	OTHER-MISC/OTHER	Water samples for analysis	
RMA# Category Repair Cost		MISCELLANEOUS	
Unit of Measure Stock Room PO NO VENDOR PART NO VENDOR L NO VENDEL NO Net Weight INTEL PART NO Copper/Non Copper			
Stock Room Net Weight			
QTY Unit of Measure COO BOM	1.000 EA		
Line QTY No COO BOM	~	Р	age 25 of 32

These items were exported, in their entirety or in part, from United States and will not be used in relation to nuclear, biological or chemical weapons, or missiles capable of delivering these weapons without governmental authorization. They were exported in accordance with the legal regulations of United States and authorizated for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government and/or local government or as otherwise authorized by U.S. and/or local laws and regulations.

Certified True and Correct

Service Level Priority

04/22/2022

13

Reason for | Carrier | BOL/HAWB | DATE REQ'd

Packing Material

5/10/2022

Special Instructions NO HAZARDS PRESENT

Packing	Total Gross	Total Net	Freight	Freight	Reason for Carrier BOL/HAWB	Carrier	BOL/HAWB	
Material	Weight	Weight	Payment		Shipment			
I	49.000 LBS	49.000 LBS	Terms	#	OTHER-Water	i		
1	22.226 KGS	22.226 KGS	CIVOSOO		samples for	ž	918303695320	
			רוגבי אום		alialysis			





Maybill

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eurofins Environment Testing America

Chain of Custody Record

Eurofins Denver

4955 Yarrow Street Avada, CO 80002 Phone: 303-736-0100 Fax: 303-431-7171

Client Information (Sub Contract 2k)	Callpian			Lab PM		1			<u>පී</u>	Carrier Tracking No(s):	g No(s):		COC No		
Client Contact	i			Куар	erg, D	Rydberg, Donna R							280-612185.1	-	
Shipping/Receiving	9000			Donn	a.Rvd	era@el	E-Mail: Donna: Rvdberg@et:eurofinsus.com	us.com	ž Ž	State of Origin: New Mexico			Page:		
Company					Accredit	ations Rec	Accreditations Required (See note)	note)					Job #		T
resovinerica Laboratories, Inc.													280-161420-1	-	
Address 13715 Rider Trail North,	Due Date Requested: 5/5/2022	ö					1	nalvsi	Analysis Reguested	sted			Preservation Codes:	Codes:	
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State, Zip MO, 63045	1				Pale Nove	nd Ceri						14/4/83	C - Zn Acetate D - Nitric Acid E - NaHSO4	O - AsNaO2 P - Na2O4S Q - Na2SO3	
Phone. 314-298-8566(Tel) 314-298-8757(Fax)	# Od				(s muni							F - MeOH G - Amchlor		
Email.	WO#					JEIG A							H - Ascorbic Acid I - Ice J - DI Water	id I - ISP Dodecahydrate U - Acetone V - MCAA	ydrate
Project Name: Semi Annual Waste Water	Project #. 28003759					0209 (W - pH 4-5 Z - other (specify)	
Site	\$SOW#					20W) %						,uo5	Other:		
		Sample	Sample Type (C=comp,	Matrix (w=water, S=solid, O=waste/oil,	benetiii ble M\SM mnoh	2_A010E\A02						o 19dmuM let			
Sample tuentification - Client ID (Lab ID)	Sample Date		G=grab) BT=Tissue, A=A Preservation Code:	BT=Tissue, A=Air) tion Code:		09						01/		Special Instructions/Note:	
NM-Site-Outfall (280-161420-1)	4/18/22	09:00 Mountain		Water	\vdash	×							2		
NM-Site-Outfall (280-161420-2)	4/19/22	09:00 Mountain		Water		×							2		
NM-Site-Outfall (280-161420-3)	4/20/22	09:00 Mountain		Water		×							2		
NM-Site-Outfall (280-161420-4)	4/21/22	09:00 Mountain		Water		×						2			
												16581			
												10000			
												0.000			
Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratory and maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica aboratory or of TestAmerica attention immediately. If all requested accreditations are current to date return the science Charles attention immediately. If all requested accreditations are current to date return the science Charles attention immediately.	a places the ownership being analyzed, the sai date, return the signed	of method, an mples must be Chain of Custr	shipped back to shipped back to shipped back to shipped back to ship t	lation complian o the Eurofins 1	se upon FestAme	out subco	ntract laboratory or othe	stories. Th	s sample s	ipment is fo	orwarded ur	der chain-	of-custody. If the la	method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently les must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins	ıtly
Possible Hazard Identification		Nepo lo cuero	on fumesima no	said complican	DE 01 e2	romns res	America.								

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification Unconfirmed

			odsin o cheni	Ulsposal By Lab Archive For	Months
Deliverable Requested: I, II, III, IV, Other (specify)	Primary Deliverable Rank: 2	Rank: 2	Special Instructions/QC Requirements:		
Empty Kit Relinquished by:	Date	in an	Time:	Method of Shipment:	
Relinquished by:	Date/Times A	3403 HULL Company AND Received by	Received by: FED EX	Date/Time:	Company
Relinquished Sy.	Date/Time:	Company	Received by:	Company Company	Company
Relinquished by.	Date/Fime:	Company	Received by:	Date/Time:	Company Company
Custody Spale Intact					
Δ Yes Δ No			Cooler Temperature(s) °C and Other Remarks		1200

