

Laboratory Report of Analysis

To: Stantec Consulting Services Inc. 725 East Fireweed Lane Suite 200 Anchorage, AK 99503 (907)248-8883

Report Number: 1176871

Client Project: Wasilla WWTP Surface

Dear John Marshall,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of ten years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of fourteen (14) days from the date of this report unless other archiving requirements were included in the quote.

If there are any questions about the report or services performed during this project, please call Justin at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely, SGS North America Inc.

Justin Nelson Project Manager Justin.Nelson@sgs.com Date

Print Date: 10/02/2017 3:34:55PM

SGS North America Inc.



Case Narrative

SGS Client: Stantec Consulting Services Inc. SGS Project: 1176871 Project Name/Site: Wasilla WWTP Surface Project Contact: John Marshall

Refer to sample receipt form for information on sample condition.

*QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.

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SGS North America Inc.

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Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <<u>http://www.sgs.com/en/Terms-and-Conditions.aspx></u>. Attention is drawn to the limitation of liability, indenmification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) for which SGS North America Inc. is Provisionally Certified as of 9/21/2017 & UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020A, 7470A, 7471B, 8015C, 8021B, 8082A, 8260C, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

| * | The analyte has exceeded allowable regulatory or control limits. |
|--------------------|---|
| ! | Surrogate out of control limits. |
| В | Indicates the analyte is found in a blank associated with the sample. |
| CCV/CVA/CVB | Continuing Calibration Verification |
| CCCV/CVC/CVCA/CVCB | Closing Continuing Calibration Verification |
| CL | Control Limit |
| DF | Dilution Factor |
| DL | Detection Limit (i.e., maximum method detection limit) |
| E | The analyte result is above the calibrated range. |
| GT | Greater Than |
| IB | Instrument Blank |
| ICV | Initial Calibration Verification |
| J | The quantitation is an estimation. |
| LCS(D) | Laboratory Control Spike (Duplicate) |
| LLQC/LLIQC | Low Level Quantitation Check |
| LOD | Limit of Detection (i.e., 1/2 of the LOQ) |
| LOQ | Limit of Quantitation (i.e., reporting or practical quantitation limit) |
| LT | Less Than |
| MB | Method Blank |
| MS(D) | Matrix Spike (Duplicate) |
| ND | Indicates the analyte is not detected. |
| RPD | Relative Percent Difference |
| U | Indicates the analyte was analyzed for but not detected. |
| | |

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.

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| | : | Sample Summary | , | |
|------------------|---------------|-----------------|------------|-------------------------------|
| Client Sample ID | Lab Sample ID | Collected | Received | Matrix |
| SW-1 | 1176871001 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-2 | 1176871002 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-3 | 1176871003 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-4 | 1176871004 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| Duplicate 1 | 1176871005 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-5 | 1176871006 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-6 | 1176871007 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-7 | 1176871008 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-8 | 1176871009 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-9 | 1176871010 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-10 | 1176871011 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| SW-11 | 1176871012 | 09/26/2017 | 09/26/2017 | Water (Surface, Eff., Ground) |
| Method | Method Des | scription | | |
| SM21 5210B | Biochemica | l Oxygen Demand | SM21 5210B | |

SM21 5210B SM21 9222D SM21 4500NO3-F SM21 4500-N D SM21 9223B SM21 4500P-B,E SM21 2540D Biochemical Oxygen Demand SM21 5210B
Fecal Coliform (MF)
Flow Injection Analysis
TKN by Phenate (W)
Total Coliform P/A Quant Tray
Total Phosphorus (W)
Total Suspended Solids SM20 2540D

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Detectable Results Summary

| Client Sample ID: SW-1 | | | |
|--|--|---------------|--------------|
| Lab Sample ID: 1176871001 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as of 0 | 92117Biochemical Oxygen Demand | 7.83 | mg/L |
| - | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.849J | mg/L |
| | Total Phosphorus | 0.223 | mg/L |
| | Total Suspended Solids | 51.0 | mg/L |
| Client Sample ID: SW-2 | | | |
| Lab Sample ID: 1176871002 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as of 0 | | 9.87 | mg/L |
| micro Lab-i rovisionally certified as of t | E. Coli | 1 | MPN/100mL |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 1.06 | mg/L |
| tratoro Department | Total Phosphorus | 0.254 | mg/L |
| | Total Suspended Solids | 281 | mg/L |
| | | | |
| Client Sample ID: SW-3 | | _ | |
| Lab Sample ID: 1176871003 | Parameter | <u>Result</u> | <u>Units</u> |
| Micro Lab-Provisionally Certified as of 0 | | 3.74 | mg/L |
| | E. Coli | 3 | MPN/100mL |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.551J | mg/L |
| | Total Phosphorus | 0.249 | mg/L |
| | Total Suspended Solids | 188 | mg/L |
| Client Sample ID: SW-4 | | | |
| Lab Sample ID: 1176871004 | Parameter | <u>Result</u> | <u>Units</u> |
| Micro Lab-Provisionally Certified as of 0 | 92117Biochemical Oxygen Demand | 3.21 | mg/L |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.413J | mg/L |
| | Total Phosphorus | 0.116J | mg/L |
| | Total Suspended Solids | 22.0 | mg/L |
| Client Sample ID: Duplicate 1 | | | |
| Lab Sample ID: 1176871005 | Parameter | <u>Result</u> | <u>Units</u> |
| Micro Lab-Provisionally Certified as of 0 | | 3.04 | mg/L |
| | Total Coliform | 548 | MPN/100mL |
| Waters Department | Total Phosphorus | 0.113J | mg/L |
| | Total Suspended Solids | 17.0 | mg/L |
| Client Somale ID: Stat F | | - | 5 |
| Client Sample ID: SW-5 | 5 | – | |
| Lab Sample ID: 1176871006 | Parameter Discharging Ouwgen Demond | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as of 0 | | 5.79 | mg/L |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.666J | mg/L |
| | Total Phosphorus | 0.0940J | mg/L |
| | Total Suspended Solids | 35.0 | mg/L |
| | | | |

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Detectable Results Summary

| Client Sample ID: SW-6 | | | |
|--|-----------------------------------|------------|--------------|
| Lab Sample ID: 1176871007 | Parameter | Result | Units |
| Micro Lab-Provisionally Certified as o | | 3.36 | mg/L |
| 2 | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.610J | mg/L |
| • | Total Phosphorus | 0.204 | mg/L |
| | Total Suspended Solids | 82.0 | mg/L |
| Client Sample ID: SW 7 | | | |
| Client Sample ID: SW-7 | | D " | |
| Lab Sample ID: 1176871008 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | | 2.15 3 | mg/L |
| | E. Coli | | MPN/100mL |
| | Fecal Coliform | 3.0 | col/100mL |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.660J | mg/L |
| | Total Phosphorus | 0.199J | mg/L |
| | Total Suspended Solids | 99.0 | mg/L |
| Client Sample ID: SW-8 | | | |
| Lab Sample ID: 1176871009 | Parameter | Result | Units |
| Micro Lab-Provisionally Certified as o | | 8.19 | mg/L |
| 2 | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.482J | mg/L |
| | Total Phosphorus | 0.151J | mg/L |
| | Total Suspended Solids | 183 | mg/L |
| Client Comple ID: SW 0 | | | - |
| Client Sample ID: SW-9 | _ | | |
| Lab Sample ID: 1176871010 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | | 4.89 | mg/L |
| | Fecal Coliform | 1.0 | col/100mL |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.416J | mg/L |
| | Total Phosphorus | 0.198J | mg/L |
| | Total Suspended Solids | 48.0 | mg/L |
| Client Sample ID: SW-10 | | | |
| Lab Sample ID: 1176871011 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | f 092117Biochemical Oxygen Demand | 3.10 | mg/L |
| | E. Coli | 8 | MPN/100mL |
| | Fecal Coliform | 14 | col/100mL |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.390J | mg/L |
| | , | | 0 |
| | Total Phosphorus | 0.296 | mg/L |

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Detectable Results Summary

| Client Sample ID: SW-11 | | | |
|--|-----------------------------------|--------|--------------|
| Lab Sample ID: 1176871012 | Parameter_ | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | f 092117Biochemical Oxygen Demand | 4.09 | mg/L |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Phosphorus | 0.147J | mg/L |
| | Total Suspended Solids | 209 | mg/L |

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| Client Sample ID: SW-1 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871001 Lab Project ID: 1176871 | rface | R M Se | eceived Da | ate: 09/26/17 0 ate: 09/26/17 1 er (Surface, Eff., | 7:11 | |
|---|------------------------------|-----------------------|-------------------|--|-------------------------------------|--------------------------------------|
| Results by Micro Lab-Provisionally | Certified as of 09 | 2117 | | | Allowable | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 7.83 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> <u>D</u> mg/L1 | <u>F Limits</u> | <u>Date Analyze</u> 09/27/17 17:4 |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871001-B | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> D col/100mL 1 | Allowable F Limits | <u>Date Analyze</u> 09/26/17 17:3 |
| Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 17:32 Container ID: 1176871001-A Parameter | <u>Result Qual</u> | LOQ/CL | DL | <u>Units</u> D | <u>Allowable</u> <u>F Limits</u> | Date Analyze |
| E. Coli Total Coliform | 1 U >2420 | 1 1 | 1 1 | MPN/100m1 MPN/100m1 | | 09/26/17 21:5 09/26/17 21:5 |
| Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B | | | | | | |
| Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871001-D | | | | | | |

| Client Sample ID: SW-1 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176871001 Lab Project ID: 1176871 | face | R M S | ollection Da eceived Dat latrix: Water olids (%): ocation: | te: 09/26/ | 17 17:11 | | |
|---|-------------------------------|------------------------|--|--|----------------|-----------------------------------|---------------------------------------|
| Results by Waters Department | | | _ | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 51.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871001-E | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.849 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/28/17 17:0 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:06 Container ID: 1176871001-C | | F F | Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract | METHOD me: 09/27/1 t./Vol.: 25 r | 7 21:00 | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | Allowable Limits | Date Analyze |
| Nitrate-N Nitrite-N | 0.0500 U 0.0500 U | 0.100 0.100 | 0.0300 0.0300 | mg/L mg/L | 2 2 | | 09/26/17 21:2 09/26/17 21:2 |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:25 Container ID: 1176871001-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.223 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzer</u> 09/27/17 21:0 |



Client Sample ID: **SW-1** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871001 Lab Project ID: 1176871 Collection Date: 09/26/17 09:33 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:06 Container ID: 1176871001-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

| Client Sample ID: SW-2 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871002 Lab Project ID: 1176871 Results by Micro Lab-Provisionally | | Ri M Si Lo | eceived Da | ate: 09/26/1 ate: 09/26/17 er (Surface, E | 7 17:11 | | |
|--|------------------------------|-----------------------|-------------------|---|------------------|-----------------------------------|--------------------------------------|
| Parameter Biochemical Oxygen Demand | <u>Result Qual</u> 9.87 | LOQ/CL 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 17:4 |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871002-B | | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100ml | <u>DF</u> L 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 17:5 |
| Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 17:57 Container ID: 1176871002-A | Result Qual | LOQ/CL | DL | Units | DF | <u>Allowable</u> Limits | Date Analyze |
| E. Coli Total Coliform | 1 >2420 | 1 1 | 1 1 | MPN/100 MPN/100 | | | 09/26/17 21:5 09/26/17 21:5 |
| Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871002-D | | | | | | | |
| | | | | | | | |

| Results of SW-2 | | | | | | | |
|---|--|---------------------------------|--|--|---------------------|-----------------------------------|--|
| Client Sample ID: SW-2 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871002 Lab Project ID: 1176871 | rface | R M S | ollection Da eceived Dat latrix: Water olids (%): ocation: | e: 09/26/ | 17 17:11 | | |
| Results by Waters Department Parameter Total Suspended Solids | <u>Result Qual</u> 281 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871002-E | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 1.06 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/28/17 17:0 |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:08 Container ID: 1176871002-C | | F F | Prep Batch: N Prep Method: Prep Date/Tir Prep Initial W Prep Extract N | METHOD ne: 09/27/1 t./Vol.: 25 i | 17 21:00 mL | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | <u>LOQ/CL</u> 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L mg/L | <u>DF</u> 2 2 | <u>Allowable</u> Limits | Date Analyze 09/26/17 21:2 09/26/17 21:2 |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:27 Container ID: 1176871002-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.254 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | Allowable Limits | <u>Date Analyze</u> 09/27/17 21:0 |

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Client Sample ID: **SW-2** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871002 Lab Project ID: 1176871 Collection Date: 09/26/17 10:00 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:07 Container ID: 1176871002-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

| Client Sample ID: SW-3 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176871003 Lab Project ID: 1176871 | face | Ri M Se | eceived Da atrix: Wate olids (%): | ate: 09/26/17 10 ate: 09/26/17 17: er (Surface, Eff., (| 11 | |
|---|------------------------------|-----------------------|---|---|----------------------------|--------------------------------------|
| | entified as of 00 | | ocation: | | | |
| Results by Micro Lab-Provisionally C | ertified as of 09 | 2117 | | | Allowable | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 3.74 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units DF</u> mg/L 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 17:4 |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871003-B | | | | | | |
| Parameter Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> DF col/100mL 1 | Allowable Limits | Date Analyze 09/26/17 17:5 |
| Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 17:57 Container ID: 1176871003-A Parameter E. Coli | Result Qual 3 | LOQ/CL 1 | <u>DL</u> 1 | <u>Units</u> DF MPN/100rr 1 | Allowable Limits | Date Analyzer 09/26/17 21:5 |
| Total Coliform | >2420 | 1 | 1 | MPN/100m1 | | 09/26/17 21:5 |
| Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871003-D | | | | | | |
| | | | | | | |

| Results of SW-3 | | | | | | | |
|---|--|---------------------------------|--|--|---------------------|-----------------------------------|--|
| Client Sample ID: SW-3 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871003 Lab Project ID: 1176871 | rface | R M S | ollection Da eceived Dat atrix: Water olids (%): ocation: | te: 09/26/ | 17 17:11 | | |
| Results by Waters Department Parameter Total Suspended Solids | <u>Result Qual</u> 188 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871003-E | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.551 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/28/17 17:0 |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:09 Container ID: 1176871003-C | | F F | Prep Batch: N Prep Method: Prep Date/Tir Prep Initial W Prep Extract N | METHOD me: 09/27/1 t./Vol.: 25 i | 7 21:00 | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | <u>LOQ/CL</u> 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L mg/L | <u>DF</u> 2 2 | <u>Allowable</u> Limits | Date Analyze 09/26/17 21:2 09/26/17 21:2 |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:29 Container ID: 1176871003-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.249 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | Allowable Limits | <u>Date Analyze</u> 09/27/17 21:0 |

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Client Sample ID: **SW-3** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871003 Lab Project ID: 1176871

Collection Date: 09/26/17 10:47 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:08 Container ID: 1176871003-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

| Results of SW-4 Client Sample ID: SW-4 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176871004 Lab Project ID: 1176871 | | Ri M Si Lo | eceived Da | ate: 09/26/11 ate: 09/26/17 er (Surface, E | 17:11 | | |
|--|------------------------------------|-------------------------|---------------------|--|------------------|-----------------------------------|--|
| Results by Micro Lab-Provisionally C Parameter Biochemical Oxygen Demand | Result Qual 3.21 | LOQ/CL 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 17:4 |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871004-B | | | | | | | |
| Parameter Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100ml | <u>DF</u> . 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 18:5 |
| Batch Information Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W | | | | | | | |
| Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871004-A | | | | | | | |
| Container ID: 1176871004-A Parameter E. Coli | <u>Result Qual</u> 1 U >2420 | <u>LOQ/CL</u> 1 1 | <u>DL</u> 1 1 | <u>Units</u> MPN/100i MPN/100i | | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 21:5 09/26/17 21:5 |
| Container ID: 1176871004-A Parameter E. Coli Total Coliform | 1 U | 1 | 1 | MPN/100 | r 1 | | 09/26/17 21:5 |
| Container ID: 1176871004-A Parameter E. Coli Total Coliform Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 | 1 U | 1 | 1 | MPN/100 | r 1 | | 09/26/17 21: |

| Results of SW-4 | | | | | | | | |
|---|--------------------------------|---|--|---|----------------|-----------------------------------|---------------------------------------|--|
| Client Sample ID: SW-4 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176871004 Lab Project ID: 1176871 | face | Collection Date: 09/26/17 12:05 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
| Results by Waters Department | | | | | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 22.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzer</u> 09/26/17 18:4 | |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871004-E | | | | | | | | |
| Parameter Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.413 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | Allowable Limits | <u>Date Analyze</u> 09/28/17 17:1 | |
| Batch Information | | | | | | | | |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:13 Container ID: 1176871004-C | | F | Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract | : METHOD me: 09/27/1 't./Vol.: 25 i | | | | |
| <u>Parameter</u> Nitrate-N | <u>Result Qual</u> 0.0500 U | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 | Allowable Limits | Date Analyze 09/26/17 21:3 | |
| Nitrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/26/17 21:3 | |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:30 Container ID: 1176871004-E | | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.116 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 21:1 | |
| | | | | | | | | |



Client Sample ID: **SW-4** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871004 Lab Project ID: 1176871 Collection Date: 09/26/17 12:05 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:10 Container ID: 1176871004-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

