



Laboratory Report of Analysis

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

Report Number: **1178729**

Client Project: **Wasilla WWTP**

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: 12/20/2017 11:19:18AM

Case Narrative

SGS Client: **Stantec Consulting Services Inc.**

SGS Project: **1178729**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

1178762003MS (1429256) MS

4500NO3-F - Nitrate/Nitrite - MS recovery for Total Nitrate/Nitrite is outside of QC criteria. Refer to LCS for accuracy requirements.

1178762003MSD (1429257) MSD

4500NO3-F - Nitrate/Nitrite - MSD recovery for Total Nitrate/Nitrite is outside of QC criteria. Refer to LCS for accuracy requirements.

*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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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 <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification 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 (Provisionally Certified as of 10/12/2017) & Microbiology (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.
B	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.

Sample Summary

<u>Client Sample ID</u>	<u>Lab Sample ID</u>	<u>Collected</u>	<u>Received</u>	<u>Matrix</u>
B1	1178729001	12/12/2017	12/12/2017	Water (Surface, Eff., Ground)
B3	1178729002	12/12/2017	12/12/2017	Water (Surface, Eff., Ground)
B4	1178729003	12/12/2017	12/12/2017	Water (Surface, Eff., Ground)
B11	1178729004	12/12/2017	12/12/2017	Water (Surface, Eff., Ground)
MW6	1178729005	12/12/2017	12/12/2017	Water (Surface, Eff., Ground)
Dup 1	1178729006	12/12/2017	12/12/2017	Water (Surface, Eff., Ground)

<u>Method</u>	<u>Method Description</u>
SM21 4500-NH3 G	Ammonia-N (W) SM21 4500-NH3 G
SM21 9222D	Fecal Coliform (MF)
SM21 4500NO3-F	Nitrate/Nitrite Flow injection Pres.
SM21 4500-N D	TKN by Phenate (W)

Print Date: 12/20/2017 11:19:22AM

Detectable Results Summary

Client Sample ID: **B1**
 Lab Sample ID: 1178729001
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0383J	mg/L
Total Nitrate/Nitrite-N	0.0724J	mg/L

Client Sample ID: **B3**
 Lab Sample ID: 1178729002
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0816J	mg/L
Total Kjeldahl Nitrogen	0.719J	mg/L
Total Nitrate/Nitrite-N	0.0542J	mg/L

Client Sample ID: **B4**
 Lab Sample ID: 1178729003
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Total Nitrate/Nitrite-N	1.93	mg/L

Client Sample ID: **B11**
 Lab Sample ID: 1178729004
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.122	mg/L
Total Nitrate/Nitrite-N	0.0310J	mg/L

Client Sample ID: **MW6**
 Lab Sample ID: 1178729005
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0494J	mg/L
Total Nitrate/Nitrite-N	0.0318J	mg/L

Client Sample ID: **Dup 1**
 Lab Sample ID: 1178729006
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.131	mg/L
Total Nitrate/Nitrite-N	0.0624J	mg/L

Results of B1

Client Sample ID: **B1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178729001
 Lab Project ID: 1178729

Collection Date: 12/12/17 12:02
 Received Date: 12/12/17 16:22
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/12/17 17:40

Batch Information

Analytical Batch: BTF16188
 Analytical Method: SM21 9222D
 Analyst: K.W
 Analytical Date/Time: 12/12/17 17:40
 Container ID: 1178729001-A



Results of B1

Client Sample ID: **B1**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729001
Lab Project ID: 1178729

Collection Date: 12/12/17 12:02
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		12/14/17 13:28

Batch Information

Analytical Batch: WDA4152	Prep Batch: WXX12145
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/13/17 16:58
Analytical Date/Time: 12/14/17 13:28	Prep Initial Wt./Vol.: 25 mL
Container ID: 1178729001-B	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.0383 J	0.100	0.0310	mg/L	1		12/13/17 11:40

Batch Information

Analytical Batch: WDA4151	Prep Batch: WXX12144
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/13/17 10:43
Analytical Date/Time: 12/13/17 11:40	Prep Initial Wt./Vol.: 6 mL
Container ID: 1178729001-B	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0724 J	0.100	0.0300	mg/L	2		12/13/17 17:34

Batch Information

Analytical Batch: WFI2625
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 12/13/17 17:34
Container ID: 1178729001-B

Results of B3

Client Sample ID: **B3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178729002
 Lab Project ID: 1178729

Collection Date: 12/12/17 12:26
 Received Date: 12/12/17 16:22
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.64 U	1.64	1.64	col/100mL	1		12/12/17 17:40

Batch Information

Analytical Batch: BTF16188
 Analytical Method: SM21 9222D
 Analyst: K.W
 Analytical Date/Time: 12/12/17 17:40
 Container ID: 1178729002-A



Results of B3

Client Sample ID: **B3**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729002
Lab Project ID: 1178729

Collection Date: 12/12/17 12:26
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.719 J	1.00	0.310	mg/L	1		12/14/17 13:29

Batch Information

Analytical Batch: WDA4152
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 12/14/17 13:29
Container ID: 1178729002-B

Prep Batch: WXX12145
Prep Method: METHOD
Prep Date/Time: 12/13/17 16:58
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.0816 J	0.100	0.0310	mg/L	1		12/13/17 11:42

Batch Information

Analytical Batch: WDA4151
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 12/13/17 11:42
Container ID: 1178729002-B

Prep Batch: WXX12144
Prep Method: METHOD
Prep Date/Time: 12/13/17 10:43
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0542 J	0.100	0.0300	mg/L	2		12/13/17 17:36

Batch Information

Analytical Batch: WFI2625
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 12/13/17 17:36
Container ID: 1178729002-B

Results of B4

Client Sample ID: **B4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178729003
 Lab Project ID: 1178729

Collection Date: 12/12/17 11:30
 Received Date: 12/12/17 16:22
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/12/17 17:40

Batch Information

Analytical Batch: BTF16188
 Analytical Method: SM21 9222D
 Analyst: K.W
 Analytical Date/Time: 12/12/17 17:40
 Container ID: 1178729003-A



Results of B4

Client Sample ID: **B4**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729003
Lab Project ID: 1178729

Collection Date: 12/12/17 11:30
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		12/14/17 13:31

Batch Information

Analytical Batch: WDA4152
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 12/14/17 13:31
Container ID: 1178729003-B

Prep Batch: WXX12145
Prep Method: METHOD
Prep Date/Time: 12/13/17 16:58
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.0500 U	0.100	0.0310	mg/L	1		12/13/17 11:43

Batch Information

Analytical Batch: WDA4151
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 12/13/17 11:43
Container ID: 1178729003-B

Prep Batch: WXX12144
Prep Method: METHOD
Prep Date/Time: 12/13/17 10:43
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	1.93	0.100	0.0300	mg/L	2		12/13/17 17:38

Batch Information

Analytical Batch: WFI2625
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 12/13/17 17:38
Container ID: 1178729003-B



Results of B11

Client Sample ID: **B11**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729004
Lab Project ID: 1178729

Collection Date: 12/12/17 13:59
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/12/17 17:40

Batch Information

Analytical Batch: BTF16188
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/12/17 17:40
Container ID: 1178729004-A



Results of B11

Client Sample ID: **B11**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729004
Lab Project ID: 1178729

Collection Date: 12/12/17 13:59
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		12/14/17 13:32

Batch Information

Analytical Batch: WDA4152
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 12/14/17 13:32
Container ID: 1178729004-B

Prep Batch: WXX12145
Prep Method: METHOD
Prep Date/Time: 12/13/17 16:58
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.122	0.100	0.0310	mg/L	1		12/13/17 11:45

Batch Information

Analytical Batch: WDA4151
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 12/13/17 11:45
Container ID: 1178729004-B

Prep Batch: WXX12144
Prep Method: METHOD
Prep Date/Time: 12/13/17 10:43
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0310 J	0.100	0.0300	mg/L	2		12/13/17 17:39