Ver: 06/08/2021

13

Phone: 303-736-0100 Fax: 303-431-7171

Arvada, CO 80002 4955 Yarrow Street

Eurofins Denver

Eurofins TestAmerica Can	ton Sample Receipt Form/Narrat	tive	Login # :
Canton Facility			
Client E A	Site Name		Cooler unpacked by
Cooler Received on 4-29	7-22 Opened on	4-28-22	Jamy logge
FedEx: 1st Grd Exp UPS	FAS Clipper Client Drop Off	TestAmerica Courier	Other
Receipt After-hours. Drop-of	f Date/Time	Storage Location	
	A Foam Box Client Cooler	Box Other	
Packing material used:	7		
	Ice Blue Ice Dry Ice Wat		
1. Cooler temperature upon		See Multiple Cooler For	
IR GUN# IR-13 (CF 0.0 IR GUN #IR-15 (CF -0.	7°C) Observed Cooler Temp. 1.7 Observed Cooler Temp.		
	s on the outside of the cooler(s)? If Yourside of the cooler(s) signed & dated		No NA Tests that are not
	eals on the bottle(s) or bottle kits (LL	_	checked for pri by
	eals intact and uncompromised?	Yes	No NA Receiving:
3. Shippers' packing slip attack		Ve	No VOAs
4. Did custody papers accomp			No Oil and Grease
	elinquished & signed in the appropria	te place?	No TOC
	no collected the samples clearly ident		No
7. Did all bottles arrive in good		Yes	No
	Date/Time) be reconciled with the Co	OC? A Yes	No 🌫
	COC specify preservative (YN), # o		mple type of grab/comp(Y/N)
10. Were correct bottle(s) used	for the test(s) indicated?	A Ses	No.
11. Sufficient quantity received	d to perform indicated analyses?		No
12. Are these work share samp	les and all listed on the COC?	Yes	No
If yes, Questions 13-17 ha	we been checked at the originating la	boratory.	
13. Were all preserved sample	(s) at the correct pH upon receipt?	Yes	No NA pH Strip Lot# HC157842
14. Were VOAs on the COC?			N
15. Were air bubbles >6 mm i			No NA
	sent in the cooler(s)? Trip Blank Lot		No
17. Was a LL Hg or Me Hg tr	ip blank present?		No
Contacted PM	Date by	via Verbal V	oice Mail Other
Concerning			
Concerning			
10 CH D C C C C C C C C C C C C C C C C C C	A CANADI D DIOCDEDANCIDO	П	
18. CHAIN OF CUSTODY	& SAMPLE DISCREPANCIES	additional next page	Samples processed by:
19. SAMPLE CONDITION			
Sample(s)	were received aft	ter the recommended holdi	ng time had expired.
Sample(s)		were received	in a broken container.
Sample(s)	were rece	eived with bubble >6 mm in	n diameter. (Notify PM)
20. SAMPLE PRESERVAT	ION		
Sample(s)	Preservative(s) added/Lot number(s	were fur	ther preserved in the laboratory.
ı ime preserved:	_Preservative(s) added/Lot number(s	s):	
VOA Sample Preservation - D	Date/Time VOAs Frozen:		



Environment Testing America



Cooler/Sample Receipt and Temperature Log Form

Client Information		
Client: Jenver		
City/State: City Arvac	la STATE	Project:
Receipt Information		
Date/Time PATE Y- 2	9-12 TIME 930	Received By:
Delivery Type: 🗌 UPS	FedEx	☐ FedEx Ground ☐ US Mail ☐ Spee-Dee
	er 🗌 Lab Field Service	es Client Drop-off Other:
Condition of Cooler/Containers		
Sample(s) received in Cooler?	Yes No	If yes: Cooler ID:
Multiple Coolers?	Yes No	If yes: Cooler # of
Cooler Custody Seals Present		If yes: Cooler custody seals intact? Yes
Sample Custody Seals Preser	nt? Yes No	If yes: Sample custody seals intact?☐ Yes ☐
Trip Blank Present?	☐ Yes ☐√No	If yes: Which VOA samples are in cooler? ↓
Temperature Record		
Coolant:	Blue ice Dry i	ce Other:NONE
Thermometer ID:	R	Correction Factor (°C): +0 2
Temp Blank Temperature – If r	no temp blank, or temp blank	temperature above criteria, proceed to Sample Container Temperature
Uncorrected Temp (°C):	-	Corrected Temp (°C):
Sample Container Temperatur		LOOMENIER
Container(s) used:	ITAINER 1 11250	CONTAINER 2
Uncorrected Temp (°C):	15.6	
Corrected Temp (°C):	15.8	
Exceptions Noted		
		ceived same day of sampling?
(e.g., bulging septa, broke	en/cracked bottles, froz	,
NOTE If yes, contact PM bet	ore proceeding. If no, pro	oceed with login
Additional Comments	2 M.1.15	
*	repair	

Document CED-P-SAM-FRM45521 Revision 26 Date 27 Jan 2022

General temperature criteria is 0 to 6°C Bacteria temperature criteria is 0 to 10°C

Page 30 of 32

7

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12

Ver 06/08/2021

Cooler Temperature(s) °C and Other Remarks.

13

Environment Testing America 💸 eurofins

Chain of Custody Record

Eurofins Denver

Arvada, CO 80002 4955 Yarrow Street

N - None
O - AsNaO2
P - Na2O4S
Q - Na2SO3
R - Na2SO3
S - H2SO4
T - TSP Dodecahydrate
U - Acetone
V - MCAA
W - PH 4-5
Z - other (specify) Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody if the laboratory does not analysis/lests/matrix being analyzed the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately if all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica. Special Instructions/Note: Months Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Mon ان Preservation Codes G - Amchior H - Ascorbic Acid 280-161420-1 COC No: 280-612186 1 A - HCL
B - NaOH
C - Zn Acetate
D - Nitric Acid
E - NaHSO4
F - MeOH Page 1 of 1 I - Ice J - DI Water K - EDTA L - EDA age: 7 Total Number of containers * 1991 Date/Time: Method of Shipment Carrier Tracking No(s) State of Origin: New Mexico **Analysis Requested** Special Instructions/QC Requirements. Donna.Rydberg@et.eurofinsus.com Accreditations Required (See note) Received by: Received by Lab PM. Rydberg Donna R × × × × mulbrl 20108 (GOM) TOT_A3008/20108 Perform MS/MSD (Yes or No) Time Field Filtered Sample (Yes or No) E-Mail: BT=Tissue, A=Air (Wmwater Smsolid, Omwaste/oil, Preservation Code: Matrix Water Water Water Water Company (C=comp, Sample G=grab) Type Primary Deliverable Rank: 2 Mountain 09 00 Mountain 09 00 Mountain 09 00 Sample Mountain 00 60 Time Date: Due Date Requested: 5/5/2022 TAT Requested (days). Sample Date 4/18/22 4/19/22 4/20/22 4/21/22 Project #: 28003759 SSOW#: Date/Time: Phone: ₩ WO#: Client Information (Sub Contract Lab) Deliverable Requested I, II, III, IV, Other (specify) Sample Identification - Client ID (Lab ID) Eurofins Environment Testing North Centr Phone. 303-736-0100 Fax: 303-431-7171 319-277-2401(Tel) 319-277-2425(Fax) Possible Hazard Identification VM-Site-Outfall (280-161420-1) VM-Site-Outfall (280-161420-2) VM-Site-Outfall (280-161420-3) NM-Site-Outfall (280-161420-4) Empty Kit Relinquished by Semi Annual Waste Water Shipping/Receiving 3019 Venture Way, linquished by Jnconfirmed inquished by Cedar Falls te, Zip. , 50613