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| | |

Results of Duplicate 1 Client Sample ID: Duplicate 1 Collection Date: 09/26/17 12:05 Received Date: 09/26/17 17:11 Client Project ID: Wasilla WWTP Surface Matrix: Water (Surface, Eff., Ground) Lab Sample ID: 1176871005 Lab Project ID: 1176871 Solids (%): Location: Results by Micro Lab-Provisionally Certified as of 092117 Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Biochemical Oxygen Demand** 3.04 2.00 2.00 mg/L 1 09/27/17 17:41 **Batch Information** Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871005-B Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits Fecal Coliform 1.00 U 1.00 1.00 col/100mL 1 09/26/17 18:54 **Batch Information** Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871005-A Allowable LOQ/CL Parameter Result Qual DL Units DF Date Analyzed Limits E. Coli 1 U 1 MPN/100rr1 09/26/17 21:50 1 Total Coliform 548 1 MPN/100m1 09/26/17 21:50 1 **Batch Information** Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871005-D Print Date: 10/02/2017 3:35:02PM J flagging is activated

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| Results of Duplicate 1 | | | | | | | |
|--|--|---|--|--|---------------------|----------------------------|---|
| Client Sample ID: Duplicate 1 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871005 Lab Project ID: 1176871 | Irface | Collection Date: 09/26/17 12:05 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | |
| Results by Waters Department | | | _ | | | | |
| Parameter Total Suspended Solids | <u>Result Qual</u> 17.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871005-E | | | | | | | |
| Parameter Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.500 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/28/17 17: |
| Batch Information Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:14 Container ID: 1176871005-C | | F F F | Prep Batch: \ Prep Method: Prep Date/Tin Prep Initial W Prep Extract \ | METHOD ne: 09/27/1 t./Vol.: 25 r | | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | <u>LOQ/CL</u> 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L mg/L | <u>DF</u> 2 2 | Allowable Limits | <u>Date Analyze</u> 09/26/17 21:4 09/26/17 21:4 |
| Batch Information | | | | | | | |
| Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:43 Container ID: 1176871005-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.113 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 21: |



Results of Duplicate 1

Client Sample ID: **Duplicate 1** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871005 Lab Project ID: 1176871 Collection Date: 09/26/17 12:05 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:11 Container ID: 1176871005-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

| ertified as of 09 | Collection Date: 09/26/17 11:4 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Gro Solids (%): Location: | | | | 11 | | |
|------------------------------|--|--|--|---|---|--|--|
| <u>Result Qual</u> 5.79 | LOQ/CL 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 17:4 | |
| | | | | | | | |
| <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100ml | <u>DF</u> _ 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 18:5 | |
| | | | | | Allowable | | |
| 1 U | 1 | <u>DL</u> 1 1 | MPN/100 | n 1 | <u>Limits</u> | Date Analyze 09/26/17 21:5 09/26/17 21:5 | |
| | | | | | | | |
| | | | | | | | |
| | 1.00 U | 1.00 U 1.00 Result Qual LOQ/CL 1 U 1 | I.00 U I.00 I.00 Result Qual LOQ/CL DL 1 U 1 1 | I.00 U I.00 I.00 col/100mL Result Qual LOQ/CL DL Units 1 U 1 MPN/100r | I.00 U I.00 I.00 col/100mL 1 Result Qual LOQ/CL DL Units DF 1 U 1 1 MPN/100rr 1 | Result Qual LOQ/CL DL Units DF Limits 1.00 1.00 1.00 col/100mL 1 1 1 Result Qual LOQ/CL DL Units DF Limits 1 U 1 1 MPN/100rr 1 1 | |

| Client Sample ID: SW-5 | | | | | | | |
|---|---|------------------------|--|--|----------------|-----------------------------------|---------------------------------------|
| Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871006 Lab Project ID: 1176871 | Collection Date: 09/26/17 11:41 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
| Results by Waters Department | | | | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 35.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzed</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871006-E | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.666 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyzed 09/28/17 17:1 |
| Batch Information Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:16 Container ID: 1176871006-C | | F | Prep Batch: \ Prep Method: Prep Date/Tir Prep Initial W Prep Extract \ | METHOD me: 09/27/1 t./Vol.: 25 r | | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | <u>Allowable</u> <u>Limits</u> | Date Analyzed |
| Nitrate-N Nitrite-N | 0.0500 U 0.0500 U | 0.100 0.100 | 0.0300 0.0300 | mg/L mg/L | 2 2 | | 09/26/17 21:4 09/26/17 21:4 |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:44 Container ID: 1176871006-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.0940 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | Allowable Limits | Date Analyzed 09/27/17 21:1 |



Client Sample ID: **SW-5** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871006 Lab Project ID: 1176871 Collection Date: 09/26/17 11:41 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:12 Container ID: 1176871006-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

| Client Sample ID: SW-6 Client Project ID: Wasilla WWTP Surface Lab Sample ID: 1176871007 Lab Project ID: 1176871 Results by Micro Lab-Provisionally Certified as of 0 | | Collection Date: 09/26/17 12:24 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Gro Solids (%): Location: | | | | | |
|--|--|---|---------------------|--------------------------------------|----------------|----------------------------|--|
| Results by Micro Lab-Provisionally Parameter Biochemical Oxygen Demand | Certified as of 09 <u>Result Qual</u> 3.36 | 2117 <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyze |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871007-B | | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyze 09/26/17 18:5 |
| Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871007-A | | | | | | Allowable | |
| <u>Parameter</u> E. Coli Total Coliform | <u>Result Qual</u> 1 U >2420 | <u>LOQ/CL</u> 1 1 | <u>DL</u> 1 1 | <u>Units</u> MPN/100n MPN/100n | | <u>Limits</u> | Date Analyze 09/26/17 21:5 09/26/17 21:5 |
| Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 | | | | | | | |
| Container ID: 1176871007-D | | | | | | | |

| Client Sample ID: SW-6 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176871007 Lab Project ID: 1176871 | face | Collection Date: 09/26/17 12:24 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
|---|-------------------------------|---|--|--|----------------|-----------------------------------|---------------------------------------|--|
| Results by Waters Department | | | _ | | | | | |
| Parameter Total Suspended Solids | <u>Result Qual</u> 82.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzed</u> 09/26/17 18:4 | |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871007-E | | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.610 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed 09/28/17 17:1 | |
| Batch Information | | | | | | | | |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:17 Container ID: 1176871007-C | | F F F | Prep Batch: N Prep Method: Prep Date/Tir Prep Initial W Prep Extract N | METHOD me: 09/27/1 t./Vol.: 25 r | 7 21:00 | | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | DF | <u>Allowable</u> <u>Limits</u> | Date Analyzed | |
| Nitrate-N Nitrite-N | 0.0500 U 0.0500 U | 0.100 0.100 | 0.0300 0.0300 | mg/L mg/L | 2 2 | | 09/26/17 21:4 09/26/17 21:4 | |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:46 Container ID: 1176871007-E | | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.204 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed 09/27/17 21:1 | |



Client Sample ID: **SW-6** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871007 Lab Project ID: 1176871 Collection Date: 09/26/17 12:24 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:13 Container ID: 1176871007-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

J flagging is activated

| Results of SW-7 | | | | | | |
|---|----------------------------|-----------------------|-------------------|--|---------------------|--------------------------------------|
| Client Sample ID: SW-7 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871008 Lab Project ID: 1176871 | rface | R M S | eceived Da | ate: 09/26/17 12 ate: 09/26/17 17 er (Surface, Eff., (| :11 | |
| Results by Micro Lab-Provisionally | Certified as of 09 | 2117 | _ | | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 2.15 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> DF mg/L1 | Allowable Limits | <u>Date Analyze</u> 09/27/17 17:4 |
| Batch Information | | | | | | |
| Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871008-B | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result Qual</u> 3.0 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> DF col/100mL 1 | Allowable Limits | <u>Date Analyze</u> 09/26/17 18:5 |
| Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871008-A | | | | | Allowable | |
| <u>Parameter</u> E. Coli | <u>Result Qual</u> 3 | <u>LOQ/CL</u> 1 | <u>DL</u> 1 | <u>Units</u> DF MPN/100m1 | | Date Analyze 09/26/17 21:5 |
| Total Coliform | >2420 | 1 | 1 | MPN/100m1 | | 09/26/17 21:5 |
| Batch Information | | | | | | |
| Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871008-D | | | | | | |
| | | | | | | |
| | | | | | | |

| Results of SW-7 | | | | | | | |
|--|--------------------------------|---|--|--|----------------|-----------------------------------|--------------------------------------|
| Client Sample ID: SW-7 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176871008 Lab Project ID: 1176871 | ace | Collection Date: 09/26/17 12:40 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | |
| Results by Waters Department | | | | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 99.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871008-E | | | | | | | |
| | | | | | | Allowable | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.660 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Limits</u> | <u>Date Analyze</u> 09/28/17 17:1 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:18 Container ID: 1176871008-C | | F F F | Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract | METHOD me: 09/27/1 t./Vol.: 25 i | 7 21:00 | | |
| Parameter Nitrate-N | <u>Result Qual</u> 0.0500 U | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 | Allowable Limits | <u>Date Analyze</u> 09/26/17 21:4 |
| Nitrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/26/17 21:4 |
| Batch Information | | | | | | | |
| Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:48 Container ID: 1176871008-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.199 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 21:1 |
| | | | | | | | |



Client Sample ID: **SW-7** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871008 Lab Project ID: 1176871 Collection Date: 09/26/17 12:40 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:14 Container ID: 1176871008-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

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| Results of SW-8 Client Sample ID: SW-8 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176871009 Lab Project ID: 1176871 | | Ri M Si Lo | ollection D eceived Da atrix: Wate olids (%): ocation: | 11 | | | |
|--|---|------------------------|--|---------------------------|------------------|-----------------------------------|--------------------------------------|
| Results by Micro Lab-Provisionally C Parameter Biochemical Oxygen Demand | ertified as of 09 <u>Result Qual</u> 8.19 | 2117 LOQ/CL 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 17:4 |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871009-B | | | | | | | |
| Parameter Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | <u>DF</u> . 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 18:5 |
| Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871009-A Parameter | Result Qual | LOQ/CL | DL | Units | DE | Allowable Limits | Date Analyze |
| E. Coli Total Coliform | 1 U >2420 | 1 1 | 1 1 | MPN/100r MPN/100r | r 1 | | 09/26/17 21:5 09/26/17 21:5 |
| Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871009-D | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Client Sample ID: SW-8 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871009 Lab Project ID: 1176871 | rface | Collection Date: 09/26/17 13:49 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | |
|---|--|---|--|--|---------------------|-----------------------------------|--|
| Results by Waters Department | | | | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 183 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871009-E | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.482 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/28/17 17:1 |
| Batch Information Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:19 Container ID: 1176871009-C | | F F | Prep Batch: \ Prep Method: Prep Date/Tir Prep Initial W Prep Extract \ | METHOD me: 09/27/1 t./Vol.: 25 r | 7 21:00 | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | <u>LOQ/CL</u> 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L mg/L | <u>DF</u> 2 2 | <u>Allowable</u> Limits | Date Analyze 09/26/17 21:5 09/26/17 21:5 |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871009-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.151 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 21:1 |

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Client Sample ID: **SW-8** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871009 Lab Project ID: 1176871 Collection Date: 09/26/17 13:49 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:14 Container ID: 1176871009-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

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| Results of SW-9 Client Sample ID: SW-9 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176871010 Lab Project ID: 1176871 | | Collection Date: 09/26/17 14:0 Received Date: 09/26/17 17:1 Matrix: Water (Surface, Eff., G Solids (%): Location: | | | 17:11 | :11 | | |
|--|------------------------------------|---|---------------------|------------------------------------|----------------|-----------------------------------|--|--|
| Results by Micro Lab-Provisionally Co Parameter Biochemical Oxygen Demand | Result Qual 4.89 | LOQ/CL 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 17:4 | |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871010-B | | | | | | | | |
| Parameter Fecal Coliform | <u>Result Qual</u> 1.0 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100ml | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 18:5 | |
| Batch Information Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871010-A | | | | | | | | |
| <u>Parameter</u> E. Coli Total Coliform | <u>Result Qual</u> 1 U >2420 | <u>LOQ/CL</u> 1 1 | <u>DL</u> 1 1 | <u>Units</u> MPN/100 MPN/100 | | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/26/17 21:5 09/26/17 21:5 | |
| Batch Information Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871010-D | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Results of SW-9 | | | | | | | | |
|--|---|--|---------------------|----------------------|----------------|-----------------------------------|--------------------------------------|--|
| Client Sample ID: SW-9 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871010 Lab Project ID: 1176871 | Collection Date: 09/26/17 14:02 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | | |
| Results by Waters Department | | |] | | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 48.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/26/17 18:4 | |
| Batch Information | | | | | | | | |
| Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871010-E | | | | | | | | |
| | | | | | | Allowable | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.416 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Limits</u> | Date Analyze 09/28/17 17:2 | |
| Batch Information | | | | | | | | |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:21 Container ID: 1176871010-C | | Prep Batch: WXX12028 Prep Method: METHOD Prep Date/Time: 09/27/17 21:00 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL | | | | | | |
| Parameter Nitrate-N | <u>Result Qual</u> 0.0500 U | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> | <u>DF</u> | Allowable Limits | <u>Date Analyze</u> 09/26/17 21:5 | |
| Nitrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L mg/L | 2 2 | | 09/26/17 21:5 | |
| Batch Information | | | | | | | | |
| Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:51 Container ID: 1176871010-E | | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.198 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 21:1 | |
| | | | | | | | | |



Results of SW-9

Client Sample ID: **SW-9** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871010 Lab Project ID: 1176871 Collection Date: 09/26/17 14:02 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:15 Container ID: 1176871010-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

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| Results of SW-10 | | _ | | | | |
|---|----------------------------------|-----------------------|-------------------|--|----------------------------|-------------------------------------|
| Client Sample ID: SW-10 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871011 Lab Project ID: 1176871 | rface | R M S | eceived Da | ate: 09/26/17 14 ate: 09/26/17 17 er (Surface, Eff., 0 | :11 | |
| Results by Micro Lab-Provisionally | Certified as of 09 | 2117 | _ | | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 3.10 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> DF mg/L1 | <u>Allowable</u> Limits | Date Analyze 09/27/17 17:4 |
| Batch Information Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871011-B | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result</u> Qual 14 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> DF col/100mL 1 | Allowable Limits | <u>Date Analyze</u> 09/26/17 18: |
| Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871011-A | | LOQ/CL | DL | <u>Units</u> DF | Allowable Limits | Date Analyze |
| Parameter | Result Qual | | 4 | MPN/100m1 | | 09/26/17 21: |
| <u>Parameter</u> E. Coli Total Coliform | <u>Result Qual</u> 8 >2420 | 1 1 | 1 1 | MPN/100m1 | | 09/26/17 21: |
| E. Coli | 8 | | | MPN/100rr 1 | | 09/20/17/21. |

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| Results of SW-10 | | | | | | | |
|---|---|------------------------|--|---|----------------|-----------------------------------|--------------------------------------|
| Client Sample ID: SW-10 Client Project ID: Wasilla WWTP St Lab Sample ID: 1176871011 Lab Project ID: 1176871 | Collection Date: 09/26/17 14:17 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
| Results by Waters Department | | |] | | | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 54.0 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/26/17 18:4 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871011-E | | | | | | | |
| | | | | | | Allowable | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.390 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Limits</u> | Date Analyze 09/28/17 17:2 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:22 Container ID: 1176871011-C | | F F | Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract | : METHOD me: 09/27/1 't./Vol.: 25 i | 7 21:00 | | |
| Parameter | Result Qual | LOQ/CL | <u>DL</u> 0.0300 | <u>Units</u> | <u>DF</u> | Allowable Limits | Date Analyze |
| Nitrate-N Nitrite-N | 0.0500 U 0.0500 U | 0.100 0.100 | 0.0300 | mg/L mg/L | 2 2 | | 09/26/17 21:5 09/26/17 21:5 |
| | | | | | | | |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:53 Container ID: 1176871011-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.296 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/27/17 21:1 |
| | | | | | | | |



Results of SW-10

Client Sample ID: **SW-10** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871011 Lab Project ID: 1176871 Collection Date: 09/26/17 14:17 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:16 Container ID: 1176871011-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

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| Results of SW-11 Client Sample ID: SW-11 | | - | | ate: 09/26/1 | | | |
|---|------------------------------|-----------------------|-------------------|---------------------------------|------------------|-----------------------------------|--------------------------------------|
| Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176871012 Lab Project ID: 1176871 | face | M | | ate: 09/26/17 er (Surface, E | | | |
| Results by Micro Lab-Provisionally (| Certified as of 09 | 2117 | | | | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 4.09 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 17:4 |
| Analytical Batch: BOD5865 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/27/17 17:41 Container ID: 1176871012-B | | | | | | | |
| P <u>arameter</u> Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100ml | <u>DF</u> _ 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/26/17 18: |
| Analytical Batch: BTF16008 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/26/17 18:54 Container ID: 1176871012-A | | | | | | Allowable | |
| <u>Parameter</u> E. Coli | <u>Result Qual</u> 1 U | <u>LOQ/CL</u> 1 | <u>DL</u> 1 | <u>Units</u> MPN/100 | <u>DF</u> m 1 | <u>Limits</u> | Date Analyze 09/26/17 21: |
| Fotal Coliform | >2420 | 1 | 1 | MPN/100 | | | 09/26/17 21:5 |
| Analytical Batch: BTF16010 Analytical Method: SM21 9223B Analyst: K.W Analytical Date/Time: 09/26/17 21:50 Container ID: 1176871012-D | | | | | | | |