Batch Information

Analytical Batch: WFI2625
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 12/13/17 17:39
Container ID: 1178729004-B

Results of MW6

Client Sample ID: **MW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178729005
 Lab Project ID: 1178729

Collection Date: 12/12/17 12:52
 Received Date: 12/12/17 16:22
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/12/17 17:40

Batch Information

Analytical Batch: BTF16188
 Analytical Method: SM21 9222D
 Analyst: K.W
 Analytical Date/Time: 12/12/17 17:40
 Container ID: 1178729005-A



Results of MW6

Client Sample ID: **MW6**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729005
Lab Project ID: 1178729

Collection Date: 12/12/17 12:52
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		12/14/17 13:36

Batch Information

Analytical Batch: WDA4152	Prep Batch: WXX12145
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/13/17 16:58
Analytical Date/Time: 12/14/17 13:36	Prep Initial Wt./Vol.: 25 mL
Container ID: 1178729005-B	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.0494 J	0.100	0.0310	mg/L	1		12/13/17 11:50

Batch Information

Analytical Batch: WDA4151	Prep Batch: WXX12144
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/13/17 10:43
Analytical Date/Time: 12/13/17 11:50	Prep Initial Wt./Vol.: 6 mL
Container ID: 1178729005-B	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0318 J	0.100	0.0300	mg/L	2		12/13/17 17:41

Batch Information

Analytical Batch: WFI2625
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 12/13/17 17:41
Container ID: 1178729005-B

Results of Dup 1

Client Sample ID: **Dup 1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178729006
 Lab Project ID: 1178729

Collection Date: 12/12/17 13:59
 Received Date: 12/12/17 16:22
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/12/17 17:40

Batch Information

Analytical Batch: BTF16188
 Analytical Method: SM21 9222D
 Analyst: K.W
 Analytical Date/Time: 12/12/17 17:40
 Container ID: 1178729006-A



Results of Dup 1

Client Sample ID: **Dup 1**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178729006
Lab Project ID: 1178729

Collection Date: 12/12/17 13:59
Received Date: 12/12/17 16:22
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		12/14/17 13:37

Batch Information

Analytical Batch: WDA4152	Prep Batch: WXX12145
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/13/17 16:58
Analytical Date/Time: 12/14/17 13:37	Prep Initial Wt./Vol.: 25 mL
Container ID: 1178729006-B	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.131	0.100	0.0310	mg/L	1		12/13/17 11:52

Batch Information

Analytical Batch: WDA4151	Prep Batch: WXX12144
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/13/17 10:43
Analytical Date/Time: 12/13/17 11:52	Prep Initial Wt./Vol.: 6 mL
Container ID: 1178729006-B	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0624 J	0.100	0.0300	mg/L	2		12/13/17 17:43

Batch Information

Analytical Batch: WFI2625
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/13/17 17:43
 Container ID: 1178729006-B



Method Blank

Blank ID: MB for HBN 1773291 [BTF/16188]
Blank Lab ID: 1429067

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 9222D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Fecal Coliform	1.00U	1.00	1.00	col/100mL

Batch Information

Analytical Batch: BTF16188
Analytical Method: SM21 9222D
Instrument:
Analyst: K.W
Analytical Date/Time: 12/12/2017 5:40:00PM

Print Date: 12/20/2017 11:19:27AM



Method Blank

Blank ID: MB for HBN 1773346 (WFI/2625)

Blank Lab ID: 1429274

QC for Samples:

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500NO3-F

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<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: WFI2625

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 12/13/2017 3:47:11PM

Print Date: 12/20/2017 11:19:29AM

Method Blank

Blank ID: MB for HBN 1773346 (WFI/2625)

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1429276

QC for Samples:

1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500NO3-F

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<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: WFI2625

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 12/13/2017 5:31:08PM

Print Date: 12/20/2017 11:19:29AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178729 [WFI2625]
 Blank Spike Lab ID: 1429258
 Date Analyzed: 12/13/2017 15:45

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

Results by SM21 4500NO3-F

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	2.5	2.75	110	(70-130)
Nitrite-N	2.5	2.50	100	(90-110)
Total Nitrate/Nitrite-N	5	5.25	105	(90-110)

Batch Information

Analytical Batch: **WFI2625**
 Analytical Method: **SM21 4500NO3-F**
 Instrument: **Astoria segmented flow**
 Analyst: **AYC**

Print Date: 12/20/2017 11:19:32AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178729 [WFI2625]

Blank Spike Lab ID: 1429275

Date Analyzed: 12/13/2017 17:29

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500NO3-F

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	2.5	2.62	105	(70-130)
Nitrite-N	2.5	2.34	94	(90-110)
Total Nitrate/Nitrite-N	5	4.96	99	(90-110)

Batch Information

Analytical Batch: **WFI2625**

Analytical Method: **SM21 4500NO3-F**

Instrument: **Astoria segmented flow**

Analyst: **AYC**

Matrix Spike Summary

Original Sample ID: 1178730002
 MS Sample ID: 1429254 MS
 MSD Sample ID: 1429255 MSD

Analysis Date: 12/13/2017 17:46
 Analysis Date: 12/13/2017 17:48
 Analysis Date: 12/13/2017 17:50
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500NO3-F

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Nitrate/Nitrite-N	0.199	5.00	5.33	103	5.00	5.48	106	90-110	2.70	(< 25)

Batch Information

Analytical Batch: WFI2625
 Analytical Method: SM21 4500NO3-F
 Instrument: Astoria segmented flow
 Analyst: AYC
 Analytical Date/Time: 12/13/2017 5:48:38PM

Print Date: 12/20/2017 11:19:33AM

Method Blank

Blank ID: MB for HBN 1773325 [WXX/12144]
 Blank Lab ID: 1429165

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500-NH3 G

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Ammonia-N	0.0500U	0.100	0.0310	mg/L

Batch Information

Analytical Batch: WDA4151
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/13/2017 11:30:36AM

Prep Batch: WXX12144
 Prep Method: METHOD
 Prep Date/Time: 12/13/2017 10:43:00AM
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Print Date: 12/20/2017 11:19:35AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178729 [WXX12144]
 Blank Spike Lab ID: 1429166
 Date Analyzed: 12/13/2017 11:32

Spike Duplicate ID: LCSD for HBN 1178729 [WXX12144]
 Spike Duplicate Lab ID: 1429167
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	0.960	96	1	1.07	107	(75-125)	10.60	(< 25)

Batch Information

Analytical Batch: **WDA4151**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12144**
 Prep Method: **METHOD**
 Prep Date/Time: **12/13/2017 10:43**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Matrix Spike Summary

Original Sample ID: 1179196001
 MS Sample ID: 1429168 MS
 MSD Sample ID: 1429169 MSD

Analysis Date: 12/13/2017 11:35
 Analysis Date: 12/13/2017 11:37
 Analysis Date: 12/13/2017 11:38
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500-NH3 G

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	0.290	1.00	1.16	87	1.00	1.07	78	75-125	8.70	(< 25)

Batch Information

Analytical Batch: WDA4151
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/13/2017 11:37:18AM

Prep Batch: WXX12144
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 12/13/2017 10:43:00AM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 12/20/2017 11:19:38AM



Method Blank

Blank ID: MB for HBN 1773357 [WXX/12145]
Blank Lab ID: 1429329

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500-N D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Kjeldahl Nitrogen	0.500U	1.00	0.310	mg/L

Batch Information

Analytical Batch: WDA4152
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 12/14/2017 1:20:41PM

Prep Batch: WXX12145
Prep Method: METHOD
Prep Date/Time: 12/13/2017 4:58:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 12/20/2017 11:19:40AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178729 [WXX12145]
 Blank Spike Lab ID: 1429330
 Date Analyzed: 12/14/2017 13:21

Spike Duplicate ID: LCSD for HBN 1178729 [WXX12145]
 Spike Duplicate Lab ID: 1429331
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	3.63	91	4	3.64	91	(75-125)	0.41	(< 25)