Custody Seal No

Custody Seals Intact:

Δ Yes Δ No

Chain of Custody Record

Eurofins Denver

4955 Yarrow Street Arvada, CO 80002 Phone 303-736-0100 Fax: 303-431-7171

(de l'acette (Ac) noitement l'ab)	Sampler	Lab PM Rydherd Donna R	R	Carrier Tracking No(s):	COC No. 280-612188 1
	Phone:	E-Mail		State of Origin.	Page:
Shipping/Receiving		Donna Rydt	Donna Rydberg@et.eurofinsus com	New Mexico	Page 1 of 1
Company Eurofins Environment Testing Southeast,		Accredit	Accreditations Required (See note)		Job #: 280-161420-1
Address. 5102 LaRoche Avenue, ,	Due Date Requested 5/5/2022		Analysis Requested	equested	Preservation Codes
city Savannah	TAT Requested (days):				B - NaOH N - None C - C Ashao2
State, Zip: GA, 31404		2.3	I ¹		
Phone: 912-354-7858(Tel) 912-352-0165(Fax)	PO#.	(0	. Glàco	o physical survey	G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate
Email.	W0#;		µ λ eue		I - Ice J - DI Water
Project Name: Semi Annual Waste Water	Project #: 28003759		ec En	ənistr	L-EDA
Site:	SSOW#:		£08 (Q(00 100	Other
(I) do li (I) de city action (II)	Sample Type Sample (C=comp.)	Matrix (Wawater Sesold, Owestevel, 1914)	ON) (WC_DAN) (WC	nedmuN isto	s Special Instructions/Note:
	Preserva	X			
NM-Site-Ouffall_2 (280-161420-5)	4/21/22 09 00 Mountain	Water	×		
				es (control of the control of the co	
				and the second s	
Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the owners maintain accreditation in the State of Origin listed above for analysis/lests/matrix being analyzed the TestAmerica attention immediately If all requested accreditations are current to date return the signi	ica places the ownership of method, analyte & accredit x being analyzed the samples must be shipped back to date return the sighed Chain of Custody attesting to	ation compliance upon the Eurofins TestAme said complicance to Eu	i out subcontract laboratories. This sa erica laboratory or other instructions w urofins TestAmerica.	mple shipment is forwarded under chain-oi ill be provided Any changes to accreditati	hip of method, analyte & accreditation compilance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins ed Chain of Custody attesting to said complicance to Eurofins TestAmerica.
Possible Hazard Identification		Sai	mple Disposal (A fee may be	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	ed longer than 1 month)
Unconfirmed			Return To Client	oosal By Lab	Archive For Months
Deliverable Requested I, II, III, IV, Other (specify)	Primary Deliverable Rank: 2	Spe	Special Instructions/QC Requirements:	nents:	
Empty Kit Relinquished by:	Date:	Time.		Method of Shipment:	ال
Relinquiend by Oct	27/22 (500)	Se TAOSU	Received by	Date/Time	Сотрапу
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Сотралу
	Date/Time C	Company	Received by	Date Mine:	Lo ∑ o Company
Custody Seals Intact: Custody Seal No			Cooler Temperature(s) °C and Other Remarks.	Remarks,	1.360.7
ı					10000000000000000000000000000000000000

ATTACHMENT C Self-Monitoring Analytical Results – NMP and Ethylene Glycol



Environment Testing America

ANALYTICAL REPORT

Eurofins Denver 4955 Yarrow Street Arvada, CO 80002 Tel: (303)736-0100

Laboratory Job ID: 280-159810-1

Client Project/Site: Semi Annual Waste Water

For:

Intel Corporation 4100 Sara Road Mail Stop RR5-491 Rio Rancho, New Mexico 87124

Attn: Amy Reed

Authorized for release by: 3/31/2022 3:20:49 PM

ma Kydeeg

Donna Rydberg, Senior Project Manager

(303)736-0192

Donna.Rydberg@Eurofinset.com

----- LINKS -----

Review your project results through Total Access

Have a Question?



Visit us at:

www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

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.

Table of Contents

Cover Page	
Table of Contents	2
Case Narrative	3
Definitions	4
Detection Summary	
Method Summary	6
Sample Summary	7
Client Sample Results	
QC Sample Results	9
QC Association	10
Chronicle	11
Receipt Checklists	12
Chain of Custody	14

4

5

7

9

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12

Case Narrative

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Job ID: 280-159810-1

Laboratory: Eurofins Denver

Narrative

CASE NARRATIVE

Client: Intel Corporation

Project: Semi Annual Waste Water

Report Number: 280-159810-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The sample was received on 3/16/2022 at 10:45 AM. Unless otherwise noted below, the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 3.1° C.

SEMIVOLATILE ORGANIC COMPOUNDS (GC-MS)

Sample NM-Site-Outfall (280-159810-1) was analyzed for semivolatile organic compounds (GC-MS) in accordance with EPA SW-846 Method 8270C. The samples were prepared on 03/24/2022 and analyzed on 03/28/2022.

Sample NM-Site-Outfall (280-159810-1) was analyzed two days outside the 7 day extraction hold time due to a laboratory oversight which caused a delay in shipping. The client was notified and directed the lab to report and narrate the data.

Sample NM-Site-Outfall (280-159810-1)[40X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

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

NONHALOGENATED ORGANIC USING GC/FID (DIRECT AQUEOUS INJECTION)

Sample NM-Site-Outfall (280-159810-1) was analyzed for Nonhalogenated Organic using GC/FID (Direct Aqueous Injection) in accordance with SW846 8015C. The samples were analyzed on 03/29/2022.

