

Laboratory Report of Analysis

To: Stantec Consulting Services Inc.

725 East Fireweed Lane Suite 200 Anchorage, AK 99503 (907)248-8883

Report Number: 1181005

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: 03/16/2018 3:26:31PM

SGS North America Inc.



Case Narrative

SGS Client: Stantec Consulting Services Inc.
SGS Project: 1181005
Project Name/Site: Wasilla WWTP

Project Contact: John Marshall

Refer to sample receipt form for information on sample condition.

MW15 (1181005002) PS

6020A - The metals LOQs for silver, cadmium, and arsenic were elevated due to matrix interference.

1181005004MS (1437516) MS

4500NH3-G - Ammonia - MS recovery 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.

Print Date: 03/16/2018 3:26:32PM



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, indenmification and jurisdiction issues defined therein.

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & 17-021 (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 Analytical 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.

Print Date: 03/16/2018 3:26:33PM

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Sample Summary

Client Sample ID	Lab Sample ID	Collected	Received	<u>Matrix</u>
MW10	1181005001	03/14/2018	03/14/2018	Water (Surface, Eff., Ground)
MW15	1181005002	03/14/2018	03/14/2018	Water (Surface, Eff., Ground)
MW2B	1181005003	03/14/2018	03/14/2018	Water (Surface, Eff., Ground)
B4	1181005004	03/14/2018	03/14/2018	Water (Surface, Eff., Ground)

Method Description

SM21 4500-NH3 G Ammonia-N (W) SM21 4500-NH3 G

SM21 9222D Fecal Coliform (MF)
SM21 4500NO3-F Flow Injection Analysis
SW6020A Metals by ICP-MS
SM21 4500-N D TKN by Phenate (W)

Print Date: 03/16/2018 3:26:34PM



Client Sample ID: MW10 Lab Sample ID: 1181005001 Parameter Result Units Arsenic 8.68 ug/L Metals by ICP/MS Barium 199 ug/L Chromium 39.1 ug/L Copper 49.8 ug/L 7.59 Lead ug/L Mercury 0.0961J ug/L Zinc 64.0 ug/L Ammonia-N 0.0719J mg/L **Waters Department** 0.162 Nitrate-N mg/L Nitrite-N 0.0256J mg/L Total Kjeldahl Nitrogen 0.794J mg/L Client Sample ID: MW15 Lab Sample ID: 1181005002 Parameter Result Units 297 Arsenic ug/L Metals by ICP/MS Barium 3240 ug/L Cadmium 3.19J ug/L Chromium 1090 ug/L Copper 1640 ug/L 201 Lead ug/L Mercury 3.79 ug/L Zinc 1820 ug/L Ammonia-N 0.224 mg/L **Waters Department** 0.0914J Nitrate-N mg/L Nitrite-N 0.0538J mg/L Total Kjeldahl Nitrogen 1.14 mg/L Client Sample ID: MW2B

<u>Parameter</u>

Chromium

Ammonia-N

Total Kjeldahl Nitrogen

Nitrate-N

<u>Parameter</u>

Barium

Copper

Nitrate-N

Lead

Arsenic

Barium

Copper

Lead

Zinc

Detectable Results Summary

Waters Department

Lab Sample ID: 1181005003

Metals by ICP/MS

Waters Department

Client Sample ID: B4 Lab Sample ID: 1181005004

Metals by ICP/MS

Print Date: 03/16/2018 3:26:35PM

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Result

114

218

15.4

43.1

6.95

54.1

0.0813J

0.110

1.66

Result

17.5

3.94J

0.713J

1.43

Units

ug/L

ug/L

ug/L

ug/L

ug/L

ug/L

mg/L

mg/L

mg/L

Units

ug/L

ug/L

ug/L

mg/L



Client Sample ID: MW10

Client Project ID: Wasilla WWTP Lab Sample ID: 1181005001

Lab Project ID: 1181005

Collection Date: 03/14/18 10:26 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Metals by ICP/MS

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Arsenic	8.68	5.00	1.50	ug/L	5		03/15/18 13:25
Barium	199	3.00	0.940	ug/L	5		03/15/18 13:25
Cadmium	1.00 U	2.00	0.620	ug/L	5		03/15/18 13:25
Chromium	39.1	4.00	1.30	ug/L	5		03/15/18 13:25
Copper	49.8	6.00	1.80	ug/L	5		03/15/18 13:25
Lead	7.59	1.00	0.310	ug/L	5		03/15/18 13:25
Mercury	0.0961 J	0.200	0.0620	ug/L	5		03/15/18 13:25
Selenium	10.0 U	20.0	6.20	ug/L	5		03/15/18 13:25
Silver	1.00 U	2.00	0.620	ug/L	5		03/15/18 13:25
Zinc	64.0	25.0	7.80	ug/L	5		03/15/18 13:25

Batch Information

Analytical Batch: MMS10094 Analytical Method: SW6020A

Analyst: VDL

Analytical Date/Time: 03/15/18 13:25 Container ID: 1181005001-D Prep Batch: MXX31421 Prep Method: SW3010A

Prep Date/Time: 03/15/18 07:30 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL



Client Sample ID: MW10 Client Project ID: Wasilla WWTP Lab Sample ID: 1181005001 Lab Project ID: 1181005

Collection Date: 03/14/18 10:26 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF **Limits**

Date Analyzed Fecal Coliform 1.64 U 1.64 1.64 col/100mL 1 03/14/18 17:33

Batch Information

Analytical Batch: BTF16392 Analytical Method: SM21 9222D

Analyst: ACF

Analytical Date/Time: 03/14/18 17:33 Container ID: 1181005001-A



Client Sample ID: MW10

Client Project ID: Wasilla WWTP Lab Sample ID: 1181005001 Lab Project ID: 1181005 Collection Date: 03/14/18 10:26 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF **Limits** Date Analyzed Total Kjeldahl Nitrogen 0.794 J 1.00 0.310 mg/L 1 03/15/18 12:00

Batch Information

Analytical Batch: WDA4214 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/15/18 12:00 Container ID: 1181005001-C

Prep Batch: WXX12230
Prep Method: METHOD
Prep Date/Time: 03/14/18 20:00
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed 0.0310 Ammonia-N 0.0719 J 0.100 mg/L 1 03/15/18 15:38

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/15/18 15:38 Container ID: 1181005001-C Prep Batch: WXX12231
Prep Method: METHOD
Prep Date/Time: 03/15/18 14:35
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

<u>Allowable</u> Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed Nitrate-N 0.162 0.100 0.0250 mg/L 2 03/14/18 18:14 Nitrite-N 0.0256 J 0.100 0.0250 2 mg/L 03/14/18 18:14

Batch Information

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/14/18 18:14 Container ID: 1181005001-B



Client Sample ID: MW15

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181005002
Lab Project ID: 1181005

Collection Date: 03/14/18 13:41 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Metals by ICP/MS

					<u>Allowable</u>	
Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
297	25.0	7.50	ug/L	5		03/15/18 14:43
3240	15.0	4.70	ug/L	5		03/15/18 14:43
3.19 J	10.0	3.10	ug/L	5		03/15/18 14:43
1090	20.0	6.50	ug/L	5		03/15/18 14:43
1640	30.0	9.00	ug/L	5		03/15/18 14:43
201	5.00	1.55	ug/L	5		03/15/18 14:43
3.79	1.00	0.310	ug/L	5		03/15/18 14:43
50.0 U	100	31.0	ug/L	5		03/15/18 14:43
5.00 U	10.0	3.10	ug/L	5		03/15/18 14:43
1820	125	39.0	ug/L	5		03/15/18 14:43
	297 3240 3.19 J 1090 1640 201 3.79 50.0 U 5.00 U	297 25.0 3240 15.0 3.19 J 10.0 1090 20.0 1640 30.0 201 5.00 3.79 1.00 50.0 U 100 5.00 U 10.0	297 25.0 7.50 3240 15.0 4.70 3.19 J 10.0 3.10 1090 20.0 6.50 1640 30.0 9.00 201 5.00 1.55 3.79 1.00 0.310 50.0 U 100 31.0 5.00 U 10.0 3.10	297 25.0 7.50 ug/L 3240 15.0 4.70 ug/L 3.19 J 10.0 3.10 ug/L 1090 20.0 6.50 ug/L 1640 30.0 9.00 ug/L 201 5.00 1.55 ug/L 3.79 1.00 0.310 ug/L 50.0 U 10.0 31.0 ug/L 5.00 U 10.0 3.10 ug/L	297 25.0 7.50 ug/L 5 3240 15.0 4.70 ug/L 5 3.19 J 10.0 3.10 ug/L 5 1090 20.0 6.50 ug/L 5 1640 30.0 9.00 ug/L 5 201 5.00 1.55 ug/L 5 3.79 1.00 0.310 ug/L 5 50.0 U 100 31.0 ug/L 5 5.00 U 10.0 3.10 ug/L 5	Result Qual LOQ/CL DL Units DF Limits 297 25.0 7.50 ug/L 5 3240 15.0 4.70 ug/L 5 3.19 J 10.0 3.10 ug/L 5 1090 20.0 6.50 ug/L 5 1640 30.0 9.00 ug/L 5 201 5.00 1.55 ug/L 5 3.79 1.00 0.310 ug/L 5 50.0 U 100 31.0 ug/L 5 5.00 U 10.0 3.10 ug/L 5

Batch Information

Analytical Batch: MMS10094 Analytical Method: SW6020A

Analyst: VDL

Analytical Date/Time: 03/15/18 14:43 Container ID: 1181005002-D Prep Batch: MXX31421 Prep Method: SW3010A Prep Date/Time: 03/15/18 07:30

Prep Date/Time: 03/15/18 07:3/ Prep Initial Wt./Vol.: 5 mL Prep Extract Vol: 25 mL



Client Sample ID: **MW15**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181005002
Lab Project ID: 1181005

Collection Date: 03/14/18 13:41 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

 Parameter
 Result Qual
 LOQ/CL
 DL
 Units
 DF
 Limits

Fecal Coliform 9.09 U 9.09 9.09 col/100mL 1 03/14/18 17:33

Batch Information

Analytical Batch: BTF16392 Analytical Method: SM21 9222D

Analyst: ACF

Analytical Date/Time: 03/14/18 17:33 Container ID: 1181005002-A

Print Date: 03/16/2018 3:26:35PM J flagging is activated

Date Analyzed



Client Sample ID: MW15
Client Project ID: Wasilla WWTP
Lab Sample ID: 1181005002

Lab Project ID: 1181005

Collection Date: 03/14/18 13:41 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF **Limits** Date Analyzed Total Kjeldahl Nitrogen 1.14 1.00 0.310 mg/L 1 03/16/18 12:04

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/16/18 12:04 Container ID: 1181005002-C Prep Batch: WXX12233
Prep Method: METHOD
Prep Date/Time: 03/15/18 18:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable Parameter LOQ/CL DF Result Qual DL Units Limits Date Analyzed 0.0310 Ammonia-N 0.224 0.100 mg/L 1 03/15/18 15:36

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/15/18 15:36 Container ID: 1181005002-C Prep Batch: WXX12231
Prep Method: METHOD
Prep Date/Time: 03/15/18 14:35
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

<u>Allowable</u> Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed Nitrate-N 0.0914 J 0.100 0.0250 mg/L 2 03/14/18 18:16 Nitrite-N 0.0538 J 0.100 0.0250 2 mg/L 03/14/18 18:16

Batch Information

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/14/18 18:16 Container ID: 1181005002-B

Print Date: 03/16/2018 3:26:35PM J flagging is activated

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Client Sample ID: MW2B

Client Project ID: Wasilla WWTP Lab Sample ID: 1181005003

Lab Project ID: 1181005

Collection Date: 03/14/18 12:30 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Metals by ICP/MS