Batch Information

Analytical Batch: **WDA4152**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12145**
 Prep Method: **METHOD**
 Prep Date/Time: **12/13/2017 16:58**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1178721001
 MS Sample ID: 1429332 MS
 MSD Sample ID: 1429333 MSD

Analysis Date: 12/14/2017 13:24
 Analysis Date: 12/14/2017 13:25
 Analysis Date: 12/14/2017 13:27
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178729001, 1178729002, 1178729003, 1178729004, 1178729005, 1178729006

Results by SM21 4500-N D

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	5.66	4.00	9.91	106	4.00	9.88	106	75-125	0.30	(< 25)

Batch Information

Analytical Batch: WDA4152
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/14/2017 1:25:55PM

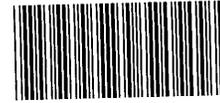
Prep Batch: WXX12145
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 12/13/2017 4:58:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 12/20/2017 11:19:45AM



SGS North America Inc. CHAIN OF CUSTODY RECORD

1178729



ations Nationwide Maryland New York sey Carolina

www.us.sgs.com

CLIENT: Stantec Consulting

CONTACT: John Marshall **PHONE #:**

PROJECT NAME: Wasilla WWTP **Project/PWSID/PERMIT#:**

REPORTS TO: **E-MAIL:** john_marshall@stantec.com

INVOICE TO: Stantec Consulting **QUOTE #:** **P.O. #:** 204700415

Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.

Page 1 of 1

RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/MATRIX CODE	# CONTAINERS	Preservative							REMARKS/LOC ID	
						BOD	TSS	Total Phos	Total Coliform (Quantitray)	TKN, Nitrate+Nitrite, Ammonia	Fecal Coliform	RCRA Metals + Cu/Zn		HNO3
①A-B	B1	12/12/17	1202	W	2									
②A-B	B3	12/12/17	1226	W	2									
③A-B	B4	12/12/17	1130	W	2									
④A-B	B11	12/12/17	1359	W	2									
⑤A-B	B14	12/12/17	1438	W	2									
⑥A-B	Mw6	12/12/17	1252	W	2									
	Mw8	12/12/17	1346	W	2									
	Dup 1	12/12/17	1359	W	2									

Section 4 DOD Project? Yes No **Data Deliverable Requirements:**

Section 5 Relinquished By: (1) Date Time Received By: Cooler ID: Requested Turnaround Time and/or Special Instructions:

Relinquished By: (2) Date Time Received By:

Relinquished By: (3) Date Time Received By:

Relinquished By: (4) Date Time Received For Laboratory By: *[Signature]* *[Signature]* *NCW*

Temp Blank °C: 15 #D24 Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

Delivery Method: (Check) Hand Delivered Commerical Delivered []



e-Sample Receipt Form

SGS Workorder #:

1178729



1 1 7 8 7 2 9

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements	<input checked="" type="checkbox"/> Yes	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	<input type="checkbox"/> N/A	Hand Delivered
COC accompanied samples?	<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> Yes **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required		
Temperature blank compliant* (i.e., 0-6 °C after CF)?	<input checked="" type="checkbox"/> Yes	Cooler ID: 1 @ 1.5 °C Therm. ID: D24
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	<input type="checkbox"/> N/A	
If <0°C, were sample containers ice free?	<input type="checkbox"/> N/A	
If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled".		
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	<input checked="" type="checkbox"/> Yes	
Do samples match COC** (i.e., sample IDs, dates/times collected)? **Note: If times differ <1hr, record details & login per COC.	<input type="checkbox"/> No	Did not receive samples B14 or MW8. Leaving off workorder per JAN.
Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)	<input checked="" type="checkbox"/> Yes	
Were proper containers (type/mass/volume/preservative***) used?	<input type="checkbox"/> N/A	***Exemption permitted for metals (e.g.200.8/6020A).
Volatile / LL-Hg Requirements		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	<input type="checkbox"/> N/A	
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	<input type="checkbox"/> N/A	
Were all soil VOAs field extracted with MeOH+BFB?	<input type="checkbox"/> N/A	
Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.		
Additional notes (if applicable):		



Sample Containers and Preservatives

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1178729001-A	Na2S2O3 for Chlorine Redu	OK			
1178729001-B	H2SO4 to pH < 2	OK			
1178729002-A	Na2S2O3 for Chlorine Redu	OK			
1178729002-B	H2SO4 to pH < 2	OK			
1178729003-A	Na2S2O3 for Chlorine Redu	OK			
1178729003-B	H2SO4 to pH < 2	OK			
1178729004-A	Na2S2O3 for Chlorine Redu	OK			
1178729004-B	H2SO4 to pH < 2	OK			
1178729005-A	Na2S2O3 for Chlorine Redu	OK			
1178729005-B	H2SO4 to pH < 2	OK			
1178729006-A	Na2S2O3 for Chlorine Redu	OK			
1178729006-B	H2SO4 to pH < 2	OK			

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.

IC - The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.

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: **1178770**

Client Project: **Wasilla WWTP**

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

Case Narrative

SGS Client: **Stantec Consulting Services Inc.**

SGS Project: **1178770**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

SW-5 (1178770001) PS

5210B - BOD - Dissolved oxygen depletion at 1.48 mg/L did not meet the minimum change of 2.0 mg/L; sample reported with elevated detection limit. Sample results are estimated.

1178738001DUP (1429527) 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.

Print Date: 01/08/2018 3:32:53PM

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 <http://www.sgs.com/en/Terms-and-Conditions.aspx>. Attention is drawn to the limitation of liability, indemnification 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 (Provisionally Certified as of 10/12/2017) & Microbiology (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.
B	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.

Sample Summary

<u>Client Sample ID</u>	<u>Lab Sample ID</u>	<u>Collected</u>	<u>Received</u>	<u>Matrix</u>
SW-5	1178770001	12/13/2017	12/13/2017	Water (Surface, Eff., Ground)
SW-15	1178770002	12/13/2017	12/13/2017	Water (Surface, Eff., Ground)
SW-17	1178770003	12/13/2017	12/13/2017	Water (Surface, Eff., Ground)
SW-18	1178770004	12/13/2017	12/13/2017	Water (Surface, Eff., Ground)
Dup 2	1178770005	12/13/2017	12/13/2017	Water (Surface, Eff., Ground)
Dup 3	1178770006	12/13/2017	12/13/2017	Water (Surface, Eff., Ground)

<u>Method</u>	<u>Method Description</u>
SM21 4500-NH3 G	Ammonia-N (W) SM21 4500-NH3 G
SM21 5210B	Biochemical Oxygen Demand SM21 5210B
SM21 9222D	Fecal Coliform (MF)
SW6020A	Metals by ICP-MS
SM21 4500NO3-F	Nitrate/Nitrite Flow injection Pres.
SM21 4500-N D	TKN by Phenate (W)
SM21 9223B	Total Coliform P/A Quant Tray
SM21 4500P-B,E	Total Phosphorus (W)
SM21 2540D	Total Suspended Solids SM20 2540D

Print Date: 01/08/2018 3:32:56PM

Detectable Results Summary

Client Sample ID: **SW-5**
 Lab Sample ID: 1178770001
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	2.82	mg/L
Total Coliform	28	MPN/100mL
Ammonia-N	0.239	mg/L
Total Kjeldahl Nitrogen	0.362J	mg/L
Total Nitrate/Nitrite-N	0.0446J	mg/L
Total Phosphorus	0.0245	mg/L
Total Suspended Solids	7.86	mg/L

Client Sample ID: **SW-15**
 Lab Sample ID: 1178770002
Metals by ICP/MS

Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Arsenic	1.85J	ug/L
Barium	12.5	ug/L
Copper	1.93J	ug/L
E. Coli	54	MPN/100mL
Fecal Coliform	24	col/100mL
Total Coliform	228	MPN/100mL
Ammonia-N	0.0577J	mg/L
Total Nitrate/Nitrite-N	0.0704J	mg/L
Total Phosphorus	0.0158J	mg/L
Total Suspended Solids	5.25	mg/L