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

-

Job ID: 280-159810-1

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Definitions/Glossary

Client: Intel Corporation Job ID: 280-159810-1

Project/Site: Semi Annual Waste Water

Qualifiers

GC/MS Semi VOA

 Qualifier
 Qualifier Description

 H
 Sample was prepped or analyzed beyond the specified holding time

Ti Cample was propped of analyzed beyond the specified holding time

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

Glossary

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

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

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

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac Dilution Factor

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

EDL Estimated Detection Limit (Dioxin)

LOD Limit of Detection (DoD/DOE)

LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level"

MDA Minimum Detectable Activity (Radiochemistry)

MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit
ML Minimum Level (Dioxin)
MPN Most Probable Number
MQL Method Quantitation Limit

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent
POS Positive / Present

PQL Practical Quantitation Limit

PRES Presumptive
QC Quality Control

RER Relative Error Ratio (Radiochemistry)

RL Reporting Limit or Requested Limit (Radiochemistry)

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)
TEQ Toxicity Equivalent Quotient (Dioxin)

TNTC Too Numerous To Count

Eurofins Denver

Page 4 of 19

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1.

Detection Summary

Client: Intel Corporation Job ID: 280-159810-1

Project/Site: Semi Annual Waste Water

Client Sample ID: NM-Site-Outfall

Lab Sample ID: 280-159810-1

Analyte	Result Qualifier	RL	MDL Unit	Dil Fac D	Method	Prep Type
1-Methyl-2-pyrrilidinone	1500 H	390	66 ug/L	40	8270C	Total/NA
Ethylene glycol	10	5.0	1.2 mg/L	1	8015C	Total/NA

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Method Summary

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Method	Method Description	Protocol	Laboratory
8270C	Semivolatile Organic Compounds (GC/MS)	SW846	TAL CAN
8015C	Nonhalogenated Organic using GC/FID (Direct Aqueous Injection)	SW846	TAL SAV
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	TAL CAN

Protocol References:

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

Laboratory References:

TAL CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396 TAL SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

Eurofins Denver

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Sample Summary

Client: Intel Corporation

Project/Site: Semi Annual Waste Water

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
280-159810-1	NM-Site-Outfall	Water	03/15/22 09:00	03/16/22 10:45

Job ID: 280-159810-1

Client Sample Results

Client: Intel Corporation Job ID: 280-159810-1

Project/Site: Semi Annual Waste Water

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Client Sample ID: NM-Site-Outfall

Date Collected: 03/15/22 09:00

Matrix: Water

Date Received: 03/16/22 10:45

1 0								
Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1500	Н	390	66	ug/L		03/24/22 16:10	03/28/22 14:45	40
%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
102		38 - 120				03/24/22 16:10	03/28/22 14:45	40
40		10 - 120				03/24/22 16:10	03/28/22 14:45	40
54		26 - 120				03/24/22 16:10	03/28/22 14:45	40
78		34 - 120				03/24/22 16:10	03/28/22 14:45	40
22		10 - 120				03/24/22 16:10	03/28/22 14:45	40
75		31 - 126				03/24/22 16:10	03/28/22 14:45	40
	1500 %Recovery 102 40 54 78 22	Result Qualifier	Result Qualifier RL 1500 H 390 %Recovery Qualifier Limits 102 38 - 120 40 10 - 120 54 26 - 120 78 34 - 120 22 10 - 120	Result 1500 H Qualifier 390 G6 %Recovery 100	Result Qualifier RL MDL Unit 1500 H 390 66 ug/L	Result Qualifier RL MDL Unit D	Result 1500 Qualifier H RL 390 MDL ug/L Unit ug/L D 03/24/22 16:10 %Recovery 102 Qualifier Limits 38-120 Prepared 03/24/22 16:10 40 10-120 03/24/22 16:10 54 26-120 03/24/22 16:10 78 34-120 03/24/22 16:10 22 10-120 03/24/22 16:10	Result 1500 Qualifier RL 390 MDL unit 66 Unit ug/L D 03/24/22 16:10 Prepared 03/24/22 16:10 Analyzed 03/28/22 14:45 %Recovery 102 Qualifier 38 - 120 Limits 28 - 120 Prepared 03/24/22 16:10 Analyzed 03/28/22 14:45 40 10 - 120 03/24/22 16:10 03/28/22 14:45 54 26 - 120 03/24/22 16:10 03/28/22 14:45 78 34 - 120 03/24/22 16:10 03/28/22 14:45 22 10 - 120 03/24/22 16:10 03/28/22 14:45

Method: 8015C - Nonhalogenated Organic using GC/FID (Direct Aqueous Injection)

Client Sample ID: NM-Site-Outfall

Date Collected: 03/15/22 09:00

Lab Sample ID: 280-159810-1

Matrix: Water

Date Received: 03/16/22 10:45

AnalyteResult
Ethylene glycolQualifierRLMDL
5.0UnitDPrepared
DAnalyzed
03/29/22 20:18Dil Fac
03/29/22 20:18

240.4

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Client: Intel Corporation Job ID: 280-159810-1

Project/Site: Semi Annual Waste Water

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

MB MB

Lab Sample ID: MB 240-520788/14-A

Matrix: Water

Analysis Batch: 521025

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 520788

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
1-Methyl-2-pyrrilidinone	ND	10	1.7 ug/L		03/24/22 16:10	03/28/22 12:25	1

MB MB Surrogate %Recovery Qualifier Limits Prepared Analyzed Dil Fac 03/24/22 16:10 03/28/22 12:25 2-Fluorobiphenyl (Surr) 76 38 - 120 2-Fluorophenol (Surr) 32 10 - 120 03/24/22 16:10 03/28/22 12:25 2,4,6-Tribromophenol (Surr) 65 26 - 120 03/24/22 16:10 03/28/22 12:25 68 34 - 120 03/24/22 16:10 03/28/22 12:25 Nitrobenzene-d5 (Surr) 22 10 - 120 03/24/22 16:10 03/28/22 12:25 Phenol-d5 (Surr)

Lab Sample ID: LCS 240-520788/16-A

Matrix: Water

Terphenyl-d14 (Surr)

Analysis Batch: 521025

Client Sample ID: Lab Control Sample

03/24/22 16:10 03/28/22 12:25

Prep Type: Total/NA Prep Batch: 520788

%Rec.