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Arsenic	114	5.00	1.50	ug/L	5		03/15/18 13:44
Barium	218	3.00	0.940	ug/L	5		03/15/18 13:44
Cadmium	1.00 U	2.00	0.620	ug/L	5		03/15/18 13:44
Chromium	15.4	4.00	1.30	ug/L	5		03/15/18 13:44
Copper	43.1	6.00	1.80	ug/L	5		03/15/18 13:44
Lead	6.95	1.00	0.310	ug/L	5		03/15/18 13:44
Mercury	0.100 U	0.200	0.0620	ug/L	5		03/15/18 13:44
Selenium	10.0 U	20.0	6.20	ug/L	5		03/15/18 13:44
Silver	1.00 U	2.00	0.620	ug/L	5		03/15/18 13:44
Zinc	54.1	25.0	7.80	ug/L	5		03/15/18 13:44

Batch Information

Analytical Batch: MMS10094 Analytical Method: SW6020A

Analyst: VDL

Analytical Date/Time: 03/15/18 13:44 Container ID: 1181005003-D Prep Batch: MXX31421
Prep Method: SW3010A
Prep Date/Time: 03/15/18 07:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Client Sample ID: MW2B Client Project ID: Wasilla WWTP Lab Sample ID: 1181005003 Lab Project ID: 1181005 Collection Date: 03/14/18 12:30 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

 Parameter
 Result Qual
 LOQ/CL
 DL
 Units
 DF
 Allowable Limits
 Date Analyzed

 Fecal Coliform
 6.25 U
 6.25
 6.25
 col/100mL 1
 03/14/18 17:33

Batch Information

Analytical Batch: BTF16392 Analytical Method: SM21 9222D

Analyst: ACF

Analytical Date/Time: 03/14/18 17:33 Container ID: 1181005003-A



Client Sample ID: MW2B Client Project ID: Wasilla WWTP Lab Sample ID: 1181005003 Lab Project ID: 1181005 Collection Date: 03/14/18 12:30 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Kjeldahl Nitrogen	1.66	1.00	0.310	mg/L	1		03/15/18 12:02

Batch Information

Analytical Batch: WDA4214 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/15/18 12:02 Container ID: 1181005003-C Prep Batch: WXX12230
Prep Method: METHOD
Prep Date/Time: 03/14/18 20:00
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Ammonia-N	0.0813 J	0.100	0.0310	mg/L	1		03/15/18 15:34

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/15/18 15:34 Container ID: 1181005003-C Prep Batch: WXX12231 Prep Method: METHOD Prep Date/Time: 03/15/18 14:35 Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Nitrate-N	0.110	0.100	0.0250	mg/L	2		03/14/18 18:17
Nitrite-N	0.0500 U	0.100	0.0250	mg/L	2		03/14/18 18:17

Batch Information

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/14/18 18:17 Container ID: 1181005003-B



Results of B4

Client Sample ID: B4

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181005004 Lab Project ID: 1181005 Collection Date: 03/14/18 14:51 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Metals by ICP/MS

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Arsenic	2.50 U	5.00	1.50	ug/L	5		03/15/18 13:39
Barium	17.5	3.00	0.940	ug/L	5		03/15/18 13:39
Cadmium	1.00 U	2.00	0.620	ug/L	5		03/15/18 13:39
Chromium	2.00 U	4.00	1.30	ug/L	5		03/15/18 13:39
Copper	3.94 J	6.00	1.80	ug/L	5		03/15/18 13:39
Lead	0.713 J	1.00	0.310	ug/L	5		03/15/18 13:39
Mercury	0.100 U	0.200	0.0620	ug/L	5		03/15/18 13:39
Selenium	10.0 U	20.0	6.20	ug/L	5		03/15/18 13:39
Silver	1.00 U	2.00	0.620	ug/L	5		03/15/18 13:39
Zinc	12.5 U	25.0	7.80	ug/L	5		03/15/18 13:39

Batch Information

Analytical Batch: MMS10094 Analytical Method: SW6020A

Analyst: VDL

Analytical Date/Time: 03/15/18 13:39 Container ID: 1181005004-D Prep Batch: MXX31421 Prep Method: SW3010A Prep Date/Time: 03/15/18 07:30

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL



Results of B4

Client Sample ID: B4

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181005004 Lab Project ID: 1181005 Collection Date: 03/14/18 14:51 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Parameter Result Qual LOQ/CL DL Units DF Limits

 Parameter
 Result Qual
 LOQ/CL
 DL
 Units
 DF
 Limits
 Date Analyzed

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 03/14/18 17:33

Batch Information

Analytical Batch: BTF16392 Analytical Method: SM21 9222D

Analyst: ACF

Analytical Date/Time: 03/14/18 17:33 Container ID: 1181005004-A



Results of B4

Client Sample ID: B4

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181005004
Lab Project ID: 1181005

Collection Date: 03/14/18 14:51 Received Date: 03/14/18 16:46 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF **Limits** Date Analyzed Total Kjeldahl Nitrogen 0.500 U 1.00 0.310 mg/L 1 03/15/18 12:04

Batch Information

Analytical Batch: WDA4214 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/15/18 12:04 Container ID: 1181005004-C Prep Batch: WXX12230
Prep Method: METHOD
Prep Date/Time: 03/14/18 20:00
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed Ammonia-N 0.0310 0.0500 U 0.100 mg/L 1 03/15/18 15:29

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/15/18 15:29 Container ID: 1181005004-C Prep Batch: WXX12231
Prep Method: METHOD
Prep Date/Time: 03/15/18 14:35
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

<u>Allowable</u> Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed Nitrate-N 1.43 0.100 0.0250 mg/L 2 03/14/18 18:19 Nitrite-N 0.0500 U 0.100 0.0250 2 mg/L 03/14/18 18:19

Batch Information

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/14/18 18:19 Container ID: 1181005004-B

Print Date: 03/16/2018 3:26:35PM J flagging is activated

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



Method Blank

Blank ID: MB for HBN 1777392 [BTF/16392]

Blank Lab ID: 1437305

QC for Samples:

1181005001, 1181005002, 1181005003, 1181005004

Matrix: Water (Surface, Eff., Ground)

Results by SM21 9222D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Fecal Coliform
 1.00U
 1.00
 1.00
 col/100mL

Batch Information

Analytical Batch: BTF16392 Analytical Method: SM21 9222D

Instrument: Analyst: ACF

Analytical Date/Time: 3/14/2018 5:33:00PM

Print Date: 03/16/2018 3:26:37PM



Method Blank

Blank ID: MB for HBN 1777397 [MXX/31421]

Blank Lab ID: 1437317

QC for Samples:

1181005001, 1181005002, 1181005003, 1181005004

Matrix: Water (Surface, Eff., Ground)

Results by SW6020A

<u>Parameter</u>	<u>Results</u>	LOQ/CL	<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	1.80J	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: MMS10094 Analytical Method: SW6020A Instrument: Perkin Elmer Nexlon P5

Analyst: VDL

Analytical Date/Time: 3/15/2018 12:11:21PM

Prep Batch: MXX31421 Prep Method: SW3010A

Prep Date/Time: 3/15/2018 7:30:59AM

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 03/16/2018 3:26:39PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181005 [MXX31421]

Blank Spike Lab ID: 1437318 Date Analyzed: 03/15/2018 12:15

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005002, 1181005003, 1181005004

Results by SW6020A

Blank Spike (ug/L)									
<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)	<u>CL</u>					
Arsenic	1000	999	100	(84-116)					
Barium	1000	1030	103	(86-114)					
Cadmium	100	100	100	(87-115)					
Chromium	400	400	100	(85-116)					
Copper	1000	1030	103	(85-118)					
Lead	1000	1070	107	(88-115)					
Mercury	10	10.5	105	(70-124)					
Selenium	1000	969	97	(80-120)					
Silver	100	108	108	(85-116)					
Zinc	1000	997	100	(83-119)					

Batch Information

Analytical Batch: MMS10094
Analytical Method: SW6020A

Instrument: Perkin Elmer Nexlon P5

Analyst: VDL

Prep Batch: MXX31421
Prep Method: SW3010A

Prep Date/Time: 03/15/2018 07:30

Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL

Dupe Init Wt./Vol.: Extract Vol:

Print Date: 03/16/2018 3:26:40PM



Matrix Spike Summary

Original Sample ID: 1437319 MS Sample ID: 1437321 MS MSD Sample ID: 1437322 MSD Analysis Date: 03/15/2018 12:20 Analysis Date: 03/15/2018 12:24 Analysis Date: 03/15/2018 12:29 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005002, 1181005003, 1181005004

Results by SW6020A

		Ma	trix Spike ((ug/L)	Spik	e Duplicate	e (ug/L)			
<u>Parameter</u>	<u>Sample</u>	<u>Spike</u>	Result	Rec (%)	<u>Spike</u>	Result	Rec (%)	CL	RPD (%)	RPD CL
Arsenic	16.6	1000	1050	103	1000	998	98	84-116	4.79	(< 20)
Barium	69.8	1000	1070	100	1000	1080	101	86-114	0.44	(< 20)
Cadmium	1.00U	100	98.5	99	100	97.5	98	87-115	0.99	(< 20)
Chromium	2.30J	400	415	103	400	393	98	85-116	5.49	(< 20)
Copper	3.00U	1000	1040	104	1000	992	99	85-118	4.49	(< 20)
Lead	0.500U	1000	1090	109	1000	1050	105	88-115	3.39	(< 20)
Mercury	0.100U	10.0	10.5	105	10.0	10.3	103	70-124	1.29	(< 20)
Selenium	10.0U	1000	993	99	1000	949	95	80-120	4.60	(< 20)
Silver	1.00U	100	106	106	100	106	106	85-116	0.28	(< 20)
Zinc	12.5U	1000	1010	101	1000	977	98	83-119	3.66	(< 20)

Batch Information

Analytical Batch: MMS10094 Analytical Method: SW6020A Instrument: Perkin Elmer Nexlon P5

Analyst: VDL

Analytical Date/Time: 3/15/2018 12:24:51PM

Prep Batch: MXX31421

Prep Method: 3010 H20 Digest for Metals ICP-MS

Prep Date/Time: 3/15/2018 7:30:59AM

Prep Initial Wt./Vol.: 25.00mL Prep Extract Vol: 25.00mL

Print Date: 03/16/2018 3:26:41PM



Method Blank

Blank ID: MB for HBN 1777411 (WFI/2654)

Blank Lab ID: 1437391

QC for Samples:

1181005001, 1181005002, 1181005003, 1181005004

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500NO3-F

<u>Parameter</u>	<u>Results</u>	LOQ/CL	<u>DL</u>	<u>Units</u>
Nitrate-N	0.0434J	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0434J	0.100	0.0250	mg/L

Batch Information

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 3/14/2018 6:09:07PM

Print Date: 03/16/2018 3:26:42PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181005 [WFI2654]

Blank Spike Lab ID: 1437381 Date Analyzed: 03/14/2018 18:07

Matrix: Water (Surface, Eff., Ground)

(90-110)

QC for Samples: 1181005001, 1181005002, 1181005003, 1181005004

5

5.07

Results by SM21 4500NO3-F

		Blank Spike	(mg/L)
<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)
Nitrate-N	2.5	2.55	102
Nitrite-N	2.5	2.52	101

101

Batch Information

Total Nitrate/Nitrite-N

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: AYC

Print Date: 03/16/2018 3:26:43PM



Matrix Spike Summary

Original Sample ID: 1181005004 MS Sample ID: 1437379 MS MSD Sample ID: 1437380 MSD Analysis Date: 03/14/2018 18:19 Analysis Date: 03/14/2018 18:21 Analysis Date: 03/14/2018 18:23 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005002, 1181005003, 1181005004