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| Results of SW-11 | | | | | | | |
|---|--|---------------------------------|--|---|---------------------|-----------------------------------|---|
| Client Sample ID: SW-11 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176871012 Lab Project ID: 1176871 | rface | Ri M Se | ollection Da eceived Dat atrix: Water olids (%): ocation: | te: 09/26/ | 17 17:11 | | |
| Results by Waters Department | | |] | | | | |
| Parameter Total Suspended Solids | <u>Result Qual</u> 209 | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyzec</u> 09/26/17 18:4 |
| Batch Information Analytical Batch: STS5666 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/26/17 18:47 Container ID: 1176871012-E | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.500 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed 09/28/17 17:23 |
| Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 09/28/17 17:23 Container ID: 1176871012-C | | F F F | Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract | : METHOD me: 09/27/1 't./Vol.: 25 r | 7 21:00 | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | <u>LOQ/CL</u> 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L mg/L | <u>DF</u> 2 2 | <u>Allowable</u> Limits | Date Analyzed 09/26/17 21:55 09/26/17 21:55 |
| Batch Information Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/26/17 21:55 Container ID: 1176871012-E | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.147 J | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzec</u> 09/27/17 21:1 |

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Results of SW-11

Client Sample ID: **SW-11** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176871012 Lab Project ID: 1176871 Collection Date: 09/26/17 13:08 Received Date: 09/26/17 17:11 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4074 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 09/27/17 21:17 Container ID: 1176871012-C Prep Batch: WXX12027 Prep Method: SM21 4500P-B,E Prep Date/Time: 09/27/17 18:10 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/02/2017 3:35:02PM

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| Blank ID: MB for HBN 176923 Blank Lab ID: 1416395 | 39 [BOD/5865] | Matriz | k: Water (Surfa | ace, Eff., Ground) | |
|---|-------------------------|------------------------|-------------------|-------------------------|--|
| QC for Samples: 1176871001, 1176871002, 1176 1176871010, 1176871011, 1176 | | 1176871005, 1176871006 | 6, 1176871007, | 1176871008, 1176871009, | |
| Results by SM21 5210B | | | | | |
| Results by SM21 5210B Parameter Biochemical Oxygen Demand | <u>Results</u> 2.00U | LOQ/CL 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | |

Print Date: 10/02/2017 3:35:07PM

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| lank Spike Summary | | | | | |
|---|---------------------|----------------------|--|---|--|
| lank Spike ID: LCS for HBN lank Spike Lab ID: 1416396 ate Analyzed: 09/27/2017 | 5 | [BOD5865 | | Water (Surface, Eff., Ground) | |
| | | | 3871003, 1176871004, 1176 3871010, 1176871011, 1176 | 871005, 1176871006, 1176871007, 871012 | |
| Results by SM21 5210B | | | | | |
| | | Blank Spike | e (mg/L) | | |
| arameter ochemical Oxygen Demand | <u>Spike</u> 198 | <u>Result</u> 186 | <u>Rec (%)</u> 94 | <u>CL</u> (84.6-115.4 | |
| atch Information | | | | | |
| Analytical Batch: BOD5865 Analytical Method: SM21 5210 Instrument: Analyst: AKD |)B | | | | |
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| Method Blank | | | | | |
|---|---------------|--------|----------------|--------------------|--|
| Blank ID: MB for HBN Blank Lab ID: 1416078 | | Matri | x: Water (Surf | ace, Eff., Ground) | |
| QC for Samples: 1176871001, 117687100 | 2, 1176871003 | | | | |
| Results by SM21 9222 | D | | | | |
| Parameter | Results | LOQ/CL | <u>DL</u> | <u>Units</u> | |
| Fecal Coliform | 1.00U | 1.00 | 1.00 | col/100mL | |
| Analytical Batch: BTF Analytical Method: SM Instrument: Analyst: K.W | | | | | |

Print Date: 10/02/2017 3:35:11PM

| SGS | |
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Method Blank

Blank ID: MB for HBN 1769160 [BTF/16008] Blank Lab ID: 1416079 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

Results by SM21 9222D

| <u>Parameter</u> Fecal Coliform | <u>Results</u> 1.00U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | |
|--|-------------------------|-----------------------|-------------------|---------------------------|--|
| Batch Information | | | | | |
| Analytical Batch: BTF Analytical Method: SM Instrument: Analyst: K.W Analytical Date/Time: | | | | | |
| | | | | | |

Print Date: 10/02/2017 3:35:11PM

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Method Blank

Blank ID: MB for HBN 1769172 [BTF/16010] Blank Lab ID: 1416082 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

Results by SM21 9223B

| C | | | | | |
|---|----------------|----------------|--------|-----------|--------------|
| | Parameter | <u>Results</u> | LOQ/CL | <u>DL</u> | <u>Units</u> |
| | Total Coliform | 1U | 1 | 1 | MPN/100m |
| | E. Coli | 1U | 1 | 1 | MPN/100m |
| | | | | | |

Batch Information

Analytical Batch: BTF16010 Analytical Method: SM21 9223B Instrument: Analyst: K.W Analytical Date/Time: 9/26/2017 9:50:00PM

Print Date: 10/02/2017 3:35:14PM

| SGS | |
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Method Blank

Blank ID: MB for HBN 1769169 [STS/5666] Blank Lab ID: 1416071 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

Results by SM21 2540D

| <u>Parameter</u> Total Suspend | led Solids | <u>Results</u> 0.500U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | |
|--|------------|--------------------------|-----------------------|--------------------|----------------------|--|
| Batch Informa | ation | | | | | |
| Analytical I Instrument Analyst: E | WW | | | | | |
| | | | | | | |

Print Date: 10/02/2017 3:35:17PM

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| Duplicate Sample Summary | | | | | |
|--|----------|------------------|-----------------------------------|--|--------|
| Original Sample ID: 1176868 Duplicate Sample ID: 141607 QC for Samples: | | | Analysis Date: Matrix: Water (| 09/26/2017 18:47 Surface, Eff., Grour | nd) |
| Results by SM21 2540D | | | | | |
| NAME | Original | <u>Duplicate</u> | Units | <u>RPD (%)</u> | RPD CL |
| Total Suspended Solids | 60.0 | 58.0 | mg/L | 3.40 | (< 5) |
| Batch Information | | | | | |
| Analytical Batch: STS5666 Analytical Method: SM21 2540 Instrument: Analyst: EWW | D | | | | |
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| Duplicate Sample Summary | / | | | | | | | | | |
|---|-----------------|-----------|--------------|---|--------|--|--|--|--|--|
| Original Sample ID: 117686 Duplicate Sample ID: 14160 | | | , | 09/26/2017 18:47 Surface, Eff., Grou | | | | | | |
| QC for Samples: | | | | | | | | | | |
| 1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012 | | | | | | | | | | |
| Results by SM21 2540D | | | | | | | | | | |
| NAME | <u>Original</u> | Duplicate | <u>Units</u> | <u>RPD (%)</u> | RPD CL | | | | | |
| Total Suspended Solids | ND | 5.00U | mg/L | 0.00 | (< 5) | | | | | |
| Batch Information | | | | | | | | | | |
| Analytical Batch: STS5666 Analytical Method: SM21 254 Instrument: Analyst: EWW | 40D | | | | | | | | | |

Print Date: 10/02/2017 3:35:19PM

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| I | | | _ | | | | | | |
|--|--------------------------------------|----------------|------------------------------|--|----------------|--------------|----------------|--------|--|
| Blank Spike Summary | | | | | | | | | |
| Blank Spike ID: LCS fo Blank Spike Lab ID: 14 Date Analyzed: 09/26 | 16072 | [STS5666] | | Spike Duplic [STS5666] Spike Duplic Matrix: Wat | cate Lab ID: | 1416073 | | | |
| | 76871001, 117687 76871008, 117687 | | | | | 006, 1176871 | 007, | | |
| Results by SM21 2540 | D | |] | | | | | | |
| | | Blank Spike (m | ng/L) Spike Duplicate (mg/L) | | | | | | |
| Parameter | Spike | | | pike <u>Result</u> | <u>Rec (%)</u> | <u>CL</u> | <u>RPD (%)</u> | RPD CL | |
| Total Suspended Solids | 50 | 47.6 | 95 5 | 60 49.5 | 99 | (75-125) | 3.90 | (< 5) | |
| Batch Information | | | | | | | | | |
| Analytical Batch: STS5 Analytical Method: SM Instrument: Analyst: EWW | | | | | | | | | |
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Print Date: 10/02/2017 3:35:20PM

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Method Blank

Blank ID: MB for HBN 1769213 (WFI/2600) Blank Lab ID: 1416307 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

Results by SM21 4500NO3-F

| - | - | | | | |
|---|-------------------------|---------|--------|-----------|--------------|
| | Parameter | Results | LOQ/CL | <u>DL</u> | <u>Units</u> |
| | Nitrate-N | 0.0500U | 0.100 | 0.0300 | mg/L |
| | Nitrite-N | 0.0500U | 0.100 | 0.0300 | mg/L |
| | Total Nitrate/Nitrite-N | 0.0500U | 0.100 | 0.0300 | mg/L |
| | | | | | |

Batch Information

Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC Analytical Date/Time: 9/26/2017 9:20:21PM

Print Date: 10/02/2017 3:35:22PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1176871 [WFI2600] Blank Spike Lab ID: 1416289 Date Analyzed: 09/26/2017 21:18

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

Batch Information

Analytical Batch: WFI2600 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC

Print Date: 10/02/2017 3:35:24PM



Matrix Spike Summary

Original Sample ID: 1176850001 MS Sample ID: 1416287 MS MSD Sample ID: 1416288 MSD Analysis Date: 09/26/2017 21:32 Analysis Date: 09/26/2017 21:34 Analysis Date: 09/26/2017 21:36 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

| | | Ma | trix Spike (| mg/L) | Spike | e Duplicate | e (mg/L) | | | |
|-----------|--------|-------|--------------|----------------|-------|-------------|----------------|--------|----------------|--------|
| Parameter | Sample | Spike | Result | <u>Rec (%)</u> | Spike | Result | <u>Rec (%)</u> | CL | <u>RPD (%)</u> | RPD C |
| Nitrate-N | 0.552 | 2.50 | 3.18 | 105 | 2.50 | 3.12 | 103 | 70-130 | 1.80 | (< 25) |
| Nitrite-N | 0.100U | 2.50 | 2.61 | 105 | 2.50 | 2.61 | 104 | 90-110 | 0.27 | (< 25) |

Analytical Datelin: W12000 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC Analytical Date/Time: 9/26/2017 9:34:22PM

Print Date: 10/02/2017 3:35:25PM

| SGS | |
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Method Blank

Blank ID: MB for HBN 1769278 [WXX/12027] Blank Lab ID: 1416589 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176871001, 1176871002, 1176871003, 1176871004, 1176871005, 1176871006, 1176871007, 1176871008, 1176871009, 1176871010, 1176871011, 1176871012

Results by SM21 4500P-B,E

| | _;_ | | | | |
|------------------------|---------------------|----------|---------------------|--------------|--|
| Parameter | Results | LOQ/CL | <u>DL</u> | <u>Units</u> | |
| Total Phosphorus | 0.00620J | 0.0200 | 0.00620 | mg/L | |
| Batch Information | | | | | |
| Analytical Batch: WDA | | | tch: WXX12027 | | |
| Analytical Method: SN | 121 4500P-B,E | Prep Me | ethod: SM21 450 | 0P-B,E | |
| Instrument: Discrete A | nalyzer 2 | Prep Da | ite/Time: 9/27/20 | 17 6:10:00PM | |
| Analyst: AYC | | Prep Ini | tial Wt./Vol.: 25 r | nL | |
| | 9/27/2017 8:59:10PM | | tract Vol: 25 mL | | |

Print Date: 10/02/2017 3:35:26PM



Blank Spike Summary

| Blank Spike ID: LCS for HBN Blank Spike Lab ID: 1416590 Date Analyzed: 09/27/2017 | | WXX12027 | 7] | [W) Spi | KX12027] ke Duplica | ate Lab ID: | D for HBN 1 1416591 Eff., Ground | | |
|---|--------------|------------------------------|----------------|--------------|------------------------|----------------|--|----------------|---------|
| • | - | 71002, 11768 71009, 11768 | - | | | - | 006, 1176871 | 007, | |
| Results by SM21 4500P-B,E | | | | | | | | | |
| | I | Blank Spike | (mg/L) | S | Spike Dupli | cate (mg/L) | | | |
| <u>Parameter</u> | <u>Spike</u> | Result | <u>Rec (%)</u> | <u>Spike</u> | Result | <u>Rec (%)</u> | <u>CL</u> | <u>RPD (%)</u> | RPD CL |
| Total Phosphorus | 0.2 | 0.209 | 105 | 0.2 | 0.192 | 96 | (85-115) | 8.80 | (< 25) |
| Batch Information | | | | | | | | | |
| Analytical Batch: WDA4074 | | | | Pre | pBatch: N | XX12027 | | | |
| Analytical Method: SM21 4500 | P-B,E | | | Pre | p Method: | SM21 4500P | P-B,E | | |
| Instrument: Discrete Analyzer | · 2 | | | | | e: 09/27/201 | | | |
| Analyst: AYC | | | | | | | /L Extract V | | |
| | | | | Dup | e Init Wt./\ | /ol.: 0.2 mg | /L Extract Vo | ol: 25 mL | |

Print Date: 10/02/2017 3:35:27PM



| Matrix Spike Summary | | | | | | | | | | |
|---|------------------------------------|-----------------------|-----------------------|-----------------------------------|---|-------------------------------------|----------------------|---------------------|------------------------|--------------------------|
| Original Sample ID: 117 MS Sample ID: 141659 MSD Sample ID: 14165 | | | Analysis Analysis | Date: 0 Date: 0 | 9/27/2017 9/27/2017 9/27/2017 urface, Eff. | 21:03 21:04 | 1 | | | |
| | 71001, 11768710 71008, 11768710 | | | | | | 1006, 11768 | 371007, | | |
| Results by SM21 4500P | -B,E | | | | | | | | | |
| | | | rix Spike (| | | e Duplicate | | | | |
| Parameter Total Phosphorus | <u>Sample</u> 0.0266 | <u>Spike</u> 0.200 | <u>Result</u> .223 | <u>Rec (%)</u> 98 | <u>Spike</u> 0.200 | <u>Result</u> 0.221 | <u>Rec (%)</u> 97 | <u>CL</u> 75-125 | <u>RPD (%)</u> 0.90 | <u>RPD CL</u> (< 25) |
| Batch Information | | | | | | | | | | |
| Analytical Batch: WDA4 Analytical Method: SM2 Instrument: Discrete An Analyst: AYC Analytical Date/Time: 9/ | 21 4500P-B,E alyzer 2 | | Prep Prep Prep | Method: Date/Tim Initial Wt | | osphorus (W 2017 6:10:0 .00mL | | | | |
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Print Date: 10/02/2017 3:35:28PM

| SGS Method Blank | |
|---|--|
| Blank ID: MB for HBN 1769306 [WXX/12028] | Matrix: Water (Surface, Eff., Ground) |
| Blank Lab ID: 1416683 | Matrix. Water (Surface, Ell., Stoulid) |
| QC for Samples: | |
| 1176871001, 1176871002, 1176871003, 1176871004, 117 1176871010, 1176871011, 1176871012 | 6871005, 1176871006, 1176871007, 1176871008, 1176871009, |
| Results by SM21 4500-N D | |
| | |

LOQ/CL

1.00

DL

Prep Batch: WXX12028

Prep Method: METHOD

Prep Extract Vol: 25 mL

Prep Initial Wt./Vol.: 25 mL

Prep Date/Time: 9/27/2017 9:00:00PM

0.310

Units

mg/L

Results

0.500U

Print Date: 10/02/2017 3:35:30PM

Parameter

Total Kjeldahl Nitrogen

Analytical Batch: WDA4075

Analytical Method: SM21 4500-N D

Analytical Date/Time: 9/28/2017 4:57:48PM

Instrument: Discrete Analyzer 2

Batch Information

Analyst: AYC



Blank Spike Summary

| Blank Spike ID: LCS for H Blank Spike Lab ID: 14166 Date Analyzed: 09/28/20 | 684 | WXX1202 | 28] | [W Spi | XX12028] ke Duplica | ate Lab ID: | D for HBN 1 1416685 Eff., Ground | | |
|---|--------------------------------|-------------|----------------|-----------|------------------------|----------------|--|----------------|---------|
| · · · · · · · · · · · · · · · · · · · | 71001, 117687 71008, 117687 | , | , | , | | , | 006, 1176871 | 007, | |
| Results by SM21 4500-N I |) | | | | | | | | |
| | | Blank Spike | e (mg/L) | ę | Spike Dupli | cate (mg/L) | | | |
| Parameter | Spike | Result | <u>Rec (%)</u> | Spike | Result | <u>Rec (%)</u> | CL | <u>RPD (%)</u> | RPD CL |
| Total Kjeldahl Nitrogen | 4 | 4.06 | 102 | 4 | 4.10 | 103 | (75-125) | 0.91 | (< 25) |
| Batch Information | | | | | | | | | |
| Analytical Batch: WDA407 | 5 | | | Pre | p Batch: N | /XX12028 | | | |
| Analytical Method: SM21 4 | 500-N D | | | Pre | p Method: | METHOD | | | |
| Instrument: Discrete Analy | /zer 2 | | | Pre | p Date/Tim | e: 09/27/201 | 7 21:00 | | |
| Analyst: AYC | | | | | | 0 | Extract Vol: | | |
| | | | | Dup | be Init Wt./\ | /ol.: 4 mg/L | Extract Vol: | 25 mL | |