Spike LCS LCS Analyte Added Result Qualifier Unit Limits D %Rec 20.0 1-Methyl-2-pyrrilidinone 3.09 J ug/L 15 10 - 120

31 - 126

LCS LCS

109

Surrogate	%Recovery	Qualifier	Limits
2-Fluorobiphenyl (Surr)	67		38 - 120
2-Fluorophenol (Surr)	27		10 - 120
2,4,6-Tribromophenol (Surr)	64		26 - 120
Nitrobenzene-d5 (Surr)	60		34 - 120
Phenol-d5 (Surr)	18		10 - 120
Terphenyl-d14 (Surr)	95		31 - 126

Method: 8015C - Nonhalogenated Organic using GC/FID (Direct Aqueous Injection)

Lab Sample ID: MB 680-713235/8 Client Sample ID: Method Blank **Matrix: Water** Prep Type: Total/NA

Analysis Batch: 713235

MB MB

Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Ethylene glycol	ND	5.0	1.2 mg/L			03/29/22 19:55	1

Lab Sample ID: LCS 680-713235/5

Matrix: Water

Analysis Batch: 713235

Allalysis Datcil. 1 13233							
	Spike	LCS	LCS				%Rec.
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits
Ethylene glycol	20.0	20.3		mg/L		102	61 - 148

Lab Sample ID: LCSD 680-713235/6

Matrix: Water

Analysis Batch: 713235

7 maryolo Batom 7 10200	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Ethylene glycol	20.0	21.5		mg/L		108	61 - 148	6	50

Eurofins Denver

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

Client Sample ID: Lab Control Sample Dup

QC Association Summary

Client: Intel Corporation Job ID: 280-159810-1

Project/Site: Semi Annual Waste Water

GC/MS Semi VOA

Prep Batch: 520788

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-159810-1	NM-Site-Outfall	Total/NA	Water	3510C	
MB 240-520788/14-A	Method Blank	Total/NA	Water	3510C	
LCS 240-520788/16-A	Lab Control Sample	Total/NA	Water	3510C	

Analysis Batch: 521025

Lab Sample ID 280-159810-1	Client Sample ID NM-Site-Outfall	Prep Type Total/NA	Matrix Water	Method 8270C	Prep Batch 520788
MB 240-520788/14-A	Method Blank	Total/NA	Water	8270C	520788
LCS 240-520788/16-A	Lab Control Sample	Total/NA	Water	8270C	520788

GC Semi VOA

Analysis Batch: 713235

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
280-159810-1	NM-Site-Outfall	Total/NA	Water	8015C	
MB 680-713235/8	Method Blank	Total/NA	Water	8015C	
LCS 680-713235/5	Lab Control Sample	Total/NA	Water	8015C	
LCSD 680-713235/6	Lab Control Sample Dup	Total/NA	Water	8015C	
680-213153-F-1 MS	Matrix Spike	Total/NA	Water	8015C	
680-213153-F-1 MSD	Matrix Snike Dunlicate	Total/NA	Water	8015C	

Lab Chronicle

Client: Intel Corporation Job ID: 280-159810-1

Project/Site: Semi Annual Waste Water

Client Sample ID: NM-Site-Outfall Lab Sample ID: 280-159810-1

Date Collected: 03/15/22 09:00 Matrix: Water Date Received: 03/16/22 10:45

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	3510C			1030 mL	2 mL	520788	03/24/22 16:10	MDH	TAL CAN
Total/NA	Analysis	8270C		40			521025	03/28/22 14:45	JMG	TAL CAN
Total/NA	Analysis	8015C		1			713235	03/29/22 20:18	EHS	TAL SAV

Laboratory References:

TAL CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396 TAL SAV = Eurofins Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

4

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8

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11

Client: Intel Corporation Job Number: 280-159810-1

Login Number: 159810 List Source: Eurofins Denver

List Number: 1

Creator: Roehsner, Karen P

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

Client: Intel Corporation Job Number: 280-159810-1

Login Number: 159810
List Source: Eurofins Savannah
List Number: 3
List Creation: 03/23/22 11:05 AM

Creator: Hartley, Tyler

Answer	Comment
N/A	
True	
N/A	
	N/A True True True True True True True True

TestAmerica Denver		Cha	Chain of Custody Record	TectAmerico	7
49557 Yarrow Sireet Arvada, Co 80000. Phone (303) 736-0100 Fax (303) 431-7171				THE LEADER IN ENVIRONMENTAL TESTING	S NG
	Regulatory Program:	☐ DW ☐ NPDES	☐ RCRA ☐ Other:	TestAmerica Laboratories, Inc.	<u>ا</u> د.
Client Contact	Project Manager: Donna Rydberg	erg	Site Contact: Amy Reed	Date: COC No:	
Intel Corporation, Rio Rancho	Tel/Fax: 412-944-4588		Lab Contact: Ken Urban (505) 991-7797	Carrier: of COCs	
Address: 4100 Sara Rd Mail Stop RR5-491	Analysis Turnar	d Time		Sampler:	П
City: Rio Rancho	☐ CALENDAR DAYS ☐ V	WORKING DAYS	noton	For Lab Use Only:	_
State, Zip: NM, 87124	TAT if different from Below		- Call	Walk-in Client:	
(505) 794-6841 / amy.reed@intel.com				Lab Sampling:	
Project Name:	1 wæk		∀S-0		\neg
Project #:	2 days	(3/0	ans)		
		,) (
	1 490) () () (Job / SDG No.:	Т
	-	Ī	μλle NSI Ie (Т
	Sample		Sampl MS / N Methyl		
: : : : : : : : : : : : : : : : : : : :	e Sample	# of	ltered srform 15C_[
Sample Identification	Date Time	Matrix Cont.	15 19 19 19 19 19 19 19 19 19 19 19 19 19	Sample Specific Notes:	
NM-Site-Outfall	3/15/26 09RD 0	3	× ×		
					Ī
					Т
					Т
		٧			
		+			Τ
		1			T
					1
COO 4 FOOD O Pain of Custody					Γ
280-159810 Chair of Custody					Τ
					\top
					\neg
Preservation used: 1=1ce, Z= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Othe Possible Hazard Identification:	=NaOH; 6= Other		3 3 3 3 3 4 4 4 1 1 1 1 3	4 4 4 4 1 5 1	Т
Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the	List any EPA Waste Codes for the	e sample in the	Sample Disposal (A tee may be assessed if samples are retained longer than 1 month)	vies are retained longer than 1 month)	
tion if the lab is to dispose of					
Non-Hazard Flammable Skin Irritant	☐ Poison B ☐ Un	Unknown	Retum to Client	☐ Disposal by Lab ☐ Archive for Months	
Special Instructions/QC Requirements & Comments: 1.					
Custody Seals Intact: Tes No	Custody Seal No.:				Т
Relinquished by:	Сомраву:	Date/Time:	Received by T	Company, Date/Time; K.	
Han with	10101	212.515	I'm Still State	WYV	
Relinquished by:	Company:	Date/Time	Received by:	Company: Date/Time:	
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company: Date/Time:	T
			2,3 16R CFOX	Form No. CA-C-WI-002, Rev. 5, dated 6/10/21	٦۶



