

Laboratory Report of Analysis

To: Stantec Consulting Services Inc. 725 East Fireweed Lane Suite 200

Anchorage, AK 99503 (907)248-8883

Report Number: 1181726

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: 05/04/2018 3:18:25PM

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Case Narrative

SGS Client: **Stantec Consulting Services Inc.**SGS Project: **1181726**

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

Refer to sample receipt form for information on sample condition.

1181706002DUP (1443255) 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 1778834 [BOD/6024] (1443055) MB

5210B – BOD - MB (0.64mg/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.

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

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Laboratory Qualifiers

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

Client Sample ID	Lab Sample ID	Collected	Received	<u>Matrix</u>
SW1	1181726001	04/24/2018	04/24/2018	Water (Surface, Eff., Ground)
SW2	1181726002	04/24/2018	04/24/2018	Water (Surface, Eff., Ground)
SW5	1181726003	04/24/2018	04/24/2018	Water (Surface, Eff., Ground)
SW17	1181726004	04/24/2018	04/24/2018	Water (Surface, Eff., Ground)
SW18	1181726005	04/24/2018	04/24/2018	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 4500P-B,E Total Phosphorus (W)

SM21 2540D Total Suspended Solids SM20 2540D

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Detectable Results Summary

Client Sample ID: SW1	_		
Lab Sample ID: 1181726001	Parameter District Company	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	21.2	mg/L
	E. Coli	4	MPN/100mL
	Total Coliform	110	MPN/100mL
Waters Department	Ammonia-N	0.125	mg/L
	Nitrate-N	0.0304J	mg/L
	Total Kjeldahl Nitrogen	1.57	mg/L
	Total Phosphorus	0.183	mg/L
	Total Suspended Solids	11.2	mg/L
Client Sample ID: SW2			
Lab Sample ID: 1181726002	<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	7.05	mg/L
-	E. Coli	1	MPN/100mL
	Fecal Coliform	2.0	col/100mL
	Total Coliform	411	MPN/100mL
Waters Department	Ammonia-N	0.0320J	mg/L
·	Nitrate-N	0.0474J	mg/L
	Total Kjeldahl Nitrogen	1.31	mg/L
	Total Phosphorus	0.0796	mg/L
	Total Suspended Solids	8.40	mg/L
Client Sample ID: SW5			
Lab Sample ID: 1181726003	<u>Parameter</u>	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	2.65	mg/L
wild obloidgy Laboratory	E. Coli	12	MPN/100mL
	Fecal Coliform	5.0	col/100mL
	Total Coliform	228	MPN/100mL
Waters Department	Ammonia-N	0.0791J	mg/L
Waters Department	Nitrate-N	0.0372J	mg/L
	Total Kjeldahl Nitrogen	0.698J	mg/L
	Total Phosphorus	0.0392	mg/L
	Total Suspended Solids	3.94	mg/L
Olicat Commiss ID: OMAT			
Client Sample ID: SW17			
Lab Sample ID: 1181726004	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	E. Coli	5	MPN/100mL
	Fecal Coliform	11	col/100mL
	Total Coliform	154	MPN/100mL
Waters Department	Ammonia-N	0.144	mg/L
	Nitrate-N	1.07	mg/L
	Total Kjeldahl Nitrogen	0.907J	mg/L
	Total Phosphorus	0.209	mg/L
	Total Suspended Solids	3.75	mg/L

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Detectable Results Summary

Client Sample ID: SW18			
Lab Sample ID: 1181726005	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	2.31	mg/L
	E. Coli	5	MPN/100mL
	Fecal Coliform	4.0	col/100mL
	Total Coliform	127	MPN/100mL
Waters Department	Ammonia-N	0.788	mg/L
	Nitrate-N	1.74	mg/L
	Nitrite-N	0.0274J	mg/L
	Total Kjeldahl Nitrogen	2.13	mg/L
	Total Phosphorus	1.46	mg/L
	Total Suspended Solids	5.05	mg/L

Print Date: 05/04/2018 3:18:30PM



Client Sample ID: SW1

Client Project ID: Wasilla WWTP Lab Sample ID: 1181726001 Lab Project ID: 1181726 Collection Date: 04/24/18 11:32 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable <u>Parameter</u> Result Qual LOQ/CL DL Units <u>DF</u> Date Analyzed **Limits** Biochemical Oxygen Demand 21.2 2.00 2.00 mg/L 1 04/25/18 16:39

Batch Information

Analytical Batch: BOD6024 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/25/18 16:39 Container ID: 1181726001-A

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

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 04/24/18 18:01

Batch Information

Analytical Batch: BTF16499 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 04/24/18 18:01 Container ID: 1181726001-C

Allowable Result Qual LOQ/CL Parameter DL Units DF Date Analyzed Limits E. Coli 4 1 MPN/100rr 1 04/24/18 18:12 1 **Total Coliform** 110 10 10 MPN/100r 10 04/24/18 18:12

Batch Information

Analytical Batch: BTF16497 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/24/18 18:12 Container ID: 1181726001-D

Print Date: 05/04/2018 3:18:31PM

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Client Sample ID: SW1

Client Project ID: Wasilla WWTP Lab Sample ID: 1181726001 Lab Project ID: 1181726 Collection Date: 04/24/18 11:32 Received Date: 04/24/18 17:11 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** 11.2 4.00 1.24 mg/L 1 04/26/18 18:32

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 04/26/18 18:32 Container ID: 1181726001-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 1.57 1.00 0.310 05/03/18 10:12 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:12 Container ID: 1181726001-F Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.125 0.100 0.0310 1 04/26/18 16:16 mg/L

Batch Information

Analytical Batch: WDA4251

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/26/18 16:16 Container ID: 1181726001-F Prep Batch: WXX12286 Prep Method: METHOD Prep Date/Time: 04/26/18 14:05 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 0.0304 J 0.100 0.0250 mg/L 2 04/24/18 18:26 Nitrite-N 0.0500 U 2 0.100 0.0250 04/24/18 18:26 mg/L

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW1

Client Project ID: Wasilla WWTP Lab Sample ID: 1181726001 Lab Project ID: 1181726

Collection Date: 04/24/18 11:32 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2675

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/24/18 18:26 Container ID: 1181726001-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.183 0.0200 0.00500 mg/L 1 04/30/18 16:13

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:13

Container ID: 1181726001-F

Prep Batch: WXX12291 Prep Method: SM21 4500P-B,E

Prep Date/Time: 04/30/18 13:10 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:31PM J flagging is activated



Client Sample ID: SW2

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181726002 Lab Project ID: 1181726 Collection Date: 04/24/18 10:42 Received Date: 04/24/18 17:11 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 7.05 2.00 2.00 mg/L 1 04/25/18 16:39

Batch Information

Analytical Batch: BOD6024 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/25/18 16:39 Container ID: 1181726002-A

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

 Fecal Coliform
 2.0
 1.00
 1.00
 col/100mL 1
 04/24/18 18:01

Batch Information

Analytical Batch: BTF16499 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 04/24/18 18:01 Container ID: 1181726002-C

Allowable Result Qual LOQ/CL Parameter DL Units DF Date Analyzed Limits E. Coli 1 1 MPN/100rr 1 04/24/18 18:12 1 **Total Coliform** 411 1 1 MPN/100n 1 04/24/18 18:12

Batch Information

Analytical Batch: BTF16497 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/24/18 18:12 Container ID: 1181726002-D

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW2

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181726002 Lab Project ID: 1181726 Collection Date: 04/24/18 10:42 Received Date: 04/24/18 17:11 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** 8.40 2.00 0.620 mg/L 1 04/26/18 18:32

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 04/26/18 18:32 Container ID: 1181726002-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 1.31 1.00 0.310 05/03/18 10:16 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:16 Container ID: 1181726002-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
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 0.0320 J 0.100 0.0310 1 04/26/18 16:18 mg/L

Batch Information

Analytical Batch: WDA4251 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/26/18 16:18 Container ID: 1181726002-F Prep Batch: WXX12286 Prep Method: METHOD Prep Date/Time: 04/26/18 14:05

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 0.0474 J 0.100 0.0250 mg/L 2 04/24/18 18:28 Nitrite-N 0.0500 U 2 0.100 0.0250 04/24/18 18:28 mg/L

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW2

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181726002 Lab Project ID: 1181726 Collection Date: 04/24/18 10:42 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2675

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/24/18 18:28 Container ID: 1181726002-E

						<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 Phosphorus	0.0796	0.0200	0.00500	mg/L	1		04/30/18 16:14

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:14

Container ID: 1181726002-F

Prep Batch: WXX12291 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 13:10

Prep Date/Time: 04/30/18 13:10 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:31PM J flagging is activated



Client Sample ID: SW5

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181726003 Lab Project ID: 1181726 Collection Date: 04/24/18 10:14 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

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Solids (%): Location:

Results by Microbiology Laboratory

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Biochemical Oxygen Demand	2.65	2.00	2.00	mg/L	1		04/25/18 16:39

Batch Information

Analytical Batch: BOD6024 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/25/18 16:39 Container ID: 1181726003-A

					Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u> <u>DF</u>	<u>Limits</u>	Date Analyzed
Fecal Coliform	5.0	1.00	1.00	col/100mL 1		04/24/18 18:01

Batch Information

Analytical Batch: BTF16499 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 04/24/18 18:01 Container ID: 1181726003-C

					<u>Allowable</u>	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u> <u>DF</u>	<u>Limits</u>	Date Analyzed
E. Coli	12	1	1	MPN/100r 1		04/24/18 18:12
Total Coliform	228	1	1	MPN/100r 1		04/24/18 18:12

Batch Information

Analytical Batch: BTF16497 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/24/18 18:12 Container ID: 1181726003-D

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW5

Client Project ID: Wasilla WWTP Lab Sample ID: 1181726003 Lab Project ID: 1181726

Collection Date: 04/24/18 10:14 Received Date: 04/24/18 17:11 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** 3.94 1.06 0.330 mg/L 1 04/26/18 18:32

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 04/26/18 18:32 Container ID: 1181726003-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.698 J 1.00 0.310 05/03/18 10:17 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:17 Container ID: 1181726003-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.0791 J 0.100 0.0310 1 04/26/18 16:20 mg/L

Batch Information

Analytical Batch: WDA4251

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/26/18 16:20 Container ID: 1181726003-F

Prep Batch: WXX12286 Prep Method: METHOD Prep Date/Time: 04/26/18 14:05

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 0.0372 J 0.100 0.0250 mg/L 2 04/24/18 18:29 Nitrite-N 2 0.0500 U 0.100 0.0250 04/24/18 18:29 mg/L

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW5

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181726003
Lab Project ID: 1181726

Collection Date: 04/24/18 10:14 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2675

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/24/18 18:29 Container ID: 1181726003-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0392 0.0200 0.00500 mg/L 1 04/30/18 17:17

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E

Analysis DMM

Analyst: DMM

Analytical Date/Time: 04/30/18 17:17 Container ID: 1181726003-F

Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 14:17
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:31PM J flagging is activated



Client Sample ID: SW17

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181726004 Lab Project ID: 1181726 Collection Date: 04/24/18 15:33 Received Date: 04/24/18 17:11 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 04/25/18 16:39

Batch Information

Analytical Batch: BOD6024 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/25/18 16:39 Container ID: 1181726004-A

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

 Fecal Coliform
 11
 1.00
 1.00
 col/100mL 1
 04/24/18 18:01

Batch Information

Analytical Batch: BTF16499 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 04/24/18 18:01 Container ID: 1181726004-C

Allowable Result Qual LOQ/CL Parameter DL Units DF Date Analyzed Limits E. Coli 5 1 MPN/100rr 1 04/24/18 18:12 1 **Total Coliform** 154 1 1 MPN/100n 1 04/24/18 18:12

Batch Information

Analytical Batch: BTF16497 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/24/18 18:12 Container ID: 1181726004-D

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW17

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181726004 Lab Project ID: 1181726 Collection Date: 04/24/18 15:33 Received Date: 04/24/18 17:11 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** 3.75 1.04 0.323 mg/L 1 04/26/18 18:32