Print Date: 10/02/2017 3:35:31PM



| | -Matrix Spike Summary | | | | | | | | | |
|--|--|----|--------------|----------------------|-----------------------------------|--|-----------------------------------|----------------|---|--|
| 1176871008, 1176871009, 1176871010, 1176871011, 1176871012 Results by SM21 4500-N D Matrix Spike (mg/L) Spike Duplicate (mg/L) Parameter Sample Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Kjeldahl Nitrogen 0.500U 4.00 4.5 112 4.00 4.49 112 75-125 0.13 (< 25) Batch Information | MS Sample ID: 1416686 MS | | | | Analysis Analysis | Date: 09 Date: 09 | 9/28/2017 9/28/2017 | 17:03 17:04 | 1 | |
| Matrix Spike (mg/L) Spike Duplicate (mg/L) Parameter Sample Spike Result Rec (%) Spike Result Rec (%) Total Kjeldahl Nitrogen Spike Rep (%) CL RPD (%) RPD CL Fotal Kjeldahl Nitrogen 0.500U 4.00 4.5 112 4.00 4.49 112 75-125 0.13 (< 25) Batch Information Analytical Batch: WDA4075 Prep Batch: WXX12028 Prep Method: Distillation TKN by Phenate (W) Prep Method: Distillation TKN by Phenate (W) Prep Date/Time: 9/27/2017 9:00:00PM Instrument: Discrete Analyzer 2 Prep Initial Wt./Vol.: 25.00mL Prep Initial Wt./Vol.: 25.00mL 9/27/2017 | • | | | | | | 1006, 11768 | 371007, | | |
| Parameter Sample Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Kjeldahl Nitrogen 0.500U 4.00 4.5 112 4.00 4.49 112 75-125 0.13 (< 25) Batch Information Analytical Batch: WDA4075 Prep Batch: WXX12028 Prep Method: Distillation TKN by Phenate (W) Prep Method: Distillation TKN by Phenate (W) Prep Date/Time: 9/27/2017 9:00:00PM Instrument: Discrete Analyzer 2 Analyst: AYC Prep Initial Wt./Vol.: 25.00mL 9/27/2017 9:00:00PM | - Results by SM21 4500-N D | | _ | | | | | | | |
| Fotal Kjeldahl Nitrogen0.500U4.004.51124.004.4911275-1250.13(< 25) | | Ma | trix Spike (| mg/L) | Spike | e Duplicate | e (mg/L) | | | |
| Analytical Batch: WDA4075Prep Batch: WXX12028Analytical Method: SM21 4500-N DPrep Method: Distillation TKN by Phenate (W)Instrument: Discrete Analyzer 2Prep Date/Time: 9/27/2017 9:00:00PMAnalyst: AYCPrep Initial Wt./Vol.: 25.00mL | | | | | | | | | | |
| | Analytical Batch: WDA4075 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2 Analyst: AYC | PM | | Prep Prep Prep | Method: Date/Tim Initial Wt | Distillatio ne: 9/27/2 t./Vol.: 25 | n TKN by P 017 9:00:0 .00mL | |) | |

Print Date: 10/02/2017 3:35:33PM



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| | CLIENT: | Stantec Consulting | | | | | 9774 Ş.B.N. TAT | 828-828-928-97 | | Sectional design of the section of t | 884 (A) | | 2742.622.3 | 8. MA 1992 | | 9.7.999 (N.S.A | | Page of |
| _ | CONTACT: | PH John Marshall | ONE #: 9の-26 | 6-1108 | | Sec | tion 3 | | | | | Preser | | | | - | | Page or |
| ection . | PROJECT NAME: | Pro Wasilla WWTP Surface PEF | | <u> </u> | | # C | Pres: Type: | Hor | 8 H2 | 0 ^A N82 | 0 ³ µ0 ⁶ | A HDP | | om | | | | |
| | | John Marshall | | costelle. | stanter com | O N T A | Comp Grab | | | | | | | | | | | |
| | INVOICE TO St | | OTE #:). #: | | | I N | MI (Multi- incre- | | TKN | oli P/A - ray | | Nitrite | | | | | | |
| | RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/ MATRIX CODE | E R S | mental) | BOD | T-Phos, TKN | Total Coli P/A · Quantitray | TSS | Nitrate/Nitrite | LC LC | | | | | REMARKS/ LOC ID |
| | MA-E | Sho-1 | 09/26/17 | 0933 | W | 6 | | 1 | ١ | 1 | N | ١ | 1 | | | | | |
| | 24-E | 56-2 | 09/26/17 | 1000 | W | b | | 1 | ١ | 1 | ١ | ١ | . 1 | | | | | |
| ~ | 3A-E | 56-3 | 09/24/17 | 1047 | W | 4 | | | 1 | 1 | 1 | | Ţ | | | | | |
| ы | AA-E | 56-4 | 09/24/17 | 1205 | W | þ | | 1 | 1 | 1 | 1 | ١ | ١ | | | | | |
| Section 2 | 6A-E | Deplicate 1 | 09/26/17 | 1205 | W | 6 | | 1 | ١ | ١ | ١ | 1 | ١ | | | | | |
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| - | Refinquish | ed By: (1) | Date | Time | Received By | : | | 1 | I <u>.</u> | Sect | ion 4 | DO |) Proje | ct? Ye | s No | Dat | a Delive | erable Requirements: |
| | c | S | abiliz | 174 | | | | | | Cool | ler ID: | | | | | | | |
| n 5 | Relinquishe | ed By: (2) / | Date | Time | Received By | : | | | | Reque | sted T | urnarou | und Tim | e and/ | or Spec | ial Inst | ruction | s: |
| Section 5 | Relinquishe | ed By: (3) | Date | Time | Received By | : | | · | | | 800000000° | CAN A PARAMETER | | 3150.044.200 | 00032720 | 1.222.224 | | |
| ر م | | | | | | ******** | | un international de la compañía de l | | Temp Blank °C: 3.1 D40 | | | | | Ch | Chain of Custody Seal: (Circle) | | |
| | Relinquishe | ed By: (4) | Date | Time | Received Fo | r Labor | atory By | | | | | or Am | bient [| 1 | | INT | ACT | BROKEN ABSENT |
| | | | 9/26/17 | 41 7.11 | Yell | 1. | G | É | | D | elivery | Metho | d: (Che | ck) Ha | nd Deliv | vered | Comn | nerical Delivered [] |
| - | | | | | | | | | | | | | | | | | <u>۱</u> | |

[] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
 [] 5500 Business Drive Wilmington, NC 28405 Tel: (910) 350-1903 Fax: (910) 350-1557

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| | CLIENT: | Stantec Consulting | | | | | 00.01999100090055 | 00000000000000 | ~~~~~ | | 6.0.000.0000 | | nust i <u>nset o</u> | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | x | ıt. | | Page of |
| | CONTACT: | PHC John Marshall | ne #: 967 - | 266-11 | 98 | Sec | tion 3 | | | | | | | | | | | |
| Section | PROJECT NAME: | Proje Wasilla WWTP Surface PWS PERI | | <u></u> | | # C | Pres: Type: | Non | e 42 | 0 ⁴ H82 | 0 ⁵ 408 | t HDR | | \$7/ | | | | |
| | | D: E-M John Marshall Sch. | AIL: Mars Shull ; DTE #: | 0 Starte | (.lom | O N T A | Comp Grab | | | | | | | | | | | |
| | INVOICE TO: Sta | QUO Intec Consulting P.O | | | | I N E | MI (Multi- incre- | | , TKN | Total Coli P/A - Quantitray | | Nitrate/Nitrite | | | | | | |
| | RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/ MATRIX CODE | R S | mental) | BOD | T-Phos, TKN | Total C Quanti | TSS | Nitrate | Ц | | | | | REMARKS/ LOC ID |
| | WA-E | 56-5 | 09/26/17 | 1141 | W | 6 | | | 1 | 1 | ١ | ١ | | | | | | |
| | 1)A-E | 56-6 | 09/26/17 | 1224 | 4 | 6 | | 1 | 1 | 1 | ١ | 1 | 1 | | | | | |
| | RA-6 | 54-7 | 09/26/17 | 1240 | Ŵ | 6 | | 1 | 1 | 1 | ١ | 1 | 1 | | | | | ······ |
| 5 | alA-E | Sh- 8 | 09/26/17 | 1349 | W | Le | | <u>\</u> | 1 | 1 | 1 | 1 | 1 | | | | | |
| Secti | 8A-6 9A-6 10A-6 | 56-9 | 09/20/17 | 1402 | W | 6 | | 1 | \ \ | 1 | 1 | 1 | 1 | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| ┝ | Relinquishe | d By: (1) | Date | Time | Received By | /: | | | 1 | Sect | ion 4 | DO | D Projec | ct? Yes | 6 | Data D | elivera | ble Requirements: |
| | | | alacin | 1712 | | | | | | | ler ID: | | | | | | | |
| 6 | Refinquished | 4 ∕∽4⁄/ ∕ | Date | Time | Received By | /: | | | | | | urnaro | und Tim | e and/o | r Speci | al Instruc | tions: | |
| Section 5 | Relinquished | d By: (3) | Date | Time | Received By | y: | | | | | | | | | | | | |
| ů | | - | | | | | | | | Temp Blank °C: 2. アカ24 | | | | | 1 | Chain of Custody Seal: (Circle) | | |
| | | | | Received Fo | | | | | | | | bient [| | | INTACT BROKEN ABSENT | | | |
| | 412011717.11 Ch | | | | | <u> </u> | -200 | | | <u> </u> | elivery | Metho | a: (Che | ск) Han | a Deliv | ereg HT C | ommer | |

[] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
 [] 5500 Business Drive Wilmington, NC 28405 Tel: (910) 350-1903 Fax: (910) 350-1557

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Section .

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Section :

Section 5

SGS North America Inc. **CHAIN OF CUSTODY RECO**



Locations Nationwide Alaska Maryland New Jersey New York North Carolina

| | | | | | | | | | | | | | . | | | v.us.sgs | .com |
|-------------------------|---------------------------------------|------------------|---------------|---------------------------|-------------|-------------------|-------------------|------------------------------|--------------------------------|--------------------|-----------------|-------------|--------------|--------------|--------------|----------|-----------------------|
| CLIENT: | Stantec Consulting | | | | | | | | Secti | C (1867, 2807, 17 | | | | | 326255555562 | | |
| CONTACT: | PH | ONE #: | | | | Or | <u>nissi</u> I | ons r | <u>nav d</u> | elav | tne o | nset | or ana | IVSIS | | | Page of |
| | John Marshall 90 | 07-266 | -1108 | | Sec | tion 3 | | | | | Prese | rvative | | | | | |
| PROJECT | Proj | ect/ | | | # | Pres: | | _ | | ം / | . / | | -p7/ | | | - / | |
| NAME: | | RMIT#: | | | c | Type: | Hor | 1 ⁸ 42 | 504 He? | 30 ³ HD | AL HD | °*/* | | | | | |
| REPORTS T | 0: E-N | MAIL: | 1 ash | 2.6. | O N | Comp | | | | | | | | | | | l |
| | | <u></u> | I Q STan | viec. com | T A | Grab | | | . | | | | | | | | |
| | | 012 #:). #: | | | i N | (Multi- | | NX N | P/A y | | trite | | | | | | |
| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/ MATRIX CODE | E R S | incre- mental) | BOD | T-Phos, TKN | Total Coli P/A - Quantitray | TSS | Nitrate/Nitrite | L L L | | | | | REMARKS/ LOC ID |
| MA-E | Sw-10 | 09/24/17 | 1417 | Ŵ | 6 | | 1 | 1 | 1 | 1 | l | 1 | | | | | |
| DA-E | 94-11 | 09/26/17 | 1308 | 4 | 4 | | ١ | ١ | 1 | 1 | ١ | ١ | | | | | |
| <u> </u> | | ť | | | | | | | | | | | | | | | |
| | | | | | | <u> </u> | | | | | | | | | | | |
| | | | | - | | | | | | | | | | | | | |
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| | | | | - | | | | | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | 1 | | | | | | | | |
| Reinquishe | d By:(1) | Date | Time | Received By | /: | | | | Sect | ion 4 | DO |) Proje | ct? Yes | \mathbf{N} | Data | a Delive | rable Requirements: |
| luc | Jahm | abelin | 1714 | | | | | | Cool | ler ID: | | | | | | | |
| Relinquished | d By: (2) | Date | Time | Received By | /: | | | | _ | | urnarou | und Tim | e and/o | r Speci | ial Inst | ructions | 3: |
| | | | | | | | | | | | | | | | | | |
| Relinquished | d By: (3) | Date | Time | Received By | : | | | | | | | | | | | | |
| | | | | | | | | | Temn | Blank | 2 | . Pl | 240 | > | Cha | ain of C | ustody Seal: (Circle) |
| Relinquished | d By: (4) | Date | Time | Received Fo | r Labor | atory By: | | | | | 940492044 | | | | INT | ACT I | BROKEN ABSENT |
| | | 9126/17 | 1711 | Plu | n | 4 | 7 | or Ambient [] INTACT BROKEN | | | | | | | | | |

[] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
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Delivery Method: (Check) Hand Delivered [] Commerical Delivered [



e-Sample Receipt Form

SGS Workorder #:

1176871



| | <u> </u> | | _ | | 100 | (I |
|---|------------------|--------------|----------------|--------------------|-------------------------|----------------|
| Review Criteria | Condition (Yes | | | xceptions N | | |
| Chain of Custody / Temperature Requi | | | | permitted if san | npler hand carries/d | elivers. |
| Were Custody Seals intact? Note # & | location N/A | Hand Deliv | vered | | | |
| COC accompanied s | amples? Yes | | | | | |
| N/A **Exemption permitted it | f chilled & coll | ected <8 hou | rs ago, or for | samples where o | chilling is not require | d |
| | Yes | Cooler ID: | 1 | @ | 3.1 °C Therm. | ID: D40 |
| | Yes | Cooler ID: | 2 | @ | 2.8 °C Therm. | ID: D24 |
| Temperature blank compliant* (i.e., 0-6 °C aft | er CF)? Yes | Cooler ID: | 3 | @ | 2.9 °C Therm. | ID: D40 |
| | | Cooler ID: | | @ | °C Therm. | ID: |
| | | Cooler ID: | | @ | °C Therm. | ID: |
| *If >6°C, were samples collected <8 hour | s ago? N/A | | | | | |
| | | | | | | |
| If <0°C, were sample containers ic | e free? | | | | | |
| | | | | | | |
| If samples received without a temperature blank, the | "cooler | | | | | |
| temperature" will be documented in lieu of the temperature | | | | | | |
| "COOLER TEMP" will be noted to the right. In cases where n | | | | | | |
| temp blank nor cooler temp can be obtained, note "amb | | | | | | |
| " | chilled". | | | | | |
| Note: Identify containers received at non-compliant tempe | erature. | | | | | |
| Use form FS-0029 if more space is r | | | | | | |
| Holding Time / Documentation / Sample Condition R | equirements | Note: Refe | to form F-08 | 3 "Sample Guide | " for specific holding | a times. |
| Were samples received within holdin | | | | | | 9 |
| | | | | | | |
| | | | | | | |
| Do samples match COC** (i.e.,sample IDs,dates/times coll | ected)? Yes | | | | | |
| **Note: If times differ <1hr, record details & login pe | | | | | | |
| Were analyses requested unambiguous? (i.e., method is spec | | | | | | |
| analyses requested unambiguous? (i.e., method is spec | | | | | | |
| | ,, , , | | | | | |
| | | Ν | /A ***Exempt | tion permitted for | metals (e.g,200.8/6 | 6020A). |
| Were proper containers (type/mass/volume/preservative*** | *)used? Yes | | | | | |
| Volatile / LL-Hg Rec | quirements | | | | | |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with sa | mples? N/A | | | | | |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ | 6mm)? N/A | | | | | |
| Were all soil VOAs field extracted with MeOF | I+BFB? N/A | | | | | |
| Note to Client: Any "No", answer above indicates no | on-compliance | with standa | d procedures | and may impact | data quality. | |
| | | | | ý I. | | |
| Additiona Preserved nitrate disposed of in laboratory per client reque | al notes (if a | | | netoad | | |
| rieserveu mitale disposed of in laboratory per client reque | st. Unpres | | andiy2e0 ll | iiəledü. | | |
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Sample Containers and Preservatives

| Container Id | Preservative | <u>Container</u> Condition | <u>Container Id</u> | <u>Preservative</u> | <u>Container</u> Condition |
|--------------|---------------------------|-------------------------------|---------------------|---------------------------|-------------------------------|
| 1176871001-A | Na2S2O3 for Chlorine Redu | ОК | 1176871009-C | H2SO4 to pH < 2 | ОК |
| 1176871001-B | No Preservative Required | ОК | 1176871009-D | Na2S2O3 for Chlorine Redu | ОК |
| 1176871001-C | H2SO4 to pH < 2 | ОК | 1176871009-E | No Preservative Required | ОК |
| 1176871001-D | Na2S2O3 for Chlorine Redu | ОК | 1176871010-A | Na2S2O3 for Chlorine Redu | ОК |
| 1176871001-E | No Preservative Required | ОК | 1176871010-В | No Preservative Required | ОК |
| 1176871002-A | Na2S2O3 for Chlorine Redu | ОК | 1176871010-C | H2SO4 to pH < 2 | ОК |
| 1176871002-B | No Preservative Required | ОК | 1176871010-D | Na2S2O3 for Chlorine Redu | ОК |
| 1176871002-C | H2SO4 to pH < 2 | ОК | 1176871010-E | No Preservative Required | ОК |
| 1176871002-D | Na2S2O3 for Chlorine Redu | ОК | 1176871011-A | Na2S2O3 for Chlorine Redu | ОК |
| 1176871002-Е | No Preservative Required | ОК | 1176871011-B | No Preservative Required | ОК |
| 1176871003-A | Na2S2O3 for Chlorine Redu | ОК | 1176871011-C | H2SO4 to pH < 2 | ОК |
| 1176871003-В | No Preservative Required | ОК | 1176871011-D | Na2S2O3 for Chlorine Redu | ОК |
| 1176871003-C | H2SO4 to pH < 2 | ОК | 1176871011-E | No Preservative Required | ОК |
| 1176871003-D | Na2S2O3 for Chlorine Redu | ОК | 1176871012-A | Na2S2O3 for Chlorine Redu | ОК |
| 1176871003-E | No Preservative Required | ОК | 1176871012-B | No Preservative Required | ОК |
| 1176871004-A | Na2S2O3 for Chlorine Redu | ОК | 1176871012-C | H2SO4 to pH < 2 | ОК |
| 1176871004-B | No Preservative Required | ОК | 1176871012-D | Na2S2O3 for Chlorine Redu | ОК |
| 1176871004-C | H2SO4 to pH < 2 | ОК | 1176871012-E | No Preservative Required | ОК |
| 1176871004-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871004-E | No Preservative Required | ОК | | | |
| 1176871005-A | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871005-B | No Preservative Required | ОК | | | |
| 1176871005-C | H2SO4 to pH < 2 | ОК | | | |
| 1176871005-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871005-E | No Preservative Required | ОК | | | |
| 1176871006-A | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871006-B | No Preservative Required | ОК | | | |
| 1176871006-C | H2SO4 to pH < 2 | ОК | | | |
| 1176871006-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871006-E | No Preservative Required | ОК | | | |
| 1176871007-A | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871007-В | No Preservative Required | ОК | | | |
| 1176871007-C | H2SO4 to pH < 2 | ОК | | | |
| 1176871007-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871007-E | No Preservative Required | ОК | | | |
| 1176871008-A | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871008-B | No Preservative Required | ОК | | | |
| 1176871008-C | H2SO4 to pH < 2 | ОК | | | |
| 1176871008-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871008-E | No Preservative Required | ОК | | | |
| 1176871009-A | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176871009-B | No Preservative Required | ОК | | | |

Container Id

<u>Preservative</u>

Container Condition Container Id

<u>Preservative</u>

Container Condition

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

OK - The container was received at an acceptable pH for the analysis requested.