Results by SM21 4500NO3-F

		Mat	rix Spike (mg/L)	Spike Duplicate (mg/L)					
<u>Parameter</u>	<u>Sample</u>	<u>Spike</u>	Result	Rec (%)	Spike	Result	Rec (%)	CL	RPD (%)	RPD CL
Nitrate-N	1.43	2.50	3.61	87	2.50	4.03	104	70-130	11.00	(< 25)
Nitrite-N	0.0500U	2.50	2.54	102	2.50	2.50	100	90-110	1.90	(< 25)

Batch Information

Analytical Batch: WFI2654

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 3/14/2018 6:21:22PM

Print Date: 03/16/2018 3:26:44PM



Method Blank

Blank ID: MB for HBN 1777423 [WXX/12230]

Blank Lab ID: 1437436

QC for Samples:

1181005001, 1181005003, 1181005004

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Kjeldahl Nitrogen
 0.500U
 1.00
 0.310
 mg/L

Batch Information

Analytical Batch: WDA4214 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/15/2018 11:56:19AM

Prep Batch: WXX12230 Prep Method: METHOD

Prep Date/Time: 3/14/2018 5:00:00PM

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 03/16/2018 3:26:45PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181005 [WXX12230]

Blank Spike Lab ID: 1437437 Date Analyzed: 03/15/2018 11:57 Spike Duplicate ID: LCSD for HBN 1181005

[WXX12230]

Spike Duplicate Lab ID: 1437452 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005003, 1181005004

Results by SM21 4500-N D

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Rec (%) Spike Rec (%) CL RPD (%) RPD CL Result Result Total Kjeldahl Nitrogen 3.89 4 3.83 (< 25)4 97 96 (75-125) 1.70

Batch Information

Analytical Batch: WDA4214
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12230
Prep Method: METHOD

Prep Date/Time: 03/14/2018 17:00

Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 03/16/2018 3:26:46PM



Matrix Spike Summary

Original Sample ID: 1181005004 MS Sample ID: 1437453 MS MSD Sample ID: 1437454 MSD Analysis Date: 03/15/2018 12:04 Analysis Date: 03/15/2018 12:05 Analysis Date: 03/15/2018 12:06 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005003, 1181005004

Results by SM21 4500-N D

Matrix Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> <u>Sample</u> Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Kjeldahl Nitrogen 0.500U 75-125 4.00 3.7 93 4.00 3.62 91 2.10 (< 25)

Batch Information

Analytical Batch: WDA4214 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/15/2018 12:05:29PM

Prep Batch: WXX12230

Prep Method: Distillation TKN by Phenate (W) Prep Date/Time: 3/14/2018 8:00:00PM

Prep Initial Wt./Vol.: 25.00mL Prep Extract Vol: 25.00mL

Print Date: 03/16/2018 3:26:47PM



Method Blank

Blank ID: MB for HBN 1777436 [WXX/12231]

Blank Lab ID: 1437513

QC for Samples:

1181005001, 1181005002, 1181005003, 1181005004

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Ammonia-N
 0.0500U
 0.100
 0.0310
 mg/L

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/15/2018 3:24:00PM

Prep Batch: WXX12231
Prep Method: METHOD

Prep Date/Time: 3/15/2018 2:35:00PM

Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

Print Date: 03/16/2018 3:26:48PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181005 [WXX12231]

Blank Spike Lab ID: 1437514 Date Analyzed: 03/15/2018 15:26 Spike Duplicate ID: LCSD for HBN 1181005

[WXX12231]

Spike Duplicate Lab ID: 1437515 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005002, 1181005003, 1181005004

Results by SM21 4500-NH3 G

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Rec (%) Spike Rec (%) CL RPD (%) RPD CL Result Result Ammonia-N 1.07 1.06 (< 25)107 1 106 (75-125) 0.73

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12231
Prep Method: METHOD

Prep Date/Time: 03/15/2018 14:35

Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 03/16/2018 3:26:49PM



Matrix Spike Summary

Original Sample ID: 1181005004 MS Sample ID: 1437516 MS MSD Sample ID: 1437517 MSD Analysis Date: 03/15/2018 15:29 Analysis Date: 03/15/2018 15:31 Analysis Date: 03/15/2018 15:32 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181005001, 1181005002, 1181005003, 1181005004

Results by SM21 4500-NH3 G

Matrix Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> <u>Sample</u> Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Ammonia-N 0.0500U 1.00 .729 73 1.00 0.799 80 75-125 9.10 (< 25)

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/15/2018 3:31:00PM

Prep Batch: WXX12231

Prep Method: Ammonia by SM21 4500F prep (W)

Prep Date/Time: 3/15/2018 2:35:00PM

Prep Initial Wt./Vol.: 6.00mL Prep Extract Vol: 6.00mL

Print Date: 03/16/2018 3:26:50PM



Method Blank

Blank ID: MB for HBN 1777469 [WXX/12233]

Blank Lab ID: 1437648

QC for Samples: 1181005002

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Kjeldahl Nitrogen
 0.500U
 1.00
 0.310
 mg/L

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/16/2018 11:56:29AM

Prep Batch: WXX12233 Prep Method: METHOD

Prep Date/Time: 3/15/2018 6:20:00PM

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 03/16/2018 3:26:51PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181005 [WXX12233]

Blank Spike Lab ID: 1437649 Date Analyzed: 03/16/2018 11:57

QC for Samples: 1181005002

Spike Duplicate ID: LCSD for HBN 1181005

[WXX12233]

Spike Duplicate Lab ID: 1437650 Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Rec (%) Spike Rec (%) CL RPD (%) RPD CL Result Result Total Kjeldahl Nitrogen 4 4.10 103 4 4.07 102 (< 25)(75-125) 0.81

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12233
Prep Method: METHOD

Prep Date/Time: 03/15/2018 18:20

Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 03/16/2018 3:26:52PM



Matrix Spike Summary

Original Sample ID: 1181025001 MS Sample ID: 1437651 MS MSD Sample ID: 1437652 MSD

QC for Samples: 1181005002

Analysis Date: 03/16/2018 12:00 Analysis Date: 03/16/2018 12:01 Analysis Date: 03/16/2018 12:02 Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

Matrix Spike (mg/L)

Spike Duplicate (mg/L)

<u>Parameter</u> <u>Sample</u> Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Kjeldahl Nitrogen 0.500U 4.55 106 75-125 4.00 114 4.00 4.26 6.70 (< 25)

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/16/2018 12:01:36PM

Prep Batch: WXX12233

Prep Method: Distillation TKN by Phenate (W)
Prep Date/Time: 3/15/2018 6:20:00PM

Prep Initial Wt./Vol.: 25.00mL Prep Extract Vol: 25.00mL

Print Date: 03/16/2018 3:26:53PM



SGS North America Inc. CHAIN OF CUSTODY RECORD

ocations Nationwide 1181005

New York Maryland

Jersey Carolina

www.us.sgs.com

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

F083-Blank_COC_Templates_2015-03-19



e-Sample Receipt Form

SGS Workorder #:

1181005



				1 1		0 5	
Review Criteria	s, No, N/A	No, N/A Exceptions Noted below					
Chain of Custody / Temperature Require	,	yes Exemption permitted if sampler hand carries/delivers.					
Were Custody Seals intact? Note # & lo	ocation n/a	ABSENT					
COC accompanied sar	mples? yes	3					
n/a **Exemption permitted if o	chilled & col	ected <8 hou	ırs ago, or for sam	nples where chi	lling is not requir	ed	
	yes	Cooler ID:	1	@	1.7 °C Therm.	ID: D41	
	n/a	Cooler ID:		@	°C Therm.	ID:	
Temperature blank compliant* (i.e., 0-6 °C after	r CF)? n/a	Cooler ID:		@	°C Therm.	ID:	
	n/a			@	°C Therm.	ID:	
	n/a			@	°C Therm.		
*If >6°C, were samples collected <8 hours	ago? n/a	_					
, , , , , , , , , , , , , , , , , , , ,		1					
If <0°C, were sample containers ice	free? n/a						
		-					
If samples received without a temperature blank, the "o	cooler						
temperature" will be documented in lieu of the temperature bl							
"COOLER TEMP" will be noted to the right. In cases where nei	ither a						
temp blank nor cooler temp can be obtained, note "ambie							
"ch	nilled".						
Note: Identify containers received at non-compliant tempera	ature .						
Use form FS-0029 if more space is ne							
Holding Time / Documentation / Sample Condition Red	quirement	Note: Refe	r to form F-083 "S	Sample Guide" f	or specific holdin	ng times.	
Were samples received within holding							
Do samples match COC** (i.e.,sample IDs,dates/times collections)	cted)?	3					
**Note: If times differ <1hr, record details & login per							
Were analyses requested unambiguous? (i.e., method is specifi							
analyses with >1 option for ana							
	ı		/a ***Exemption	permitted for m	netals (e.g,200.8/	6020A).	
Were proper containers (type/mass/volume/preservative***)							
Volatile / LL-Hg Requ							
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with sam							
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6	mm)? n/a	1					
Were all soil VOAs field extracted with MeOH+	-BFB? n/a	1					
Note to Client: Any "No", answer above indicates non	-compliance	e with standa	rd procedures and	d may impact da	ata quality.		
Additional notes (if applicable):							
Additional	HOLES (II	applicable					



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	Container Condition	Container Id	<u>Preservative</u>	Container Condition
1181005001-A	Na2S2O3 for Chlorine Redu	ОК			
1181005001-B	No Preservative Required	ОК			
1181005001-C	H2SO4 to pH < 2	ОК			
1181005001-D	HNO3 to pH < 2	ОК			
1181005002-A	Na2S2O3 for Chlorine Redu	ОК			
1181005002-B	No Preservative Required	ОК			
1181005002-C	H2SO4 to pH < 2	ОК			
1181005002-D	HNO3 to pH < 2	ОК			
1181005003-A	Na2S2O3 for Chlorine Redu	ОК			
1181005003-B	No Preservative Required	ОК			
1181005003-C	H2SO4 to pH < 2	ОК			
1181005003-D	HNO3 to pH < 2	ОК			
1181005004-A	Na2S2O3 for Chlorine Redu	ОК			
1181005004-B	No Preservative Required	ОК			
1181005004-C	H2SO4 to pH < 2	ОК			
1181005004-D	HNO3 to pH < 2	ОК			

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.

3/14/2018 36 of 36



Laboratory Report of Analysis

To: Stantec Consulting Services Inc.

725 East Fireweed Lane Suite 200 Anchorage, AK 99503

(907)248-8883

Report Number: 1181025

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: 03/20/2018 8:21:03AM

SGS North America Inc.



Case Narrative

SGS Client: **Stantec Consulting Services Inc.** SGS Project: **1181025**

Project Name/Site: Wasilla WWTP
Project Contact: John Marshall

Refer to sample receipt form for information on sample condition.

1181005004MS (1437516) MS

4500NH3-G - Ammonia - MS recovery 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.

Print Date: 03/20/2018 8:21:04AM



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, indenmification and jurisdiction issues defined therein.

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & 17-021 (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 Analytical Dilution Factor

DL Detection Limit (i.e., maximum method detection limit)
E The analyte result is above the calibrated range.

GT Greater Than
IB Instrument Blank

ICV Initial Calibration Verification

J The quantitation is an estimation.

LCS(D) Laboratory Control Spike (Duplicate)

LLQC/LLIQC Low Level Quantitation Check

LOD Limit of Detection (i.e., 1/2 of the LOQ)

LOQ Limit of Quantitation (i.e., reporting or practical quantitation limit)

LT Less Than MB Method Blank

MS(D) Matrix Spike (Duplicate)

ND Indicates the analyte is not detected.