Client Sample ID: **SW-17**
 Lab Sample ID: 1178770003
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	1414	MPN/100mL
Fecal Coliform	1420	col/100mL
Total Coliform	1733	MPN/100mL
Ammonia-N	0.209	mg/L
Total Kjeldahl Nitrogen	0.561J	mg/L
Total Nitrate/Nitrite-N	3.19	mg/L
Total Phosphorus	0.156	mg/L
Total Suspended Solids	0.928J	mg/L

Client Sample ID: **SW-18**
 Lab Sample ID: 1178770004
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	2.17	mg/L
E. Coli	579	MPN/100mL
Fecal Coliform	430	col/100mL
Total Coliform	1203	MPN/100mL
Ammonia-N	0.144	mg/L
Total Kjeldahl Nitrogen	0.637J	mg/L
Total Nitrate/Nitrite-N	5.02	mg/L
Total Phosphorus	0.661	mg/L
Total Suspended Solids	14.4	mg/L

Print Date: 01/08/2018 3:32:56PM

Detectable Results Summary

Client Sample ID: **Dup 2**
 Lab Sample ID: 1178770005
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	2.52	mg/L
E. Coli	1	MPN/100mL
Total Coliform	34	MPN/100mL

Waters Department

Ammonia-N	0.223	mg/L
Total Kjeldahl Nitrogen	0.438J	mg/L
Total Phosphorus	0.0313	mg/L
Total Suspended Solids	7.55	mg/L

Client Sample ID: **Dup 3**
 Lab Sample ID: 1178770006
Metals by ICP/MS

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Barium	11.6	ug/L
Copper	2.68J	ug/L

Microbiology Laboratory

E. Coli	36	MPN/100mL
Fecal Coliform	18	col/100mL
Total Coliform	272	MPN/100mL

Waters Department

Ammonia-N	0.0677J	mg/L
Total Nitrate/Nitrite-N	0.0994J	mg/L
Total Phosphorus	0.0135J	mg/L
Total Suspended Solids	1.44	mg/L



Results of SW-5

Client Sample ID: **SW-5**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770001
Lab Project ID: 1178770

Collection Date: 12/13/17 11:43
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.82	2.00	2.00	mg/L	1		12/14/17 16:00

Batch Information

Analytical Batch: BOD5927
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 12/14/17 16:00
Container ID: 1178770001-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/13/17 17:14

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/13/17 17:14
Container ID: 1178770001-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	1 U	1	1	MPN/100r	1		12/13/17 17:28
Total Coliform	28	1	1	MPN/100r	1		12/13/17 17:28

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 12/13/17 17:28
Container ID: 1178770001-F

Results of SW-5

Client Sample ID: **SW-5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770001
 Lab Project ID: 1178770

Collection Date: 12/13/17 11:43
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Suspended Solids	7.86	1.19	0.369	mg/L	1		12/18/17 11:04

Batch Information

Analytical Batch: STS5747
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 12/18/17 11:04
 Container ID: 1178770001-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.362 J	1.00	0.310	mg/L	1		12/20/17 11:19

Batch Information

Analytical Batch: WDA4157
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 12/20/17 11:19
 Container ID: 1178770001-D

Prep Batch: WXX12151
 Prep Method: METHOD
 Prep Date/Time: 12/19/17 13:43
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.239	0.100	0.0310	mg/L	1		12/18/17 13:00

Batch Information

Analytical Batch: WDA4156
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 12/18/17 13:00
 Container ID: 1178770001-D

Prep Batch: WXX12150
 Prep Method: METHOD
 Prep Date/Time: 12/18/17 12:05
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0446 J	0.100	0.0300	mg/L	2		12/18/17 19:18

Results of SW-5

Client Sample ID: **SW-5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770001
 Lab Project ID: 1178770

Collection Date: 12/13/17 11:43
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/18/17 19:18
 Container ID: 1178770001-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0245	0.0200	0.00620	mg/L	1		12/15/17 11:10

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 12/15/17 11:10
 Container ID: 1178770001-C

Prep Batch: WXX12146
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 12/15/17 09:39
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of SW-15

Client Sample ID: **SW-15**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770002
 Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Metals by ICP/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Arsenic	1.85 J	5.00	1.50	ug/L	5		01/03/18 15:00
Barium	12.5	3.00	0.940	ug/L	5		01/03/18 15:00
Cadmium	1.00 U	2.00	0.620	ug/L	5		01/03/18 15:00
Chromium	2.00 U	4.00	1.30	ug/L	5		01/03/18 15:00
Copper	1.93 J	6.00	1.80	ug/L	5		01/03/18 15:00
Lead	0.500 U	1.00	0.310	ug/L	5		01/03/18 15:00
Mercury	0.100 U	0.200	0.0620	ug/L	5		01/03/18 15:00
Selenium	10.0 U	20.0	6.20	ug/L	5		01/03/18 15:00
Silver	1.00 U	2.00	0.620	ug/L	5		01/03/18 15:00
Zinc	12.5 U	25.0	7.80	ug/L	5		01/03/18 15:00

Batch Information

Analytical Batch: MMS10036
 Analytical Method: SW6020A
 Analyst: VDL
 Analytical Date/Time: 01/03/18 15:00
 Container ID: 1178770002-G

Prep Batch: MXX31286
 Prep Method: SW3010A
 Prep Date/Time: 12/18/17 08:00
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW-15

Client Sample ID: **SW-15**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770002
Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		12/14/17 16:00

Batch Information

Analytical Batch: BOD5927
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 12/14/17 16:00
Container ID: 1178770002-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	24	1.00	1.00	col/100mL	1		12/13/17 17:14

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/13/17 17:14
Container ID: 1178770002-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	54	1	1	MPN/100r	1		12/13/17 17:28
Total Coliform	228	1	1	MPN/100r	1		12/13/17 17:28

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 12/13/17 17:28
Container ID: 1178770002-F

Results of SW-15

Client Sample ID: **SW-15**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770002
 Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Suspended Solids	5.25	0.990	0.307	mg/L	1		12/18/17 11:04

Batch Information

Analytical Batch: STS5747
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 12/18/17 11:04
 Container ID: 1178770002-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		12/20/17 11:20

Batch Information

Analytical Batch: WDA4157
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 12/20/17 11:20
 Container ID: 1178770002-D

Prep Batch: WXX12151
 Prep Method: METHOD
 Prep Date/Time: 12/19/17 13:43
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.0577 J	0.100	0.0310	mg/L	1		12/18/17 13:02

Batch Information

Analytical Batch: WDA4156
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 12/18/17 13:02
 Container ID: 1178770002-D

Prep Batch: WXX12150
 Prep Method: METHOD
 Prep Date/Time: 12/18/17 12:05
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	0.0704 J	0.100	0.0300	mg/L	2		12/18/17 19:20

Results of SW-15

Client Sample ID: **SW-15**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770002
 Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/18/17 19:20
 Container ID: 1178770002-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0158 J	0.0200	0.00620	mg/L	1		12/15/17 11:11

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 12/15/17 11:11
 Container ID: 1178770002-C

Prep Batch: WXX12146
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 12/15/17 09:39
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW-17

Client Sample ID: SW-17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1178770003
Lab Project ID: 1178770

Collection Date: 12/13/17 13:44
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 12/14/17 16:00

Batch Information

Analytical Batch: BOD5927
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 12/14/17 16:00
Container ID: 1178770003-A

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Fecal Coliform, 1420, 10.0, 10.0, col/100mL, 1, 12/13/17 17:14

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/13/17 17:14
Container ID: 1178770003-E

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: E. Coli, 1414, 1, 1, MPN/100r, 1, 12/13/17 17:28. Row 2: Total Coliform, 1733, 1, 1, MPN/100r, 1, 12/13/17 17:28