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 04/26/18 18:32 Container ID: 1181726004-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed **Limits** Total Kjeldahl Nitrogen 0.907 J 1.00 0.310 05/03/18 10:19 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:19 Container ID: 1181726004-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
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 0.144 0.100 0.0310 1 04/26/18 16:21 mg/L

Batch Information

Analytical Batch: WDA4251

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/26/18 16:21 Container ID: 1181726004-F Prep Batch: WXX12286 Prep Method: METHOD Prep Date/Time: 04/26/18 14:05 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 1.07 0.100 0.0250 mg/L 2 04/24/18 18:31 Nitrite-N 2 0.0500 U 0.100 0.0250 04/24/18 18:31 mg/L

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW17

Client Project ID: Wasilla WWTP Lab Sample ID: 1181726004 Lab Project ID: 1181726

Collection Date: 04/24/18 15:33 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2675

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/24/18 18:31 Container ID: 1181726004-E

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Phosphorus	0.209	0.0200	0.00500	mg/L	1		04/30/18 17:18

Batch Information

Analytical Batch: WDA4255

Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:18

Container ID: 1181726004-F

Prep Batch: WXX12292 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 14:17 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:31PM J flagging is activated



Client Sample ID: **SW18**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181726005
Lab Project ID: 1181726

Collection Date: 04/24/18 15:07 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

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Solids (%): Location:

Results by Microbiology Laboratory

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Biochemical Oxygen Demand	2.31	2.00	2.00	mg/L	1		04/25/18 16:39

Batch Information

Analytical Batch: BOD6024 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/25/18 16:39 Container ID: 1181726005-A

					Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u> <u>DF</u>	<u>Limits</u>	Date Analyzed
Fecal Coliform	4.0	2.00	2.00	col/100mL 1		04/24/18 18:01

Batch Information

Analytical Batch: BTF16499 Analytical Method: SM21 9222D

Analyst: K.W

Analytical Date/Time: 04/24/18 18:01 Container ID: 1181726005-C

				Allov	<u>vable</u>
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u> <u>DF</u> <u>Lir</u>	nits Date Analyzed
E. Coli	5	1	1	MPN/100m1	04/24/18 18:12
Total Coliform	127	1	1	MPN/100rr 1	04/24/18 18:12

Batch Information

Analytical Batch: BTF16497 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/24/18 18:12 Container ID: 1181726005-D

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: **SW18**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181726005
Lab Project ID: 1181726

Collection Date: 04/24/18 15:07 Received Date: 04/24/18 17:11 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 Total Suspended Solids** 5.05 1.03 0.320 mg/L 1 04/26/18 18:32

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 04/26/18 18:32 Container ID: 1181726005-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL DL <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 2.13 1.00 0.310 05/03/18 10:20 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:20 Container ID: 1181726005-F Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.788 0.100 0.0310 1 04/26/18 16:01 mg/L

Batch Information

Analytical Batch: WDA4251 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/26/18 16:01 Container ID: 1181726005-F Prep Batch: WXX12286 Prep Method: METHOD Prep Date/Time: 04/26/18 14:05 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 1.74 0.100 0.0250 2 04/24/18 18:33 mg/L Nitrite-N 0.0274 J 0.100 0.0250 2 04/24/18 18:33 mg/L

Print Date: 05/04/2018 3:18:31PM



Client Sample ID: SW18 Client Project ID: Wasilla WWTP Lab Sample ID: 1181726005 Lab Project ID: 1181726

Collection Date: 04/24/18 15:07 Received Date: 04/24/18 17:11 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2675

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/24/18 18:33 Container ID: 1181726005-E

						<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 Phosphorus	1.46	0.500	0.125	mg/L	1		04/30/18 16:09

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:09 Container ID: 1181726005-F

Prep Batch: WXX12291 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 13:10 Prep Initial Wt./Vol.: 1 mL Prep Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:31PM

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



Blank ID: MB for HBN 1778834 [BOD/6024]

Blank Lab ID: 1443055

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Matrix: Water (Surface, Eff., Ground)

Results by SM21 5210B

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

Batch Information

Analytical Batch: BOD6024 Analytical Method: SM21 5210B

Instrument: Analyst: A.L

Analytical Date/Time: 4/25/2018 4:39:28PM

Print Date: 05/04/2018 3:18:33PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [BOD6024]

Blank Spike Lab ID: 1443056 Date Analyzed: 04/25/2018 16:39

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 5210B

Blank Spike (mg/L)

Parameter Spike Result Rec (%)

Biochemical Oxygen Demand 198 221 **112** (84.6-115.4

Batch Information

Analytical Batch: **BOD6024**Analytical Method: **SM21 5210B**

Instrument: Analyst: A.L

Print Date: 05/04/2018 3:18:35PM



Blank ID: MB for HBN 1778780 [BTF/16497]

Blank Lab ID: 1442856

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

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: BTF16497 Analytical Method: SM21 9223B

Instrument: Analyst: K.W

Analytical Date/Time: 4/24/2018 2:09:00PM

Print Date: 05/04/2018 3:18:37PM



Blank ID: MB for HBN 1778782 [BTF/16499]

Blank Lab ID: 1442868

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

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: BTF16499 Analytical Method: SM21 9222D

Instrument: Analyst: K.W

Analytical Date/Time: 4/24/2018 6:01:00PM

Print Date: 05/04/2018 3:18:38PM



Blank ID: MB for HBN 1778888 [STS/5857]

Blank Lab ID: 1443252

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Matrix: Water (Surface, Eff., Ground)

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: STS5857 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Analytical Date/Time: 4/26/2018 6:32:22PM

Print Date: 05/04/2018 3:18:41PM



Duplicate Sample Summary

Original Sample ID: 1181706002 Duplicate Sample ID: 1443255

QC for Samples:

Analysis Date: 04/26/2018 18:32 Matrix: Water (Surface, Eff., Ground)

Results by SM21 2540D

 NAME
 Original
 Duplicate
 Units
 RPD (%)
 RPD CL

 Total Suspended Solids
 3.60
 3.00
 mg/L
 18.20*
 (< 5)</td>

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Print Date: 05/04/2018 3:18:42PM



Duplicate Sample Summary

Original Sample ID: 1181706003 Duplicate Sample ID: 1443256

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Analysis Date: 04/26/2018 18:32 Matrix: Water (Surface, Eff., Ground)

Results by SM21 2540D

<u>NAME</u>	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	RPD (%)	RPD CL
Total Suspended Solids	4.69	4.69	mg/L	0.00	(< 5)

Batch Information

Analytical Batch: STS5857 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Print Date: 05/04/2018 3:18:42PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [STS5857]

Blank Spike Lab ID: 1443253 Date Analyzed: 04/26/2018 18:32 Spike Duplicate ID: LCSD for HBN 1181726

[STS5857]

Spike Duplicate Lab ID: 1443254

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 2540D

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

Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL

Total Suspended Solids 50 46.9 94 50 47.5 95 (75-125) 1.30 (< 5)

Batch Information

<u>Parameter</u>

Analytical Batch: STS5857
Analytical Method: SM21 2540D

Instrument: Analyst: **EWW**

Print Date: 05/04/2018 3:18:43PM



Blank ID: MB for HBN 1778847 (WFI/2675)

Blank Lab ID: 1443111

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

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	0.0498J	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0528J	0.100	0.0250	mg/L

Batch Information

Analytical Batch: WFI2675

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

Analyst: AYC

Analytical Date/Time: 4/24/2018 6:21:13PM

Print Date: 05/04/2018 3:18:44PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [WFI2675]

Blank Spike Lab ID: 1443105 Date Analyzed: 04/24/2018 18:19

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 4500NO3-F

Blank Spike (mg/L)							
<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)	<u>CL</u>			
Nitrate-N	2.5	2.60	104	(70-130)			
Nitrite-N	2.5	2.50	100	(90-110)			
Total Nitrate/Nitrite-N	5	5.11	102	(90-110)			

Batch Information

Analytical Batch: WFI2675

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

Analyst: AYC

Print Date: 05/04/2018 3:18:45PM



Matrix Spike Summary

 Original Sample ID: 1181726005
 Analysis Date: 04/24/2018 18:33

 MS Sample ID: 1443103 MS
 Analysis Date: 04/24/2018 18:35

 MSD Sample ID: 1443104 MSD
 Analysis Date: 04/24/2018 18:36

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 4500NO3-F

		Mat	rix Spike (mg/L)	Spike Duplicate (mg/L)					
<u>Parameter</u>	<u>Sample</u>	Spike	Result	Rec (%)	<u>Spike</u>	Result	Rec (%)	CL	RPD (%)	RPD CL
Nitrate-N	1.74	2.50	4.42	107	2.50	4.47	109	70-130	1.10	(< 25)
Nitrite-N	0.0274J	2.50	2.6	103	2.50	2.62	104	90-110	0.66	(< 25)

Batch Information

Analytical Batch: WFI2675

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

Analyst: AYC

Analytical Date/Time: 4/24/2018 6:35:13PM

Print Date: 05/04/2018 3:18:46PM



Blank ID: MB for HBN 1778895 [WXX/12286]

Blank Lab ID: 1443277

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Ammonia-N
 0.0366J
 0.100
 0.0310
 mg/L

Batch Information

Analytical Batch: WDA4251 Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/26/2018 3:56:38PM

Prep Batch: WXX12286 Prep Method: METHOD

Prep Date/Time: 4/26/2018 2:05:00PM

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

Print Date: 05/04/2018 3:18:47PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [WXX12286]

Blank Spike Lab ID: 1443278

Date Analyzed: 04/26/2018 15:58

Spike Duplicate ID: LCSD for HBN 1181726

[WXX12286]

Spike Duplicate Lab ID: 1443279 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 4500-NH3 G

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

<u>Parameter</u> Rec (%) Spike Result Rec (%) <u>Spike</u> Result RPD (%) RPD CL Ammonia-N 0.891 89 1 1.00 100 1 (75-125)12.00 (< 25)

Batch Information

Analytical Batch: WDA4251

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: **WXX12286**Prep Method: **METHOD**

Prep Date/Time: 04/26/2018 14:05

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

Print Date: 05/04/2018 3:18:48PM



Matrix Spike Summary

 Original Sample ID: 1181726005
 Analysis Date: 04/26/2018 16:01

 MS Sample ID: 1443280 MS
 Analysis Date: 04/26/2018 16:03

 MSD Sample ID: 1443281 MSD
 Analysis Date: 04/26/2018 16:05

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 4500-NH3 G

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

<u>Parameter</u> Sample Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Ammonia-N 0.788 1.00 1.86 107 1.00 1.70 91 75-125 8.80 (< 25)

Batch Information

Analytical Batch: WDA4251 Prep Batch: WXX12286

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

Instrument: Discrete Analyzer 2 Prep Date/Time: 4/26/2018 2:05:00PM

Analyst: DMM Prep Initial Wt./Vol.: 6.00mL Analytical Date/Time: 4/26/2018 4:03:22PM Prep Extract Vol: 6.00mL

Print Date: 05/04/2018 3:18:49PM



Blank ID: MB for HBN 1779026 [WXX/12291]

Blank Lab ID: 1443854

QC for Samples:

1181726001, 1181726002, 1181726005

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500P-B,E

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Phosphorus
 0.0100U
 0.0200
 0.00500
 mg/L

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 4:06:50PM

Prep Batch: WXX12291

Prep Method: SM21 4500P-B,E

Prep Date/Time: 4/30/2018 1:10:00PM

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

Print Date: 05/04/2018 3:18:50PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [WXX12291]

Blank Spike Lab ID: 1443855 Date Analyzed: 04/30/2018 16:07 Spike Duplicate ID: LCSD for HBN 1181726

[WXX12291]

Spike Duplicate Lab ID: 1443856 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726005

Results by SM21 4500P-B,E

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

<u>Parameter</u> Rec (%) Rec (%) Spike Result Spike RPD (%) RPD CL Result **Total Phosphorus** 0.207 0.207 0.2 103 0.2 103 (85-115) 0.05 (< 25)