RPD Relative Percent Difference

U Indicates the analyte was analyzed for but not detected.

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content.

All DRO/RRO analyses are integrated per SOP.

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Sample Summary

<u>Client Sample ID</u> <u>Lab Sample ID</u> <u>Collected</u> <u>Received</u> <u>Matrix</u>

B11 1181025001 03/15/2018 03/15/2018 Water (Surface, Eff., Ground)

Method Description

SM21 4500-NH3 G Ammonia-N (W) SM21 4500-NH3 G

SM21 9222D Fecal Coliform (MF)
SM21 4500NO3-F Flow Injection Analysis
SW6020A Metals by ICP-MS
SM21 4500-N D TKN by Phenate (W)

Print Date: 03/20/2018 8:21:06AM



Detectable Results Summary

Client Sample ID: B11			
Lab Sample ID: 1181025001	<u>Parameter</u>	Result	<u>Units</u>
Metals by ICP/MS	Arsenic	4.24J	ug/L
-	Barium	48.5	ug/L
	Copper	6.63	ug/L
	Lead	0.782J	ug/L
	Mercury	0.106J	ug/L
Waters Department	Ammonia-N	0.160	mg/L
•	Nitrate-N	0.0858J	mg/L

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Results of B11

Client Sample ID: B11

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181025001 Lab Project ID: 1181025 Collection Date: 03/15/18 11:36 Received Date: 03/15/18 14:37 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Metals by ICP/MS

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Arsenic	4.24 J	5.00	1.50	ug/L	5		03/16/18 15:36
Barium	48.5	3.00	0.940	ug/L	5		03/16/18 15:36
Cadmium	1.00 U	2.00	0.620	ug/L	5		03/16/18 15:36
Chromium	2.00 U	4.00	1.30	ug/L	5		03/16/18 15:36
Copper	6.63	6.00	1.80	ug/L	5		03/16/18 15:36
Lead	0.782 J	1.00	0.310	ug/L	5		03/16/18 15:36
Mercury	0.106 J	0.200	0.0620	ug/L	5		03/16/18 15:36
Selenium	10.0 U	20.0	6.20	ug/L	5		03/16/18 15:36
Silver	1.00 U	2.00	0.620	ug/L	5		03/16/18 15:36
Zinc	12.5 U	25.0	7.80	ug/L	5		03/16/18 15:36

Batch Information

Analytical Batch: MMS10096 Analytical Method: SW6020A

Analyst: VDL

Analytical Date/Time: 03/16/18 15:36 Container ID: 1181025001-D Prep Batch: MXX31426 Prep Method: SW3010A Prep Date/Time: 03/16/18 07:34 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 03/20/2018 8:21:08AM J flagging is activated



Results of B11

Client Sample ID: B11

Client Project ID: Wasilla WWTP Lab Sample ID: 1181025001 Lab Project ID: 1181025

Collection Date: 03/15/18 11:36 Received Date: 03/15/18 14:37 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> <u>DF</u> **Limits**

Date Analyzed Fecal Coliform 1.00 U 1.00 1.00 col/100mL 1 03/15/18 15:28

Batch Information

Analytical Batch: BTF16399 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 03/15/18 15:28 Container ID: 1181025001-A

Print Date: 03/20/2018 8:21:08AM J flagging is activated



Results of B11

Client Sample ID: B11

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181025001 Lab Project ID: 1181025 Collection Date: 03/15/18 11:36 Received Date: 03/15/18 14:37 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Parameter Result Qual LOQ/CL DL <u>Units</u> DF **Limits** Date Analyzed Total Kjeldahl Nitrogen 0.500 U 1.00 0.310 mg/L 1 03/16/18 12:00

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/16/18 12:00 Container ID: 1181025001-C Prep Batch: WXX12233
Prep Method: METHOD
Prep Date/Time: 03/15/18 18:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed 0.0310 Ammonia-N 0.160 0.100 mg/L 1 03/15/18 15:44

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/15/18 15:44 Container ID: 1181025001-C Prep Batch: WXX12231
Prep Method: METHOD
Prep Date/Time: 03/15/18 14:35
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DF DL Units Limits Date Analyzed Nitrate-N 0.0858 J 0.100 0.0250 mg/L 2 03/15/18 19:53 Nitrite-N 0.0500 U 0.100 0.0250 2 mg/L 03/15/18 19:53

Batch Information

Analytical Batch: WFI2655

Analytical Method: SM21 4500NO3-F

Analyst: EWW

Analytical Date/Time: 03/15/18 19:53 Container ID: 1181025001-B

Print Date: 03/20/2018 8:21:08AM J flagging is activated



Blank ID: MB for HBN 1777446 [BTF/16399]

Blank Lab ID: 1437551

QC for Samples: 1181025001

Matrix: Water (Surface, Eff., Ground)

Results by SM21 9222D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Fecal Coliform
 1.00U
 1.00
 1.00
 col/100mL

Batch Information

Analytical Batch: BTF16399 Analytical Method: SM21 9222D

Instrument: Analyst: K.W

Analytical Date/Time: 3/15/2018 3:28:00PM

Print Date: 03/20/2018 8:21:09AM



Blank ID: MB for HBN 1777446 [BTF/16399]

Blank Lab ID: 1437552

QC for Samples: 1181025001

Matrix: Water (Surface, Eff., Ground)

Results by SM21 9222D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Fecal Coliform
 1.00U
 1.00
 1.00
 col/100mL

Batch Information

Analytical Batch: BTF16399 Analytical Method: SM21 9222D

Instrument: Analyst: K.W

Analytical Date/Time: 3/15/2018 4:54:00PM

Print Date: 03/20/2018 8:21:09AM



Blank ID: MB for HBN 1777448 [MXX/31426]

Blank Lab ID: 1437553

QC for Samples: 1181025001

Matrix: Water (Surface, Eff., Ground)

Results by SW6020A

<u>Parameter</u>	Results	LOQ/CL	<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: MMS10096 Analytical Method: SW6020A Instrument: Perkin Elmer Nexlon P5

Analyst: VDL

Analytical Date/Time: 3/16/2018 3:09:16PM

Prep Batch: MXX31426 Prep Method: SW3010A

Prep Date/Time: 3/16/2018 7:34:54AM

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 03/20/2018 8:21:12AM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181025 [MXX31426]

Blank Spike Lab ID: 1437554 Date Analyzed: 03/16/2018 15:13

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181025001

Results by SW6020A

Blank Spike (ug/L)											
<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)	<u>CL</u>							
Arsenic	1000	1030	103	(84-116)							
Barium	1000	986	99	(86-114)							
Cadmium	100	100	100	(87-115)							
Chromium	400	414	103	(85-116)							
Copper	1000	1060	106	(85-118)							
Lead	1000	1040	104	(88-115)							
Mercury	10	9.69	97	(70-124)							
Selenium	1000	1030	103	(80-120)							
Silver	100	98.2	98	(85-116)							
Zinc	1000	1040	104	(83-119)							

Batch Information

Analytical Batch: MMS10096
Analytical Method: SW6020A

Instrument: Perkin Elmer Nexlon P5

Analyst: VDL

Prep Batch: MXX31426
Prep Method: SW3010A

Prep Date/Time: 03/16/2018 07:34

Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL

Dupe Init Wt./Vol.: Extract Vol:

Print Date: 03/20/2018 8:21:13AM



Matrix Spike Summary

Original Sample ID: 1437555 MS Sample ID: 1437557 MS MSD Sample ID: 1437558 MSD

QC for Samples: 1181025001

Analysis Date: 03/16/2018 15:36 Analysis Date: 03/16/2018 15:41 Analysis Date: 03/16/2018 15:45

Matrix: Water (Surface, Eff., Ground)

Results by SW6020A

		Matrix Spike (ug/L)		Spike Duplicate (ug/L)						
<u>Parameter</u>	<u>Sample</u>	<u>Spike</u>	Result	Rec (%)	<u>Spike</u>	Result	Rec (%)	CL	RPD (%)	RPD CL
Arsenic	4.24J	1000	1010	101	1000	1010	101	84-116	0.16	(< 20)
Barium	48.5	1000	1060	101	1000	1050	100	86-114	1.15	(< 20)
Cadmium	1.00U	100	101	101	100	99.8	100	87-115	1.39	(< 20)
Chromium	2.00U	400	390	98	400	392	98	85-116	0.47	(< 20)
Copper	6.63	1000	977	97	1000	1000	99	85-118	2.35	(< 20)
Lead	0.782J	1000	1050	105	1000	1040	104	88-115	0.12	(< 20)
Mercury	0.106J	10.0	10.1	100	10.0	10.1	100	70-124	0.07	(< 20)
Selenium	10.0U	1000	979	98	1000	1000	100	80-120	2.11	(< 20)
Silver	1.00U	100	103	103	100	103	103	85-116	0.05	(< 20)
Zinc	12.5U	1000	1020	102	1000	1010	101	83-119	0.92	(< 20)

Batch Information

Analytical Batch: MMS10096 Analytical Method: SW6020A

Instrument: Perkin Elmer Nexlon P5

Analyst: VDL

Analytical Date/Time: 3/16/2018 3:41:21PM

Prep Batch: MXX31426

Prep Method: 3010 H20 Digest for Metals ICP-MS

Prep Date/Time: 3/16/2018 7:34:54AM

Prep Initial Wt./Vol.: 25.00mL Prep Extract Vol: 25.00mL

Print Date: 03/20/2018 8:21:14AM



Blank ID: MB for HBN 1777468 (WFI/2655)

Blank Lab ID: 1437662

QC for Samples: 1181025001

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500NO3-F

<u>Parameter</u>	<u>Results</u>	LOQ/CL	<u>DL</u>	<u>Units</u>
Nitrate-N	0.0294J	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0294J	0.100	0.0250	mg/L

Batch Information

Analytical Batch: WFI2655

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: EWW

Analytical Date/Time: 3/15/2018 7:48:41PM

Print Date: 03/20/2018 8:21:16AM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181025 [WFI2655]

Blank Spike Lab ID: 1437653 Date Analyzed: 03/15/2018 19:46

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181025001

Results by SM21 4500NO3-F

Blank Spike (mg/L)										
<u>Parameter</u>	Spike	Result	Rec (%)	<u>CL</u>						
Nitrate-N	2.5	2.54	102	(70-130)						
Nitrite-N	2.5	2.52	101	(90-110)						
Total Nitrate/Nitrite-N	5	5.07	101	(90-110)						

Batch Information

Analytical Batch: WFI2655

Analytical Method: **SM21 4500NO3-F** Instrument: **Astoria segmented flow**

Analyst: EWW

Print Date: 03/20/2018 8:21:17AM



Matrix Spike Summary

Original Sample ID: 1437663 MS Sample ID: 1437642 MS MSD Sample ID: 1437643 MSD

QC for Samples: 1181025001

Analysis Date: 03/15/2018 19:55 Analysis Date: 03/15/2018 19:57 Analysis Date: 03/15/2018 19:59

Matrix: Drinking Water

Results by SM21 4500NO3-F

		Matrix Spike (mg/L)		Spike	Duplicate	(mg/L)				
<u>Parameter</u>	<u>Sample</u>	Spike	Result	Rec (%)	Spike	Result	Rec (%)	CL	RPD (%)	RPD CL
Nitrate-N	0.242	2.50	3.1	114	2.50	3.25	120	70-130	4.70	(< 25)
Nitrite-N	0.0500U	2.50	2.33	93	2.50	2.39	96	90-110	2.80	(< 25)