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 12/13/17 17:28
Container ID: 1178770003-F



Results of **SW-17**

Client Sample ID: **SW-17**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770003
Lab Project ID: 1178770

Collection Date: 12/13/17 13:44
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Suspended Solids	0.928 J	1.03	0.320	mg/L	1		12/18/17 11:04

Batch Information

Analytical Batch: STS5747
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 12/18/17 11:04
Container ID: 1178770003-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.561 J	1.00	0.310	mg/L	1		12/20/17 11:24

Batch Information

Analytical Batch: WDA4157	Prep Batch: WXX12151
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/19/17 13:43
Analytical Date/Time: 12/20/17 11:24	Prep Initial Wt./Vol.: 25 mL
Container ID: 1178770003-D	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.209	0.100	0.0310	mg/L	1		12/18/17 12:55

Batch Information

Analytical Batch: WDA4156	Prep Batch: WXX12150
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/18/17 12:05
Analytical Date/Time: 12/18/17 12:55	Prep Initial Wt./Vol.: 6 mL
Container ID: 1178770003-D	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	3.19	0.100	0.0300	mg/L	2		12/18/17 19:22

Results of SW-17

Client Sample ID: **SW-17**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770003
 Lab Project ID: 1178770

Collection Date: 12/13/17 13:44
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/18/17 19:22
 Container ID: 1178770003-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.156	0.0200	0.00620	mg/L	1		12/15/17 11:13

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 12/15/17 11:13
 Container ID: 1178770003-C

Prep Batch: WXX12146
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 12/15/17 09:39
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW-18

Client Sample ID: **SW-18**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770004
Lab Project ID: 1178770

Collection Date: 12/13/17 14:43
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.17	2.00	2.00	mg/L	1		12/14/17 16:00

Batch Information

Analytical Batch: BOD5927
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 12/14/17 16:00
Container ID: 1178770004-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	430	10.0	10.0	col/100mL	1		12/13/17 17:14

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/13/17 17:14
Container ID: 1178770004-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	579	1	1	MPN/100r	1		12/13/17 17:28
Total Coliform	1203	1	1	MPN/100r	1		12/13/17 17:28

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 12/13/17 17:28
Container ID: 1178770004-F



Results of **SW-18**

Client Sample ID: **SW-18**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770004
Lab Project ID: 1178770

Collection Date: 12/13/17 14:43
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Suspended Solids	14.4	1.03	0.320	mg/L	1		12/18/17 11:04

Batch Information

Analytical Batch: STS5747
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 12/18/17 11:04
Container ID: 1178770004-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.637 J	1.00	0.310	mg/L	1		12/20/17 11:25

Batch Information

Analytical Batch: WDA4157	Prep Batch: WXX12151
Analytical Method: SM21 4500-N D	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/19/17 13:43
Analytical Date/Time: 12/20/17 11:25	Prep Initial Wt./Vol.: 25 mL
Container ID: 1178770004-D	Prep Extract Vol: 25 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Ammonia-N	0.144	0.100	0.0310	mg/L	1		12/18/17 13:03

Batch Information

Analytical Batch: WDA4156	Prep Batch: WXX12150
Analytical Method: SM21 4500-NH3 G	Prep Method: METHOD
Analyst: DMM	Prep Date/Time: 12/18/17 12:05
Analytical Date/Time: 12/18/17 13:03	Prep Initial Wt./Vol.: 6 mL
Container ID: 1178770004-D	Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Nitrate/Nitrite-N	5.02	0.100	0.0300	mg/L	2		12/18/17 19:24

Results of SW-18

Client Sample ID: **SW-18**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770004
 Lab Project ID: 1178770

Collection Date: 12/13/17 14:43
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/18/17 19:24
 Container ID: 1178770004-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.661	0.100	0.0310	mg/L	1		12/15/17 11:18

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 12/15/17 11:18
 Container ID: 1178770004-C

Prep Batch: WXX12146
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 12/15/17 09:39
 Prep Initial Wt./Vol.: 5 mL
 Prep Extract Vol: 25 mL



Results of Dup 2

Client Sample ID: **Dup 2**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770005
Lab Project ID: 1178770

Collection Date: 12/13/17 11:43
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.52	2.00	2.00	mg/L	1		12/14/17 16:00

Batch Information

Analytical Batch: BOD5927
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 12/14/17 16:00
Container ID: 1178770005-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		12/13/17 17:14

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/13/17 17:14
Container ID: 1178770005-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	1	1	1	MPN/100r	1		12/13/17 17:28
Total Coliform	34	1	1	MPN/100r	1		12/13/17 17:28

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 12/13/17 17:28
Container ID: 1178770005-F



Results of Dup 2

Client Sample ID: Dup 2
Client Project ID: Wasilla WWTP
Lab Sample ID: 1178770005
Lab Project ID: 1178770

Collection Date: 12/13/17 11:43
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 7.55, 1.02, 0.316, mg/L, 1, 12/18/17 11:04

Batch Information

Analytical Batch: STS5747
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 12/18/17 11:04
Container ID: 1178770005-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.438 J, 1.00, 0.310, mg/L, 1, 12/20/17 11:27

Batch Information

Analytical Batch: WDA4157
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 12/20/17 11:27
Container ID: 1178770005-D
Prep Batch: WXX12151
Prep Method: METHOD
Prep Date/Time: 12/19/17 13:43
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.223, 0.100, 0.0310, mg/L, 1, 12/18/17 13:05

Batch Information

Analytical Batch: WDA4156
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 12/18/17 13:05
Container ID: 1178770005-D
Prep Batch: WXX12150
Prep Method: METHOD
Prep Date/Time: 12/18/17 12:05
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Nitrate/Nitrite-N, 0.0500 U, 0.100, 0.0300, mg/L, 2, 12/18/17 19:25

Results of Dup 2

Client Sample ID: **Dup 2**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770005
 Lab Project ID: 1178770

Collection Date: 12/13/17 11:43
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/18/17 19:25
 Container ID: 1178770005-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0313	0.0200	0.00620	mg/L	1		12/15/17 11:14

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 12/15/17 11:14
 Container ID: 1178770005-C

Prep Batch: WXX12146
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 12/15/17 09:39
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of Dup 3

Client Sample ID: **Dup 3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770006
 Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Metals by ICP/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Arsenic	2.50 U	5.00	1.50	ug/L	5		01/03/18 15:05
Barium	11.6	3.00	0.940	ug/L	5		01/03/18 15:05
Cadmium	1.00 U	2.00	0.620	ug/L	5		01/03/18 15:05
Chromium	2.00 U	4.00	1.30	ug/L	5		01/03/18 15:05
Copper	2.68 J	6.00	1.80	ug/L	5		01/03/18 15:05
Lead	0.500 U	1.00	0.310	ug/L	5		01/03/18 15:05
Mercury	0.100 U	0.200	0.0620	ug/L	5		01/03/18 15:05
Selenium	10.0 U	20.0	6.20	ug/L	5		01/03/18 15:05
Silver	1.00 U	2.00	0.620	ug/L	5		01/03/18 15:05
Zinc	12.5 U	25.0	7.80	ug/L	5		01/03/18 15:05

Batch Information

Analytical Batch: MMS10036
 Analytical Method: SW6020A
 Analyst: VDL
 Analytical Date/Time: 01/03/18 15:05
 Container ID: 1178770006-G

Prep Batch: MXX31286
 Prep Method: SW3010A
 Prep Date/Time: 12/18/17 08:00
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of Dup 3

Client Sample ID: **Dup 3**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1178770006
Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		12/14/17 16:00

Batch Information

Analytical Batch: BOD5927
Analytical Method: SM21 5210B
Analyst: S.D
Analytical Date/Time: 12/14/17 16:00
Container ID: 1178770006-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	18	1.00	1.00	col/100mL	1		12/13/17 17:14