BU - The container was received with headspace greater than 6mm.

DM- The container was received damaged.

FR- The container was received frozen and not usable for Bacteria or BOD analyses.

PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis

requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.



Laboratory Report of Analysis

To: Stantec Consulting Services Inc. 725 East Fireweed Lane Suite 200 Anchorage, AK 99503 (907)248-8883

Report Number: 1176902

Client Project: Wasilla WWTP Surface

Dear John Marshall,

Enclosed are the results of the analytical services performed under the referenced project for the received samples and associated QC as applicable. The samples are certified to meet the requirements of the National Environmental Laboratory Accreditation Conference Standards. Copies of this report and supporting data will be retained in our files for a period of ten years in the event they are required for future reference. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. Any samples submitted to our laboratory will be retained for a maximum of fourteen (14) days from the date of this report unless other archiving requirements were included in the quote.

If there are any questions about the report or services performed during this project, please call Justin at (907) 562-2343. We will be happy to answer any questions or concerns which you may have.

Thank you for using SGS North America Inc. for your analytical services. We look forward to working with you again on any additional analytical needs.

Sincerely, SGS North America Inc.

Justin Nelson Project Manager Justin.Nelson@sgs.com Date

Print Date: 10/05/2017 9:45:56AM

SGS North America Inc.

200 West Potter Drive, Anchorage, AK 99518 t 907.562.2343 f 907.561.5301 www.us.sgs.com



Case Narrative

SGS Client: Stantec Consulting Services Inc. SGS Project: 1176902 Project Name/Site: Wasilla WWTP Surface Project Contact: John Marshall

Refer to sample receipt form for information on sample condition.

1176882001DUP (1416427) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. Refer to LCS/LCSD RPD for batch precision.

1176882002DUP (1416428) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. The difference between sample and duplicate results is less than the LOQ.

*QC comments may be associated with the field samples found in this report. When applicable, comments will be applied to associated field samples.

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Member of SGS Group



Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. All results are intended to be used in their entirety and SGS is not responsible for use of less than the complete report. This document is issued by the Company under its General Conditions of Service accessible at <<u>http://www.sgs.com/en/Terms-and-Conditions.aspx></u>. Attention is drawn to the limitation of liability, indenmification and jurisdiction issues defined therein.

Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the context or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) for which SGS North America Inc. is Provisionally Certified as of 9/21/2017 & UST-005 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020A, 7470A, 7471B, 8015C, 8021B, 8082A, 8260C, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

| * | The analyte has exceeded allowable regulatory or control limits. |
|--------------------|---|
| ! | Surrogate out of control limits. |
| В | Indicates the analyte is found in a blank associated with the sample. |
| CCV/CVA/CVB | Continuing Calibration Verification |
| CCCV/CVC/CVCA/CVCB | Closing Continuing Calibration Verification |
| CL | Control Limit |
| DF | Dilution Factor |
| DL | Detection Limit (i.e., maximum method detection limit) |
| E | The analyte result is above the calibrated range. |
| GT | Greater Than |
| IB | Instrument Blank |
| ICV | Initial Calibration Verification |
| J | The quantitation is an estimation. |
| LCS(D) | Laboratory Control Spike (Duplicate) |
| LLQC/LLIQC | Low Level Quantitation Check |
| LOD | Limit of Detection (i.e., 1/2 of the LOQ) |
| LOQ | Limit of Quantitation (i.e., reporting or practical quantitation limit) |
| LT | Less Than |
| MB | Method Blank |
| MS(D) | Matrix Spike (Duplicate) |
| ND | Indicates the analyte is not detected. |
| RPD | Relative Percent Difference |
| U | Indicates the analyte was analyzed for but not detected. |
| . | |

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.

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Sample Summary Client Sample ID Lab Sample ID Matrix Collected **Received** SW-12 1176902001 09/27/2017 09/27/2017 Water (Surface, Eff., Ground) SW-13 1176902002 09/27/2017 Water (Surface, Eff., Ground) 09/27/2017 SW-14 1176902003 09/27/2017 Water (Surface, Eff., Ground) 09/27/2017 SW-15 1176902004 09/27/2017 09/27/2017 Water (Surface, Eff., Ground) SW-16 Water (Surface, Eff., Ground) 1176902005 09/27/2017 09/27/2017 SW-17 1176902006 09/27/2017 09/27/2017 Water (Surface, Eff., Ground) SW-18 1176902007 09/27/2017 09/27/2017 Water (Surface, Eff., Ground) Duplicate 2 1176902008 09/27/2017 09/27/2017 Water (Surface, Eff., Ground)

Method SM21 5210B SM21 9222D SM21 4500NO3-F SM21 4500-N D SM21 9223B SM21 4500P-B,E SM21 2540D Method Description Biochemical Oxygen Demand SM21 5210B Fecal Coliform (MF) Flow Injection Analysis TKN by Phenate (W) Total Coliform P/A Quant Tray Total Phosphorus (W) Total Suspended Solids SM20 2540D

Print Date: 10/05/2017 9:46:01AM



Detectable Results Summary

| Client Sample ID: SW-12 Lab Sample ID: 1176902001 | Devenation | D# | |
|--|--|-----------------------|----------------------|
| • | Parameter Parameter | <u>Result</u> 5.77 | <u>Units</u> mg/L |
| Micro Lab-Provisionally Certified as o | E. Coli | 33 | MPN/100mL |
| | E. Coll Fecal Coliform | 3.0 | col/100mL |
| | | 5.0 GT2420 | |
| | Total Coliform | | MPN/100mL |
| Waters Department | Total Phosphorus | 0.393 | mg/L |
| | Total Suspended Solids | 45.2 | mg/L |
| Client Sample ID: SW-13 | | | |
| Lab Sample ID: 1176902002 | <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | of 092117Biochemical Oxygen Demand | 2.78 | mg/L |
| - | E. Coli | 12 | MPN/100mL |
| | Fecal Coliform | 7.0 | col/100mL |
| | Total Coliform | 613 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.673J | mg/L |
| · | Total Phosphorus | 0.0640J | mg/L |
| | Total Suspended Solids | 31.4 | mg/L |
| Client Comple ID: SW 44 | | | - |
| Client Sample ID: SW-14 | | | |
| Lab Sample ID: 1176902003 | Parameter Piaskamiask Organization | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | | 6.73 | mg/L |
| | E. Coli | 16 | MPN/100mL |
| | Fecal Coliform | 11 | col/100mL |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Kjeldahl Nitrogen | 0.314J | mg/L |
| | Total Phosphorus | 0.674 | mg/L |
| | Total Suspended Solids | 188 | mg/L |
| Client Sample ID: SW-15 | | | |
| Lab Sample ID: 1176902004 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | of 092117Biochemical Oxygen Demand | 2.90 | mg/L |
| | E. Coli | 6 | MPN/100mL |
| | Fecal Coliform | 4.0 | col/100mL |
| | Total Coliform | 579 | MPN/100mL |
| Waters Department | Total Phosphorus | 0.0531 | mg/L |
| | Total Suspended Solids | 83.4 | mg/L |
| Client Sample ID: SW 46 | - | | - |
| Client Sample ID: SW-16 | Descusso | D " | 11-3- |
| Lab Sample ID: 1176902005 | Parameter Picebomical Owngon Domond | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as o | | 11.5 | mg/L |
| | Total Coliform | GT2420 | MPN/100mL |
| Waters Department | Total Phosphorus | 1.22 | mg/L |
| | Total Suspended Solids | 806 | mg/L |
| | | | |

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Detectable Results Summary

| Client Sample ID: SW-17 | | | |
|---|-------------------------|--------|--------------|
| Lab Sample ID: 1176902006 | Parameter | Result | Units |
| Micro Lab-Provisionally Certified as of | 092117 E. Coli | 47 | MPN/100mL |
| - | Fecal Coliform | 18 | col/100mL |
| | Total Coliform | 980 | MPN/100mL |
| Waters Department | Nitrate-N | 2.22 | mg/L |
| | Total Kjeldahl Nitrogen | 0.462J | mg/L |
| | Total Phosphorus | 0.214 | mg/L |
| | Total Suspended Solids | 0.909J | mg/L |
| Client Sample ID: SW-18 | | | |
| Lab Sample ID: 1176902007 | Parameter | Result | Units |
| Micro Lab-Provisionally Certified as of | 092117 E. Coli | 9 | MPN/100mL |
| - | Fecal Coliform | 2.0 | col/100mL |
| | Total Coliform | 2420 | MPN/100mL |
| Waters Department | Nitrate-N | 4.68 | mg/L |
| - | Total Kjeldahl Nitrogen | 0.490J | mg/L |
| | Total Phosphorus | 0.811 | mg/L |
| | Total Suspended Solids | 1.94 | mg/L |
| Client Sample ID: Duplicate 2 | | | |
| Lab Sample ID: 1176902008 | Parameter | Result | <u>Units</u> |
| Micro Lab-Provisionally Certified as of | 092117 E. Coli | 12 | MPN/100mL |
| - | Fecal Coliform | 7.0 | col/100mL |
| | Total Coliform | 1553 | MPN/100mL |
| Waters Department | Nitrate-N | 4.69 | mg/L |
| - | Total Kjeldahl Nitrogen | 0.450J | mg/L |
| | Total Phosphorus | 0.803 | mg/L |
| | Total Suspended Solids | 1.25 | mg/L |
| | | | |

Print Date: 10/05/2017 9:46:02AM

SGS North America Inc.

| Surface | Ri M So Lo | atrix: Wate olids (%): | 4:21 | | |
|----------------------------|---|---|--|--|---|
| <u>Result Qual</u> 5.77 | LOQ/CL 2.00 | <u>DL</u> 2.00 | | | <u>Date Analyze</u> 09/28/17 12:0 |
| 08 | | | | | |
| <u>Result Qual</u> 3.0 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | | | <u>Date Analyze</u> 09/27/17 16:3 |
| 37 | | | | Allowable | |
| <u>Result Qual</u> 33 | <u>LOQ/CL</u> 1 | <u>DL</u> 1 | | DF Limits | Date Analyze 09/27/17 16:4 |
| >2420 | 1 | 1 | MPN/100m1 | | 09/27/17 16:4 |
| 41 | | | | | |
| | | | | | |
| | ly Certified as of 09 Result Qual 5.77 08 Result Qual 3.0 37 Result Qual 33 2420 | $\frac{Result Qual}{3.0} = \frac{LOQ/CL}{1.00}$ $\frac{Result Qual}{3.0} = \frac{LOQ/CL}{1.00}$ $\frac{Result Qual}{3.0} = \frac{LOQ/CL}{1.00}$ | $\frac{\text{Matrix: Wate Solids (%): Location:}}{\text{Location:}}$ Iy Certified as of 092117 $\frac{\text{Result Qual}}{5.77} \frac{\text{LOQ/CL}}{2.00} \frac{\text{DL}}{2.00}$ $\frac{\text{Result Qual}}{3.0} \frac{\text{LOQ/CL}}{1.00} \frac{\text{DL}}{1.00}$ $\frac{1.00}{3.0} \frac{1.00}{1.00} \frac{\text{DL}}{1.00}$ | Matrix: Water (Surface, Eff. Solids (%): Location: In Certified as of 092117 Result Qual LOQ/CL 5.77 DL 2.00 Units E 08 Image: Solid structure Image: Solid structure | Matrix: Water (Surface, Eff., Ground) Solids (%): Location: ly Certified as of 092117 Allowable Limits Result Qual 5.77 LOQ/CL 2.00 DL 2.00 Units col/100mL 1 DE Limits Result Qual 3.0 LOQ/CL 1.00 DL 1.00 Units col/100mL 1 DE Limits Result Qual 3.0 LOQ/CL 1.00 DL 1.00 Units col/100mL 1 DE Limits Result Qual 3.0 LOQ/CL 1.00 DL 1.00 Units MPN/100m1 DE Limits Result Qual 3.3 LOQ/CL 1 DL 1 Units MPN/100m1 DE Limits |

| Results of SW-12 | | | | | | | |
|---|--------------------------------|---|--|---------------------------------------|----------------|-----------------------------------|--------------------------------------|
| Client Sample ID: SW-12 Client Project ID: Wasilla WWTP Surfa Lab Sample ID: 1176902001 Lab Project ID: 1176902 | ace | Collection Date: 09/27/17 09:19 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | |
| Results by Waters Department | | |) —— | | | | |
| Parameter Fotal Suspended Solids | <u>Result Qual</u> 45.2 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 0.620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyze 09/27/17 20:3 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902001-B | | | | | | | |
| ^p arameter Total Kjeldahl Nitrogen | <u>Result Qual</u> 5.00 U | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 10/04/17 18:0 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:00 Container ID: 1176902001-C | | F F F | Prep Batch: N Prep Method: Prep Date/Tir Prep Initial W Prep Extract N | METHOD me: 10/03/1 t./Vol.: 2.5 | | | |
| Parameter Nitrate-N | <u>Result Qual</u> 0.0500 U | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 | <u>Allowable</u> Limits | Date Analyze 09/27/17 19:2 |
| Vitrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/27/17 19:2 |
| Batch InformationAnalytical Batch: WFI2601Analytical Method: SM21 4500NO3-FAnalyst: AYCAnalytical Date/Time: 09/27/17 19:28Container ID: 1176902001-B | | | | | | | |
| Parameter Fotal Phosphorus | <u>Result Qual</u> 0.393 | LOQ/CL 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 10/03/17 15:2 |
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Client Sample ID: **SW-12** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902001 Lab Project ID: 1176902 Collection Date: 09/27/17 09:19 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:24 Container ID: 1176902001-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

Member of SGS Group

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| Results of SW-13 Client Sample ID: SW-13 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176902002 Lab Project ID: 1176902 | | Ri M Si Lo | ollection D eceived Da atrix: Wate olids (%): ocation: | | | | |
|---|---------------------------|-----------------------|--|---------------------------|------------------|-----------------------------------|--------------------------------------|
| Results by Micro Lab-Provisionally C Parameter Biochemical Oxygen Demand | Result Qual 2.78 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/28/17 12:0 |
| Batch Information Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:08 Container ID: 1176902002-A | | | | | | | |
| Parameter Fecal Coliform | <u>Result Qual</u> 7.0 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100ml | <u>DF</u> _ 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/27/17 16:3 |
| Analytical Batch: BTF16013 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:37 Container ID: 1176902002-E Parameter E. Coli | Result Qual | LOQ/CL 1 | <u>DL</u> 1 | Units MPN/100 | | <u>Allowable</u> Limits | Date Analyze |
| Total Coliform Batch Information Analytical Batch: BTF16011 Analytical Method: SM21 9223B Analyst: NRO Analytical Date/Time: 09/27/17 16:41 Container ID: 1176902002-D | 613 | 1 | 1 | MPN/100 | m 1 | | 09/27/17 16:4 |
| | | | | | | | |

| Results of SW-13 | | | | | | | |
|--|--------------------------------|---|--|--|----------------|-----------------------------------|--------------------------------------|
| Client Sample ID: SW-13 Client Project ID: Wasilla WWTP Surf a Lab Sample ID: 1176902002 Lab Project ID: 1176902 | ace | Collection Date: 09/27/17 09:36 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | |
| Results by Waters Department | | |) | | | | |
| Parameter Fotal Suspended Solids | <u>Result Qual</u> 31.4 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 0.620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyze 09/27/17 20:3 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902002-B | | | | | | | |
| P <u>arameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.673 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 10/04/17 18:0 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:01 Container ID: 1176902002-C | | F F F | Prep Batch: N Prep Method: Prep Date/Tin Prep Initial W Prep Extract N | METHOD ne: 10/03/1 t./Vol.: 25 r | | | |
| P <u>arameter</u> Vitrate-N | <u>Result Qual</u> 0.0500 U | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 | Allowable Limits | Date Analyze 09/27/17 19:3 |
| litrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/27/17 19:3 |
| Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/27/17 19:30 Container ID: 1176902002-B | | | | | | | |
| Parameter Fotal Phosphorus | <u>Result Qual</u> 0.0640 J | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0310 | <u>Units</u> mg/L | <u>DF</u> 1 | Allowable Limits | Date Analyze 10/03/17 15:2 |
| | | | | | | | |