Batch Information

Analytical Batch: WFI2655

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: EWW

Analytical Date/Time: 3/15/2018 7:57:27PM

Print Date: 03/20/2018 8:21:18AM



Blank ID: MB for HBN 1777436 [WXX/12231]

Blank Lab ID: 1437513

QC for Samples: 1181025001

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Ammonia-N
 0.0500U
 0.100
 0.0310
 mg/L

Batch Information

Analytical Batch: WDA4215 Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/15/2018 3:24:00PM

Prep Batch: WXX12231 Prep Method: METHOD

Prep Date/Time: 3/15/2018 2:35:00PM

Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

Print Date: 03/20/2018 8:21:19AM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181025 [WXX12231]

Blank Spike Lab ID: 1437514 Date Analyzed: 03/15/2018 15:26

QC for Samples: 1181025001 Spike Duplicate ID: LCSD for HBN 1181025

[WXX12231]

Spike Duplicate Lab ID: 1437515 Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Rec (%) Spike Rec (%) CL RPD (%) RPD CL Result Result Ammonia-N 1.07 1.06 106 (< 25)107 1 (75-125) 0.73

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12231 Prep Method: METHOD

Prep Date/Time: 03/15/2018 14:35

Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 03/20/2018 8:21:21AM



Matrix Spike Summary

Original Sample ID: 1181005004 MS Sample ID: 1437516 MS MSD Sample ID: 1437517 MSD

QC for Samples: 1181025001 Analysis Date: 03/15/2018 15:29 Analysis Date: 03/15/2018 15:31 Analysis Date: 03/15/2018 15:32

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

Matrix Spike (mg/L)

Spike Duplicate (mg/L)

<u>Parameter</u> Result <u>Sample</u> Spike Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Ammonia-N 0.0500U .729 75-125 1.00 73 1.00 0.799 80 9.10 (< 25)

Batch Information

Analytical Batch: WDA4215

Analytical Method: SM21 4500-NH3 G Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/15/2018 3:31:00PM

Prep Batch: WXX12231

Prep Method: Ammonia by SM21 4500F prep (W)

Prep Date/Time: 3/15/2018 2:35:00PM

Prep Initial Wt./Vol.: 6.00mL Prep Extract Vol: 6.00mL

Print Date: 03/20/2018 8:21:22AM



Blank ID: MB for HBN 1777469 [WXX/12233]

Blank Lab ID: 1437648

QC for Samples: 1181025001

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Kjeldahl Nitrogen
 0.500U
 1.00
 0.310
 mg/L

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/16/2018 11:56:29AM

Prep Batch: WXX12233 Prep Method: METHOD

Prep Date/Time: 3/15/2018 6:20:00PM

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 03/20/2018 8:21:23AM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181025 [WXX12233]

Blank Spike Lab ID: 1437649 Date Analyzed: 03/16/2018 11:57

QC for Samples: 1181025001

Spike Duplicate ID: LCSD for HBN 1181025

[WXX12233]

Spike Duplicate Lab ID: 1437650 Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Rec (%) Spike Rec (%) CL RPD (%) RPD CL Result Result Total Kjeldahl Nitrogen 4 4.10 103 4 4.07 102 (< 25)(75-125) 0.81

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12233
Prep Method: METHOD

Prep Date/Time: 03/15/2018 18:20

Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 03/20/2018 8:21:24AM



Matrix Spike Summary

Original Sample ID: 1181025001 MS Sample ID: 1437651 MS MSD Sample ID: 1437652 MSD

QC for Samples: 1181025001

Analysis Date: 03/16/2018 12:00 Analysis Date: 03/16/2018 12:01 Analysis Date: 03/16/2018 12:02

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

Matrix Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> <u>Sample</u> Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Kjeldahl Nitrogen 0.500U 4.55 106 75-125 4.00 114 4.00 4.26 6.70 (< 25)

Batch Information

Analytical Batch: WDA4216 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/16/2018 12:01:36PM

Prep Batch: WXX12233

Prep Method: Distillation TKN by Phenate (W)
Prep Date/Time: 3/15/2018 6:20:00PM

Prep Initial Wt./Vol.: 25.00mL Prep Extract Vol: 25.00mL

Print Date: 03/20/2018 8:21:25AM



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	Relinquished	i By: (1)	Date	Time	Received By	:				Sect	tion 4	DOE) Proje	ct? Yes	s No	Data	a Delive	rable Requirements:
	Uha	()h	3/15/18	14:37						Cool	ler ID:							
	Relinquished	By: (2)	Date	Time	Received By	:						ırnarou	ınd Tim	e and/	or Spec	iai insti	ructions	:
n 5						-												
듗	Relinquished	By: (3)	Date	Time	Received By	:				1								
ဖွဲ						>				.	Blank °	- I	<u>ر</u> ک	41		Cha	in of Cu	ustody Seal: (Circle)
	Relinquished	Bv: (4)	Date	Time	Received For	r Labora	atory By:			i iemp					ь ,			
			8/15/18	1437	7/1	<i>;</i>		r'				or Am						BROKEN ABSENT
			3/3/10	110-	11/12	<u> </u>	USW			. D	elivery	Method	l: (Che	ck) Har	nd Deliv	ered	Comm	erical Delivered []



e-Sample Receipt Form

SGS Workorder #:

1181025



<u>'</u>						1 8	1 0		
Review Criteria	Condition (Yes, No, N/A		Ex	ceptions	Noted be	elow		
Chain of Custody / Temperature Requi	irements		ye	Exemption p	permitted if s	ampler har	nd carries/	delive	ers.
Were Custody Seals intact? Note # &			ENT						
COC accompanied sa									
n/a **Exemption permitted if			r8 hour	rs and or for an	amples who	e chilling is	not requi	-ed	
Exemplion permitted in				1	@		°C Therm		D41
	⊫		ler ID:	1					
			ler ID:		@		°C Therm		
Temperature blank compliant* (i.e., 0-6 °C after	er CF)?		ler ID:		@		°C Therm		
	n	l/a Coo	ler ID:		@		°C Therm	. ID:	
	n	n/a Coo	ler ID:		@		°C Therm	. ID:	
*If >6°C, were samples collected <8 hours	s ago?	n/a		_					
If <0°C, were sample containers ice	e free?	la							
ii to o, word sumple containers lot	3 30 · <u> </u>	-,-							
If complete we selve the state of the state	"co-l				1	1	1		
If samples received without a temperature blank, the									
temperature" will be documented in lieu of the temperature to "COOLER TEMP" will be noted to the right. In cases where no									
temp blank nor cooler temp can be obtained, note "amb									
	chilled".								
Note: Identify containers received at non-compliant tempe									
Use form FS-0029 if more space is n	needed.							_	
Holding Time / Documentation / Sample Condition Re	equiremer	nts Note	Refer	to form F-083	"Sample Gui	de" for spe	cific holdi	ng tim	nes.
Were samples received within holding							-		
,									
Do camples match COC** // a comple IDs dates ///	octod)a	25							
Do samples match COC** (i.e.,sample IDs,dates/times colle	· ·	65							
**Note: If times differ <1hr, record details & login pe									
Were analyses requested unambiguous? (i.e., method is speci		es							
analyses with >1 option for ar	nalysis)								
				2 ***Evometi-	on permitted t	for motals ((A 0 200 C	/B000	Δ)
Word promote the state of the s	k)		n/	<u>⊏xemptio</u>	ni permitted	ioi metals (<u>.e.y,∠∪∪.8</u>	10026	<u>/^).</u>
Were proper containers (type/mass/volume/preservative***									
Volatile / LL-Hg Reg									
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with sal	mples?	/a			<u></u>	_ 			
Were all water VOA vials free of headspace (i.e., bubbles ≤	6mm)?	/a							
Were all soil VOAs field extracted with MeOH	1+BFB?	/a							
Note to Client: Any "No", answer above indicates no			tandar	d procedures o	nd may impo	act data que	ality		
					may impo	data yu	y .		
Additiona	al notes (i	if applic	able)						
					<u></u>	_ 			
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Sample Containers and Preservatives

Container Id	<u>Preservative</u>	<u>Container</u> <u>Condition</u>	Container Id	<u>Preservative</u>	Container Condition
1181025001-A	Na2S2O3 for Chlorine Redu	ОК			
1181025001-B	No Preservative Required	ОК			
1181025001-C	H2SO4 to pH < 2	ОК			
1181025001-D	HNO3 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.

3/15/2018 25 of 25



Laboratory Report of Analysis

To: Stantec Consulting Services Inc.

725 East Fireweed Lane Suite 200 Anchorage, AK 99503 (907)248-8883

Report Number: 1181196

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: 04/06/2018 3:23:05PM



Case Narrative

SGS Client: Stantec Consulting Services Inc.

SGS Project: 1181196
Project Name/Site: Wasilla WWTP
Project Contact: John Marshall

Refer to sample receipt form for information on sample condition.

L2A (1181196003) PS

5210B-BOD- Dissolved oxygen over depleted (0.22) the max depletion requirement of 1mg/L. Sample reported with an estimated greater than value.

1181196008DUP (1438992) 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.

MB for HBN 1778172 [BOD/6010] (1440414) MB

5210B – BOD - MB depletion (0.22mg/L) is greater than the recommended limit of 0.2 mg/L. Samples >10X the MB are not significantly affected. Samples <10X the MB results may be biased high.

1181196010MSD (1439053) MSD

4500NH3-G - Ammonia - MSD recovery is outside of QC criteria. Refer to LCSD 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.

Print Date: 04/06/2018 3:23:06PM



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, indenmification and jurisdiction issues defined therein.

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & 17-021 (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 Analytical 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

ICVInitial Calibration VerificationJThe quantitation is an estimation.LCS(D)Laboratory Control Spike (Duplicate)LLQC/LLIQCLow 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.

Print Date: 04/06/2018 3:23:08PM

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Sample Summary

Client Sample ID	Lab Sample ID	Collected	Received	<u>Matrix</u>
L1A	1181196001	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L1B	1181196002	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L2A	1181196003	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L2B	1181196004	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L3A	1181196005	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L3B	1181196006	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L4A	1181196007	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
L4B	1181196008	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
SW17	1181196009	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)
SW18	1181196010	03/27/2018	03/27/2018	Water (Surface, Eff., Ground)

Method Description

SM21 4500-NH3 G Ammonia-N (W) SM21 4500-NH3 G

SM21 5210B Biochemical Oxygen Demand SM21 5210B

SM21 9222D Fecal Coliform (MF)
SM21 4500NO3-F Flow Injection Analysis
SM21 4500-N D TKN by Phenate (W)

SM21 9223B Total Coliform P/A Quant Tray

SM21 2540D Total Suspended Solids SM20 2540D



Detectable Results Summary

Client Sample ID: L1A			
Lab Sample ID: 1181196001	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	85.5	mg/L
Waters Department	Ammonia-N	28.3	mg/L
·	Nitrate-N	0.0694J	mg/L
	Nitrite-N	0.0566J	mg/L
	Total Kjeldahl Nitrogen	50.8	mg/L
	Total Suspended Solids	156	mg/L
Client Sample ID: L1B			
Lab Sample ID: 1181196002	Darameter	Popult	Linito
·	Parameter Biochemical Oxygen Demand	<u>Result</u> 128	<u>Units</u> mg/L
Microbiology Laboratory Waters Department	Ammonia-N	30.6	mg/L
Waters Department	Nitrate-N	0.0534J	mg/L
	Nitrite-N	0.0584J	mg/L
	Total Kjeldahl Nitrogen	59.1	mg/L
	Total Suspended Solids	158	mg/L
	Total Gusperidea Golids	100	mg/L
Client Sample ID: L2A			
Lab Sample ID: 1181196003	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	GT228	mg/L
Waters Department	Ammonia-N	30.4	mg/L
	Nitrate-N	0.0628J	mg/L
	Nitrite-N	0.0658J	mg/L
	Total Kjeldahl Nitrogen	57.0	mg/L
	Total Suspended Solids	124	mg/L
Client Sample ID: L2B			
Lab Sample ID: 1181196004	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	72.9	mg/L
Waters Department	Ammonia-N	31.2	mg/L
	Nitrate-N	0.0484J	mg/L
	Nitrite-N	0.0714J	mg/L
	Total Kjeldahl Nitrogen	55.4	mg/L
	Total Suspended Solids	525	mg/L
Client Sample ID: L3A			
Lab Sample ID: 1181196005	Deremeter	Dogult	Lloito
·	Parameter Biochemical Oxygen Demand	<u>Result</u> 58.4	<u>Units</u> mg/L
Microbiology Laboratory	Ammonia-N	31.1	mg/L
Waters Department	Nitrate-N	0.0480J	mg/L
	Nitrite-N	0.04803 0.0552J	mg/L
	Total Kjeldahl Nitrogen	51.8	mg/L
	Total Suspended Solids	80.0	mg/L
	Total Guspended Gollus	00.0	my/L