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 12/13/17 17:14
Container ID: 1178770006-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	36	1	1	MPN/100r	1		12/13/17 17:28
Total Coliform	272	1	1	MPN/100r	1		12/13/17 17:28

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 12/13/17 17:28
Container ID: 1178770006-F



Results of Dup 3

Client Sample ID: Dup 3
Client Project ID: Wasilla WWTP
Lab Sample ID: 1178770006
Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
Received Date: 12/13/17 16:30
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 1.44, 1.03, 0.320, mg/L, 1, 12/18/17 11:04

Batch Information

Analytical Batch: STS5747
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 12/18/17 11:04
Container ID: 1178770006-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 12/20/17 11:30

Batch Information

Analytical Batch: WDA4157
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 12/20/17 11:30
Container ID: 1178770006-D
Prep Batch: WXX12151
Prep Method: METHOD
Prep Date/Time: 12/19/17 13:43
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0677 J, 0.100, 0.0310, mg/L, 1, 12/18/17 13:10

Batch Information

Analytical Batch: WDA4156
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 12/18/17 13:10
Container ID: 1178770006-D
Prep Batch: WXX12150
Prep Method: METHOD
Prep Date/Time: 12/18/17 12:05
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Nitrate/Nitrite-N, 0.0994 J, 0.100, 0.0300, mg/L, 2, 12/18/17 19:27

Results of Dup 3

Client Sample ID: **Dup 3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1178770006
 Lab Project ID: 1178770

Collection Date: 12/13/17 14:04
 Received Date: 12/13/17 16:30
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Analyst: AYC
 Analytical Date/Time: 12/18/17 19:27
 Container ID: 1178770006-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.0135 J	0.0200	0.00620	mg/L	1		12/15/17 11:15

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 12/15/17 11:15
 Container ID: 1178770006-C

Prep Batch: WXX12146
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 12/15/17 09:39
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1773361 [BOD/5927]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1429349

QC for Samples:

1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 5210B

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Biochemical Oxygen Demand	2.00U	2.00	2.00	mg/L

Batch Information

Analytical Batch: BOD5927

Analytical Method: SM21 5210B

Instrument:

Analyst: S.D

Analytical Date/Time: 12/14/2017 4:00:00PM

Print Date: 01/08/2018 3:33:01PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [BOD5927]

Blank Spike Lab ID: 1429350

Date Analyzed: 12/14/2017 16:00

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 5210B

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Biochemical Oxygen Demand	198	211	107	(84.6-115.4

Batch Information

Analytical Batch: **BOD5927**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **S.D**

Print Date: 01/08/2018 3:33:03PM

Method Blank

Blank ID: MB for HBN 1773333 [BTF/16189]
Blank Lab ID: 1429221

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 9222D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Fecal Coliform	1.00U	1.00	1.00	col/100mL

Batch Information

Analytical Batch: BTF16189
Analytical Method: SM21 9222D
Instrument:
Analyst: K.W
Analytical Date/Time: 12/13/2017 5:14:00PM

Print Date: 01/08/2018 3:33:04PM



Method Blank

Blank ID: MB for HBN 1773335 [BTF/16191]
Blank Lab ID: 1429225

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 9223B

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

Batch Information

Analytical Batch: BTF16191
Analytical Method: SM21 9223B
Instrument:
Analyst: DSH
Analytical Date/Time: 12/13/2017 5:28:00PM

Print Date: 01/08/2018 3:33:08PM



Method Blank

Blank ID: MB for HBN 1773497 [MXX/31286]
Blank Lab ID: 1429473

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178770002, 1178770006

Results by SW6020A

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Arsenic	2.50U	5.00	1.50	ug/L
Barium	1.50U	3.00	0.940	ug/L
Cadmium	1.00U	2.00	0.620	ug/L
Chromium	2.00U	4.00	1.30	ug/L
Copper	3.00U	6.00	1.80	ug/L
Lead	0.500U	1.00	0.310	ug/L
Mercury	0.100U	0.200	0.0620	ug/L
Selenium	10.0U	20.0	6.20	ug/L
Silver	1.00U	2.00	0.620	ug/L
Zinc	12.5U	25.0	7.80	ug/L

Batch Information

Analytical Batch: MMS10030
Analytical Method: SW6020A
Instrument: Perkin Elmer Nexlon P5
Analyst: VDL
Analytical Date/Time: 12/19/2017 12:53:15PM

Prep Batch: MXX31286
Prep Method: SW3010A
Prep Date/Time: 12/18/2017 8:00:21AM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Analytical Batch: MMS10036
Analytical Method: SW6020A
Instrument: Perkin Elmer Nexlon P5
Analyst: VDL
Analytical Date/Time: 1/3/2018 2:51:56PM

Prep Batch: MXX31286
Prep Method: SW3010A
Prep Date/Time: 12/18/2017 8:00:21AM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 01/08/2018 3:33:11PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [MXX31286]
 Blank Spike Lab ID: 1429474
 Date Analyzed: 12/19/2017 12:57

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770002, 1178770006

Results by SW6020A

Blank Spike (ug/L)

Parameter	Spike	Result	Rec (%)	CL
Arsenic	1000	988	99	(84-116)
Barium	1000	1090	109	(86-114)
Cadmium	100	104	104	(87-115)
Chromium	400	401	100	(85-116)
Copper	1000	1030	103	(85-118)
Lead	1000	1010	101	(88-115)
Selenium	1000	1010	101	(80-120)
Silver	100	103	103	(85-116)
Zinc	1000	1030	103	(83-119)
Mercury	10	10.1	101	(70-124)

Batch Information

Analytical Batch: **MMS10030**
 Analytical Method: **SW6020A**
 Instrument: **Perkin Elmer Nexlon P5**
 Analyst: **VDL**

Prep Batch: **MXX31286**
 Prep Method: **SW3010A**
 Prep Date/Time: **12/18/2017 08:00**
 Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: Extract Vol:

Analytical Batch: **MMS10036**
 Analytical Method: **SW6020A**
 Instrument: **Perkin Elmer Nexlon P5**
 Analyst: **VDL**

Prep Batch: **MXX31286**
 Prep Method: **SW3010A**
 Prep Date/Time: **12/18/2017 08:00**
 Spike Init Wt./Vol.: 10 ug/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: Extract Vol:



Matrix Spike Summary

Original Sample ID: 1429475
MS Sample ID: 1429477 MS
MSD Sample ID: 1429478 MSD

Analysis Date: 12/19/2017 13:11
Analysis Date: 12/19/2017 13:15
Analysis Date: 12/19/2017 13:20
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770002, 1178770006

Results by SW6020A

Parameter	Sample	Matrix Spike (ug/L)			Spike Duplicate (ug/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Arsenic	2.57J	1000	1010	101	1000	1020	101	84-116	0.35	(< 20)
Barium	108	1000	1180	108	1000	1150	104	86-114	2.82	(< 20)
Cadmium	1.00U	100	105	105	100	101	101	87-115	3.79	(< 20)
Chromium	2.00U	400	413	103	400	408	102	85-116	1.30	(< 20)
Copper	3.00U	1000	1040	104	1000	1030	103	85-118	0.62	(< 20)
Lead	0.322J	1000	1010	100	1000	995	100	88-115	1.04	(< 20)
Selenium	10.0U	1000	1020	102	1000	1040	104	80-120	2.02	(< 20)
Silver	1.00U	100	106	106	100	102	102	85-116	3.14	(< 20)
Zinc	12.5U	1000	996	100	1000	986	99	83-119	0.92	(< 20)
Mercury	0.100U	10.0	10.4	104	10.0	10.6	106	70-124	1.15	(< 20)

Batch Information

Analytical Batch: MMS10030
Analytical Method: SW6020A
Instrument: Perkin Elmer Nexlon P5
Analyst: VDL
Analytical Date/Time: 12/19/2017 1:15:47PM