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12291
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/2018 13:10

Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:51PM



Matrix Spike Summary

Original Sample ID: 1181726005 MS Sample ID: 1443857 MS MSD Sample ID: 1443858 MSD Analysis Date: 04/30/2018 16:09 Analysis Date: 04/30/2018 16:10 Analysis Date: 04/30/2018 16:11 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726005

Results by SM21 4500P-B,E

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

<u>Parameter</u> Sample Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Phosphorus 1.46 108 5.00 6.93 110 5.00 6.87 75-125 0.91 (< 25)

Batch Information

Analytical Batch: WDA4254

Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 4:10:46PM

Prep Batch: WXX12291

Prep Method: Total Phosphorus (W) Ext. Prep Date/Time: 4/30/2018 1:10:00PM

Prep Initial Wt./Vol.: 1.00mL Prep Extract Vol: 25.00mL

Print Date: 05/04/2018 3:18:52PM



Method Blank

Blank ID: MB for HBN 1779030 [WXX/12292]

Blank Lab ID: 1443873

QC for Samples:

1181726003, 1181726004

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500P-B,E

<u>Parameter</u> <u>Results</u>
Total Phosphorus 0.0100U

LOQ/CL 0.0200 <u>DL</u> 0.00500 Units mg/L

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 5:10:19PM

Prep Batch: WXX12292

Prep Method: SM21 4500P-B,E

Prep Date/Time: 4/30/2018 2:17:00PM

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

Print Date: 05/04/2018 3:18:53PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [WXX12292]

Blank Spike Lab ID: 1443874 Date Analyzed: 04/30/2018 17:11 Spike Duplicate ID: LCSD for HBN 1181726

[WXX12292]

Spike Duplicate Lab ID: 1443875 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726003, 1181726004

Results by SM21 4500P-B,E

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

<u>Parameter</u> Rec (%) Spike Result <u>Spike</u> Result Rec (%) RPD (%) RPD CL **Total Phosphorus** 0.208 0.2 0.210 0.2 104 105 (85-115) 0.91 (< 25)

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/2018 14:17

Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 05/04/2018 3:18:54PM



Matrix Spike Summary

Original Sample ID: 1181780001 MS Sample ID: 1443876 MS MSD Sample ID: 1443877 MSD

QC for Samples: 1181726003, 1181726004

Analysis Date: 04/30/2018 17:13 Analysis Date: 04/30/2018 17:14 Analysis Date: 04/30/2018 17:15

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500P-B,E

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 Phosphorus 0.0165J 0.200 .228 0.200 103 75-125 106 0.223 2.10 (< 25)

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 5:14:13PM

Prep Batch: WXX12292

Prep Method: Total Phosphorus (W) Ext. Prep Date/Time: 4/30/2018 2:17:00PM

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

Print Date: 05/04/2018 3:18:55PM



Method Blank

Blank ID: MB for HBN 1779164 [WXX/12300]

Blank Lab ID: 1444508

QC for Samples:

1181726001, 1181726002, 1181726003, 1181726004, 1181726005

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: WDA4262 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 5/3/2018 10:00:59AM

Prep Batch: WXX12300 Prep Method: METHOD

Prep Date/Time: 5/2/2018 11:26:00AM

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

Print Date: 05/04/2018 3:18:56PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181726 [WXX12300]

Blank Spike Lab ID: 1444509

Date Analyzed: 05/03/2018 10:02

Spike Duplicate ID: LCSD for HBN 1181726

[WXX12300]

Spike Duplicate Lab ID: 1444510

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

Results by SM21 4500-N D

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

<u>Parameter</u> Rec (%) <u>Spike</u> Result Rec (%) <u>Spike</u> RPD (%) RPD CL Result Total Kjeldahl Nitrogen 3.51 4 3.64 88 4 91 (75-125)3.60 (< 25)

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12300
Prep Method: METHOD

Prep Date/Time: 05/02/2018 11:26

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

Print Date: 05/04/2018 3:18:58PM



Matrix Spike Summary

 Original Sample ID: 1188801005
 Analysis Date: 05/03/2018 10:07

 MS Sample ID: 1444511 MS
 Analysis Date: 05/03/2018 10:08

 MSD Sample ID: 1444512 MSD
 Analysis Date: 05/03/2018 10:10

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181726001, 1181726002, 1181726003, 1181726004, 1181726005

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 1.00U 3.84 75-125 4.00 96 4.00 3.14 78 20.20 (< 25)

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 5/3/2018 10:08:50AM

Prep Batch: WXX12300

Prep Method: Distillation TKN by Phenate (W) Prep Date/Time: 5/2/2018 11:26:00AM

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

Print Date: 05/04/2018 3:19:01PM



SGS North America Inc. CHAIN OF CUSTODY RECORD



.ocations Nationwide

a Maryland lersey New York Carolina Florida

																<u>www</u>	us.sgs	<u>.com</u>
	CLIENT: Stantec						Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.					Page of						
	CONTACT:	Alvard	ONE #:	13-520	52	Sec	Section 3 Preservative					Tage (OT						
	PROJECT NAME:				# C	Pres: Type:				2 27	M	*\ *)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
	REPORTS TO: E-MAIL: UKA-A WAR CASHALION INVOICE TO: QUOTE#:				O N T A	Comp Grab MI			_	-	1 1	Ammonia/TKN/T-Phos						
	Stantec P.O. #: 204700415				N incre	(Multi- incre-			oliforn	oliforn oliform ray	Nitrite iia/TKN							
	RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE	E R S	mental)	ВОБ	TSS	Fecal Coliform	Total Coliform · Quantitray	Nitrate/Nitrite	Ammor					REMARKS/LOC ID
	QA-F	511	4(24/18	1132		6	6	(1	1	!	1,	1					
	(2) A-F	5002	4/24/18	1042		6	G	,	1		/		1					
on 2	(4) A-F	SWT	4/24/19	1533		6	G	(1	1	/	Ī	1					
Section	3A-F 4A-F 3A-F	5W18	4/24/18	1507		Ь	6	1	((ι	1	(
			1 1															
	Relinquisfie	g/By: (1)	Date	Time	Received By	·	I			Sect	ion 4	DOE) Proje	ct? Ye	s No	Data	Delive	rable Requirements:
	//s	1 Cr	4/24/13	17-11					Cooler ID:									
	Relipquished By: (2) Date Time Received		Received By	By:				Requested Turnaround Time and/or Special Instructions:				S:						
Section 5	Relinquished By: (3) Date Time Received By:			y:				-										
ŏ				-				Temp Blank °C: 4,9 #030				Cha	Chain of Custody Seal: (Circle)					
Ī	Relinquished By: (4) Date Time Received For 17:11			<i>Aa</i>								BROKEN ABSENT						
				- m			Delivery Method: Hand Delivery Commerical De			al Delivery []								

NCW

http://www.sgs.com/terms-and-conditions



e-Sample Receipt Form

SGS Workorder #:

1181726



D i Oii			_	<u> </u>	0 1 7 6	
	ion (Yes, No	o, N/A			oted below	
Chain of Custody / Temperature Requirement			Exemption perm	itted if sar	mpler hand carries/de	elivers.
Were Custody Seals intact? Note # & location	n/a A	BSENT				
COC accompanied samples?						
		ad <8 hay	re ago, or for comple	e where	chilling is not require	d
n/a **Exemption permitted if chilled						
	_	Cooler ID:	1	@	4.9 °C Therm. I	
	n/a	Cooler ID:		@	°C Therm. I	D:
Temperature blank compliant* (i.e., 0-6 °C after CF)?	n/a	Cooler ID:		@	°C Therm. I	D:
	n/a	Cooler ID:		@	°C Therm. I	D:
	n/a	Cooler ID:		@	°C Therm. I	D:
*If >6°C, were samples collected <8 hours ago?	n/a					
11 >0 0, were samples collected to hours ago:	11/a					
If <0°C, were sample containers ice free?	n/a					
If samples received without a temperature blank, the "cooler						
temperature" will be documented in lieu of the temperature blank &						
"COOLER TEMP" will be noted to the right. In cases where neither a						
temp blank nor cooler temp can be obtained, note "ambient" or						
"chilled".						
Note: Identify containers received at non-compliant temperature						
Note: Identify containers received at non-compliant temperature. Use form FS-0029 if more space is needed.						
·						
Holding Time / Documentation / Sample Condition Requirer		lote: Refe	to form F-083 "Sam	ple Guide	e" for specific holding	times.
Were samples received within holding time?	yes					
Do samples match COC** (i.e.,sample IDs,dates/times collected)?	ves					
**Note: If times differ <1hr, record details & login per COC.						
Were analyses requested unambiguous? (i.e., method is specified for						
analyses with >1 option for analysis))					
		n	/a ***Exemption pe	rmitted for	r metals (e.g,200.8/6	020A)
Mara proper containers (type (name to be a second to the s		"		milieu iui	111101010 (U.y,200.0/0	OZUMJ.
Were proper containers (type/mass/volume/preservative***)used?						
<u>Volatile / LL-Hg Requirem</u>						
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	n/a					
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	n/a					
Were all soil VOAs field extracted with MeOH+BFB?	n/a					
Note to Client: Any "No", answer above indicates non-comp	_	th standa	d procedures and m	av impact	t data quality	
Note to offent. Any Two, answer above indicates non-comp	marice W	ur stariual	a procedures and m	ay iiripaci	i data quality.	
Additional notes (if applicable):						



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	Container Condition	Container Id	<u>Preservative</u>	Container Condition
1181726001-A	No Preservative Required	ОК			
1181726001-B	No Preservative Required	ОК			
1181726001-C	Na2S2O3 for Chlorine Redu	ОК			
1181726001-D	Na2S2O3 for Chlorine Redu	OK			
1181726001-E	No Preservative Required	OK			
1181726001-F	H2SO4 to pH < 2	OK			
1181726002-A	No Preservative Required	OK			
1181726002-B	No Preservative Required	OK			
1181726002-C	Na2S2O3 for Chlorine Redu	OK			
1181726002-D	Na2S2O3 for Chlorine Redu	OK			
1181726002-E	No Preservative Required	OK			
1181726002-F	H2SO4 to pH < 2	OK			
1181726003-A	No Preservative Required	OK			
1181726003-B	No Preservative Required	OK			
1181726003-C	Na2S2O3 for Chlorine Redu	OK			
1181726003-D	Na2S2O3 for Chlorine Redu	OK			
1181726003-E	No Preservative Required	OK			
1181726003-F	H2SO4 to pH < 2	OK			
1181726004-A	No Preservative Required	OK			
1181726004-B	No Preservative Required	OK			
1181726004-C	Na2S2O3 for Chlorine Redu	OK			
1181726004-D	Na2S2O3 for Chlorine Redu	OK			
1181726004-E	No Preservative Required	OK			
1181726004-F	H2SO4 to pH < 2	OK			
1181726005-A	No Preservative Required	OK			
1181726005-B	No Preservative Required	OK			
1181726005-C	Na2S2O3 for Chlorine Redu	OK			
1181726005-D	Na2S2O3 for Chlorine Redu	OK			
1181726005-E	No Preservative Required	OK			
1181726005-F	H2SO4 to pH < 2	OK			

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 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.

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Laboratory Report of Analysis

To: Stantec Consulting Services Inc. 725 East Fireweed Lane Suite 200

Anchorage, AK 99503 (907)248-8883

Report Number: 1181780

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: 05/15/2018 2:23:18PM



Case Narrative

SGS Client: Stantec Consulting Services Inc.

SGS Project: 1181780
Project Name/Site: Wasilla WWTP
Project Contact: John Marshall

Refer to sample receipt form for information on sample condition.

SW4 (1181780001) PS

9222D - Fecal coliform sample received with insufficient holding time remaining for analysis. ADEC allows 8 hours from the time of collection to analysis.

SW6 (1181780002) PS

9222D - Fecal coliform sample received with insufficient holding time remaining for analysis. ADEC allows 8 hours from the time of collection to analysis.

SW8 (1181780005) PS

Corrected Report - This report has been reissued to report Total Coliform / E. coli results from the 10x dilution only.