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Detectable Results Summary

Client Sample ID: L3B			
Lab Sample ID: 1181196006	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	56.6	mg/L
Waters Department	Ammonia-N	39.8	mg/L
-	Nitrate-N	0.0908J	mg/L
	Nitrite-N	0.0862J	mg/L
	Total Kjeldahl Nitrogen	87.6	mg/L
	Total Suspended Solids	890	mg/L
Client Sample ID: L4A			
Lab Sample ID: 1181196007	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	53.6	mg/L
Waters Department	Ammonia-N	34.0	mg/L
Watere Department	Nitrate-N	0.0574J	mg/L
	Nitrite-N	0.0524J	mg/L
	Total Kjeldahl Nitrogen	50.4	mg/L
	Total Suspended Solids	68.0	mg/L
Olicat Ocasalo ID: 14B			J
Client Sample ID: L4B			
Lab Sample ID: 1181196008	Parameter District Control of Con	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	50.4	mg/L
Waters Department	Ammonia-N	34.8	mg/L
	Nitrate-N	0.0524J	mg/L
	Nitrite-N	0.0504J	mg/L
	Total Kjeldahl Nitrogen	49.5	mg/L
	Total Suspended Solids	67.1	mg/L
Client Sample ID: SW17			
Lab Sample ID: 1181196009	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	Total Coliform	46	MPN/100mL
Waters Department	Ammonia-N	0.423	mg/L
	Nitrate-N	2.40	mg/L
	Nitrite-N	0.0504J	mg/L
	Total Kjeldahl Nitrogen	0.782J	mg/L
	Total Suspended Solids	46.8	mg/L
Client Sample ID: SW18			
Lab Sample ID: 1181196010	Parameter	Result	Units
Microbiology Laboratory	Total Coliform	37	MPN/100mL
Waters Department	Ammonia-N	0.766	mg/L
Tatoro Bopartinont	Nitrate-N	1.51	mg/L
	Nitrite-N	0.0271J	mg/L
	Total Kjeldahl Nitrogen	1.25	mg/L
	Total Suspended Solids	0.421J	mg/L
			5

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Results of L1A

Client Sample ID: L1A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196001 Lab Project ID: 1181196 Collection Date: 03/27/18 09:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 85.5 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196001-A

Print Date: 04/06/2018 3:23:12PM J flagging is activated



Results of L1A

Client Sample ID: L1A

Client Project ID: Wasilla WWTP Lab Sample ID: 1181196001 Lab Project ID: 1181196

Collection Date: 03/27/18 09:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual LOQ/CL DL Units <u>DF</u> Date Analyzed Parameter **Limits Total Suspended Solids** 156 20.0 6.20 mg/L 1 03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196001-B

<u>Allowable</u> **Units** Parameter Result Qual LOQ/CL <u>DL</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 50.8 10.0 3.10 10 03/29/18 12:15 mg/L

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:15 Container ID: 1181196001-D

Prep Batch: WXX12249 Prep Method: METHOD Prep Date/Time: 03/28/18 10:47 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Allowable LOQ/CL Parameter Result Qual DL **Units** DF Date Analyzed Limits Ammonia-N 28.3 1.00 0.310 10 03/28/18 11:30 mg/L

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:30 Container ID: 1181196001-D

Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Allowable

Parameter Result Qual LOQ/CL DL Units DF **Limits** Date Analyzed Nitrate-N 0.0694 J 0.100 0.0250 mg/L 2 03/28/18 12:48 Nitrite-N 2 0.0566 J 0.100 0.0250 03/28/18 12:48 mg/L

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Results of L1A

Client Sample ID: L1A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196001 Lab Project ID: 1181196 Collection Date: 03/27/18 09:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 12:48 Container ID: 1181196001-C

Print Date: 04/06/2018 3:23:12PM J flagging is activated



Results of L1B

Client Sample ID: L1B

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196002 Lab Project ID: 1181196 Collection Date: 03/27/18 09:50 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 128 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196002-A

Print Date: 04/06/2018 3:23:12PM J flagging is activated



Results of L1B

Client Sample ID: L1B

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196002
Lab Project ID: 1181196

Collection Date: 03/27/18 09:50 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual LOQ/CL DL Units <u>DF</u> Date Analyzed Parameter **Limits Total Suspended Solids** 158 20.0 6.20 mg/L 1 03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196002-B

<u>Allowable</u> **Units** Parameter Result Qual LOQ/CL <u>DL</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 59.1 10.0 3.10 10 03/29/18 12:14 mg/L

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:14 Container ID: 1181196002-D Prep Batch: WXX12249
Prep Method: METHOD
Prep Date/Time: 03/28/18 10:47
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable LOQ/CL Parameter Result Qual DL **Units** DF Date Analyzed Limits Ammonia-N 30.6 1.00 0.310 10 03/28/18 11:32 mg/L

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:32 Container ID: 1181196002-D Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DL Units DF **Limits** Date Analyzed Nitrate-N 0.0534 J 0.100 0.0250 mg/L 2 03/28/18 12:50 Nitrite-N 2 0.0584 J 0.100 0.0250 03/28/18 12:50 mg/L

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Results of L1B

Client Sample ID: L1B

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196002
Lab Project ID: 1181196

Collection Date: 03/27/18 09:50 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 12:50 Container ID: 1181196002-C



Results of L2A

Client Sample ID: L2A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196003 Lab Project ID: 1181196 Collection Date: 03/27/18 10:53 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand >228 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196003-A



Results of L2A

Client Sample ID: L2A

Client Project ID: Wasilla WWTP Lab Sample ID: 1181196003 Lab Project ID: 1181196

Collection Date: 03/27/18 10:53 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Suspended Solids	124	20.0	6.20	mg/L	1		03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196003-B

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Kjeldahl Nitrogen	57.0	10.0	3.10	mg/L	10		03/29/18 12:13

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:13 Container ID: 1181196003-D

Prep Batch: WXX12249 Prep Method: METHOD Prep Date/Time: 03/28/18 10:47 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Ammonia-N	30.4	1.00	0.310	mg/L	10		03/28/18 11:33

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:33 Container ID: 1181196003-D

Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Nitrate-N	0.0628 J	0.100	0.0250	mg/L	2		03/28/18 12:52
Nitrite-N	0.0658 J	0.100	0.0250	mg/L	2		03/28/18 12:52

Print Date: 04/06/2018 3:23:12PM

J flagging is activated

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



Results of L2A

Client Sample ID: L2A

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196003
Lab Project ID: 1181196

Collection Date: 03/27/18 10:53 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 12:52 Container ID: 1181196003-C



Results of L2B

Client Sample ID: L2B

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196004 Lab Project ID: 1181196 Collection Date: 03/27/18 11:06 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 72.9 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196004-A



Results of L2B

Client Sample ID: L2B

Client Project ID: Wasilla WWTP Lab Sample ID: 1181196004 Lab Project ID: 1181196 Collection Date: 03/27/18 11:06 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

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Solids (%): Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Limits	Date Analyzed
Total Suspended Solids	525	50.0	<u>52</u> 15.5	mg/L	1	Limito	03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196004-B

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Kjeldahl Nitrogen	55.4	10.0	3.10	mg/L	10		03/29/18 12:11

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:11 Container ID: 1181196004-D Prep Batch: WXX12249
Prep Method: METHOD
Prep Date/Time: 03/28/18 10:47
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Ammonia-N	31.2	1.00	0.310	mg/L	10		03/28/18 11:35

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:35 Container ID: 1181196004-D Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Nitrate-N	0.0484 J	0.100	0.0250	mg/L	2		03/28/18 12:54
Nitrite-N	0.0714 J	0.100	0.0250	mg/L	2		03/28/18 12:54

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Results of L2B

Client Sample ID: L2B

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196004 Lab Project ID: 1181196 Collection Date: 03/27/18 11:06 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 12:54 Container ID: 1181196004-C



Results of L3A

Client Sample ID: L3A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196005 Lab Project ID: 1181196 Collection Date: 03/27/18 10:20 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 58.4 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196005-A



Results of L3A

Client Sample ID: L3A

Client Project ID: Wasilla WWTP Lab Sample ID: 1181196005 Lab Project ID: 1181196

Collection Date: 03/27/18 10:20 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

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Solids (%): Location:

Results by Waters Department

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Suspended Solids	80.0	14.3	4.43	mg/L	1		03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196005-B

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Kjeldahl Nitrogen	51.8	10.0	3.10	mg/L	10		03/29/18 12:10

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:10 Container ID: 1181196005-D

Prep Batch: WXX12249 Prep Method: METHOD Prep Date/Time: 03/28/18 10:47 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Ammonia-N	31.1	1.00	0.310	mg/L	10		03/28/18 11:37

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:37 Container ID: 1181196005-D

Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Nitrate-N	0.0480 J	0.100	0.0250	mg/L	2		03/28/18 12:55
Nitrite-N	0.0552 J	0.100	0.0250	mg/L	2		03/28/18 12:55

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Results of L3A

Client Sample ID: L3A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196005 Lab Project ID: 1181196 Collection Date: 03/27/18 10:20 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 12:55 Container ID: 1181196005-C



Results of L3B

Client Sample ID: L3B

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196006 Lab Project ID: 1181196 Collection Date: 03/27/18 10:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 56.6 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196006-A



Results of L3B

Client Sample ID: L3B

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196006
Lab Project ID: 1181196

Collection Date: 03/27/18 10:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual LOQ/CL DL <u>DF</u> Date Analyzed <u>Parameter</u> Units **Limits** 890 **Total Suspended Solids** 100 31.0 mg/L 1 03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196006-B

<u>Allowable</u> **Units** Parameter Result Qual LOQ/CL <u>DL</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 87.6 10.0 3.10 10 03/29/18 12:06 mg/L

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:06 Container ID: 1181196006-D Prep Batch: WXX12249
Prep Method: METHOD
Prep Date/Time: 03/28/18 10:47
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable LOQ/CL Parameter Result Qual DL **Units** DF Date Analyzed Limits Ammonia-N 39.8 1.00 0.310 10 03/28/18 11:38 mg/L

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:38 Container ID: 1181196006-D Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DL Units DF **Limits** Date Analyzed Nitrate-N 0.0908 J 0.100 0.0250 mg/L 2 03/28/18 13:06 Nitrite-N 2 0.0862 J 0.100 0.0250 03/28/18 13:06 mg/L

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Results of L3B

Client Sample ID: L3B

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196006 Lab Project ID: 1181196 Collection Date: 03/27/18 10:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 13:06 Container ID: 1181196006-C