Prep Batch: MXX31286
Prep Method: 3010 H2O Digest for Metals ICP-MS
Prep Date/Time: 12/18/2017 8:00:21AM
Prep Initial Wt./Vol.: 25.00mL
Prep Extract Vol: 25.00mL

Analytical Batch: MMS10036
Analytical Method: SW6020A
Instrument: Perkin Elmer Nexlon P5
Analyst: VDL
Analytical Date/Time: 1/3/2018 3:14:24PM

Prep Batch: MXX31286
Prep Method: 3010 H2O Digest for Metals ICP-MS
Prep Date/Time: 12/18/2017 8:00:21AM
Prep Initial Wt./Vol.: 25.00mL
Prep Extract Vol: 25.00mL

Print Date: 01/08/2018 3:33:14PM

Method Blank

Blank ID: MB for HBN 1773507 [STS/5747]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1429524

QC for Samples:

1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 2540D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Suspended Solids	0.500U	1.00	0.310	mg/L

Batch Information

Analytical Batch: STS5747

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 12/18/2017 11:04:43AM

Print Date: 01/08/2018 3:33:15PM

Duplicate Sample Summary

Original Sample ID: 1178738001

Duplicate Sample ID: 1429527

QC for Samples:

1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Analysis Date: 12/18/2017 11:04

Matrix: Water (Surface, Eff., Ground)

Results by SM21 2540D

<u>NAME</u>	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	<u>RPD (%)</u>	<u>RPD CL</u>
Total Suspended Solids	6.00	7.33	mg/L	20.00*	(< 5)

Batch Information

Analytical Batch: STS5747

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 01/08/2018 3:33:16PM

Duplicate Sample Summary

Original Sample ID: 1178788002

Analysis Date: 12/18/2017 11:04

Duplicate Sample ID: 1429528

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 2540D

<u>NAME</u>	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	<u>RPD (%)</u>	<u>RPD CL</u>
Total Suspended Solids	11.7	12.0	mg/L	2.40	(< 5)

Batch Information

Analytical Batch: STS5747

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 01/08/2018 3:33:16PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [STS5747]
 Blank Spike Lab ID: 1429525
 Date Analyzed: 12/18/2017 11:04

Spike Duplicate ID: LCSD for HBN 1178770 [STS5747]
 Spike Duplicate Lab ID: 1429526
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 2540D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Suspended Solids	50	49.9	100	50	49.8	100	(75-125)	0.20	(< 5)

Batch Information

Analytical Batch: STS5747
 Analytical Method: SM21 2540D
 Instrument:
 Analyst: EWW

Method Blank

Blank ID: MB for HBN 1773540 (WFI/2627)

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1429674

QC for Samples:

1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500NO3-F

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

Batch Information

Analytical Batch: WFI2627

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 12/18/2017 6:50:51PM

Print Date: 01/08/2018 3:33:19PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [WFI2627]

Blank Spike Lab ID: 1429666

Date Analyzed: 12/18/2017 18:49

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500NO3-F

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Total Nitrate/Nitrite-N	5	5.09	102	(90-110)

Batch Information

Analytical Batch: WFI2627

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: AYC

Print Date: 01/08/2018 3:33:22PM

Matrix Spike Summary

Original Sample ID: 1178819003
 MS Sample ID: 1429664 MS
 MSD Sample ID: 1429665 MSD

Analysis Date: 12/18/2017 19:08
 Analysis Date: 12/18/2017 19:10
 Analysis Date: 12/18/2017 19:11
 Matrix: Drinking Water

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500NO3-F

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Nitrate/Nitrite-N	0.100U	5.00	5.14	103	5.00	5.18	104	90-110	0.67	(< 25)

Batch Information

Analytical Batch: WFI2627
 Analytical Method: SM21 4500NO3-F
 Instrument: Astoria segmented flow
 Analyst: AYC
 Analytical Date/Time: 12/18/2017 7:10:06PM

Method Blank

Blank ID: MB for HBN 1773381 [WXX/12146]
Blank Lab ID: 1429424

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500P-B,E

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Phosphorus	0.0100U	0.0200	0.00620	mg/L

Batch Information

Analytical Batch: WDA4153
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 12/15/2017 11:07:36AM

Prep Batch: WXX12146
Prep Method: SM21 4500P-B,E
Prep Date/Time: 12/15/2017 9:39:00AM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 01/08/2018 3:33:23PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [WXX12146]
 Blank Spike Lab ID: 1429425
 Date Analyzed: 12/15/2017 11:08

Spike Duplicate ID: LCSD for HBN 1178770 [WXX12146]
 Spike Duplicate Lab ID: 1429426
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500P-B,E

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.2	0.209	104	0.2	0.209	104	(85-115)	0.00	(< 25)

Batch Information

Analytical Batch: **WDA4153**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12146**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **12/15/2017 09:39**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1178770002
 MS Sample ID: 1429427 MS
 MSD Sample ID: 1429428 MSD

Analysis Date: 12/15/2017 11:11
 Analysis Date: 12/15/2017 11:12
 Analysis Date: 12/15/2017 11:13
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500P-B,E

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.0158J	0.200	.207	95	0.200	0.205	95	75-125	0.78	(< 25)

Batch Information

Analytical Batch: WDA4153
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/15/2017 11:12:04AM

Prep Batch: WXX12146
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 12/15/2017 9:39:00AM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Method Blank

Blank ID: MB for HBN 1773522 [WXX/12150]
Blank Lab ID: 1429590

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500-NH3 G

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Ammonia-N	0.0392J	0.100	0.0310	mg/L

Batch Information

Analytical Batch: WDA4156
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 12/18/2017 12:50:31PM

Prep Batch: WXX12150
Prep Method: METHOD
Prep Date/Time: 12/18/2017 12:05:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 01/08/2018 3:33:28PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [WXX12150]
 Blank Spike Lab ID: 1429591
 Date Analyzed: 12/18/2017 12:52

Spike Duplicate ID: LCSD for HBN 1178770 [WXX12150]
 Spike Duplicate Lab ID: 1429592
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	0.996	100	1	1.03	103	(75-125)	3.50	(< 25)

Batch Information

Analytical Batch: **WDA4156**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12150**
 Prep Method: **METHOD**
 Prep Date/Time: **12/18/2017 12:05**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Matrix Spike Summary

Original Sample ID: 1178770002
 MS Sample ID: 1429593 MS
 MSD Sample ID: 1429594 MSD

Analysis Date: 12/18/2017 13:02
 Analysis Date: 12/18/2017 12:57
 Analysis Date: 12/18/2017 12:58
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500-NH3 G

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	0.0577J	1.00	1.04	98	1.00	0.985	93	75-125	5.30	(< 25)

Batch Information

Analytical Batch: WDA4156
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/18/2017 12:57:14PM

Prep Batch: WXX12150
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 12/18/2017 12:05:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Method Blank

Blank ID: MB for HBN 1773571 [WXX/12151]
 Blank Lab ID: 1429798

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500-N D

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Kjeldahl Nitrogen	0.500U	1.00	0.310	mg/L

Batch Information

Analytical Batch: WDA4157
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/20/2017 11:15:31AM

Prep Batch: WXX12151
 Prep Method: METHOD
 Prep Date/Time: 12/19/2017 1:43:00PM
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Print Date: 01/08/2018 3:33:50PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1178770 [WXX12151]
 Blank Spike Lab ID: 1429799
 Date Analyzed: 12/20/2017 11:16

Spike Duplicate ID: LCSD for HBN 1178770 [WXX12151]
 Spike Duplicate Lab ID: 1429800
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	4.01	100	4	4.03	101	(75-125)	0.37	(< 25)

Batch Information

Analytical Batch: **WDA4157**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12151**
 Prep Method: **METHOD**
 Prep Date/Time: **12/19/2017 13:43**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1178770002
 MS Sample ID: 1429801 MS
 MSD Sample ID: 1429802 MSD

Analysis Date: 12/20/2017 11:20
 Analysis Date: 12/20/2017 11:22
 Analysis Date: 12/20/2017 11:23
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1178770001, 1178770002, 1178770003, 1178770004, 1178770005, 1178770006