SW13 (1181780007) PS

9222D - Fecal coliform sample received and analyzed 59 minutes past MB2. Sample results are less than 20-60 CFU and thus not significantly affected.

SW16 (1181780008) PS

9222D - Fecal coliform sample received and analyzed 59 minutes past MB2. Sample results are less than 20-60 CFU and thus not significantly affected.

SW15 (1181780009) PS

9222D - Fecal coliform sample received and analyzed 59 minutes past MB2. Sample is non detect and thus not significantly affected.

TS1 (1181780010) PS

9222D - Fecal coliform sample received and analyzed 59 minutes past MB2. Sample is non detect and thus not significantly affected.

TS2 (1181780011) PS

9222D - Fecal coliform sample received and analyzed 59 minutes past MB2. Preceeding samples were non detect.

TS3 (1181780012) PS

9222D - Fecal coliform sample received and analyzed 59 minutes past MB2. Preceeding samples were non detect.

1181780001DUP (1444175) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. Both sample and duplicate concentrations are less than the LOQ.

1181780010DUP (1444176) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. Both sample and duplicate concentrations are less than the LOQ.

MB for HBN 1778967 [BOD/6026] (1443574) MB

5210B – BOD - MB depletion (0.61 mg/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.

*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: 05/15/2018 2:23:20PM



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.

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Client Sample ID

SW4

Lab Sample ID	<u>Collected</u>	Received	<u>Matrix</u>
1181780001	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
1181780002	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
1181780003	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)

SW6	1181780002	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW10	1181780003	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW9	1181780004	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW8	1181780005	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW12	1181780006	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW13	1181780007	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW16	1181780008	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
SW15	1181780009	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
TS1	1181780010	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
TS2	1181780011	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)
TS3	1181780012	04/26/2018	04/26/2018	Water (Surface, Eff., Ground)

Sample Summary

Method Description Method

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)

Total Coliform P/A Quant Tray SM21 9223B

SM21 4500P-B,E Total Phosphorus (W)

SM21 2540D Total Suspended Solids SM20 2540D



Detectable Results Summary

Client Sample ID: SW4			
Lab Sample ID: 1181780001	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	E. Coli	14	MPN/100mL
	Fecal Coliform	7.0	col/100mL
	Total Coliform	109	MPN/100mL
Waters Department	Ammonia-N	0.0363J	mg/L
	Nitrate-N	0.0426J	mg/L
	Total Kjeldahl Nitrogen	0.524J	mg/L
	Total Phosphorus	0.0165J	mg/L
Client Sample ID: SW6			
Lab Sample ID: 1181780002	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	2.24	mg/L
inicrosiciogy Eustratory	E. Coli	1	MPN/100mL
	Fecal Coliform	6.0	col/100mL
	Total Coliform	51	MPN/100mL
Waters Department	Ammonia-N	0.0942J	mg/L
Watere Department	Nitrate-N	0.0506J	mg/L
	Total Kjeldahl Nitrogen	0.557J	mg/L
	Total Phosphorus	0.0161J	mg/L
	Total Suspended Solids	1.02	mg/L
Client Comple ID: CM40	•		o .
Client Sample ID: SW10		5 "	
Lab Sample ID: 1181780003	Parameter	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	3.10	mg/L
	E. Coli	2	MPN/100mL
w	Total Coliform	46	MPN/100mL
Waters Department	Ammonia-N	0.191	mg/L
	Nitrate-N	0.0466J	mg/L
	Total Kjeldahl Nitrogen	0.743J 0.0379	mg/L
	Total Phosphorus Total Suspended Solids	9.00	mg/L mg/L
	Total Suspended Solids	9.00	mg/L
Client Sample ID: SW9			
Lab Sample ID: 1181780004	<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	6.07	mg/L
	E. Coli	118	MPN/100mL
	Fecal Coliform	92	col/100mL
	Total Coliform	157	MPN/100mL
Waters Department	Ammonia-N	0.107	mg/L
	Nitrate-N	0.0388J	mg/L
	Total Kjeldahl Nitrogen	0.603J	mg/L
	Total Phosphorus	0.0279	mg/L
	Total Suspended Solids	14.4	mg/L

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Detectable Results Summary

Lab Sample ID: 1181780005	<u>Parameter</u>	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	7.89	mg/L
,	E. Coli	10	MPN/100ml
	Fecal Coliform	10	col/100mL
	Total Coliform	560	MPN/100ml
Waters Department	Ammonia-N	0.0647J	mg/L
	Nitrate-N	0.0374J	mg/L
	Total Kjeldahl Nitrogen	1.64	mg/L
	Total Phosphorus	0.208	mg/L
	Total Suspended Solids	5.74	mg/L
Client Sample ID: SW12			
Lab Sample ID: 1181780006	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	2.73	mg/L
	E. Coli	18	MPN/100ml
	Fecal Coliform	13	col/100mL
	Total Coliform	727	MPN/100m
Waters Department	Ammonia-N	0.0584J	mg/L
	Nitrate-N	0.0406J	mg/L
	Total Kjeldahl Nitrogen	1.08	mg/L
	Total Phosphorus	0.123	mg/L
	Total Suspended Solids	17.8	mg/L
Client Sample ID: SW13			
Lab Sample ID: 1181780007	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	4.37	mg/L
	E. Coli	2	MPN/100m
	Fecal Coliform	1.0	col/100mL
	Total Coliform	126	MPN/100m
Waters Department	Ammonia-N	0.0794J	mg/L
	Nitrate-N	0.0418J	mg/L
	Total Kjeldahl Nitrogen	0.795J	mg/L
	Total Phosphorus	0.0479	mg/L
	Total Suspended Solids	3.00	mg/L
Client Sample ID: SW16			
Lab Sample ID: 1181780008	Parameter	Result	Units
Microbiology Laboratory	Biochemical Oxygen Demand	3.73	mg/L
	E. Coli	26	MPN/100ml
	Fecal Coliform	11	col/100mL
	Total Coliform	488	MPN/100ml
Waters Department	Nitrate-N	0.0396J	mg/L
	Total Kjeldahl Nitrogen	1.37	mg/L
	Total Phosphorus	0.0989	mg/L
	Total Suspended Solids	2.60	mg/L

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Detectable Results Summary

Client Sample ID: SW15			
Lab Sample ID: 1181780009	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	E. Coli	12	MPN/100mL
	Fecal Coliform	6.0	col/100mL
	Total Coliform	83	MPN/100mL
Waters Department	Ammonia-N	0.0399J	mg/L
	Nitrate-N	0.0470J	mg/L
	Total Kjeldahl Nitrogen	0.491J	mg/L
	Total Phosphorus	0.0627	mg/L
	Total Suspended Solids	1.16	mg/L
Client Sample ID: TS1			
Lab Sample ID: 1181780010	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	Total Coliform	26	MPN/100mL
Waters Department	Ammonia-N	0.187	mg/L
·	Nitrate-N	4.49	mg/L
	Total Kjeldahl Nitrogen	0.684J	mg/L
	Total Phosphorus	0.360	mg/L
Client Sample ID: TS2			
Lab Sample ID: 1181780011	Darameter	Dogult	Llaita
-	<u>Parameter</u> Biochemical Oxygen Demand	Result 6.14	<u>Units</u> mg/L
Microbiology Laboratory	Total Coliform	117	MPN/100mL
Waters Department	Ammonia-N	19.1	mg/L
waters Department	Nitrate-N	3.17	mg/L
	Nitrite-N	0.0404J	mg/L
	Total Kjeldahl Nitrogen	30.4	mg/L
	Total Phosphorus	11.2	mg/L
	Total Suspended Solids	12.5	mg/L
	Total ouspended collas	12.5	mg/L
Client Sample ID: TS3			
Lab Sample ID: 1181780012	<u>Parameter</u>	Result	<u>Units</u>
Microbiology Laboratory	Biochemical Oxygen Demand	37.6	mg/L
	E. Coli	9210	MPN/100mL
	Fecal Coliform	3350	col/100mL
	Total Coliform	GT2420	MPN/100mL
Waters Department	Ammonia-N	31.3	mg/L
	Nitrate-N	0.125	mg/L
	Nitrite-N	0.0606J	mg/L
	Total Kjeldahl Nitrogen	69.4	mg/L
	Total Phosphorus	6.31	mg/L
	Total Suspended Solids	46.0	mg/L

Print Date: 05/15/2018 2:23:24PM

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Client Sample ID: SW4

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780001 Lab Project ID: 1181780 Collection Date: 04/26/18 08:45 Received Date: 04/26/18 16:34 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 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780001-A

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

 Fecal Coliform
 7.0
 1.00
 1.00
 col/100mL 1
 04/26/18 17:26

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 17:26 Container ID: 1181780001-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 14 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 109 1 1 MPN/100n 1 04/26/18 19:15

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780001-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW4

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780001 Lab Project ID: 1181780

Collection Date: 04/26/18 08:45 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 1.04 U 2.08 0.646 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780001-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.524 J 1.00 0.310 05/03/18 10:21 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:21 Container ID: 1181780001-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.0363 J 0.100 0.0310 1 04/27/18 10:51 mg/L

Batch Information

Analytical Batch: WDA4252

Analytical Method: SM21 4500-NH3 G Analyst: DMM

Analytical Date/Time: 04/27/18 10:51 Container ID: 1181780001-F

Prep Batch: WXX12288 Prep Method: METHOD Prep Date/Time: 04/27/18 10:00 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 0.0426 J 0.100 0.0250 2 04/27/18 18:52 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 18:52 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW4

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780001 Lab Project ID: 1181780

Collection Date: 04/26/18 08:45 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 18:52 Container ID: 1181780001-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0165 J 0.0200 0.00500 mg/L 1 04/30/18 17:13

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:13 Container ID: 1181780001-F

Prep Batch: WXX12292 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 14:17 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW6

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780002
Lab Project ID: 1181780

Collection Date: 04/26/18 08:55 Received Date: 04/26/18 16:34 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 2.24 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780002-A

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

 Fecal Coliform
 6.0
 1.00
 1.00
 col/100mL 1
 04/26/18 17:26

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 17:26 Container ID: 1181780002-C

Allowable Result Qual LOQ/CL Parameter DL Units DF **Date Analyzed** Limits E. Coli 1 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 51 1 1 MPN/100n 1 04/26/18 19:15

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780002-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW6

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780002 Lab Project ID: 1181780 Collection Date: 04/26/18 08:55 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 1.02 1.02 0.316 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780002-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.557 J 1.00 0.310 05/03/18 10:23 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:23 Container ID: 1181780002-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
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 0.0942 J 0.100 0.0310 1 04/27/18 11:18 mg/L

Batch Information

Analytical Batch: WDA4252 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 11:18 Container ID: 1181780002-F Prep Batch: WXX12288
Prep Method: METHOD
Prep Date/Time: 04/27/18 10:00
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 0.0506 J 0.100 0.0250 2 04/27/18 18:53 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 18:53 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW6

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780002 Lab Project ID: 1181780 Collection Date: 04/26/18 08:55 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 18:53 Container ID: 1181780002-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0161 J 0.0200 0.00500 mg/L 1 04/30/18 17:19

Batch Information

Analytical Batch: WDA4255

Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:19 Container ID: 1181780002-F Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 14:17
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW10**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780003
Lab Project ID: 1181780

Collection Date: 04/26/18 09:30 Received Date: 04/26/18 16:34 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 3.10 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780003-A

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

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 04/26/18 17:26

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 17:26 Container ID: 1181780003-C

Allowable Result Qual LOQ/CL Parameter DL Units DF Date Analyzed Limits E. Coli 2 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 46 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780003-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW10 Client Project ID: Wasilla WWTP Lab Sample ID: 1181780003 Lab Project ID: 1181780

Collection Date: 04/26/18 09:30 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 9.00 2.00 0.620 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780003-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.743 J 1.00 0.310 05/03/18 10:24 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:24 Container ID: 1181780003-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.191 0.100 0.0310 1 04/27/18 11:19 mg/L

