

## Laboratory Report of Analysis

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

Report Number: **1183000**

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.

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Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date

## Case Narrative

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

SGS Project: **1183000**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

### **SW1 (1183000001) PS**

9222D - Fecal coliform - Confluent growth due to matrix interference at higher dilutions.

### **MB for HBN 1781182 [BOD/6067] (1453448) MB**

5210-BOD- MB (0.32 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.

### **1183000003MS (1453547) MS**

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

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

Print Date: 06/25/2018 4:45:06PM

## Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 DW Chemistry (Provisionally Certified as of 06/11/2018 for Mercury by EPA245.1, Beryllium and Copper by EPA200.8) & 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.

### Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>                 |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| SW1                     | 1183000001           | 06/18/2018       | 06/18/2018      | Water (Surface, Eff., Ground) |
| SW2                     | 1183000002           | 06/18/2018       | 06/18/2018      | Water (Surface, Eff., Ground) |
| SW3                     | 1183000003           | 06/18/2018       | 06/18/2018      | Water (Surface, Eff., Ground) |

| <u>Method</u>   | <u>Method Description</u>            |
|-----------------|--------------------------------------|
| SM21 4500-NH3 G | Ammonia-N (W) SM21 4500-NH3 G        |
| SM21 5210B      | Biochemical Oxygen Demand SM21 5210B |
| SM21 9222D      | Fecal Coliform (MF)                  |
| 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    |

Print Date: 06/25/2018 4:45:08PM

### Detectable Results Summary

Client Sample ID: **SW1**  
 Lab Sample ID: 1183000001  
**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 6.30          | mg/L         |
| E. Coli                   | 50            | MPN/100mL    |
| Total Coliform            | 236           | MPN/100mL    |
| Ammonia-N                 | 0.0553J       | mg/L         |
| Nitrate-N                 | 0.0310J       | mg/L         |
| Total Kjeldahl Nitrogen   | 1.09          | mg/L         |
| Total Phosphorus          | 0.219         | mg/L         |
| Total Suspended Solids    | 8.20          | mg/L         |

Client Sample ID: **SW2**  
 Lab Sample ID: 1183000002  
**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 3.22          | mg/L         |
| Total Coliform            | 2480          | MPN/100mL    |
| Nitrate-N                 | 0.0312J       | mg/L         |
| Total Kjeldahl Nitrogen   | 0.691J        | mg/L         |
| Total Phosphorus          | 0.0732        | mg/L         |
| Total Suspended Solids    | 8.40          | mg/L         |

Client Sample ID: **SW3**  
 Lab Sample ID: 1183000003  
**Microbiology Laboratory**  
**Waters Department**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| Total Coliform         | 980           | MPN/100mL    |
| Total Phosphorus       | 0.0225        | mg/L         |
| Total Suspended Solids | 3.27          | mg/L         |



**Results of SW1**

Client Sample ID: **SW1**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183000001  
Lab Project ID: 1183000

Collection Date: 06/18/18 12:36  
Received Date: 06/18/18 16:57  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 6.30               | 2.00          | 2.00      | mg/L         | 1         |                         | 06/19/18 12:51       |

**Batch Information**

Analytical Batch: BOD6067  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/19/18 12:51  
Container ID: 1183000001-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 100 U              | 100           | 100       | col/100mL    | 1         |                         | 06/18/18 17:18       |

**Batch Information**

Analytical Batch: BTF16630  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/18/18 17:18  
Container ID: 1183000001-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 50                 | 1             | 1         | MPN/100r     | 1         |                         | 06/18/18 18:48       |
| Total Coliform   | 236                | 1             | 1         | MPN/100r     | 1         |                         | 06/18/18 18:48       |

**Batch Information**

Analytical Batch: BTF16632  
Analytical Method: SM21 9223B  
Analyst: DSH  
Analytical Date/Time: 06/18/18 18:48  
Container ID: 1183000001-C



Results of SW1

Client Sample ID: SW1
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183000001
Lab Project ID: 1183000

Collection Date: 06/18/18 12:36
Received Date: 06/18/18 16:57
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 8.20, 2.00, 0.620, mg/L, 1, 06/20/18 14:14

Batch Information

Analytical Batch: STS5915
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/20/18 14:14
Container ID: 1183000001-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 1.09, 1.00, 0.310, mg/L, 1, 06/21/18 12:43

Batch Information

Analytical Batch: WDA4313
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/21/18 12:43
Container ID: 1183000001-D
Prep Batch: WXX12388
Prep Method: METHOD
Prep Date/Time: 06/20/18 17:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0553 J, 0.100, 0.0310, mg/L, 1, 06/19/18 10:58