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and will not be used in relation to nuclear, biological or chemical weapons, or missiles capable of delivering these weapons without governmental authorization. They were exported in accordance with the legal regulations of United States and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be ressold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other letnes, without first obtaining approval from the U.S. government and/or local government or as otherwise authorized by U.S. and/or local laws and regulations.

Certified True and Correct

Service Level

> at Dest 03/16/2022

Reason for | Carrier | BOL/HAWB | DATE REQ'd

Priority

918303690811

ΕŽ

These items were exported, in their entirety or in part, from United States

Special Instructions NO HAZARDS PRESENT

Weight 18.000 LBS 8.165 KGS

Fotal Net

Weight 18.000 LBS 8.165 KGS

Total Gross

Packing Material INTEL

Shipping

Units

Freight Payment

Freight Account

Terms PREPAID

Shipment
OTHER-Water
samples for
analysis

13

WWID: PHONE: 3037360100 ATTN: Lab Manager

DELIVER Ğ Ä

Arvada Colorado 80002 4955 Yarrow Street

SHIP TO: eurofins

PACKING LIST

Page 1 of 1

Intermediate/Consign-To

Intel Corporation 1600 Rio Rancho Blvd. S.E.,SANDOVAL RIO RANCHO,NM 87124 United States

SHIP FROM:

eurofins 4955 Yarrow Street Arvada Colorado 80002 United States

United States

DATE: 03/15/2022

Expected Return Dt

Reference Number: 1305117543

EBook Serial Number

Category Repair Cost

INTEL PART NO Copper/Non Copper

Net Weight

000 BOM Line QTY

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1.000 EA

S

Vendor/Manufacturer/ MODEL NO

RMA#

VENDOR P.ART NO

PO NO

Unit of Measure Stock Room

RR5-465

МS

Origintr Ph: Originator

9

Return Material

Urban, Kenneth M

Water samples for analysis

MISCELLANEOUS

OTHER-MISC/OTHER

Product Detail **Description**

Arvada, CO 80002 Phone: 303-736-0100 Fax: 303-431-7171 4955 Yarrow Street

Chain of Custody Record

	Samper			D. dho	VI.	٥		Califer Hacking NO(s).	ing ind(s).		280 607202 1		
Client Information (Sub Contract Lab)				Lyan	Lydberg, Dolling N	4					200-001 302.1		T
Client Contact: Shipping/Receiving	Phone:			Donn	a.Rvdberg	E-Mait Donna.Rydberg@Eurofinset.com	E O	New Mexico	÷ 0		Page:		
Simple				-	Accreditations	Accreditations Remired (See note)	oto).				Ioh #		T
Eurofins Environment Testing North Centr							· Coro				280-159810-1		_
Address:	Due Date Requested:										Preservation Codes:	codes:	
180 S. Van Buren Avenue,	3/29/2022					4	Analysis Requested	duested			A · HCL	M - Hexane	_
City: Barberton	TAT Requested (days):				ÐI.						B - NaOH C - Zn Acetate	N - None O - AsNaO2	_
State, Zip: OH, 44203					obilor						D - Nitric Acid	P - Na204S Q - Na2SO3 P - Na282O3	
Phone. 330-497-9396(Tel) 330-497-0772(Fax)	# Od										G - Amchlor H - Ascorbic Acid		
Email	WO #:				(oN					SIL	I - Ice J - DI Water		
Project Name. Semi Annual Waste Water	Project #: 28003759				10 S9					ntaine	K - EDTA L - EDA	W · pH 4-5 Z · other (specify)	
Site:	SSOW#:				N) as					oo to	Other:		_
Sample Identification - Client ID (Lab ID)	Sample Date	Sample (Sample Type (C=comp, G=grab)	Wavater, Sesolid, Oewaste/oil, BT=Tissue, A=Air)	Field Filtered Perform MS/M 8270C/3510C_A (WMP)					Total Number	E/7	Special Instructions/Note:	
		V	Preservation Code:	n Code:	X					<u>X</u>			
NM-Site-Outfall (280-159810-1)	3/15/22 M	09:00 Mountain		Water	×					2	need list 3 spike	need list 3 spike Must spike NMP!	П
									_				
													Т
Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently	ica places the ownership o	of method, an	alyte & accredit	ation complia	ince upon out	subcontract labo	ratones. This s	amole shipment	is forwarded u	nder chain	of-custody if the	Aforage for sock violendel	Т

maintain accrediation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica. Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Possible Hazard Identification

	Unconfirmed			Return To Client Disposal By Lab	ab Archive For	Months
	Deliverable Requested: I, II, III, IV, Other (specify)	Primary Deliverable Rank: 2	S	Special Instructions/QC Requirements:		
	Empty Kit Relinquished by:	Date:	Time		Method of Shipment:	
2	Retinquished by:	Date/Time: 3/20 120 1555 Company	ompany	Received by:	ON THE COMPANY ON THE ELECTION	COMPANY
/21/	Reinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
2023	Refinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
2	Custody Seals Intact: Custody Seal No.:			Cooler Temperature(s) °C and Other Remarks:		