Batch Information

Analytical Batch: WDA4252 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 11:19 Container ID: 1181780003-F

Prep Batch: WXX12288 Prep Method: METHOD Prep Date/Time: 04/27/18 10:00 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 0.0466 J 0.100 0.0250 2 04/27/18 18:55 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 18:55 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW10**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780003
Lab Project ID: 1181780

Collection Date: 04/26/18 09:30 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 18:55 Container ID: 1181780003-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0379 0.0200 0.00500 mg/L 1 04/30/18 17:22

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:22 Container ID: 1181780003-F

Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 14:17
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW9

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780004 Lab Project ID: 1181780 Collection Date: 04/26/18 09:47 Received Date: 04/26/18 16:34 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 6.07 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780004-A

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

 Fecal Coliform
 92
 1.00
 1.00
 col/100mL 1
 04/26/18 17:43

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 17:43 Container ID: 1181780004-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 118 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 157 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780004-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW9

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780004 Lab Project ID: 1181780 Collection Date: 04/26/18 09:47 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 14.4 2.00 0.620 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780004-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.603 J 1.00 0.310 05/03/18 10:25 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:25 Container ID: 1181780004-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable Parameter Result Qual LOQ/CL DL **Units** <u>DF</u> Date Analyzed Limits Ammonia-N 0.107 0.100 0.0310 1 04/27/18 11:21 mg/L

Batch Information

Analytical Batch: WDA4252 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 11:21 Container ID: 1181780004-F

Prep Batch: WXX12288 Prep Method: METHOD Prep Date/Time: 04/27/18 10:00 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 0.0388 J 0.100 0.0250 2 04/27/18 18:57 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 18:57 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW9

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780004 Lab Project ID: 1181780

Collection Date: 04/26/18 09:47 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 18:57 Container ID: 1181780004-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0279 0.0200 0.00500 mg/L 1 04/30/18 17:23

Batch Information

Analytical Batch: WDA4255

Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:23 Container ID: 1181780004-F

Prep Batch: WXX12292 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 14:17 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL



Client Sample ID: SW8

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780005 Lab Project ID: 1181780 Collection Date: 04/26/18 10:11 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed <u>Parameter</u> **Limits** Biochemical Oxygen Demand 7.89 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780005-A

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

 Fecal Coliform
 10
 1.00
 1.00
 col/100mL 1
 04/26/18 17:43

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 17:43 Container ID: 1181780005-C

Allowable Parameter Result Qual LOQ/CL DL Units DF **Date Analyzed** Limits E. Coli 10 10 10 MPN/100r 10 04/26/18 19:15 **Total Coliform** 560 10 MPN/100r 10 04/26/18 19:15 10

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780005-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW8

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780005
Lab Project ID: 1181780

Collection Date: 04/26/18 10:11 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 5.74 1.06 0.330 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780005-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 1.64 1.00 0.310 05/03/18 10:27 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:27 Container ID: 1181780005-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
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 0.0647 J 0.100 0.0310 1 04/27/18 12:02 mg/L

Batch Information

Analytical Batch: WDA4253 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 12:02 Container ID: 1181780005-F Prep Batch: WXX12289
Prep Method: METHOD
Prep Date/Time: 04/27/18 11:10
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 0.0374 J 0.100 0.0250 2 04/27/18 18:59 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 18:59 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW8

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780005 Lab Project ID: 1181780 Collection Date: 04/26/18 10:11 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 18:59 Container ID: 1181780005-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.208 0.0200 0.00500 mg/L 1 04/30/18 16:25

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:25 Container ID: 1181780005-F Prep Batch: WXX12291
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 13:10
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW12**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780006
Lab Project ID: 1181780

Collection Date: 04/26/18 11:21 Received Date: 04/26/18 16:34 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 2.73 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780006-A

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

 Fecal Coliform
 13
 1.00
 1.00
 col/100mL 1
 04/26/18 17:43

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 17:43 Container ID: 1181780006-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 18 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 727 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780006-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW12

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780006 Lab Project ID: 1181780

Collection Date: 04/26/18 11:21 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 17.8 2.00 0.620 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780006-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 1.08 1.00 0.310 05/03/18 10:28 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 10:28 Container ID: 1181780006-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.0584 J 0.100 0.0310 1 04/27/18 12:09 mg/L

Batch Information

Analytical Batch: WDA4253

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 12:09 Container ID: 1181780006-F

Prep Batch: WXX12289 Prep Method: METHOD Prep Date/Time: 04/27/18 11:10 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 0.0406 J 0.100 0.0250 2 04/27/18 19:00 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 19:00 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW12

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780006 Lab Project ID: 1181780 Collection Date: 04/26/18 11:21 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:00 Container ID: 1181780006-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.123 0.0200 0.00500 mg/L 1 04/30/18 17:24

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:24 Container ID: 1181780006-F

Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 14:17
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW13**Client Project ID: **Wasilla WWTP**

Lab Sample ID: 1181780007 Lab Project ID: 1181780 Collection Date: 04/26/18 11:42 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable
Parameter Result Qual LOQ/CL DL Units DF Limits

<u>Parameter</u> <u>Result Qual</u> <u>LOQ/CL</u> <u>DL</u> <u>Units</u> <u>DF</u> <u>Limits</u> <u>Date Analyzed</u>
Biochemical Oxygen Demand 4.37 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780007-A

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

 Fecal Coliform
 1.0
 1.00
 1.00
 col/100mL 1
 04/26/18 18:25

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 18:25 Container ID: 1181780007-C

Allowable Result Qual LOQ/CL Parameter DL Units DF **Date Analyzed** Limits E. Coli 2 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 126 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780007-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW13

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780007 Lab Project ID: 1181780

Collection Date: 04/26/18 11:42 Received Date: 04/26/18 16:34 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** 3.00 2.00 0.620 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780007-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.795 J 1.00 0.310 05/03/18 11:14 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 11:14 Container ID: 1181780007-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.0794 J 0.100 0.0310 1 04/27/18 12:10 mg/L

Batch Information

Analytical Batch: WDA4253

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 12:10 Container ID: 1181780007-F

Prep Batch: WXX12289 Prep Method: METHOD Prep Date/Time: 04/27/18 11:10 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 0.0418 J 0.100 0.0250 2 04/27/18 19:02 mg/L 04/27/18 19:02 Nitrite-N 0.0500 U 0.100 0.0250 2 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW13

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780007 Lab Project ID: 1181780 Collection Date: 04/26/18 11:42 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:02 Container ID: 1181780007-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0479 0.0200 0.00500 mg/L 1 04/30/18 17:25

Batch Information

Analytical Batch: WDA4255

Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 17:25 Container ID: 1181780007-F Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 14:17
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Client Sample ID: **SW16**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780008
Lab Project ID: 1181780

Collection Date: 04/26/18 12:00 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed <u>Parameter</u> **Limits** Biochemical Oxygen Demand 3.73 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780008-A

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

 Fecal Coliform
 11
 1.00
 1.00
 col/100mL 1
 04/26/18 18:25

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 18:25 Container ID: 1181780008-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 26 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 488 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780008-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW16**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780008
Lab Project ID: 1181780

Collection Date: 04/26/18 12:00 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 2.60 2.00 0.620 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780008-B

<u>Allowable</u> <u>Parameter</u> Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 1.37 1.00 0.310 05/03/18 11:16 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 11:16 Container ID: 1181780008-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
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 0.0500 U 0.100 0.0310 1 04/27/18 12:12 mg/L

Batch Information

Analytical Batch: WDA4253 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 12:12 Container ID: 1181780008-F

Prep Batch: WXX12289
Prep Method: METHOD
Prep Date/Time: 04/27/18 11:10
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 0.0396 J 0.100 0.0250 2 04/27/18 19:04 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 19:04 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW16**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780008
Lab Project ID: 1181780

Collection Date: 04/26/18 12:00 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:04 Container ID: 1181780008-E

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Phosphorus	0.0989	0.0200	0.00500	mg/L	1		04/30/18 16:26

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:26 Container ID: 1181780008-F

Prep Batch: WXX12291
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 13:10
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: **SW15**Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780009
Lab Project ID: 1181780

Collection Date: 04/26/18 13:07 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed <u>Parameter</u> **Limits** Biochemical Oxygen Demand 2.00 U 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780009-A

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

 Fecal Coliform
 6.0
 1.00
 1.00
 col/100mL 1
 04/26/18 18:25

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 18:25 Container ID: 1181780009-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 12 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 83 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780009-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW15 Client Project ID: Wasilla WWTP

Lab Sample ID: 1181780009 Lab Project ID: 1181780

Collection Date: 04/26/18 13:07 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 1.16 1.05 0.326 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780009-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.491 J 1.00 0.310 05/03/18 11:17 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 11:17

Container ID: 1181780009-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 0.0399 J 0.100 0.0310 1 04/27/18 12:17 mg/L

Batch Information

Analytical Batch: WDA4253

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 12:17 Container ID: 1181780009-F

Prep Batch: WXX12289 Prep Method: METHOD Prep Date/Time: 04/27/18 11:10 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 0.0470 J 0.100 0.0250 2 04/27/18 19:14 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 19:14 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: SW15

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780009 Lab Project ID: 1181780

Collection Date: 04/26/18 13:07 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:14 Container ID: 1181780009-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.0627 0.0200 0.00500 mg/L 1 04/30/18 16:26

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:26 Container ID: 1181780009-F

Prep Batch: WXX12291 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 13:10 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS1

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780010 Lab Project ID: 1181780 Collection Date: 04/26/18 13:27 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed <u>Parameter</u> **Limits** Biochemical Oxygen Demand 2.00 U 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780010-A

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

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 04/26/18 18:25

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 18:25 Container ID: 1181780010-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 1 U 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 26 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780010-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS1

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780010 Lab Project ID: 1181780 Collection Date: 04/26/18 13:27 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Allowable Result Qual DL <u>DF</u> Date Analyzed <u>Parameter</u> LOQ/CL Units **Limits Total Suspended Solids** 1.09 U 2.17 0.674 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780010-B

<u>Allowable</u> Parameter Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 0.684 J 1.00 0.310 05/03/18 11:18 mg/L 1

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 11:18 Container ID: 1181780010-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Allowable Parameter Result Qual LOQ/CL DL **Units** <u>DF</u> Date Analyzed Limits Ammonia-N 0.187 0.100 0.0310 1 04/27/18 12:04 mg/L

Batch Information

Analytical Batch: WDA4253 Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 12:04 Container ID: 1181780010-F Prep Batch: WXX12289
Prep Method: METHOD
Prep Date/Time: 04/27/18 11:10
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 4.49 0.100 0.0250 2 04/27/18 19:16 mg/L Nitrite-N 0.0500 U 0.100 0.0250 2 04/27/18 19:16 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS1

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780010 Lab Project ID: 1181780

Collection Date: 04/26/18 13:27 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:16 Container ID: 1181780010-E

<u>Allowable</u> <u>Units</u> <u>Parameter</u> Result Qual LOQ/CL <u>DF</u> Date Analyzed <u>DL</u> <u>Limits</u> Total Phosphorus 0.360 0.0200 0.00500 mg/L 1 04/30/18 16:29

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:29 Container ID: 1181780010-F

Prep Batch: WXX12291 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 13:10 Prep Initial Wt./Vol.: 25 mL Prep Extract Vol: 25 mL



Client Sample ID: TS2

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780011 Lab Project ID: 1181780 Collection Date: 04/26/18 13:51 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed <u>Parameter</u> **Limits** Biochemical Oxygen Demand 6.14 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780011-A

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

 Fecal Coliform
 1.00 U
 1.00
 1.00
 col/100mL 1
 04/26/18 18:25

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 18:25 Container ID: 1181780011-C

Allowable LOQ/CL Parameter Result Qual DL Units DF **Date Analyzed** Limits E. Coli 1 U 1 MPN/100rr 1 04/26/18 19:15 1 **Total Coliform** 117 1 MPN/100n 1 04/26/18 19:15 1

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780011-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS2