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Client Sample ID: **SW-13** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902002 Lab Project ID: 1176902 Collection Date: 09/27/17 09:36 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:25 Container ID: 1176902002-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 5 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

| Results of SW-14 Client Sample ID: SW-14 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176902003 Lab Project ID: 1176902 | | R M So Lo | ollection D eceived Da atrix: Wate olids (%): ocation: | | | | |
|--|--------------------------|-----------------------|--|---------------------------|------------------|-----------------------------------|--------------------------------------|
| Results by Micro Lab-Provisionally C Parameter Biochemical Oxygen Demand | Result Qual 6.73 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/28/17 12:0 |
| Batch Information Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:08 Container ID: 1176902003-A | | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result Qual</u> 11 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | <u>DF</u> . 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 16:3 |
| Analytical Batch: BTF16013 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:37 Container ID: 1176902003-E | | | | | | | |
| Parameter E. Coli | Result Qual 16 | LOQ/CL 1 | <u>DL</u> 1 | <u>Units</u> MPN/100r | | <u>Allowable</u> <u>Limits</u> | Date Analyze |
| Total Coliform | >2420 | 1 | 1 | MPN/100r | т1 | | 09/27/17 16:4 |
| Batch Information Analytical Batch: BTF16011 Analytical Method: SM21 9223B Analyst: NRO Analytical Date/Time: 09/27/17 16:41 Container ID: 1176902003-D | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Results of SW-14 | | | | | | | | |
|---|--|---|--|--|---------------------|-----------------------------------|---|--|
| Client Sample ID: SW-14 Client Project ID: Wasilla WWTP St Lab Sample ID: 1176902003 Lab Project ID: 1176902 | ırface | Collection Date: 09/27/17 10:27 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
| Results by Waters Department | | | | | | Allaurahla | | |
| <u>Parameter</u> Total Suspended Solids | <u>Result Qual</u> 188 | <u>LOQ/CL</u> 3.33 | <u>DL</u> 1.03 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyzed 09/27/17 20:3 | |
| Batch Information Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902003-B | | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.314 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyzec</u> 10/04/17 18:0 | |
| Batch Information Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:05 Container ID: 1176902003-C | | F F | Prep Batch: \ Prep Method: Prep Date/Tir Prep Initial W Prep Extract \ | METHOD me: 10/03/1 t./Vol.: 25 r | 7 22:12 | | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | LOQ/CL 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L mg/L | <u>DF</u> 2 2 | Allowable Limits | Date Analyzed 09/27/17 19:3 09/27/17 19:3 | |
| Batch Information Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/27/17 19:31 Container ID: 1176902003-B | | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.674 | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzed</u> 10/03/17 15:2 | |



Client Sample ID: **SW-14** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902003 Lab Project ID: 1176902 Collection Date: 09/27/17 10:27 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:26 Container ID: 1176902003-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 5 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

| Client Sample ID: SW-15 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176902004 Lab Project ID: 1176902 | face | Collection Date: 09/27/17 10:11 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): | | | | | | |
|---|----------------------------|--|-------------------|--------------------------------|-----------------------------------|--------------------------------------|--|--|
| Results by Micro Lab-Provisionally C | ortified as of 00 | | ocation: | | | | | |
| | | 2117 | | | Allowable | | | |
| Parameter Biochemical Oxygen Demand | <u>Result Qual</u> 2.90 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units DF</u> mg/L 1 | | <u>Date Analyze</u> 09/28/17 12:0 | | |
| Batch Information Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:08 Container ID: 1176902004-A | | | | | | | | |
| Parameter Fecal Coliform | <u>Result Qual</u> 4.0 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> DF col/100mL 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 16: | | |
| Analytical Batch: BTF16013 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:37 Container ID: 1176902004-E | | | | | Allowable | | | |
| Parameter | Result Qual | LOQ/CL | <u>DL</u> | Units DF | | Date Analyze | | |
| E. Coli Total Coliform | 6 579 | 1 1 | 1 1 | MPN/100m1 MPN/100m1 | | 09/27/17 16:4 09/27/17 16:4 | | |
| Batch Information Analytical Batch: BTF16011 Analytical Method: SM21 9223B Analyst: NRO Analytical Date/Time: 09/27/17 16:41 | | | | | | | | |
| Container ID: 1176902004-D | | | | | | | | |

| Client Sample ID: SW-15 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176902004 Lab Project ID: 1176902 | Irface | Collection Date: 09/27/17 10:11 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
|--|--|---|---|---------------------------------------|---------------------|-----------------------------------|---|--|
| Results by Waters Department | | | | | | Allewskie | | |
| Parameter Total Suspended Solids | <u>Result Qual</u> 83.4 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 0.620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzed</u> 09/27/17 20:3 | |
| Batch Information Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902004-B | | | | | | | | |
| Parameter Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.500 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyzed</u> 10/04/17 18:0 | |
| Batch Information Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:07 Container ID: 1176902004-C | | F F | Prep Batch: V Prep Method: Prep Date/Tim Prep Initial Wt Prep Extract V | METHOD ne: 10/03/1 ./Vol.: 25 r | | | | |
| <u>Parameter</u> Nitrate-N Nitrite-N | <u>Result Qual</u> 0.0500 U 0.0500 U | <u>LOQ/CL</u> 0.100 0.100 | <u>DL</u> 0.0300 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 2 | <u>Allowable</u> Limits | Date Analyzed 09/27/17 19:3 09/27/17 19:3 | |
| Batch Information Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/27/17 19:33 Container ID: 1176902004-B | | | | mg/L | | | 55/21111 13.3 | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.0531 | <u>LOQ/CL</u> 0.0200 | <u>DL</u> 0.00620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyzed</u> 10/03/17 15:2 | |



Client Sample ID: **SW-15** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902004 Lab Project ID: 1176902 Collection Date: 09/27/17 10:11 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:27 Container ID: 1176902004-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

| Results of SW-16 Client Sample ID: SW-16 Client Project ID: Wasilla WWTP Sur Lab Sample ID: 1176902005 Lab Project ID: 1176902 | face | Collection Date: 09/27/17 09:50 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): | | | | | | |
|---|------------------------------|--|---------------------|--------------------------------------|----------------|----------------------------|---|--|
| Results by Micro Lab-Provisionally C | ertified as of 09 | | ocation: | | | | | |
| Parameter Biochemical Oxygen Demand | Result Qual 11.5 | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/28/17 12:0 | |
| Batch Information Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:08 Container ID: 1176902005-A | | | | | | | | |
| P <u>arameter</u> Fecal Coliform | <u>Result Qual</u> 1.00 U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | <u>DF</u> 1 | <u>Allowable</u> Limits | Date Analyze 09/27/17 16:3 | |
| Analytical Batch: BTF16013 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:37 Container ID: 1176902005-E Parameter E. Coli Total Coliform | Result Qual 1 U >2420 | <u>LOQ/CL</u> 1 1 | <u>DL</u> 1 1 | <u>Units</u> MPN/100r MPN/100r | | <u>Allowable</u> Limits | Date Analyzer 09/27/17 16:4 09/27/17 16:4 | |
| Batch Information Analytical Batch: BTF16011 Analytical Method: SM21 9223B Analyst: NRO Analytical Date/Time: 09/27/17 16:41 Container ID: 1176902005-D | | | | | | | | |
| | | | | | | | | |

| Client Sample ID: SW-16 Client Project ID: Wasilla WWTP Su Lab Sample ID: 1176902005 Lab Project ID: 1176902 | face | Collection Date: 09/27/17 09:50 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | | | |
|---|------------------------------|---|--|---------------------------------------|----------------|-----------------------------------|--------------------------------------|--|
| Results by Waters Department | | | _ | | | | | |
| Parameter Total Suspended Solids | <u>Result Qual</u> 806 | <u>LOQ/CL</u> 4.00 | <u>DL</u> 1.24 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 20:3 | |
| Batch Information Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902005-B | | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 5.00 U | <u>LOQ/CL</u> 10.0 | <u>DL</u> 3.10 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 10/04/17 18:1 | |
| Batch Information Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:11 Container ID: 1176902005-C | | F F | Prep Batch: Prep Method: Prep Date/Tir Prep Initial W Prep Extract | METHOD me: 10/03/1 t./Vol.: 2.5 | 7 22:12 | | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | <u>Allowable</u> Limits | Date Analyze | |
| Nitrate-N Nitrite-N | 0.0500 U 0.0500 U | 0.100 0.100 0.100 | 0.0300 0.0300 | mg/L mg/L | 2 2 | | 09/27/17 19:3 09/27/17 19:3 | |
| Batch Information Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/27/17 19:35 Container ID: 1176902005-B | | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 1.22 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 10/03/17 15:2 | |



Client Sample ID: **SW-16** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902005 Lab Project ID: 1176902 Collection Date: 09/27/17 09:50 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:28 Container ID: 1176902005-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 2.5 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

| Client Sample ID: SW-17 | | C | ollection D | ate: 09/27/17 11 | :45 | | | |
|--|------------------------------|-----------------------|-------------------|--------------------------------|--|---------------------------------------|--|--|
| Client Project ID: Wasilla WWTP S Lab Sample ID: 1176902006 Lab Project ID: 1176902 | urface | Ri M Se | eceived Da | ate: 09/27/17 14: | e: 09/27/17 14:21 (Surface, Eff., Ground) | | | |
| Results by Micro Lab-Provisionally | Certified as of 09 | 2117 | | | | | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 2.00 U | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> DF mg/L1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyzed</u> 09/28/17 12:0 | | |
| Batch Information Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:08 Container ID: 1176902006-A | 3 | | | | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Result Qual</u> 18 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> DF col/100mL 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 16:3 | | |
| Analytical Batch: BTF16013 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:37 Container ID: 1176902006-E Parameter | , <u>Result Qual</u> | LOQ/CL | <u>DL</u> | <u>Units DF</u> | Allowable Limits | Date Analyzed | | |
| E. Coli | 47 | 1 | 1 | MPN/100m 1 | | 09/27/17 16:4 | | |
| Total Coliform | 980 | 1 | 1 | MPN/100m1 | | 09/27/17 16:4 | | |
| Batch Information Analytical Batch: BTF16011 Analytical Method: SM21 9223B Analyst: NRO Analytical Date/Time: 09/27/17 16:41 Container ID: 1176902006-D | 1 | | | | | | | |
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| Results of SW-17 | | | | | | | |
|--|-------------------------------|-------------------------|---|---------------------------------------|----------------|-----------------------------------|---------------------------------------|
| Client Sample ID: SW-17 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176902006 Lab Project ID: 1176902 | ace | R M S | ollection Dat eceived Date atrix: Water olids (%): ocation: | e: 09/27/ | 17 14:21 | | |
| Results by Waters Department | | | | | | | |
| Parameter Total Suspended Solids | <u>Result Qual</u> 0.909 J | <u>LOQ/CL</u> 1.01 | <u>DL</u> 0.313 | <u>Units</u> mg/L | <u>DF</u> 1 | Allowable Limits | Date Analyzed 09/27/17 20:3 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902006-B | | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Result Qual</u> 0.462 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 10/04/17 18:1 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:12 Container ID: 1176902006-C | | F F | Prep Batch: V Prep Method: Prep Date/Tim Prep Initial Wt Prep Extract V | METHOD ne: 10/03/1 ./Vol.: 25 r | | | |
| | | | | | | Allowable | |
| <u>Parameter</u> Nitrate-N | <u>Result Qual</u> 2.22 | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 | <u>Limits</u> | Date Analyzed |
| Nitrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/27/17 19:3 |
| Batch Information | | | | | | | |
| Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/27/17 19:37 Container ID: 1176902006-F | | | | | | | |
| <u>Parameter</u> Total Phosphorus | <u>Result Qual</u> 0.214 | <u>LOQ/CL</u> 0.0200 | <u>DL</u> 0.00620 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyzec</u> 10/03/17 15:2 |
| | | | | | | | |

t 907.562.2343 f 907.561.5301 www.us.sgs.com



Client Sample ID: **SW-17** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902006 Lab Project ID: 1176902 Collection Date: 09/27/17 11:45 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:29 Container ID: 1176902006-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

Member of SGS Group

04 of FF

| Client Sample ID: SW-18 Client Project ID: Wasilla WWTP Surface Lab Sample ID: 1176902007 Lab Project ID: 1176902 | | Collection Date: 09/27/17 11:13 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location: | | | | |
|--|---------------------------------|---|-------------------|--------------------------------|-----------------------------------|--------------------------------------|
| Results by Micro Lab-Provisionally | y Certified as of 09 | 2117 | _ | | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Result Qual</u> 2.00 U | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> DF mg/L 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 09/28/17 12:0 |
| Batch Information Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:0 Container ID: 1176902007-A | 8 | | | | | |
| <u>Parameter</u> Fecal Coliform | Result Qual 2.0 | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> DF col/100mL 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 16:3 |
| Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:3 Container ID: 1176902007-E | 7 | 1.00/61 | DL | <u>Units DF</u> | <u>Allowable</u> Limits | Date Analyze |
| Parameter | Result Qual | LOQ/CL | | | | 09/27/17 16:4 |
| <u>Parameter</u> E. Coli Total Coliform | <u>Result Qual</u> 9 2420 | 1 1 | 1 1 | MPN/100m1 MPN/100m1 | | 09/27/17 16:4 |
| E. Coli | 9 2420 | 1 | | | | 09/27/17 16:- |

| Results of SW-18 | | | | | | | |
|---|-------------------------------|------------------------|--|--|-----------------|-----------------------------------|--------------------------------------|
| Client Sample ID: SW-18 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176902007 Lab Project ID: 1176902 | ace | R M S | ollection Da eceived Dat atrix: Water olids (%): ocation: | te: 09/27/ | 17 14:21 | | |
| Results by Waters Department | | |] | | | | |
| Parameter Fotal Suspended Solids | <u>Result Qual</u> 1.94 | <u>LOQ/CL</u> 1.08 | <u>DL</u> 0.333 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | <u>Date Analyze</u> 09/27/17 20:3 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902007-B | | | | | | | |
| P <u>arameter</u> Fotal Kjeldahl Nitrogen | <u>Result Qual</u> 0.490 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> <u>Limits</u> | Date Analyze 10/04/17 18:1 |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:13 Container ID: 1176902007-C | | F F | Prep Batch: N Prep Method: Prep Date/Tir Prep Initial W Prep Extract N | METHOD me: 10/03/1 t./Vol.: 25 r | | | |
| Parameter Vitrate-N | <u>Result Qual</u> 4.68 | <u>LOQ/CL</u> 0.100 | <u>DL</u> 0.0300 | <u>Units</u> mg/L | <u>DF</u> 2 | Allowable Limits | Date Analyze 09/27/17 19:4 |
| litrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/27/17 19:4 |
| Batch InformationAnalytical Batch: WFI2601Analytical Method: SM21 4500NO3-FAnalyst: AYCAnalytical Date/Time: 09/27/17 19:47Container ID: 1176902007-F | | | | | | | |
| Parameter Fotal Phosphorus | <u>Result Qual</u> 0.811 | <u>LOQ/CL</u> 0.200 | <u>DL</u> 0.0620 | <u>Units</u> mg/L | <u>DF</u> 10 | <u>Allowable</u> Limits | <u>Date Analyze</u> 10/03/17 15:5 |
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Client Sample ID: **SW-18** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902007 Lab Project ID: 1176902 Collection Date: 09/27/17 11:13 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:54 Container ID: 1176902007-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

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Results of Duplicate 2 Client Sample ID: Duplicate 2 Collection Date: 09/27/17 11:13 Received Date: 09/27/17 14:21 Client Project ID: Wasilla WWTP Surface Matrix: Water (Surface, Eff., Ground) Lab Sample ID: 1176902008 Lab Project ID: 1176902 Solids (%): Location: Results by Micro Lab-Provisionally Certified as of 092117 Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits **Biochemical Oxygen Demand** 2.00 U 2.00 2.00 mg/L 1 09/28/17 12:08 **Batch Information** Analytical Batch: BOD5866 Analytical Method: SM21 5210B Analyst: AKD Analytical Date/Time: 09/28/17 12:08 Container ID: 1176902008-A Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF Date Analyzed Limits Fecal Coliform 7.0 1.00 1.00 col/100mL 1 09/27/17 16:37 **Batch Information** Analytical Batch: BTF16013 Analytical Method: SM21 9222D Analyst: K.W Analytical Date/Time: 09/27/17 16:37 Container ID: 1176902008-E Allowable LOQ/CL Date Analyzed Parameter Result Qual DL Units DF Limits E. Coli 12 1 MPN/100rr1 09/27/17 16:41 1 Total Coliform 1553 1 MPN/100m1 09/27/17 16:41 1 **Batch Information** Analytical Batch: BTF16011 Analytical Method: SM21 9223B Analyst: NRO Analytical Date/Time: 09/27/17 16:41 Container ID: 1176902008-D Print Date: 10/05/2017 9:46:03AM J flagging is activated