	ě	

1	3

Eurofins TestAmerica Canton Sample Receipt Form/Narrative Canton Facility	Login # :
Client E A Site Name	Cooler unpacked by
Cooler Received on 3-23-22 Opened on 3-23-22	Ita Work
FedEx: 1st Grd Exp UPS FAS Clipper Client Drop Off TestAmerica Courier	Other
Receipt After-hours: Drop-off Date/Time Storage Location	Other
Packing material used: Bubble Wrap Foam Plastic Bag None Other	
COOLANT: Wet Ice Blue Ice Dry Ice Water None	
1. Cooler temperature upon receipt	m . /
IR GUN# IR-14 (CF -0.2 °C) Observed Cooler Temp °C Corrected Cooler T IR GUN #IR-15 (CF -0.7 °C) Observed Cooler Temp °C Corrected Cooler T	emp. 1.5 °C
	No -
	No NA Tests that are not
	checked for pH by Receiving:
-Were tamper/custody seals intact and uncompromised?	No NA Receiving.
3. Shippers' packing slip attached to the cooler(s)?) No VOAs
4. Did custody papers accompany the sample(s)?	No Oil and Grease
5. Were the custody papers relinquished & signed in the appropriate place?	No TOC
6. Was/were the person(s) who collected the samples clearly identified on the COC?	No
7. Did all bottles arrive in good condition (Unbroken)?	No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC?	No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sa	
	No
11. Sufficient quantity received to perform indicated analyses?	No
12. Are these work share samples and all listed on the COC?	No
If yes, Questions 13-17 have been checked at the originating laboratory.	140
	No NA pH Strip Lot# HC157842
	No.
	NO NA
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # Yes,	
17. Was a LL Hg or Me Hg trip blank present?	
17. Was a LLD Fig of the Fig alp olaik present.	140
Contacted PM Date by via Verbal Vo	oice Mail Other
Concerning	
18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page	Samples processed by:
19. SAMPLE CONDITION	
Sample(s) were received after the recommended holding	ng time had expired.
	in a broken container.
Sample(s) were received with bubble >6 mm in	diameter. (Notify PM)
20. SAMPLE PRESERVATION	
Sample(s) were furt	her preserved in the laboratory.
Sample(s) were furt Time preserved: Preservative(s) added/Lot number(s):	
VOA Sample Preservation - Date/Time VOAs Frozen:	

WI-NC-099

Eurofins Denver				July Carro	
4955 Yarrow Street	Chain of Custody Record	V Record		SIIIO IIIO	Environment Testing
Arvada, CO 80002					America
Phone 303-736-0100 Fax: 303-431-7171					
	Sampler	Lab PM:	Carrier Tracking No(s):	COC No:	
Client Information (Sub Contract Lab)		Rydberg, Donna R		280-607303 1	
	Phone:	E-Mail:	State of Origin:	Page:	
Shippipo/Becauma		Donna Rydbero@Eurofinset.com	New Mexico	Page 1 of 1	

Client Information (Sub Contract Lab)			Rydberg, Donna R	Jonna R				,		2	280-607303 1	
Client Contact:	Phone:		E-Mail:	E-Mail:	,000		State	State of Origin:		<u>a</u> 0	Page:	
Shipping/Receiving			Donina Ry	aperg@cu	ing (See as	111	INEW	MEXICO			7 aye - 01 -	
Company Eurofins Environment Testing Southeast,			Accre	Accreditations Kequired (See note):	iired (See no	te);				2 2	280-159810-1	
Address:	Due Date Requested.				4	10:00	00.00	70		<u>а</u>	Preservation Codes	odes:
5102 LaRoche Avenue, ,	3/29/2022		1	}	₹	Analysis Requested	sanbay		ŀ	Ť	- HCL	M - Hexane
City Savannah	TAT Requested (days):									a 0	- NaOH	N - None O - AsNaO2
State, Zip:			- 1							<u> </u>	D - Nitric Acid E - NaHSO4	P - Na2O4S Q - Na2SO3
	PO#:			lycol						ш ()	F - MeOH G - Amchlor	
912-354-7858(1el) 912-352-0165(Fax)	# CM										H - Ascorbic Acid I - Ice	T - TSP Dodecanydrate U - Acetone
	:										J - DI Water K - EDTA	V - MCAA W - pH 4-5
Project Name: Semi Annual Waste Water	Project #: 28003759									-0	L-EDA	Z - other (specify)
Site:	SSOW#:									CONTRACTOR OF THE	Other:	
										Jec		
	Samula	Sample Type	(W=water et S=solid, HE E	NAG_DAI						muV le		
Sample Identification - Client ID (Lab ID)	Sample Date Time	(S=grab)	 							юТ	Special	Special Instructions/Note:
	/ \	ation	X							X		
NM-Site-Outfall (280-159810-1)	3/15/22 09 00	1-	Water	×						<u>≥</u>	Must spike Ethylene Glycol	lene Glycol
	Mountain											
				+			+	1		T		
								_				
										*1011-0110-0		
										The state of the s		
					_				+			
Note: Since laboratory accreditations are subject to change Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/lests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.	ica places the ownership of method, k being analyzed, the samples must o date retum the signed Chain of Co	, analyte & accredita be shipped back to to sectory attesting to se	tion compliance u the Eurofins Test aid complicance t	pon out subco America labor Eurofins Tes	ontract laborations of other stAmerica.	itories. Thi r instruction	s sample sl s will be pr	ipment is fo ivided. Any	rwarded unde changes to a	er chain-of- iccreditatio	custody If the I n status should I	aboratory does not currently be brought to Eurofins
Possible Hazard Identification			S	ample Dis	oosal (A)	fee may	be asses	sed if sa	nples are	retained	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	1 month)
Unconfirmed				Return	Return To Client		Dıspo	Disposal By Lab	ار	Archive For	e For	Months
Deliverable Requested I, II, III, IV, Other (specify)	Primary Deliverable Rank.	.2	S	Special Instructions/QC Requirements	uctions/Q(Require	ments					
Empty Kit Relinquished by:	Date		Time					Method of Shipment:	hipment:			
Relinquished by	Date/Time:3 (22/22	1535 Com	Company	Received by	-Śı				Date/Time:			Company
Relinquished by	Date/Time:	Com	Company	Received by	٠٧				Date/Time:			Company
Relinquished by	Date/Time:	Com	Company	Received by:	13				Date/Time:	2	1030	Company
0				Cooler Ten	Cooler Temperature(s) °C and Other Remarks:	C and Oth	er Remarks				7 2 2.	
△ Yes △ No				1	1						1.2/4.1	
					4			9	7 2		5	