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780011 Lab Project ID: 1181780 Collection Date: 04/26/18 13:51 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 12.5 1.08 0.333 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780011-B

<u>Allowable</u> Parameter Result Qual LOQ/CL <u>DL</u> <u>Units</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 30.4 10.0 3.10 10 05/03/18 11:19 mg/L

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 11:19 Container ID: 1181780011-F Prep Batch: WXX12300
Prep Method: METHOD
Prep Date/Time: 05/02/18 11:26
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 19.1 2 00 0.620 1 04/27/18 13:00 mg/L

Batch Information

Analytical Batch: WDA4253

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 13:00 Container ID: 1181780011-F Prep Batch: WXX12289 Prep Method: METHOD Prep Date/Time: 04/27/18 11:10

Prep Initial Wt./Vol.: 0.3 mL Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DL Units DF Limits Date Analyzed Nitrate-N 3.17 0.100 0.0250 2 04/27/18 19:18 mg/L Nitrite-N 0.0404 J 0.100 0.0250 2 04/27/18 19:18 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS2

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780011 Lab Project ID: 1181780

Collection Date: 04/26/18 13:51 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:18 Container ID: 1181780011-E

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Phosphorus	11.2	2.00	0.500	mg/L	1		04/30/18 16:32

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:32 Container ID: 1181780011-F

Prep Batch: WXX12291 Prep Method: SM21 4500P-B,E Prep Date/Time: 04/30/18 13:10 Prep Initial Wt./Vol.: 0.25 mL Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS3

Client Project ID: **Wasilla WWTP**Lab Sample ID: 1181780012
Lab Project ID: 1181780

Collection Date: 04/26/18 14:30 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Microbiology Laboratory

Allowable Result Qual LOQ/CL DL <u>Units</u> <u>DF</u> Date Analyzed <u>Parameter</u> **Limits** Biochemical Oxygen Demand 37.6 2.00 2.00 mg/L 1 04/27/18 16:11

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Analyst: A.L

Analytical Date/Time: 04/27/18 16:11 Container ID: 1181780012-A

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

 Fecal Coliform
 3350
 10.0
 10.0
 col/100mL 1
 04/26/18 18:25

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Analyst: DSH

Analytical Date/Time: 04/26/18 18:25 Container ID: 1181780012-C

Allowable LOQ/CL Parameter Result Qual DL Units DF Date Analyzed Limits E. Coli 9210 10 10 MPN/100r 10 04/26/18 19:15 **Total Coliform** >2420 10 MPN/100r 10 04/26/18 19:15 10

Batch Information

Analytical Batch: BTF16507 Analytical Method: SM21 9223B

Analyst: K.W

Analytical Date/Time: 04/26/18 19:15 Container ID: 1181780012-D

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS3

Client Project ID: Wasilla WWTP Lab Sample ID: 1181780012 Lab Project ID: 1181780

Collection Date: 04/26/18 14:30 Received Date: 04/26/18 16:34 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 Total Suspended Solids** 46.0 10.0 3.10 mg/L 1 05/02/18 13:50

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Analyst: EWW

Analytical Date/Time: 05/02/18 13:50 Container ID: 1181780012-B

<u>Allowable</u> <u>Units</u> Parameter Result Qual LOQ/CL <u>DL</u> <u>DF</u> Date Analyzed Limits Total Kjeldahl Nitrogen 69.4 10.0 3.10 10 05/03/18 11:21 mg/L

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D

Analyst: DMM

Analytical Date/Time: 05/03/18 11:21 Container ID: 1181780012-F

Prep Batch: WXX12300 Prep Method: METHOD Prep Date/Time: 05/02/18 11:26 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 31.3 2 00 0.620 1 04/27/18 13:02 mg/L

Batch Information

Analytical Batch: WDA4253

Analytical Method: SM21 4500-NH3 G

Analyst: DMM

Analytical Date/Time: 04/27/18 13:02 Container ID: 1181780012-F

Prep Batch: WXX12289 Prep Method: METHOD Prep Date/Time: 04/27/18 11:10 Prep Initial Wt./Vol.: 0.3 mL Prep Extract Vol: 6 mL

Allowable Parameter Result Qual LOQ/CL DL Units DF Limits Date Analyzed Nitrate-N 0.125 0.100 0.0250 2 04/27/18 19:20 mg/L Nitrite-N 0.0606 J 0.100 0.0250 2 04/27/18 19:20 mg/L

Print Date: 05/15/2018 2:23:25PM



Client Sample ID: TS3

Client Project ID: **Wasilla WWTP** Lab Sample ID: 1181780012 Lab Project ID: 1181780 Collection Date: 04/26/18 14:30 Received Date: 04/26/18 16:34 Matrix: Water (Surface, Eff., Ground)

Solids (%): Location:

Results by Waters Department

Batch Information

Analytical Batch: WFI2676

Analytical Method: SM21 4500NO3-F

Analyst: AYC

Analytical Date/Time: 04/27/18 19:20 Container ID: 1181780012-E

						Allowable	
<u>Parameter</u>	Result Qual	LOQ/CL	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Limits</u>	Date Analyzed
Total Phosphorus	6.31	2.00	0.500	mg/L	1		04/30/18 16:32

Batch Information

Analytical Batch: WDA4254

Analytical Method: SM21 4500P-B,E

Analyst: DMM

Analytical Date/Time: 04/30/18 16:32 Container ID: 1181780012-F Prep Batch: WXX12291
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/18 13:10
Prep Initial Wt./Vol.: 0.25 mL
Prep Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:25PM



Method Blank

Blank ID: MB for HBN 1778967 [BOD/6026]

Blank Lab ID: 1443574

QC for Samples:

1181780010, 1181780011, 1181780012

Results by SM21 5210B

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

Batch Information

Analytical Batch: BOD6026 Analytical Method: SM21 5210B

Instrument: Analyst: A.L

Analytical Date/Time: 4/27/2018 4:11:00PM

Print Date: 05/15/2018 2:23:33PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181780 [BOD6026]

Blank Spike Lab ID: 1443575 Date Analyzed: 04/27/2018 16:11

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 5210B

Blank Spike (mg/L)

Parameter Spike Result Rec (%)

Biochemical Oxygen Demand 198 213 **108** (84.6-115.4

Batch Information

Analytical Batch: BOD6026
Analytical Method: SM21 5210B

Instrument: Analyst: A.L

Print Date: 05/15/2018 2:23:35PM



Method Blank

Blank ID: MB for HBN 1778900 [BTF/16505]

Blank Lab ID: 1443322

QC for Samples:

1181780010, 1181780011, 1181780012

Results by SM21 9222D

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Fecal Coliform
 1.00U
 1.00
 1.00
 col/100mL

Batch Information

Analytical Batch: BTF16505 Analytical Method: SM21 9222D

Instrument: Analyst: DSH

Analytical Date/Time: 4/26/2018 5:26:00PM

Print Date: 05/15/2018 2:23:37PM



Method Blank

Blank ID: MB for HBN 1778902 [BTF/16507]

Blank Lab ID: 1443325

QC for Samples:

1181780010, 1181780011, 1181780012

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: BTF16507 Analytical Method: SM21 9223B

Instrument: Analyst: K.W

Analytical Date/Time: 4/26/2018 7:15:00PM

Print Date: 05/15/2018 2:23:39PM



Method Blank

Blank ID: MB for HBN 1779093 [STS/5861]

Blank Lab ID: 1444172

QC for Samples:

1181780010, 1181780011, 1181780012

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: STS5861 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Analytical Date/Time: 5/2/2018 1:50:42PM

Print Date: 05/15/2018 2:23:42PM



Duplicate Sample Summary

Original Sample ID: 1181780001 Analysis Date: 05/02/2018 13:50
Duplicate Sample ID: 1444175 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

 $1181780001,\,1181780002,\,1181780003,\,1181780004,\,1181780005,\,1181780006,\,1181780007,\,1181780008,$

1181780009, 1181780010

Results by SM21 2540D

<u>NAME</u>	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	RPD (%)	RPD CL
Total Suspended Solids	ND	1.04J	mg/L	0.00	(< 5)

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Print Date: 05/15/2018 2:23:43PM



Duplicate Sample Summary

Original Sample ID: 1181780010 Analysis Date: 05/02/2018 13:50
Duplicate Sample ID: 1444176 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1181780010, 1181780011, 1181780012

Results by SM21 2540D

NAME	<u>Original</u>	<u>Duplicate</u>	<u>Units</u>	RPD (%)	RPD CL
Total Suspended Solids	ND	1.09U	mg/L	0.00	(< 5)

Batch Information

Analytical Batch: STS5861 Analytical Method: SM21 2540D

Instrument: Analyst: EWW

Print Date: 05/15/2018 2:23:43PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181780 [STS5861] Spike I

Blank Spike Lab ID: 1444173

Date Analyzed: 05/02/2018 13:50

Spike Duplicate ID: LCSD for HBN 1181780

[STS5861]

Spike Duplicate Lab ID: 1444174

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 2540D

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

<u>Parameter</u> Rec (%) Spike Result Rec (%) Spike RPD (%) RPD CL Result **Total Suspended Solids** 50 47.9 96 50 47.7 95 (75-125)0.42 (< 5)

Batch Information

Analytical Batch: STS5861
Analytical Method: SM21 2540D

Instrument: Analyst: **EWW**

Print Date: 05/15/2018 2:23:44PM



Method Blank

Blank ID: MB for HBN 1779015 (WFI/2676)

Blank Lab ID: 1443820

QC for Samples:

1181780010, 1181780011, 1181780012

Results by SM21 4500NO3-F

<u>Parameter</u>	<u>Results</u>	LOQ/CL	<u>DL</u>	<u>Units</u>
Nitrate-N	0.0544J	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0544J	0.100	0.0250	mg/L

Batch Information

Analytical Batch: WFI2676

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

Analyst: AYC

Analytical Date/Time: 4/27/2018 6:46:51PM

Print Date: 05/15/2018 2:23:45PM



Method Blank

Blank ID: MB for HBN 1779015 (WFI/2676)

Blank Lab ID: 1443822

QC for Samples:

1181780010, 1181780011, 1181780012

Results by SM21 4500NO3-F

<u>Parameter</u>	Results	LOQ/CL	<u>DL</u>	<u>Units</u>
Nitrate-N	0.0534J	0.100	0.0250	mg/L
Nitrite-N	0.0500U	0.100	0.0250	mg/L
Total Nitrate/Nitrite-N	0.0534J	0.100	0.0250	mg/L

Batch Information

Analytical Batch: WFI2676

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

Analyst: AYC

Analytical Date/Time: 4/27/2018 7:23:36PM

Print Date: 05/15/2018 2:23:45PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181780 [WFI2676]

Blank Spike Lab ID: 1443806 Date Analyzed: 04/27/2018 18:45

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

 $1181780008,\, 1181780009,\, 1181780010,\, 1181780011,\, 1181780012$

Results by SM21 4500NO3-F

Blank Spike (mg/L)

<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)	CL
Nitrate-N	2.5	2.54	102	(70-130)
Nitrite-N	2.5	2.49	100	(90-110)
Total Nitrate/Nitrite-N	5	5.03	101	(90-110)

Batch Information

Analytical Batch: WFI2676

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

Analyst: AYC

Print Date: 05/15/2018 2:23:47PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181780 [WFI2676]

Blank Spike Lab ID: 1443821 Date Analyzed: 04/27/2018 19:21

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

 $1181780008,\, 1181780009,\, 1181780010,\, 1181780011,\, 1181780012$

Results by SM21 4500NO3-F

Blank Spike (mg/L)

<u>Parameter</u>	<u>Spike</u>	Result	Rec (%)	CL
Nitrate-N	2.5	2.68	107	(70-130)
Nitrite-N	2.5	2.57	103	(90-110)
Total Nitrate/Nitrite-N	5	5.26	105	(90-110)