SGS North America Inc.

| Results of Duplicate 2 | | | | | | | |
|--|-------------------------------|-----------------------|--|--|-----------------|----------------------------|--------------------------------------|
| Client Sample ID: Duplicate 2 Client Project ID: Wasilla WWTP Surf Lab Sample ID: 1176902008 Lab Project ID: 1176902 | ace | Ri M Se | ollection Da eceived Dat atrix: Water olids (%): ocation: | e: 09/27/ | 17 14:21 | | |
| Results by Waters Department | | | | | | | |
| Parameter Fotal Suspended Solids | <u>Result Qual</u> 1.25 | <u>LOQ/CL</u> 1.04 | <u>DL</u> 0.323 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Allowable</u> Limits | <u>Date Analyze</u> 09/27/17 20:3 |
| Batch Information | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 2540D Analyst: EWW Analytical Date/Time: 09/27/17 20:38 Container ID: 1176902008-B | | | | | | | |
| Paramatar | Popult Qual | | DI | Linito | DE | Allowable | Data Analyza |
| ^p arameter Fotal Kjeldahl Nitrogen | <u>Result Qual</u> 0.450 J | <u>LOQ/CL</u> 1.00 | <u>DL</u> 0.310 | <u>Units</u> mg/L | <u>DF</u> 1 | <u>Limits</u> | <u>Date Analyze</u> 10/04/17 18: |
| Batch Information | | | | | | | |
| Analytical Batch: WDA4083 Analytical Method: SM21 4500-N D Analyst: AYC Analytical Date/Time: 10/04/17 18:14 Container ID: 1176902008-C | | F F F | Prep Batch: M Prep Method: Prep Date/Tir Prep Initial W Prep Extract M | METHOD ne: 10/03/1 t./Vol.: 25 i | | | |
| Parameter | Result Qual | LOQ/CL | DL | Units | <u>DF</u> | <u>Allowable</u> Limits | Date Analyze |
| Nitrate-N | 4.69 | 0.100 | 0.0300 | mg/L | 2 | Linito | 09/27/17 19: |
| Nitrite-N | 0.0500 U | 0.100 | 0.0300 | mg/L | 2 | | 09/27/17 19: |
| Batch Information | | | | | | | |
| Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Analyst: AYC Analytical Date/Time: 09/27/17 19:49 Container ID: 1176902008-F | | | | | | | |
| Parameter | Result Qual | LOQ/CL | DL | <u>Units</u> | <u>DF</u> | <u>Allowable</u> Limits | Date Analyze |
| Total Phosphorus | 0.803 | 0.200 | 0.0620 | mg/L | <u>01</u> 10 | Linito | 10/03/17 15: |
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Results of Duplicate 2

Client Sample ID: **Duplicate 2** Client Project ID: **Wasilla WWTP Surface** Lab Sample ID: 1176902008 Lab Project ID: 1176902 Collection Date: 09/27/17 11:13 Received Date: 09/27/17 14:21 Matrix: Water (Surface, Eff., Ground) Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4080 Analytical Method: SM21 4500P-B,E Analyst: AYC Analytical Date/Time: 10/03/17 15:55 Container ID: 1176902008-C Prep Batch: WXX12035 Prep Method: SM21 4500P-B,E Prep Date/Time: 10/02/17 19:33 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 10/05/2017 9:46:03AM

J flagging is activated

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| Method Blank | | | | | |
|---|-------------------------|-----------------------|-------------------|----------------------|--|
| Blank ID: MB for HBN 176928 Blank Lab ID: 1416615 | 36 [BOD/5866] | Matrix | c: Water (Surfa | ace, Eff., Ground) | |
| QC for Samples: 1176902001, 1176902002, 1176 | 902003, 1176902004, 117 | 6902005, 1176902006 | , 1176902007, | 1176902008 | |
| | | 1 | | | |
| Results by SM21 5210B | | | | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Results</u> 2.00U | <u>LOQ/CL</u> 2.00 | <u>DL</u> 2.00 | <u>Units</u> mg/L | |
| Batch Information | | | | | |
| Analytical Batch: BOD5866 Analytical Method: SM21 521 Instrument: | 10B | | | | |
| Analyst: AKD Analytical Date/Time: 9/28/20 | 017 12:08:00PM | | | | |
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Print Date: 10/05/2017 9:46:08AM

| Blank Spike Summary | | | |
|---|---------------------------------------|----------------------|--|
| | 6 7 12:08 2001, 1176902002, 117 | Matrix: V | Nater (Surface, Eff., Ground) 902005, 1176902006, 1176902007, |
| 1176902 | 2008 | | |
| Results by SM21 5210B | | | |
| Deremeter | Blank Spik | | |
| <u>Parameter</u> Biochemical Oxygen Demand | <u>Spike</u> <u>Result</u> 198196 | <u>Rec (%)</u> 99 | <u>CL</u> (84.6-115.4 |
| Batch Information | | | |
| | | | |
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Method Blank

Blank ID: MB for HBN 1769230 [BTF/16011] Blank Lab ID: 1416367 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, 1176902008

| Results by SM21 9223 | B | | | | |
|----------------------|---------|--------|----|--------------|--|
| Parameter | Results | LOQ/CL | DL | <u>Units</u> | |
| Total Coliform | 1U | 1 | 1 | MPN/100m | |
| E. Coli | 1U | 1 | 1 | MPN/100m | |

Batch Information

Analytical Batch: BTF16011 Analytical Method: SM21 9223B Instrument: Analyst: NRO Analytical Date/Time: 9/27/2017 4:41:00PM

Print Date: 10/05/2017 9:46:12AM

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|--|-------------------------------|-----------------------|-------------------|---------------------------|--|
| Blank ID: MB for HBN Blank Lab ID: 1416641 | | Matriz | x: Water (Surfa | ace, Eff., Ground) | |
| QC for Samples: 1176902001, 117690200 | 2, 1176902003, 1176902004, 11 | 76902005, 1176902006 | 6, 1176902007, | 1176902008 | |
| Results by SM21 9222 | D | | | | |
| <u>Parameter</u> Fecal Coliform | <u>Results</u> 1.00U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | |
| Batch Information | | | | | |
| Analytical Batch: BTF Analytical Method: SI Instrument: Analyst: K.W Analytical Date/Time: | | | | | |
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|---|---------------------------------|-----------------------|-------------------|---------------------------|--|
| | 1769292 [BTF/16013] 2 | Matrix | x: Water (Surfa | ace, Eff., Ground) | |
| QC for Samples: 1176902001, 117690200 |)2, 1176902003, 1176902004, 117 | /6902005, 1176902006 | 6, 1176902007, | 1176902008 | |
| Results by SM21 9222 | D | | | | |
| Parameter Fecal Coliform | <u>Results</u> 1.00U | <u>LOQ/CL</u> 1.00 | <u>DL</u> 1.00 | <u>Units</u> col/100mL | |
| Batch Information | | | | | |
| Analytical Batch: BTI Analytical Method: S Instrument: Analyst: K.W Analytical Date/Time: | | | | | |
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| Method Blank | | | | | |
|--|--------------------------|----------------------|-----------------|-------------------|--|
| Blank ID: MB for HBN 1769 Blank Lab ID: 1416424 | 9243 [STS/5669] | Matrix | k: Water (Surfa | ce, Eff., Ground) | |
| QC for Samples: | 176002003 1176002004 11 | 76002005 1176002006 | 1176002007 | 176002008 | |
| 1176902001, 1176902002, 11 | 77992003, 1176902004, 11 | 70902003, 1170902000 | , 1170902007, | 170902008 | |
| Results by SM21 2540D | | · | | | |
| Parameter | <u>Results</u> | LOQ/CL | <u>DL</u> | <u>Units</u> | |
| Total Suspended Solids | 0.500U | 1.00 | 0.310 | mg/L | |
| Batch Information | | | | | |
| | | | | | |
| Analytical Batch: STS566 | | | | | |
| Analytical Batch: STS566 Analytical Method: SM21 Instrument: | | | | | |
| Analytical Method: SM21 | 2540D | | | | |

Print Date: 10/05/2017 9:46:19AM

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| Duplicate Sample Summary Original Sample ID: 1176882001 Duplicate Sample ID: 1416427 QC for Samples: | | | Analysis Date: 09/27/2017 20:38 Matrix: Water (Surface, Eff., Ground) | | | | | | |
|---|-----------------|-----------|--|----------------|--------|--|--|--|--|
| Results by SM21 2540D | | | | | | | | | |
| JAME | <u>Original</u> | Duplicate | <u>Units</u> | <u>RPD (%)</u> | RPD CL | | | | |
| otal Suspended Solids | 15.1 | 11.1 | mg/L | 30.90* | (< 5) | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 254 Instrument: Analyst: EWW | 0D | | | | | | | | |
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| Duplicate Sample Summary | | | | | | | |
|---|------------------|--|-----------------|-------------------|--------|--|--|
| Original Sample ID: 117688 Duplicate Sample ID: 14164 QC for Samples: | | Analysis Date: 09/27/2017 20:38 Matrix: Water (Surface, Eff., Ground) | | | | | |
| 1176902001, 1176902002, 1 | 176902003, 11769 | 902004, 1176902005, | 1176902006, 117 | 76902007, 1176902 | 008 | | |
| Results by SM21 2540D | | | | | | | |
| NAME | <u>Original</u> | Duplicate | Units | <u>RPD (%)</u> | RPD CL | | |
| Total Suspended Solids | 10.9 | 12.1 | mg/L | 11.10* | (< 5) | | |
| Batch Information | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 254 Instrument: Analyst: EWW | 40D | | | | | | |
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Print Date: 10/05/2017 9:46:20AM



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|---|-------|-------------|-------------|---|--------------|----------------|--------------|----------------|--------|
| Blank Spike Summary | | | | | | | | | |
| Blank Spike ID: LCS for HBN 1176902 [STS5669] Blank Spike Lab ID: 1416425 Date Analyzed: 09/27/2017 20:38 | | | | Spike Duplicate ID: LCSD for HBN 1176902 [STS5669] Spike Duplicate Lab ID: 1416426 Matrix: Water (Surface, Eff., Ground) | | | | | |
| QC for Samples: 1176902 1176902 | | 02002, 1176 | 902003, 117 | 76902004 | , 117690200 | 95, 11769020 | 006, 1176902 | 007, | |
| Results by SM21 2540D | | | | | | | | | |
| | | Blank Spike | (mg/L) | | Spike Duplic | ate (mg/L) | | | |
| Parameter | Spike | Result | Rec (%) | Spike | Result | <u>Rec (%)</u> | <u>CL</u> | <u>RPD (%)</u> | RPD CL |
| Total Suspended Solids | 50 | 46.4 | 93 | 50 | 48.4 | 97 | (75-125) | 4.20 | (< 5) |
| Batch Information | | | | | | | | | |
| Analytical Batch: STS5669 Analytical Method: SM21 254 Instrument: Analyst: EWW | 0D | | | | | | | | |
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Print Date: 10/05/2017 9:46:22AM



Method Blank

Blank ID: MB for HBN 1769245 (WFI/2601) Blank Lab ID: 1416447 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, 1176902008

Results by SM21 4500NO3-F LOQ/CL <u>Units</u> Parameter **Results** DL Nitrate-N 0.0500U 0.100 0.0300 mg/L Nitrite-N 0.0500U 0.100 0.0300 mg/L Total Nitrate/Nitrite-N 0.0500U 0.100 0.0300 mg/L **Batch Information**

Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC Analytical Date/Time: 9/27/2017 7:23:04PM

Print Date: 10/05/2017 9:46:23AM



Method Blank

Blank ID: MB for HBN 1769245 (WFI/2601) Blank Lab ID: 1416449 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, 1176902008

Results by SM21 4500NO3-F LOQ/CL <u>Units</u> Parameter **Results** DL Nitrate-N 0.0500U 0.100 0.0300 mg/L Nitrite-N 0.0500U 0.100 0.0300 mg/L Total Nitrate/Nitrite-N 0.0500U 0.100 0.0300 mg/L **Batch Information** Analytical Batch: WFI2601

Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC Analytical Date/Time: 9/27/2017 8:19:05PM

Print Date: 10/05/2017 9:46:23AM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1176902 [WFI2601] Blank Spike Lab ID: 1416435 Date Analyzed: 09/27/2017 19:21

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, 1176902008

Results by SM21 4500NO3-F

Batch Information

Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC

Print Date: 10/05/2017 9:46:25AM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1176902 [WFI2601] Blank Spike Lab ID: 1416448 Date Analyzed: 09/27/2017 20:17

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, 1176902008

Results by SM21 4500NO3-F

| | | Blank Spike | e (mg/L) | |
|-------------------------|-------|-------------|----------------|-----------|
| Parameter | Spike | Result | <u>Rec (%)</u> | <u>CL</u> |
| Nitrate-N | 2.5 | 2.54 | 102 | (70-130) |
| Nitrite-N | 2.5 | 2.35 | 94 | (90-110) |
| Total Nitrate/Nitrite-N | 5 | 4.89 | 98 | (90-110) |
| | | | | |

Batch Information

Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC

Print Date: 10/05/2017 9:46:25AM



Matrix Spike Summary Original Sample ID: 1176902006 Analysis Date: 09/27/2017 19:37 MS Sample ID: 1416431 MS Analysis Date: 09/27/2017 19:38 MSD Sample ID: 1416432 MSD Analysis Date: 09/27/2017 19:40 Matrix: Water (Surface, Eff., Ground) 1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, QC for Samples: 1176902008 Results by SM21 4500NO3-F Matrix Spike (mg/L) Spike Duplicate (mg/L) Parameter <u>Rec (%)</u> Sample Spike <u>Result</u> Rec (%) <u>Spike</u> Result RPD (%) RPD CL CL Nitrate-N 2.22 2.50 4.65 97 2.50 4.68 99 70-130 0.78 (< 25) Nitrite-N 0.0500U 2.50 2.55 102 2.50 2.53 101 90-110 0.65 (< 25) **Batch Information** Analytical Batch: WFI2601 Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow Analyst: AYC Analytical Date/Time: 9/27/2017 7:38:49PM

Print Date: 10/05/2017 9:46:26AM



| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
|--|------------------------|----------------------|-----------------------|----------------------|----------------------|--|----------------------|---------------------|------------------------|--------------------------|
| Matrix Spike Summary | | | | | | | | | | |
| Original Sample ID: 1176 MS Sample ID: 1416433 MSD Sample ID: 141643 | MS | | | Analysis Analysis | Date: 0 | 9/27/2017 9/27/2017 9/27/2017 Water | 20:31 | | | |
| QC for Samples: 117690 | 2007, 11769020 | 08 | | | indinit. | Drinning | , and a | | | |
| | | | | | | | | | | |
| Results by SM21 4500NC |)3-F | | | | | | | | | |
| | | | trix Spike (| | | e Duplicate | | | | |
| <u>Parameter</u> Fotal Nitrate/Nitrite-N | <u>Sample</u> 0.111 | <u>Spike</u> 5.00 | <u>Result</u> 5.03 | <u>Rec (%)</u> 98 | <u>Spike</u> 5.00 | <u>Result</u> 5.04 | <u>Rec (%)</u> 99 | <u>CL</u> 90-110 | <u>RPD (%)</u> 0.21 | <u>RPD CL</u> (< 25) |
| Batch Information Analytical Batch: WFI260 Analytical Method: SM21 Instrument: Astoria segm | 4500NO3-F | | | | | | | | | |
| Analyst: AYC Analytical Date/Time: 9/2 | | PM | | | | | | | | |
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| QC for Samples: 1176902001, 1176902002, 1176902003, 1176902004, 1176902005, 1176902006, 1176902007, 1176902008 Results by SM21 4500P-B,E Parameter Results LOQ/CL DL Units |
|---|
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| |
| |
| Total Phosphorus 0.0100U 0.0200 0.00620 mg/L |
| atch Information |
| Analytical Batch:WDA4080Prep Batch:WXX12035Analytical Method:SM21 4500P-B,EPrep Method:SM21 4500P-B,E |
| Instrument: Discrete Analyzer 2 Prep Date/Time: 10/2/2017 7:33:00PM |
| Analyst: AYCPrep Initial Wt./Vol.: 25 mLAnalytical Date/Time: 10/3/2017 3:20:19PMPrep Extract Vol: 25 mL |