Results by SM21 4500-N D

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	0.500U	4.00	4.16	104	4.00	4.27	107	75-125	2.80	(< 25)

Batch Information

Analytical Batch: WDA4157
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 12/20/2017 11:22:04AM

Prep Batch: WXX12151
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 12/19/2017 1:43:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL



SGS North America Inc.
CHAIN OF CUSTODY RECORD

1178770



Locations Nationwide
Maryland
New York
New Jersey
North Carolina

www.us.sgs.com

CLIENT: Stantec Consulting					Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.										Page <u>1</u> of <u>1</u>																																																																		
CONTACT: <u>John Marshall</u> PHONE #: _____					Section 3		Preservative																																																																										
PROJECT NAME: <u>Wesilla WWTP</u> Project/PWSID/PERMIT#: _____					# C O N T A I N E R S	Pres: Type: _____		<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <td colspan="2" style="padding: 2px;">None</td> <td colspan="2" style="padding: 2px;">None</td> <td colspan="2" style="padding: 2px;">H₂SO₄</td> <td colspan="2" style="padding: 2px;">Na₂SO₄</td> <td colspan="2" style="padding: 2px;">H₂SO₄</td> <td colspan="2" style="padding: 2px;">Na₂SO₄</td> <td colspan="2" style="padding: 2px;">HNO₃</td> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="padding: 2px;">BOD</td> <td colspan="2" style="padding: 2px;">TSS</td> <td colspan="2" style="padding: 2px;">Total Phos</td> <td colspan="2" style="padding: 2px;">Total Coliform (Quantitray)</td> <td colspan="2" style="padding: 2px;">TKN, Nitrate+Nitrite, Ammonia</td> <td colspan="2" style="padding: 2px;">Fecal Coliform</td> <td colspan="2" style="padding: 2px;">RCRA Metals + Cu/Zn</td> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="padding: 2px;">1</td> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="padding: 2px;">1</td> <td colspan="2"></td> </tr> </table>										None		None		H ₂ SO ₄		Na ₂ SO ₄		H ₂ SO ₄		Na ₂ SO ₄		HNO ₃				BOD		TSS		Total Phos		Total Coliform (Quantitray)		TKN, Nitrate+Nitrite, Ammonia		Fecal Coliform		RCRA Metals + Cu/Zn				1		1		1		1		1		1		1				1		1		1		1		1		1		1			
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INVOICE TO: Stantec Consulting QUOTE #: _____ P.O. #: <u>204700415</u>					MI (Multi-incremental)																																																																												
Section 1	RESERVED for lab use	SAMPLE IDENTIFICATION		DATE mm/dd/yy	TIME HH:MM	MATRIX/MATRIX CODE	REMARKS/LOC ID																																																																										
Section 2	① A-F	SW-5		12/13/17	1143	W																																																																											
Section 2	② A-G	SW-15		12/13/17	1404	W																																																																											
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Section 2	④ A-F	SW-18		12/13/17	1443	W																																																																											
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Section 2	⑥ A-G	Dup 3		12/13/17	1404	W																																																																											
Section 5	Relinquished By: (1) _____			Date	Time	Received By: _____			Section 4 DOD Project? Yes <input checked="" type="radio"/> No		Data Deliverable Requirements:																																																																						
Section 5	Relinquished By: (2) _____			Date	Time	Received By: _____			Cooler ID: _____																																																																								
Section 5	Relinquished By: (3) _____			Date	Time	Received By: _____			Requested Turnaround Time and/or Special Instructions:																																																																								
Section 5	Relinquished By: (4) _____			Date	Time	Received For Laboratory By: _____			Temp Blank °C: #1: 1.0 #2: 1.3 #D21		Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT																																																																						
										Delivery Method: (Check) Hand Delivered <input checked="" type="checkbox"/> Commercial Delivered []																																																																							



e-Sample Receipt Form

SGS Workorder #:

1178770



1 1 7 8 7 7 0

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements	<input checked="" type="checkbox"/>	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	<input type="checkbox"/> n/a	ABSENT
COC accompanied samples?	<input checked="" type="checkbox"/> yes	
<input type="checkbox"/> n/a	**Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required	
Temperature blank compliant* (i.e., 0-6 °C after CF)?	<input checked="" type="checkbox"/> yes	Cooler ID: 1 @ 1.0 °C Therm. ID: D24
	<input checked="" type="checkbox"/> yes	Cooler ID: 2 @ 1.3 °C Therm. ID: D21
	<input type="checkbox"/> n/a	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/> n/a	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/> n/a	Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	<input type="checkbox"/> n/a	
If <0°C, were sample containers ice free?	<input type="checkbox"/> n/a	
If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled".		
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements	Note: Refer to form F-083 "Sample Guide" for specific holding times.	
Were samples received within holding time?	<input checked="" type="checkbox"/> yes	
Do samples match COC ** (i.e., sample IDs, dates/times collected)?	<input checked="" type="checkbox"/> yes	
**Note: If times differ <1hr, record details & login per COC.		
Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)	<input checked="" type="checkbox"/> yes	
Were proper containers (type/mass/volume/preservative***) used?	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> n/a ***Exemption permitted for metals (e.g. 200.8/6020A).
Volatile / LL-Hg Requirements		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	<input type="checkbox"/> n/a	
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	<input type="checkbox"/> n/a	
Were all soil VOAs field extracted with MeOH+BFB?	<input type="checkbox"/> n/a	
Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.		
Additional notes (if applicable):		



Sample Containers and Preservatives

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1178770001-A	No Preservative Required	OK			
1178770001-B	No Preservative Required	OK			
1178770001-C	H2SO4 to pH < 2	OK			
1178770001-D	H2SO4 to pH < 2	OK			
1178770001-E	Na2S2O3 for Chlorine Redu	OK			
1178770001-F	Na2S2O3 for Chlorine Redu	OK			
1178770002-A	No Preservative Required	OK			
1178770002-B	No Preservative Required	OK			
1178770002-C	H2SO4 to pH < 2	OK			
1178770002-D	H2SO4 to pH < 2	OK			
1178770002-E	Na2S2O3 for Chlorine Redu	OK			
1178770002-F	Na2S2O3 for Chlorine Redu	OK			
1178770002-G	HNO3 to pH < 2	OK			
1178770003-A	No Preservative Required	OK			
1178770003-B	No Preservative Required	OK			
1178770003-C	H2SO4 to pH < 2	OK			
1178770003-D	H2SO4 to pH < 2	OK			
1178770003-E	Na2S2O3 for Chlorine Redu	OK			
1178770003-F	Na2S2O3 for Chlorine Redu	OK			
1178770004-A	No Preservative Required	OK			
1178770004-B	No Preservative Required	OK			
1178770004-C	H2SO4 to pH < 2	OK			
1178770004-D	H2SO4 to pH < 2	OK			
1178770004-E	Na2S2O3 for Chlorine Redu	OK			
1178770004-F	Na2S2O3 for Chlorine Redu	OK			
1178770005-A	No Preservative Required	OK			
1178770005-B	No Preservative Required	OK			
1178770005-C	H2SO4 to pH < 2	OK			
1178770005-D	H2SO4 to pH < 2	OK			
1178770005-E	Na2S2O3 for Chlorine Redu	OK			
1178770005-F	Na2S2O3 for Chlorine Redu	OK			
1178770006-A	No Preservative Required	OK			
1178770006-B	No Preservative Required	OK			
1178770006-C	H2SO4 to pH < 2	OK			
1178770006-D	H2SO4 to pH < 2	OK			
1178770006-E	Na2S2O3 for Chlorine Redu	OK			
1178770006-F	Na2S2O3 for Chlorine Redu	OK			
1178770006-G	HNO3 to pH < 2	OK			

Container Id Preservative

Container
Condition

Container Id Preservative

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 that 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.

IC - The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.

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.