Batch Information

Analytical Batch: WFI2676

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

Analyst: AYC

Print Date: 05/15/2018 2:23:47PM



Matrix Spike Summary

 Original Sample ID: 1181768002
 Analysis Date: 04/27/2018 19:39

 MS Sample ID: 1443802 MS
 Analysis Date: 04/27/2018 19:41

 MSD Sample ID: 1443803 MSD
 Analysis Date: 04/27/2018 19:42

Matrix: Drinking Water

QC for Samples: 1181780009, 1181780010, 1181780011, 1181780012

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 Total Nitrate/Nitrite-N 0.100U 90-110 5.00 4.48 90 5.00 4.63 93 3.30 (< 25)

Batch Information

Analytical Batch: WFI2676

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

Analyst: AYC

Analytical Date/Time: 4/27/2018 7:41:06PM

Print Date: 05/15/2018 2:23:48PM



Matrix Spike Summary

 Original Sample ID: 1181780008
 Analysis Date: 04/27/2018 19:04

 MS Sample ID: 1443804 MS
 Analysis Date: 04/27/2018 19:06

 MSD Sample ID: 1443805 MSD
 Analysis Date: 04/27/2018 19:07

 Matrix: Water (Surface Eff. Crown

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 4500NO3-F

		Ma	trix Spike (mg/L)	Spike	e Duplicate	e (mg/L)			
<u>Parameter</u>	<u>Sample</u>	Spike	Result	Rec (%)	Spike	Result	Rec (%)	CL	RPD (%)	RPD CL
Nitrate-N	0.0396J	2.50	2.64	104	2.50	2.64	104	70-130	0.02	(< 25)
Nitrite-N	0.0500U	2.50	2.58	103	2.50	2.64	106	90-110	2.10	(< 25)

Batch Information

Analytical Batch: WFI2676

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

Analyst: AYC

Analytical Date/Time: 4/27/2018 7:06:06PM

Print Date: 05/15/2018 2:23:48PM



Method Blank

Blank ID: MB for HBN 1778937 [WXX/12288]

Blank Lab ID: 1443455

QC for Samples:

1181780001, 1181780002, 1181780003, 1181780004

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

<u>Parameter</u> <u>Results</u> Ammonia-N 0.0351J <u>LOQ/CL</u> <u>DL</u> 0.100 0.0310 Units mg/L

Batch Information

Analytical Batch: WDA4252 Analytical Method: SM21 4500-NH3 G Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/27/2018 10:46:20AM

Prep Batch: WXX12288
Prep Method: METHOD

Prep Date/Time: 4/27/2018 10:00:00AM

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

Print Date: 05/15/2018 2:23:49PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1181780 [WXX12288]

Blank Spike Lab ID: 1443456

Date Analyzed: 04/27/2018 10:48

Spike Duplicate ID: LCSD for HBN 1181780

[WXX12288]

Spike Duplicate Lab ID: 1443457

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004

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 0.905 0.954 91 95 1 1 (75-125)5.30 (< 25)

Batch Information

Analytical Batch: WDA4252

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: **WXX12288**Prep Method: **METHOD**

Prep Date/Time: 04/27/2018 10:00

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

Print Date: 05/15/2018 2:23:51PM



Matrix Spike Summary

 Original Sample ID: 1181780001
 Analysis Date: 04/27/2018 10:51

 MS Sample ID: 1443458 MS
 Analysis Date: 04/27/2018 10:53

 MSD Sample ID: 1443459 MSD
 Analysis Date: 04/27/2018 10:54

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004

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 0.0363J 1.00 .872 84 1.00 0.787 75 75-125 10.20 (< 25)

Batch Information

Analytical Batch: WDA4252 Prep Batch: WXX12288

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

Instrument: Discrete Analyzer 2 Prep Date/Time: 4/27/2018 10:00:00AM

Analyst: DMM Prep Initial Wt./Vol.: 6.00mL Analytical Date/Time: 4/27/2018 10:53:04AM Prep Extract Vol: 6.00mL

Print Date: 05/15/2018 2:23:52PM



Blank ID: MB for HBN 1778946 [WXX/12289]

Blank Lab ID: 1443487

QC for Samples:

1181780005, 1181780006, 1181780007, 1181780008, 1181780009, 1181780010, 1181780011, 1181780012

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: WDA4253 Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/27/2018 11:57:36AM

Prep Batch: WXX12289 Prep Method: METHOD

Prep Date/Time: 4/27/2018 11:10:00AM

Matrix: Water (Surface, Eff., Ground)

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

Print Date: 05/15/2018 2:23:53PM



Blank Spike ID: LCS for HBN 1181780 [WXX12289]

Blank Spike Lab ID: 1443488

Date Analyzed: 04/27/2018 11:59

Spike Duplicate ID: LCSD for HBN 1181780

[WXX12289]

Spike Duplicate Lab ID: 1443489

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780005, 1181780006, 1181780007, 1181780008, 1181780009, 1181780010, 1181780011,

1181780012

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 0.982 98 0.957 1 1 96 (75-125)2.60 (< 25)

Batch Information

Analytical Batch: WDA4253

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12289
Prep Method: METHOD

Prep Date/Time: 04/27/2018 11:10

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

Print Date: 05/15/2018 2:23:55PM



 Original Sample ID: 1181780010
 Analysis Date: 04/27/2018 12:04

 MS Sample ID: 1443490 MS
 Analysis Date: 04/27/2018 12:05

 MSD Sample ID: 1443491 MSD
 Analysis Date: 04/27/2018 12:07

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780005, 1181780006, 1181780007, 1181780008, 1181780009, 1181780010, 1181780011,

1181780012

Results by SM21 4500-NH3 G

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

<u>Parameter</u> Sample Spike Result Rec (%) Spike Result Rec (%) RPD (%) RPD CL CL Ammonia-N 0.187 1.00 1.06 88 1.00 1.02 84 75-125 3.80 (< 25)

Batch Information

Analytical Batch: WDA4253 Prep Batch: WXX12289

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

Instrument: Discrete Analyzer 2 Prep Date/Time: 4/27/2018 11:10:00AM

Analyst: DMM Prep Initial Wt./Vol.: 6.00mL Analytical Date/Time: 4/27/2018 12:05:59PM Prep Extract Vol: 6.00mL

Print Date: 05/15/2018 2:23:56PM



Blank ID: MB for HBN 1779026 [WXX/12291]

Blank Lab ID: 1443854

QC for Samples:

1181780005, 1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 4500P-B,E

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Phosphorus
 0.0100U
 0.0200
 0.00500
 mg/L

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 4:06:50PM

Prep Batch: WXX12291

Prep Method: SM21 4500P-B,E

Prep Date/Time: 4/30/2018 1:10:00PM

Matrix: Water (Surface, Eff., Ground)

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

Print Date: 05/15/2018 2:23:57PM



Blank Spike ID: LCS for HBN 1181780 [WXX12291]

Blank Spike Lab ID: 1443855

Date Analyzed: 04/30/2018 16:07

Spike Duplicate ID: LCSD for HBN 1181780

[WXX12291]

Spike Duplicate Lab ID: 1443856

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780005, 1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 4500P-B,E

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

<u>Parameter</u> Spike Rec (%) Spike Rec (%) RPD (%) RPD CL Result Result **Total Phosphorus** 0.207 0.207 0.2 103 0.2 103 (85-115) 0.05 (< 25)

Batch Information

Analytical Batch: WDA4254 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12291
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/2018 13:10

Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 05/15/2018 2:23:59PM



 Original Sample ID: 1181726005
 Analysis Date: 04/30/2018 16:09

 MS Sample ID: 1443857 MS
 Analysis Date: 04/30/2018 16:10

 MSD Sample ID: 1443858 MSD
 Analysis Date: 04/30/2018 16:11

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780005, 1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 4500P-B,E

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

<u>Parameter</u> Sample Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Phosphorus 1.46 5.00 6.93 110 5.00 6.87 108 75-125 0.91 (< 25)

Batch Information

Analytical Batch: WDA4254
Analytical Method: SM21 4500P-B F

Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 4:10:46PM

Prep Batch: WXX12291

Prep Method: Total Phosphorus (W) Ext. Prep Date/Time: 4/30/2018 1:10:00PM

Prep Initial Wt./Vol.: 1.00mL Prep Extract Vol: 25.00mL

Print Date: 05/15/2018 2:24:00PM



Blank ID: MB for HBN 1779030 [WXX/12292]

Blank Lab ID: 1443873

QC for Samples:

1181780001, 1181780002, 1181780003, 1181780004, 1181780006, 1181780007

Results by SM21 4500P-B,E

 Parameter
 Results
 LOQ/CL
 DL
 Units

 Total Phosphorus
 0.0100U
 0.0200
 0.00500
 mg/L

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 5:10:19PM

Prep Batch: WXX12292

Prep Method: SM21 4500P-B,E

Prep Date/Time: 4/30/2018 2:17:00PM

Matrix: Water (Surface, Eff., Ground)

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

Print Date: 05/15/2018 2:24:02PM



Blank Spike ID: LCS for HBN 1181780 [WXX12292]

Blank Spike Lab ID: 1443874

Date Analyzed: 04/30/2018 17:11

Spike Duplicate ID: LCSD for HBN 1181780

[WXX12292]

Spike Duplicate Lab ID: 1443875

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780006, 1181780007

Results by SM21 4500P-B,E

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

<u>Parameter</u> Spike Rec (%) Spike Rec (%) RPD (%) RPD CL Result Result **Total Phosphorus** 0.208 0.210 0.2 104 0.2 105 (85-115) 0.91 (< 25)

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: WXX12292
Prep Method: SM21 4500P-B,E
Prep Date/Time: 04/30/2018 14:17

Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 05/15/2018 2:24:04PM



 Original Sample ID: 1181780001
 Analysis Date: 04/30/2018 17:13

 MS Sample ID: 1443876 MS
 Analysis Date: 04/30/2018 17:14

 MSD Sample ID: 1443877 MSD
 Analysis Date: 04/30/2018 17:15

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780006, 1181780007

Results by SM21 4500P-B,E

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

<u>Sample</u> <u>Parameter</u> Spike Result Rec (%) Spike Result Rec (%) CL RPD (%) RPD CL Total Phosphorus 0.0165J 0.200 .228 106 0.200 0.223 103 75-125 2.10 (< 25)

Batch Information

Analytical Batch: WDA4255 Analytical Method: SM21 4500P-B,E Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/30/2018 5:14:13PM

Prep Batch: WXX12292

Prep Method: Total Phosphorus (W) Ext. Prep Date/Time: 4/30/2018 2:17:00PM

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

Print Date: 05/15/2018 2:24:05PM



Blank ID: MB for HBN 1779164 [WXX/12300]

Blank Lab ID: 1444508

QC for Samples:

1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007, 1181780008, 1181780009,

1181780010, 1181780011, 1181780012

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: WDA4262 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 5/3/2018 10:00:59AM

Prep Batch: WXX12300 Prep Method: METHOD

Prep Date/Time: 5/2/2018 11:26:00AM

Matrix: Water (Surface, Eff., Ground)

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

Print Date: 05/15/2018 2:24:06PM



Blank Spike ID: LCS for HBN 1181780 [WXX12300]

Blank Spike Lab ID: 1444509

Date Analyzed: 05/03/2018 10:02

Spike Duplicate ID: LCSD for HBN 1181780

[WXX12300]

Spike Duplicate Lab ID: 1444510

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

1181780008, 1181780009, 1181780010, 1181780011, 1181780012

Results by SM21 4500-N D

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

<u>Parameter</u> Spike Rec (%) Spike Rec (%) RPD (%) RPD CL Result Result Total Kjeldahl Nitrogen 3.51 88 4 3.64 4 91 (75-125)3.60 (< 25)

Batch Information

Analytical Batch: WDA4262
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2

Analyst: DMM

Prep Batch: **WXX12300**Prep Method: **METHOD**

Prep Date/Time: 05/02/2018 11:26

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

Print Date: 05/15/2018 2:24:07PM



 Original Sample ID: 1188801005
 Analysis Date: 05/03/2018 10:07

 MS Sample ID: 1444511 MS
 Analysis Date: 05/03/2018 10:08

 MSD Sample ID: 1444512 MSD
 Analysis Date: 05/03/2018 10:10

 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1181780001, 1181780002, 1181780003, 1181780004, 1181780005, 1181780006, 1181780007,