Print Date: 10/05/2017 9:46:27AM



| l l | | | | | | | | | |
|-----------------------------|---------------|-------------|----------------|--------------|-------------|----------------|-------------------------------|----------------|---------|
| Blank Spike Summary | | | | | | | | | |
| Blank Spike ID: LCS for HE | 3N 1176902 [| WXX1203 | 5] | Spi | ke Duplica | ate ID: LCS | SD for HBN 1 | 1176902 | |
| Blank Spike Lab ID: 14176 | 50 | | - | [W) | (X12035] | | | | |
| Date Analyzed: 10/03/201 | 7 15:21 | | | • | | ate Lab ID: | | | |
| | | | | Ma | trix: Wate | er (Surface, | Eff., Ground |) | |
| • | 02001, 117690 | 2002, 1176 | 902003, 117 | 76902004, | 117690200 | 05, 1176902 | 006, 1176902 | 007, | |
| 117690 | 12008 | | | | | | | | |
| Results by SM21 4500P-B, | E | | | | | | | | |
| | E | Blank Spike | e (mg/L) | 5 | Spike Dupli | cate (mg/L) | | | |
| <u>Parameter</u> | Spike | Result | <u>Rec (%)</u> | <u>Spike</u> | Result | <u>Rec (%)</u> | <u>CL</u> | <u>RPD (%)</u> | RPD CL |
| Total Phosphorus | 0.2 | 0.198 | 99 | 0.2 | 0.199 | 99 | (85-115) | 0.30 | (< 25) |
| Batch Information | | | | | | | | | |
| Analytical Batch: WDA4080 | | | | Pre | p Batch: N | /XX12035 | | | |
| Analytical Method: SM21 45 | - | | | | | SM21 4500F | | | |
| Instrument: Discrete Analy: | zer 2 | | | | | e: 10/02/201 | | | |
| Analyst: AYC | | | | | | | y/L Extract V /L Extract V | | |
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| Matrix Spike Summary | / | | | | | | | | | |
|--|----------------------------|--------------------|------------------------|-------------------------|----------------------------|-----------------------------|--|---------------------|----------------|---------|
| Original Sample ID: 11 MS Sample ID: 14176 MSD Sample ID: 1417 | 52 MS | | | | Analysis Analysis | Date: 1 Date: 1 | 0/03/2017 0/03/2017 0/03/2017 urface, Eff | 15:56 15:56 | | |
| | 902001, 11769020 902008 | 02, 117690 |)2003, 117 | 6902004, 11 | | - | | | | |
| Results by SM21 4500 | P-B,E | | | | 0.11 | / | | | | |
| Parameter | Sample | Ma <u>Spike</u> | trix Spike (Result | mg/L) <u>Rec (%)</u> | Spike Spike | e Duplicat <u>Result</u> | e (mg/L) <u>Rec (%)</u> | <u>CL</u> | <u>RPD (%)</u> | RPD CL |
| Total Phosphorus | 0.803 | 0.200 | 1.03 | 114 | 0.200 | 1.02 | 109 | <u>0L</u> 75-125 | 0.84 | (< 25) |
| Batch Information | | | | | | | | | | |
| Analytical Batch: WDA | 4080 | | | Pre | o Batch: V | VXX1203 | 5 | | | |
| Analytical Method: SM | l21 4500P-B,E | | | Pre | Method: | Total Ph | osphorus (V | | | |
| Instrument: Discrete A Analyst: AYC | nalyzer 2 | | | | o Date/Tim o Initial Wt | | 2017 7:33:0 .00mL | JOPIM | | |
| Analytical Date/Time: | 10/3/2017 3:56:08 | PM | | | o Extract ∖ | | | | | |
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| | | Matrix: Water (Surface, Eff., Ground) | | | | | | |
|--|---------------------------|---------------------------------------|-------------------|----------------|--|--|--|--|
| QC for Samples: 1176902001, 1176902002, 117 | 76902003, 1176902004, 117 | 76902005, 1176902006 | 6, 1176902007, 1 | 176902008 | | | | |
| Results by SM21 4500-N D | | | | | | | | |
| Parameter | Results | LOQ/CL | <u>DL</u> | <u>Units</u> | | | | |
| Total Kjeldahl Nitrogen | 0.500U | 1.00 | 0.310 | mg/L | | | | |
| atch Information | | | | | | | | |
| Analytical Batch: WDA4083 | | | itch: WXX12038 | | | | | |
| Analytical Method: SM21 4 Instrument: Discrete Analyz | | | ethod: METHOD | 017 10:12:00PM | | | | |
| Analyst: AYC | | | tial Wt./Vol.: 25 | | | | | |
| Analytical Date/Time: 10/4/ | 2017 5:55:20PM | | tract Vol: 25 mL | | | | | |

Print Date: 10/05/2017 9:46:31AM



| Blank Spike ID: LCS for HE Blank Spike Lab ID: 14179 Date Analyzed: 10/04/201 | 00 | vvXX1203 | ο σ] | Spike Duplicate ID: LCSD for HBN 1176902 [WXX12038] Spike Duplicate Lab ID: 1417901 Matrix: Water (Surface, Eff., Ground) | | | | | | | | |
|---|------------------------|-----------------------|----------------------|--|-----------------------|--------------------------------------|-----------------------|------------------------|--------------------------|--|--|--|
| QC for Samples: 117690 117690 | 02001, 117690 02008 | 2002, 1176 | 6902003, 117 | 76902004, | 117690200 | 05, 1176902 | 006, 1176902 | 007, | | | | |
| Results by SM21 4500-N D | | | _ | | | | | | | | | |
| - | | Blank Spike | | | | cate (mg/L) | | | | | | |
| <u>Parameter</u> Total Kjeldahl Nitrogen | <u>Spike</u> 4 | <u>Result</u> 3.81 | <u>Rec (%)</u> 95 | <u>Spike</u> 4 | <u>Result</u> 3.81 | <u>Rec (%)</u> 95 | <u>CL</u> (75-125) | <u>RPD (%)</u> 0.13 | <u>RPD CL</u> (< 25) | | | |
| Batch Information | | | | | | | | | | | | |
| Analytical Batch: WDA4083 | | | | Pre | pBatch: W | /XX12038 | | | | | | |
| Analytical Method: SM21 45 | | | | | p Method: | | 7 00.40 | | | | | |
| Instrument: Discrete Analy Analyst: AYC | zer 2 | | | | | e: 10/03/20 1 /ol.: 4 mg/L | Extract Vol: | 25 mL | | | | |
| , | | | | | | | Extract Vol: | | | | | |
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| Matrix Spike Summary | | | | | | | | | | |
|--|--------------------------|----------------------|-----------------------|-----------------------|----------------------|-----------------------|---|---------------------|------------------------|--------------------------|
| Original Sample ID: 1176 MS Sample ID: 1417902 MSD Sample ID: 141790 | 2 MS | | | | Analysis Analysis | Date: 10 Date: 10 | 0/04/2017 0/04/2017 0/04/2017 urface, Eff. | 18:03 18:04 | | |
| QC for Samples: 117690 117690 |)2001, 11769020)2008 | 02, 117690 | 02003, 117 | 6902004, 11 | | - | | | | |
| Results by SM21 4500-N | D | | | | | | | | | |
| | | Ma | trix Spike (| mg/L) | Spike | e Duplicate | e (mg/L) | | | |
| <u>²arameter</u> Fotal Kjeldahl Nitrogen | <u>Sample</u> 0.673J | <u>Spike</u> 4.00 | <u>Result</u> 4.71 | <u>Rec (%)</u> 101 | <u>Spike</u> 4.00 | <u>Result</u> 4.55 | <u>Rec (%)</u> 97 | <u>CL</u> 75-125 | <u>RPD (%)</u> 3.30 | <u>RPD CL</u> (< 25) |
| Batch Information | | | | | | | | | | |
| Analytical Batch: WDA40 Analytical Method: SM21 Instrument: Discrete Ana | 1 4500-N D | | | Prep | Method: | | 3 n TKN by P :017 10:12: | |) | |
| Analyst: AYC Analytical Date/Time: 10 | - | PM | | Prep | Initial Wt | ./Vol.: 25.00 | .00mL | | | |
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Print Date: 10/05/2017 9:46:34AM

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200 West Potter Drive Anchorage, AK 95518 t 907.562.2343 f 907.561.5301 www.us.sgs.com

| lonwide Maryland New York Indiana Kentucky <u>gs.com</u> | | Page of | | | | REMARKS/ LOC ID | Take Nitrok/ | Nitike From | ILCTSS). Only | Derform TN it | obolic cannot be | done for | Sw-11 - Sw-16 | | Data Deliverable Requirements: | | ins: | | UND CUSTOON BEEN (CITCLE) | (See attached Sample Receipt Form) | ED82.Kit Reariset and COC Templates.Blank |
|---|--|-------------------|----------------------------------|------------------------------------|---------------------|---------------------------|--------------|-------------|---------------|---------------|------------------|-----------|---------------|------------|--------------------------------|------------|--|------------------------|---------------------------|---|---|
| Locations Nationwide laska Maryi aw Jersey New orth Carolina Indiar est Virgina Kentu www.us.sgs.com | structions: Sections 1 - 5 must be filled out. <u>Omissions may delay the onset of analysis</u> . | | | | | | | | | | | | | | | | Requested Turnaround Time and/or Special Instructions: | | 5 | | E083-Kit Remiest ar |
| 05 | st be fi t of an | ,e | host H | 100 | Nife | 1stst | - | - | - | - | | • | P | • | DOD Project? Yes | | ime and/ | | | (See attached Sample Receipt Form) http://www.sgs.com/terms-and-conditions | |
| 7690 | 5 mus | Preservative | × 2552m | 7 | <u>+:\/</u> 2 | 177N | 9 | | • | • | ~ | | - | - | DOD Pro | | around T | S S S | or Ambient [] | Sample m/terms- | |
| 17 | Sections 1 - nay delay the | Ъг | 505°W | | લ્ય: | Iddi Tddi | - | | - | - | - | - | - | - | | ë | ed Turna | | | w.sgs.co | |
| | Sectio lay de | | 10514 | N | ?\ <i>1</i> к | 1-6K | - | - | - | - | - | - | - | - | Section 4 | Cooler ID: | Request | | Temp Blank | (See a http://ww | |
| RD | ons: \$ | | \mathbf{X} | | | 22T | - | - | - | - | - | - | - | - | | | | | ,0 | $\overline{\mathbf{x}}$ | |
| a Inc. RECO | Instructions: Omissions | | \times | | | 02 | - | - | - | - | - | - | - | - | | | | | | \mathbf{P} | |
| rody rody | lns O | Section 3 | | Type C = COMP | | Incre- mental Soils | | | | | | | | | | | | | ratory B | 7 | |
| orth A CUST | | Ň | * U | oz + | < - z | : ш е о Т | و | و | ہ | ہ | و | ٩ | ہ | ٩ | چ | \wedge | | jy: | For Laboratory By | 5301 | 0-1557 |
| SGS North America Inc. CHAIN OF CUSTODY RECORD | | 108 | | hanker. con | | MATRIX/ MATRIX CODE | 3 | 3 | 3. | 3 | 3 | 3 | 2 | 3 | Received By: | | Received By: | Received By: | Received | tx: (907) 561 | ⁻ ax: (910) 35 |
| 0 | | 907-266-1108 | | Sallas |) | TIME HH:MM | 0919 | たい | 1027 | 101 | 0000 | 145 | ()) | 5111 | Time | | Time | Time | Time 1421 | 562-2343 Fa |) 350-1903 F |
| | | ÖN | | -MALL: John. Marghall @ Shartz. | QUOTE #: P.O. #: | DATE mm/dd/yy | cy/ap/10 | 09/20/17 | 01/2/m | 1/4/10 | r1/10/10 | of/i/v | 11/95/40 | n/a/n | Date | | Date | Date | Date 01/11 | 18 Tel: (907) | 3405 Tel: (910 |
| SGS | Hantec | Iden Nurshull PHO | IL WERP Sular | D: E-MALL: | | SAMPLE IDENTIFICATION | なーうら | - 13 | - 14 | , | -16 | 5- | \$ | Depicate 2 | | | | | | 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301 | siness Drive Wilmington, NC 28 |
| S | | CONTACT: | CONTRACT CONTRACT CONTRACT | 00 REPORTS TO | INVOICE TO: | RESERVED for lab use | O A-E | E 4-E | 34- | GA- | G A - E | V Q A - F | DA-F | DA-F | Relinquished By: (1) | | Relinquished By: (2) ମୁ ପ | C Relinquished By: (3) | (4) Kelinquished By: (4) | [] 200 W. P | [] 5500 Bu |

F083-Kit_Request_and_COC_Templates-Blank Revised 2013-03-24



e-Sample Receipt Form

| SGS Workorde | r #: | |
|--------------|------|--|
|--------------|------|--|

| 1 | 1 | 7 | 6 | 9 | 0 | 2 |
|---|---|---|---|---|---|---|
| | | | U | J | υ | |



| Review Criteria | ondition (Yes, | No, N/A Exceptions Noted below | | | | | |
|--|----------------|--------------------------------|------------------------------|----------------|--|-----------|--|
| Chain of Custody / Temperature Requirem | nents | Y | es Exemption pern | nitted if samp | oler hand carries/deliv | vers. | |
| Were Custody Seals intact? Note # & local | tion N/A | Absent | | | | | |
| COC accompanied sample | es? Yes | | | | | | |
| Yes **Exemption permitted if chille | ed & colle | cted <8 hou | rs ago, or for samp | les where ch | illing is not required | | |
| | | Cooler ID: | 1 | @ | 6.5 °C Therm. ID: | D20 | |
| Temperature blank compliant* (i.e., 0-6 °C after CF)? | Yes | Cooler ID: | 2 | @ | 4.7 °C Therm. ID: | D20 | |
| | F)? N/A | Cooler ID: | | @ | °C Therm. ID: | : | |
| | N/A | Cooler ID: | | @ | °C Therm. ID: | | |
| | | Cooler ID: | | @ | °C Therm. ID: | | |
| *If >6°C, were samples collected <8 hours age | 0? N/A | | | | | | |
| | | | | | | | |
| If <0°C, were sample containers ice fre | e? N/A | | | | | | |
| | | | | | | | |
| If samples received <u>without</u> a temperature blank, the "coo | | | | | | | |
| temperature" will be documented in lieu of the temperature blanl "COOLER TEMP" will be noted to the right. In cases where neither | | | | | | | |
| temp blank nor cooler temp can be obtained, note "ambient" | | | | | | | |
| "chille | | | | | | | |
| Note: Identify containing presived of non-complications and | ** | | | | | | |
| Note: Identify containers received at non-compliant temperature Use form FS-0029 if more space is need | | | | | | | |
| | | | | unde Ouide" | fan an aifi a la shiin a ti | | |
| Holding Time / Documentation / Sample Condition Requi Were samples received within holding tim | | Note: Refer | 10 101111 F-083 Sa | npie Guide | for specific holding ti | mes. | |
| were samples received within holding tin | | | | | | | |
| | | | | | | | |
| Do samples match COC** (i.e.,sample IDs,dates/times collected | d)? Yes | | | | | | |
| **Note: If times differ <1hr, record details & login per CC | | | | | | | |
| Were analyses requested unambiguous? (i.e., method is specified | | | | | | | |
| analyses with >1 option for analyse | | | | | | | |
| | , | | | | | | |
| | | | | | metals (e.g,200.8/602 | 20A). | |
| Were proper containers (type/mass/volume/preservative***)use | | | | | erved nitrate/nitrite the nitrate/nitrite a | nalveie | |
| Volatile / LL-Hg Require | | (samples) | - <i>5)</i> , will use 135 C | | the muate/munte a | 11019515. | |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with sample | | | | | | | |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mr | | | | | | | |
| Were all soil VOAs field extracted with MeOH+BF | B? N/A | | | | | | |
| Note to Client: Any "No", answer above indicates non-co | mpliance | with standar | d procedures and r | nay impact c | lata quality. | | |
| Additional notes (if applicable): | | | | | | | |
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Sample Containers and Preservatives

| Container Id | <u>Preservative</u> | <u>Container</u> Condition | <u>Container Id</u> | <u>Preservative</u> | <u>Container</u> Condition |
|--------------|---------------------------|-------------------------------|---------------------|--------------------------|-------------------------------|
| 1176902001-A | No Preservative Required | ОК | 1176902008-F | No Preservative Required | ОК |
| 1176902001-B | No Preservative Required | ОК | | | |
| 1176902001-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902001-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902001-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902002-A | No Preservative Required | ОК | | | |
| 1176902002-B | No Preservative Required | ОК | | | |
| 1176902002-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902002-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902002-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902003-A | No Preservative Required | ОК | | | |
| 1176902003-B | No Preservative Required | ОК | | | |
| 1176902003-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902003-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902003-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902004-A | No Preservative Required | ОК | | | |
| 1176902004-B | No Preservative Required | ОК | | | |
| 1176902004-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902004-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902004-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902005-A | No Preservative Required | ОК | | | |
| 1176902005-В | No Preservative Required | ОК | | | |
| 1176902005-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902005-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902005-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902006-A | No Preservative Required | ОК | | | |
| 1176902006-В | No Preservative Required | ОК | | | |
| 1176902006-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902006-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902006-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902006-F | No Preservative Required | ОК | | | |
| 1176902007-A | No Preservative Required | ОК | | | |
| 1176902007-В | No Preservative Required | ОК | | | |
| 1176902007-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902007-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902007-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902007-F | No Preservative Required | ОК | | | |
| 1176902008-A | No Preservative Required | ОК | | | |
| 1176902008-B | No Preservative Required | ОК | | | |
| 1176902008-C | H2SO4 to pH < 2 | ОК | | | |
| 1176902008-D | Na2S2O3 for Chlorine Redu | ОК | | | |
| 1176902008-E | Na2S2O3 for Chlorine Redu | ОК | | | |
| | | | | | |

Container Id

<u>Preservative</u>

Container Condition Container Id

<u>Preservative</u>

Container Condition

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

OK - The container was received at an acceptable pH for the analysis requested.

BU - The container was received with headspace greater than 6mm.

DM- The container was received damaged.

FR- The container was received frozen and not usable for Bacteria or BOD analyses.

PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis

requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.