Results of L4A

Client Sample ID: L4A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196007 Lab Project ID: 1181196 Collection Date: 03/27/18 11:32 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 2.00 53.6 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196007-A



Results of L4A

Client Sample ID: L4A

Client Project ID: Wasilla WWTP Lab Sample ID: 1181196007 Lab Project ID: 1181196

Collection Date: 03/27/18 11:32 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

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Solids (%): Location:

Results by Waters Department

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Suspended Solids	68.0	10.0	3.10	mg/L	1		03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196007-B

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Kjeldahl Nitrogen	50.4	10.0	3.10	mg/L	10		03/29/18 12:05

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:05 Container ID: 1181196007-D

Prep Batch: WXX12249 Prep Method: METHOD Prep Date/Time: 03/28/18 10:47 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

						<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Ammonia-N	34.0	1.00	0.310	mg/L	10		03/28/18 11:40

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:40 Container ID: 1181196007-D

Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Nitrate-N	0.0574 J	0.100	0.0250	mg/L	2		03/28/18 13:08
Nitrite-N	0.0524 J	0.100	0.0250	mg/L	2		03/28/18 13:08

Print Date: 04/06/2018 3:23:12PM

J flagging is activated

Allowable



Results of L4A

Client Sample ID: L4A

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196007 Lab Project ID: 1181196 Collection Date: 03/27/18 11:32 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 13:08 Container ID: 1181196007-C



Results of L4B

Client Sample ID: L4B

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196008
Lab Project ID: 1181196

Collection Date: 03/27/18 11:45 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL <u>DL</u> <u>Units</u> DF <u>Limits</u> Date Analyzed Biochemical Oxygen Demand 50.4 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196008-A



Results of L4B

Client Sample ID: L4B

Client Project ID: Wasilla WWTP Lab Sample ID: 1181196008 Lab Project ID: 1181196

Collection Date: 03/27/18 11:45 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Parameter Units **Limits Total Suspended Solids** 67.1 14.3 4.43 mg/L 1 03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196008-B

<u>Allowable</u> **Units** Parameter Result Qual LOQ/CL <u>DL</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 49.5 10.0 3.10 10 03/29/18 12:04 mg/L

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:04 Container ID: 1181196008-D

Prep Batch: WXX12249 Prep Method: METHOD Prep Date/Time: 03/28/18 10:47 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Allowable LOQ/CL Parameter Result Qual DL **Units** DF Date Analyzed Limits Ammonia-N 34.8 1.00 0.310 10 03/28/18 11:42 mg/L

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 11:42 Container ID: 1181196008-D

Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Allowable

Parameter Result Qual LOQ/CL DL Units DF **Limits** Date Analyzed Nitrate-N 0.0524 J 0.100 0.0250 mg/L 2 03/28/18 13:09 Nitrite-N 2 0.0504 J 0.100 0.0250 03/28/18 13:09 mg/L

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Results of L4B

Client Sample ID: L4B

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196008 Lab Project ID: 1181196 Collection Date: 03/27/18 11:45 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 13:09 Container ID: 1181196008-C



Client Sample ID: SW17

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196009 Lab Project ID: 1181196 Collection Date: 03/27/18 13:00 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable <u>Parameter</u> Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed **Limits** Biochemical Oxygen Demand 2.00 U 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196009-A

 Parameter
 Result Qual
 LOQ/CL
 DL
 Units
 DF
 Limits
 Date Analyzed

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 03/27/18 17:34

Batch Information

Analytical Batch: BTF16423 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 03/27/18 17:34 Container ID: 1181196009-E

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 1 U 1 MPN/100rr 1 03/27/18 17:43 1 **Total Coliform** 46 1 MPN/100n 1 03/27/18 17:43 1

Batch Information

Analytical Batch: BTF16421 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 03/27/18 17:43 Container ID: 1181196009-F

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Client Sample ID: SW17

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196009 Lab Project ID: 1181196 Collection Date: 03/27/18 13:00 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Parameter Units **Limits Total Suspended Solids** 46.8 1.25 0.388 mg/L 1 03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196009-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.782 J 1.00 0.310 03/29/18 12:02 mg/L 1

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 12:02 Container ID: 1181196009-D Prep Batch: WXX12249
Prep Method: METHOD
Prep Date/Time: 03/28/18 10:47
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable LOQ/CL Date Analyzed Parameter Result Qual DL **Units** <u>DF</u> Limits Ammonia-N 0.423 0.100 0.0310 1 03/28/18 10:50 mg/L

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 10:50 Container ID: 1181196009-D Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DL Units DF **Limits** Date Analyzed Nitrate-N 2.40 0.100 0.0250 mg/L 2 03/28/18 13:11 Nitrite-N 2 0.0504 J 0.100 0.0250 03/28/18 13:11 mg/L

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Client Sample ID: SW17

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181196009 Lab Project ID: 1181196 Collection Date: 03/27/18 13:00 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 13:11 Container ID: 1181196009-C



Client Sample ID: **SW18**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196010
Lab Project ID: 1181196

Collection Date: 03/27/18 13:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable <u>Parameter</u> Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed **Limits** Biochemical Oxygen Demand 2.00 U 2.00 2.00 mg/L 1 03/28/18 17:52

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 03/28/18 17:52 Container ID: 1181196010-A

 Parameter
 Result Qual
 LOQ/CL
 DL
 Units
 DF
 Limits
 Date Analyzed

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 03/27/18 17:34

Batch Information

Analytical Batch: BTF16423 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 03/27/18 17:34 Container ID: 1181196010-E

Allowable Result Qual LOQ/CL Parameter DL Units DF **Date Analyzed** Limits E. Coli 1 U 1 MPN/100rr 1 03/27/18 17:43 1 **Total Coliform** 37 1 1 MPN/100n 1 03/27/18 17:43

Batch Information

Analytical Batch: BTF16421 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 03/27/18 17:43 Container ID: 1181196010-F

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Client Sample ID: SW18 Client Project ID: Wasilla WWTP Lab Sample ID: 1181196010 Lab Project ID: 1181196

Collection Date: 03/27/18 13:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual LOQ/CL DL <u>DF</u> Date Analyzed <u>Parameter</u> Units **Limits** 0.421 J **Total Suspended Solids** 1.05 0.326 mg/L 1 03/28/18 09:20

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 03/28/18 09:20 Container ID: 1181196010-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 1.25 1.00 0.310 03/29/18 11:58 mg/L 1

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 03/29/18 11:58 Container ID: 1181196010-D

Prep Batch: WXX12249 Prep Method: METHOD Prep Date/Time: 03/28/18 10:47 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Allowable LOQ/CL Parameter Result Qual DL **Units** <u>DF</u> Date Analyzed Limits Ammonia-N 0.766 0.100 0.0310 1 03/28/18 10:45 mg/L

Batch Information

Analytical Batch: WDA4225 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 03/28/18 10:45 Container ID: 1181196010-D

Prep Batch: WXX12247 Prep Method: METHOD Prep Date/Time: 03/28/18 09:55 Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DL Units DF **Limits** Date Analyzed Nitrate-N 1.51 0.0500 0.0125 03/28/18 13:13 mg/L 1 Nitrite-N 0.0271 J 0.0500 0.0125 1 03/28/18 13:13 mg/L

Print Date: 04/06/2018 3:23:12PM

J flagging is activated



Client Sample ID: **SW18**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181196010
Lab Project ID: 1181196

Collection Date: 03/27/18 13:30 Received Date: 03/27/18 16:28 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 03/28/18 13:13 Container ID: 1181196010-C



Blank ID: MB for HBN 1778172 [BOD/6010]

Blank Lab ID: 1440414

QC for Samples:

1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007, 1181196008, 1181196009,

Matrix: Water (Surface, Eff., Ground)

1181196010

Results by SM21 5210B

ParameterResultsLOQ/CLDLUnitsBiochemical Oxygen Demand2.00U2.002.00mg/L

Batch Information

Analytical Batch: BOD6010 Analytical Method: SM21 5210B

Instrument: Analyst: A.L

Analytical Date/Time: 3/28/2018 5:52:31PM

Print Date: 04/06/2018 3:23:16PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181196 [BOD6010]

Blank Spike Lab ID: 1440415 Date Analyzed: 03/28/2018 17:52

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 5210B

Blank Spike (mg/L)

Parameter Spike Result Rec (%)

Biochemical Oxygen Demand 198 212 107 (84.6-115.4

Batch Information

Analytical Batch: **BOD6010**Analytical Method: **SM21 5210B**

Instrument: Analyst: A.L

Print Date: 04/06/2018 3:23:17PM



Blank ID: MB for HBN 1777808 [BTF/16421]

Blank Lab ID: 1438961

QC for Samples:

1181196009, 1181196010

Matrix: Water (Surface, Eff., Ground)

Results by SM21 9223B

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

Batch Information

Analytical Batch: BTF16421 Analytical Method: SM21 9223B

Instrument: Analyst: K.W

Analytical Date/Time: 3/27/2018 12:47:00PM

Print Date: 04/06/2018 3:23:20PM



Blank ID: MB for HBN 1777810 [BTF/16423]

Blank Lab ID: 1438967

QC for Samples:

1181196009, 1181196010

Matrix: Water (Surface, Eff., Ground)

Results by SM21 9222D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Fecal Coliform
 1.00U
 1.00
 1.00
 col/100mL

Batch Information

Analytical Batch: BTF16423 Analytical Method: SM21 9222D

Instrument: Analyst: K.W

Analytical Date/Time: 3/27/2018 5:34:00PM

Print Date: 04/06/2018 3:23:23PM



Blank ID: MB for HBN 1777815 [STS/5826]

Blank Lab ID: 1438989

QC for Samples:

1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007, 1181196008, 1181196009,

Matrix: Water (Surface, Eff., Ground)

1181196010

Results by SM21 2540D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Suspended Solids
 0.500U
 1.00
 0.310
 mg/L

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Analytical Date/Time: 3/28/2018 9:20:46AM

Print Date: 04/06/2018 3:23:27PM



Duplicate Sample Summary

Original Sample ID: 1181196008 Duplicate Sample ID: 1438992 Analysis Date: 03/28/2018 09:20 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

 $1181196001,\,1181196002,\,1181196003,\,1181196004,\,1181196005,\,1181196006,\,1181196007,\,1181196008,$

1181196009, 1181196010

Results by SM21 2540D

NAME	<u>Original</u>	Duplicate	<u>Units</u>	RPD (%)	RPD CL
Total Suspended Solids	67.1	61.4	mg/L	8.90*	(< 5)

Batch Information

Analytical Batch: STS5826 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Print Date: 04/06/2018 3:23:27PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181196 [STS5826]

Blank Spike Lab ID: 1438990 Date Analyzed: 03/28/2018 09:20 Spike Duplicate ID: LCSD for HBN 1181196

[STS5826]

Spike Duplicate Lab ID: 1438991

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 2540D

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Result Rec (%) Spike Rec (%) RPD (%) RPD CL Result Total Suspended Solids 50 50 48.7 97 48.3 97 (75-125) 0.82 (< 5)

Batch Information

Analytical Batch: STS5826
Analytical Method: SM21 2540D

Instrument: Analyst: **EWW**

Print Date: 04/06/2018 3:23:29PM



Blank ID: ICB for HBN 1777837 (WFI/2662)

Blank Lab ID: 1439124

QC for Samples:

Matrix: Water (Surface, Eff., Ground)

1181196010

Results by SM21 4500NO3-F

<u>Parameter</u>	Results	LOQ/CL	<u>DL</u>	<u>Units</u>
Nitrate-N	0.0474J	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0506J	0.100	0.0250	mg/L

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 3/28/2018 12:43:35PM

Print Date: 04/06/2018 3:23:30PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181196 [WFI2662]

Blank Spike Lab ID: 1439114 Date Analyzed: 03/28/2018 12:41

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 4500NO3-F

	I	Blank Spike	(mg/L)
<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)
Nitrate-N	2.5	2.56	103
Nitrite-N	2.5	2.51	100
Total Nitrate/Nitrite-N	5	5.07	101

Batch Information

Analytical Batch: WFI2662

Analytical Method: **SM21 4500NO3-F** Instrument: **Astoria segmented flow**

Analyst: AYC

Print Date: 04/06/2018 3:23:31PM



Matrix Spike Summary

 Original Sample ID: 1181196005
 Analysis Date: 03/28/2018 12:55

 MS Sample ID: 1439066 MS
 Analysis Date: 03/28/2018 12:57

 MSD Sample ID: 1439067 MSD
 Analysis Date: 03/28/2018 12:59

 Matrix: Water (Surface, Eff., Ground)

(53.15.5, -1.1, 5.15.1.