1181780008, 1181780009, 1181780010, 1181780011, 1181780012

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 1.00U 4.00 3.84 96 4.00 3.14 78 75-125 20.20 (< 25)

Batch Information

Analytical Batch: WDA4262 Analytical Method: SM21 4500-N D Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 5/3/2018 10:08:50AM

Prep Batch: WXX12300

Prep Method: Distillation TKN by Phenate (W) Prep Date/Time: 5/2/2018 11:26:00AM

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

Print Date: 05/15/2018 2:24:08PM



SGS North America Inc. CHAIN OF CUSTODY RECORD



	CLIENT: Stantec					Instructions: Sections 1 - 5 must be filled out.												
						Omissions may delay the onset of analysis.										Page of		
	CONTACT: PHONE #:					Section 3			Processotive							<u> </u>		
-	PROJECT PROJECT/					···	<u> </u>	,	Preservative									
ectior	PROJECT NAME: PROJECT/ PWSID/ PERMIT#: PEDORTS TO: F-MAII:					Pres: Type:			E)		Su	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
S	INCEPORTO TO:					Comp												
	jake-alwardastantec-com					Grab						I-Phe						
	INVOICE TO: QUOTE #: Stantec P.O. #: 204780415					MI (Multi-	1		Orm	orm	rite	TKN	TKN7			*		
				MATRIX/	N incre		incre- mental)		Colif	Colif	e/Nit	onia/						
	RESERVED for lab use SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX CODE	R S		вор	TSS	Fecal Coliform	Total Coliform - Quantitray	Nitrate/Nitrite	Ammonia/TKN/T-Phos					REMARKS/LOC ID	
	DA-F SWY	4/26/18	845		6	6		1	1	1	_ \	1						
	OA-F SWb	1	255		6	1	1	1	1	1	1	1						
2	3A-F SW10		930		6		1	1	1	1	1	1						
Section	(DA-F) SW9		947		6		1	1	ı	1	1	ı						
Šect	OA-F SW8		1011		b		-	1	1]	1	1						
"	GA-F SWIZ		1121		٩		1	1_	1	1	1	1						
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	BA-F SWIL		1200		9		1		_1_	1	1							
	(9A-F 78WH5	<u> </u>	1307		Ь	Y	,(1	1	1	1	•						
												<u> </u>						
	Relinquished By: (1) Date Time Received By:			: Secti						Section 4 DOD Project? Yes No Data I					a Delive	rable Requirements:		
	Val the	4/26/18 16:34					>		Cooler ID:									
į	Relinquished By: (2)	Received By (2) Date Time Received By											S:					
<u>S</u>	Relinquished By: (2) Date Time Received By: Relinquished By: (3) Date Time Received By:																	
jec	Relinquished By: (3) Pate Time Received By:																	
ارم									i: 4.9 D47 3:2.8 D24 Temp Blank °C: 3.5 D40						Cha	Chain of Custody Seal: (Circle)		
ŀ					r Laboratory By:										BROKEN ABSENT			
	04/26/18 16:34 SW				/ //		Delivery Method: Hand Delivery Commercial Delivery											



SGS North America Inc. CHAIN OF CUSTODY RECORD



	CLIENT: Stantec					Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.											Page 2 of 2
	CONTACT: PHONE #:					Section 3 Preservative									Page of		
Section	PROJECT NAME: PROJECT/ PWSID/ PERMIT#: REPORTS TO: E-MAIL:					Pres: Type: Comp	Гуре:		hu i		304/1		304				
	INVOICE TO: QUOTE #: Stantec P.O. #:					MI (Multi- incre-			Fecal Coliform	Total Coliform - Quantitray	Nitrite	Ammonia/TKN/T-Phos					
	RESERVED for lab use SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE	R S	mental)	вор	TSS	Fecal C	Total C Quantit	Nitrate/Nitrite	Аттог					REMARKS/LOC ID
	(DA-F TS!	412618	1327		<u>_b_</u>	4	ı	1	1	1	1	1					
	WAF TS2	· \	1351		þ	6		1	1	1	1	1					
N	(D)A-F +53	V	1430		6	6		1	1	1	1	1					
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	Refinquished/By: (1)	Date	Time	Received By:					Section 4 DOD Project? Yes No Data Deliv					Delive	rable Requirements:		
	4(26/18 16:34							Cooley ID:									
				Received By:	ed By:					Cooler ID:					uctions	3:	
<u>o</u>	Relinquished By: (2) Date Time Received By: Relinquished By: (3) Date Time Received By:																
Secti	Relinquished By: (3) Date Time Received By:			:				1						pr. 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -			
"							Temp Blank °C:					Cha	in of C	in of Custody Seal: (Circle)			
ļ	Relinquished By: (4) Date Time Received For 94/26/18 16:34					Laboratory By:			As an interpretation of the control						BROKEN ABSENT		
		r Du SP				Delivery Method: Hand Delivery(X) Commerica						I Delivery []					

http://www.sgs.com/terms-and-conditions



e-Sample Receipt Form

SGS Workorder #:

1181780



<u> </u>	_				0 1 7	0 (
Review Criteria	Condition (Yes	, No, N/A	Ex	cceptions No	oted below		
Chain of Custody / Temperature Require			es Exemption	permitted if sam	npler hand carries/	delivers/	S.
Were Custody Seals intact? Note # & lo	ocation n/a	ABSENT					
COC accompanied sar							
n/a **Exemption permitted if o			rs ago, or for s	amples where o	hilling is not requi	red	
Exomption pormitted in (ves	Cooler ID:		@	4.9 °C Therm		42
			2		3.5 °C Therm		
—	yes	Cooler ID:		@			
Temperature blank compliant* (i.e., 0-6 °C after	r CF)? yes	Cooler ID:	3	@	2.8 °C Therm		24
	n/a	Cooler ID:		@	°C Therm		
	n/a	Cooler ID:		@	°C Therm	. ID:	
*If >6°C, were samples collected <8 hours	ago? n/a						
	-						
If <0°C, were sample containers ice	free? n/a		_	_			
		1					
If samples received without a temperature blank, the "	'cooler	 					
temperature" will be documented in lieu of the temperature bl							
"COOLER TEMP" will be noted to the right. In cases where ne	either a						
temp blank nor cooler temp can be obtained, note "ambie							
"cł	hilled".						
Note: Identify containers received at non-compliant tempera	ature						
Use form FS-0029 if more space is ne							
Holding Time / Documentation / Sample Condition Re		Note: Defe	to form E aga	"Sample Cuid-	" for enocific held"	na time	c
Were samples received within holding			1 to 101111 F-083	Sample Guide	TOT SPECIFIC HOIGE	ng ume:	J.
were samples received within holding	yes yes	4					
D 1 222 0 0							
Do samples match COC** (i.e.,sample IDs,dates/times collections)		1					
**Note: If times differ <1hr, record details & login per							
Were analyses requested unambiguous? (i.e., method is specific		_	_ _				
analyses with >1 option for ana	alysis)						
			/a ***Exemption	on permitted for	metals (e.g,200.8	/6020A\)
Word proper containers there became the transfer	usada		LXEMPAIC	ou benning 10L		OUZUA	<u>/-</u>
Were proper containers (type/mass/volume/preservative***)							
Volatile / LL-Hg Requ							
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with same							
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6							
Were all soil VOAs field extracted with MeOH+	+BFB? n/a						
Note to Client: Any "No", answer above indicates non	n-compliance	with standa	rd procedures a	and may impact	data quality.		
Additional	notes (if	applicable	·				
Samples 1 and 2 Fecal Coli samples passed their hold times				l. We will pro-	ceed with the s	amnle	S
for now.	iau	, to be	andiyeet		with the t	P16	-



Sample Containers and Preservatives

Container Id	<u>Preservative</u>	Container Condition	Container Id	<u>Preservative</u>	Container Condition
1181780001-A	No Preservative Required	ОК	1181780008-A	No Preservative Required	ОК
1181780001-B	No Preservative Required	OK	1181780008-B	No Preservative Required	OK
1181780001-C	Na2S2O3 for Chlorine Redu	ОК	1181780008-C	Na2S2O3 for Chlorine Redu	ОК
1181780001-D	Na2S2O3 for Chlorine Redu	ОК	1181780008-D	Na2S2O3 for Chlorine Redu	OK
1181780001-E	No Preservative Required	ОК	1181780008-E	No Preservative Required	OK
1181780001-F	H2SO4 to pH < 2	ОК	1181780008-F	H2SO4 to pH < 2	ОК
1181780002-A	No Preservative Required	ОК	1181780009-A	No Preservative Required	OK
1181780002-В	No Preservative Required	ОК	1181780009-B	No Preservative Required	OK
1181780002-C	Na2S2O3 for Chlorine Redu	ОК	1181780009-C	Na2S2O3 for Chlorine Redu	OK
1181780002-D	Na2S2O3 for Chlorine Redu	OK	1181780009-D	Na2S2O3 for Chlorine Redu	OK
1181780002-E	No Preservative Required	OK	1181780009-E	No Preservative Required	OK
1181780002-F	H2SO4 to pH < 2	ОК	1181780009-F	H2SO4 to pH < 2	ОК
1181780003-A	No Preservative Required	ОК	1181780010-A	No Preservative Required	OK
1181780003-B	No Preservative Required	OK	1181780010-B	No Preservative Required	OK
1181780003-C	Na2S2O3 for Chlorine Redu	ОК	1181780010-C	Na2S2O3 for Chlorine Redu	OK
1181780003-D	Na2S2O3 for Chlorine Redu	ОК	1181780010-D	Na2S2O3 for Chlorine Redu	ОК
1181780003-E	No Preservative Required	OK	1181780010-E	No Preservative Required	OK
1181780003-F	H2SO4 to pH < 2	ОК	1181780010-F	H2SO4 to pH < 2	ОК
1181780004-A	No Preservative Required	OK	1181780011-A	No Preservative Required	OK
1181780004-B	No Preservative Required	OK	1181780011-B	No Preservative Required	OK
1181780004-C	Na2S2O3 for Chlorine Redu	OK	1181780011-C	Na2S2O3 for Chlorine Redu	OK
1181780004-D	Na2S2O3 for Chlorine Redu	OK	1181780011-D	Na2S2O3 for Chlorine Redu	OK
1181780004-E	No Preservative Required	ОК	1181780011-E	No Preservative Required	ОК
1181780004-F	H2SO4 to pH < 2	ОК	1181780011-F	H2SO4 to pH < 2	OK
1181780005-A	No Preservative Required	ОК	1181780012-A	No Preservative Required	ОК
1181780005-В	No Preservative Required	ОК	1181780012-B	No Preservative Required	ОК
1181780005-C	Na2S2O3 for Chlorine Redu	OK	1181780012-C	Na2S2O3 for Chlorine Redu	OK
1181780005-D	Na2S2O3 for Chlorine Redu	OK	1181780012-D	Na2S2O3 for Chlorine Redu	ОК
1181780005-E	No Preservative Required	OK	1181780012-E	No Preservative Required	OK
1181780005-F	H2SO4 to pH < 2	ОК	1181780012-F	H2SO4 to pH < 2	OK
1181780006-A	No Preservative Required	ОК			
1181780006-В	No Preservative Required	ОК			
1181780006-C	Na2S2O3 for Chlorine Redu	OK			
1181780006-D	Na2S2O3 for Chlorine Redu	ОК			
1181780006-E	No Preservative Required	OK			
1181780006-F	H2SO4 to pH < 2	ОК			
1181780007-A	No Preservative Required	ОК			
1181780007-В	No Preservative Required	ОК			
1181780007-C	Na2S2O3 for Chlorine Redu	ОК			
1181780007-D	Na2S2O3 for Chlorine Redu	ОК			
1181780007-E	No Preservative Required	ОК			
1181780007-F	H2SO4 to pH < 2	ОК			

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 Container Id
 Preservative
 Container
 Container Id
 Preservative
 Container

 Condition
 Corrected Report - Registric

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.

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