ATTACHMENT D Site Outfall Flow Meter Calibration Records

2/18/2022 John Gasaldon, Chris Kelsey, Kris Mortensen

1413_MAX_45_F11X

F11x NM Site Outfall Flow Meter Calibration

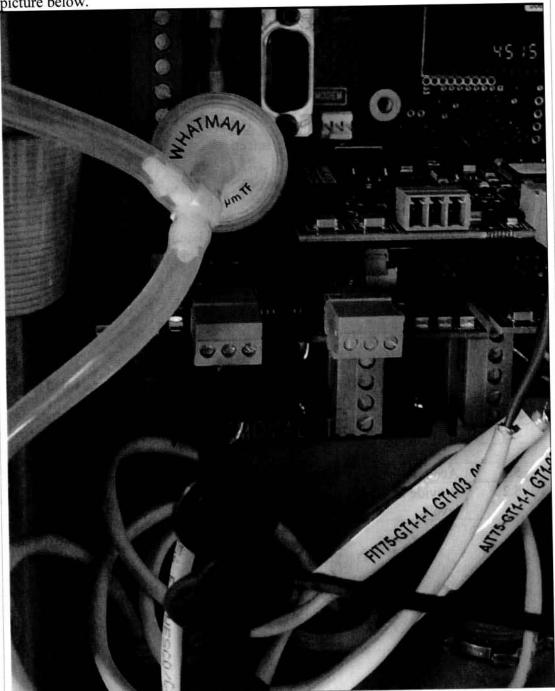
Rev#	Description of Change	Author	WP#	Date
0.1	Initial Draft	C. Weitz	N/A	12/27/2016
1.0	Published	DMS Admin	N/A	System
1.1	Removed section about notifying ABCWUA prior to calibration. Modified radar calibration procedure.	C. Weitz	N/A	01/23/2017
2.0	Published	DMS Admin	N/A	System
2.1	Added additional information on how to connect to the Hart Communicator.	C. Weitz	N/A	05/02/2018
3.0	Published	DMS Admin	N/A	System

10		SAFETY
A.		Material Movement & Handling:
		N/A
B.	_	Work Environment Hazards:
-5-2-4		N/A
C.		Chemical Hazards
		No Chemical Hazards. Note: Wastewater discharge can contain many health
		hazards. Please refer to your site EHS engineer for more information on these
		hazards.
D.		Control of Hazardous Energies
		N/A
E.		Environmental Controls, Weather and Crew Congestion
		N/A
F.		Ergonomics & Awkward Postures
		N/A
G.		Personal Protection Equipment:
		If calibrating above the vault: Level 1 PPE and fall restraint with retracting lifeline
		If calibrating within the vault: APR, Tyvek suit, acid gloves, rubber boots, and
		ROCO support for confined space entry
20		Tools & Equipment
		Hart Communicator
		Ultrasonic Calibration Target
		Screwdriver to Open Door to Flow Meters
30		Training and Skill Level
		Minimum System Certification Level: Level I
40		Equipment Affected
		FIT75_GT1_1_1 (Radar Flow Meter)
		FIT75_GT1_1_2 (Ultrasonic Flow Meter)
70		General Notes and Reference Materials

Page 1 of 4 Rev 3.0 dated 05/02/2018 1413_MAX_45_F11x [9dd3e] (2).doc F11x NM Site Outfall Flow Meter Calibration

	Teledyne ISCO Signature Flow Meter Installation and Operation Guide
	Magnetrol Model R82 Pulse Burst Radar Level Transmitter Installation and
	Operation Manual
80	Technical PM Procedure
	(Perform in Sequence)
1	Set Up/Staging
1.1	Verify that all parts from Section 20 are on hand.
1.2	Don PPE per Section 10G.
2	Shutdown
2.1	N/A
3	PM Steps
3.1	Set the calibration target to exactly 1 foot.
3.2	On the ultrasonic unit, select Menu (softkey B), Configure Options (option 2), Adjust (option 3), Level, 310 Level.
3.3	Carefully place the target directly below the flow meter's ultrasonic transducer. Make sure the foot of the pole assembly is resting on the bottom of the flume, the pole is held vertically, and the calibration target is level.
3.4	After the flow meter has stabilized on the flow meter's display, make note of the as- found level:
	Ultrasonic Calibration (Primary Unit)
	As-Found Level: 6 , 957 ft.
	As-Left Level: _1.000 ft.
3.5	Enter 1.000 ft in the level field and select the Adjust button.
3.6	Go back to the Home Screen, remove the target, and wait until the flow starts registering.

3.7 Connect the Hart Communicator to the radar unit, specifically to Channel 2 per the picture below.



Carefully place the target directly below the flow meter's radar transducer. Make sure the foot of the pole assembly is resting on the bottom of the flume, the pole is held vertically, and the calibration target is level.

3.8

3.9	After the flow meter has stabilized on the flow meter's display, make note of the as- found level:
	Radar Calibration (Backup Unit)
	As-Found Level: 0.705 ft. Rader signal jumping around. Target being used is
	As-Found Level: 0.705 ft. Rader signal jumping around. Torget being used is As-Left Level: ft. possible to refloctive. To calibrarate sensor the height reading off of ultresonic was used. On the Hart Communicator, select: flow & height materied at end of calibration.
3.10	On the Hart Communicator, select: flow & height materied at end of caller from. -Online -Device Setup -> Basic Centify -> Tonk height -> Advert trank height
	-Online -Device Setup - Besic Config - Tonk height - Adjost tonk height -(9) Tank Height Adjust the Tank Height Parameter in 0.1-in increments until the level is as close as possible to 1.000 foot. If the level is too high, decrease the tank height and if the level is too low, increase the tank height.
	To adjust tank height, select: -Enter -Send
	Repeat adjustments until the level is as close as possible to 1.000 foot. When completed, make note of the as-left level above.
4	Startup
4.1	N/A
5	Cleanup
5.1	Account for all tools and return to their appropriate storage area.
5.2	Provide EHS with a copy of the procedure including the noted as-found and as-left levels.