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 4500NO3-F

		Mat	trix Spike (mg/L)	Spike	e Duplicate	e (mg/L)			
<u>Parameter</u>	<u>Sample</u>	Spike	Result	Rec (%)	<u>Spike</u>	Result	Rec (%)	CL	RPD (%)	RPD CL
Nitrate-N	0.0480J	2.50	2.87	113	2.50	2.83	111	70-130	1.40	(< 25)
Nitrite-N	0.0552J	2.50	2.55	100	2.50	2.60	102	90-110	1.80	(< 25)

Batch Information

Analytical Batch: WFI2662

Analytical Method: SM21 4500NO3-F Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 3/28/2018 12:57:36PM

Print Date: 04/06/2018 3:23:32PM



Blank ID: MB for HBN 1777834 [WXX/12247]

Blank Lab ID: 1439049

QC for Samples:

1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007, 1181196008, 1181196009,

1181196010

Results by SM21 4500-NH3 G

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Ammonia-N
 0.0310J
 0.100
 0.0310
 mg/L

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/28/2018 10:40:37AM

Prep Batch: WXX12247 Prep Method: METHOD

Prep Date/Time: 3/28/2018 9:55:00AM

Matrix: Water (Surface, Eff., Ground)

Prep Initial Wt./Vol.: 6 mL Prep Extract Vol: 6 mL

Print Date: 04/06/2018 3:23:33PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181196 [WXX12247]

Blank Spike Lab ID: 1439050

Date Analyzed: 03/28/2018 10:42

Spike Duplicate ID: LCSD for HBN 1181196

[WXX12247]

Spike Duplicate Lab ID: 1439051

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 4500-NH3 G

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Rec (%) Spike Rec (%) RPD (%) RPD CL Result Result Ammonia-N 0.992 0.938 99 1 1 94 (75-125)5.60 (< 25)

Batch Information

Analytical Batch: WDA4225

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12247
Prep Method: METHOD

Prep Date/Time: 03/28/2018 09:55

Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 04/06/2018 3:23:34PM



Matrix Spike Summary

 Original Sample ID: 1181196010
 Analysis Date: 03/28/2018 10:45

 MS Sample ID: 1439052 MS
 Analysis Date: 03/28/2018 10:47

 MSD Sample ID: 1439053 MSD
 Analysis Date: 03/28/2018 10:49

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 4500-NH3 G

Matrix Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Rec (%) Sample Spike Result Rec (%) Spike Result RPD (%) RPD CL CL Ammonia-N 0.766 1.00 1.61 85 1.00 1.48 72 75-125 8.40 (< 25)

Batch Information

Analytical Batch: WDA4225 Prep Batch: WXX12247

Analytical Method: SM21 4500-NH3 G Prep Method: Ammonia by SM21 4500F prep (W)

Instrument: Discrete Analyzer 2 Prep Date/Time: 3/28/2018 9:55:00AM

Analyst: DMM Prep Initial Wt./Vol.: 6.00mL Analytical Date/Time: 3/28/2018 10:47:20AM Prep Extract Vol: 6.00mL

Print Date: 04/06/2018 3:23:35PM



Blank ID: MB for HBN 1777880 [WXX/12249]

Blank Lab ID: 1439271

QC for Samples:

1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007, 1181196008, 1181196009,

1181196010

Results by SM21 4500-N D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Kjeldahl Nitrogen
 0.500U
 1.00
 0.310
 mg/L

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/29/2018 11:54:41AM

Prep Batch: WXX12249 Prep Method: METHOD

Prep Date/Time: 3/28/2018 10:47:00AM

Matrix: Water (Surface, Eff., Ground)

Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 04/06/2018 3:23:36PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181196 [WXX12249]

Blank Spike Lab ID: 1439272

Date Analyzed: 03/29/2018 11:56

Spike Duplicate ID: LCSD for HBN 1181196

[WXX12249]

Spike Duplicate Lab ID: 1439275

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 4500-N D

Blank Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Spike Result Rec (%) Spike Rec (%) RPD (%) RPD CL Result Total Kjeldahl Nitrogen 3.53 88 4 3.62 4 91 (75-125)2.70 (< 25)

Batch Information

Analytical Batch: WDA4227
Analytical Method: SM21 4500-N D

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12249
Prep Method: METHOD

Prep Date/Time: 03/28/2018 10:47

Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 04/06/2018 3:23:37PM



Matrix Spike Summary

 Original Sample ID: 1181196010
 Analysis Date: 03/29/2018 11:58

 MS Sample ID: 1439273 MS
 Analysis Date: 03/29/2018 12:00

 MSD Sample ID: 1439274 MSD
 Analysis Date: 03/29/2018 12:01

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181196001, 1181196002, 1181196003, 1181196004, 1181196005, 1181196006, 1181196007,

1181196008, 1181196009, 1181196010

Results by SM21 4500-N D

Matrix Spike (mg/L) Spike Duplicate (mg/L)

<u>Parameter</u> Sample Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Kjeldahl Nitrogen 1.25 4.00 4.9 91 4.00 4.68 86 75-125 4.60 (< 25)

Batch Information

Analytical Batch: WDA4227 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 3/29/2018 12:00:03PM

Prep Batch: WXX12249

Prep Method: Distillation TKN by Phenate (W) Prep Date/Time: 3/28/2018 10:47:00AM

Prep Initial Wt./Vol.: 25.00mL Prep Extract Vol: 25.00mL

Print Date: 04/06/2018 3:23:37PM



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Locations Nationwide

Alaska

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e-Sample Receipt Form

SGS Workorder #:

1181196



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Review Criteria	Condition (Y	'es, No, N/A		ceptions				
Chain of Custody / Temperature Requi	rements	У	es Exemption p	permitted if s	sampler han	d carries	/deliv	ers.
Were Custody Seals intact? Note # &	location n/	'a						
COC accompanied sa	amples? ye	es						
n/a **Exemption permitted if	chilled & co	ollected <8 hou	urs ago, or for sa	amples whe	re chilling is	not requ	ired	
	n	Cooler ID:	1	@	-0.7	°C Therm	า. ID:	D41
	уе	Cooler ID:	2	@	0.1	°C Therm	ո. ID:	D41
Temperature blank compliant* (i.e., 0-6 °C afte	er CF)? n/	/a Cooler ID:		@	G	°C Therm	າ. ID:	
	n/	/a Cooler ID:		@	c	°C Therm	n. ID:	
	n/	/a Cooler ID:		@	c	°C Therm	n. ID:	
*If >6°C, were samples collected <8 hours	s ago? n/	/a						
If <0°C, were sample containers ice	e free?	\$S						
If samples received without a temperature blank, the	"cooler							
temperature" will be documented in lieu of the temperature blank, the								
"COOLER TEMP" will be noted to the right. In cases where no	either a							
temp blank nor cooler temp can be obtained, note "amb								
"(chilled".							
Note: Identify containers received at non-compliant tempe Use form FS-0029 if more space is n								
Holding Time / Documentation / Sample Condition Re	<u>equiremen</u>	ts Note: Refe	er to form F-083	"Sample Gu	ide" for spec	cific hold	ing tin	nes.
Were samples received within holding			300				٠.,١١	
Do samples match COC** (i.e.,sample IDs,dates/times colle		S						
**Note: If times differ <1hr, record details & login pe	er COC.							
Were analyses requested unambiguous? (i.e., method is speci analyses with >1 option for ar		es				_ _	_	_ _
		r	n/a ***Exemption	on permitted	for metals (e.g,200.8	3/6020)A).
Were proper containers (type/mass/volume/preservative***	*)used?							
Volatile / LL-Hg Reg								
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with sai								
Were all water VOA vials free of headspace (i.e., bubbles ≤								
Were all soil VOAs field extracted with MeOH	l+BFB? n/	′a						
Note to Client: Any "No", answer above indicates no	n-complianc	ce with standa	rd procedures a	ı <mark>nd may i</mark> mp	act data qua	ality.		
		f applicable						



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	Container Condition	<u>Container Id</u>	<u>Preservative</u>	Container Condition
1181196001-A	No Preservative Required	ОК	1181196010-E	Na2S2O3 for Chlorine Redu	OK
1181196001-B	No Preservative Required	ОК	1181196010-F	Na2S2O3 for Chlorine Redu	ОК
1181196001-C	No Preservative Required	ОК			
1181196001-D	H2SO4 to pH < 2	ОК			
1181196002-A	No Preservative Required	ОК			
1181196002-B	No Preservative Required	ОК			
1181196002-C	No Preservative Required	ОК			
1181196002-D	H2SO4 to pH < 2	ОК			
1181196003-A	No Preservative Required	ОК			
1181196003-B	No Preservative Required	ОК			
1181196003-C	No Preservative Required	ОК			
1181196003-D	H2SO4 to pH < 2	ОК			
1181196004-A	No Preservative Required	ОК			
1181196004-B	No Preservative Required	ОК			
1181196004-C	No Preservative Required	ОК			
1181196004-D	H2SO4 to pH < 2	ОК			
1181196005-A	No Preservative Required	ОК			
1181196005-B	No Preservative Required	ОК			
1181196005-C	No Preservative Required	ОК			
1181196005-D	H2SO4 to pH < 2	ОК			
1181196006-A	No Preservative Required	OK			
1181196006-B	No Preservative Required	ОК			
1181196006-C	No Preservative Required	OK			
1181196006-D	H2SO4 to pH < 2	OK			
1181196007-A	No Preservative Required	OK			
1181196007-B	No Preservative Required	OK			
1181196007-C	No Preservative Required	OK			
1181196007-D	H2SO4 to pH < 2	OK			
1181196008-A	No Preservative Required	ОК			
1181196008-B	No Preservative Required	ОК			
1181196008-C	No Preservative Required	ОК			
1181196008-D	H2SO4 to pH < 2	ОК			
1181196009-A	No Preservative Required	ОК			
1181196009-B	No Preservative Required	OK			
1181196009-C	No Preservative Required	ОК			
1181196009-D	H2SO4 to pH < 2	OK			
1181196009-E	Na2S2O3 for Chlorine Redu	OK			
1181196009-F	Na2S2O3 for Chlorine Redu	OK			
1181196010-A	No Preservative Required	OK			
1181196010-B	No Preservative Required	OK			
1181196010-C	No Preservative Required	OK			
1181196010-D	H2SO4 to pH < 2	OK			

3/27/2018 56 of 57

 Container Id
 Preservative
 Container
 Container Id
 Preservative
 Container

 Condition
 Condition
 Condition

Container Condition Glossary

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

- OK The container was received at an acceptable pH for the analysis requested.
- BU The container was received with headspace greater than 6mm.
- DM The container was received damaged.
- FR The container was received frozen and not usable for Bacteria or BOD analyses.
- 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.

3/27/2018 57 of 57