Batch Information

Analytical Batch: WDA4310
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/19/18 10:58
Container ID: 1183000001-D
Prep Batch: WXX12382
Prep Method: METHOD
Prep Date/Time: 06/19/18 10:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0310 J), Nitrite-N (0.0500 U)

## Results of SW1

Client Sample ID: **SW1**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183000001  
 Lab Project ID: 1183000

Collection Date: 06/18/18 12:36  
 Received Date: 06/18/18 16:57  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2703  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/19/18 15:05  
 Container ID: 1183000001-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.219              | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/19/18 13:52       |

### Batch Information

Analytical Batch: WDA4311  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 06/19/18 13:52  
 Container ID: 1183000001-D

Prep Batch: WXX12383  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/19/18 09:56  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL





**Results of SW2**

Client Sample ID: **SW2**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183000002  
Lab Project ID: 1183000

Collection Date: 06/18/18 14:52  
Received Date: 06/18/18 16:57  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 3.22               | 2.00          | 2.00      | mg/L         | 1         |                         | 06/19/18 12:51       |

**Batch Information**

Analytical Batch: BOD6067  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/19/18 12:51  
Container ID: 1183000002-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/18/18 17:18       |

**Batch Information**

Analytical Batch: BTF16630  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/18/18 17:18  
Container ID: 1183000002-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1 U                | 1             | 1         | MPN/100r     | 1         |                         | 06/18/18 18:48       |
| Total Coliform   | 2480               | 10            | 10        | MPN/100r     | 10        |                         | 06/18/18 18:48       |

**Batch Information**

Analytical Batch: BTF16632  
Analytical Method: SM21 9223B  
Analyst: DSH  
Analytical Date/Time: 06/18/18 18:48  
Container ID: 1183000002-C



**Results of SW2**

Client Sample ID: **SW2**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183000002  
Lab Project ID: 1183000

Collection Date: 06/18/18 14:52  
Received Date: 06/18/18 16:57  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 8.40               | 2.00          | 0.620     | mg/L         | 1         |                         | 06/20/18 14:14       |

**Batch Information**

Analytical Batch: STS5915  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/20/18 14:14  
Container ID: 1183000002-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.691 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/21/18 12:45       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4313            | Prep Batch: WXX12388           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 17:30 |
| Analytical Date/Time: 06/21/18 12:45 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183000002-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0500 U           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/19/18 11:00       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4310            | Prep Batch: WXX12382           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/19/18 10:00 |
| Analytical Date/Time: 06/19/18 11:00 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183000002-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0312 J           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/19/18 15:06       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/19/18 15:06       |

## Results of SW2

Client Sample ID: **SW2**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183000002  
 Lab Project ID: 1183000

Collection Date: 06/18/18 14:52  
 Received Date: 06/18/18 16:57  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2703  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/19/18 15:06  
 Container ID: 1183000002-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0732             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/19/18 13:53       |

### Batch Information

Analytical Batch: WDA4311  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 06/19/18 13:53  
 Container ID: 1183000002-D

Prep Batch: WXX12383  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/19/18 09:56  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of SW3**

Client Sample ID: **SW3**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183000003  
Lab Project ID: 1183000

Collection Date: 06/18/18 15:00  
Received Date: 06/18/18 16:57  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/19/18 12:51       |

**Batch Information**

Analytical Batch: BOD6067  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/19/18 12:51  
Container ID: 1183000003-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/18/18 17:18       |

**Batch Information**

Analytical Batch: BTF16630  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/18/18 17:18  
Container ID: 1183000003-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1 U                | 1             | 1         | MPN/100r     | 1         |                         | 06/18/18 18:48       |
| Total Coliform   | 980                | 1             | 1         | MPN/100r     | 1         |                         | 06/18/18 18:48       |

**Batch Information**

Analytical Batch: BTF16632  
Analytical Method: SM21 9223B  
Analyst: DSH  
Analytical Date/Time: 06/18/18 18:48  
Container ID: 1183000003-C



**Results of SW3**

Client Sample ID: **SW3**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183000003  
Lab Project ID: 1183000

Collection Date: 06/18/18 15:00  
Received Date: 06/18/18 16:57  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 3.27               | 1.02          | 0.316     | mg/L         | 1         |                         | 06/20/18 14:14       |

**Batch Information**

Analytical Batch: STS5915  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/20/18 14:14  
Container ID: 1183000003-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/21/18 12:46       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4313            | Prep Batch: WXX12388           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 17:30 |
| Analytical Date/Time: 06/21/18 12:46 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183000003-E           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0500 U           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/19/18 10:53       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4310            | Prep Batch: WXX12382           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/19/18 10:00 |
| Analytical Date/Time: 06/19/18 10:53 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183000003-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/19/18 15:08       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/19/18 15:08       |



**Results of SW3**

Client Sample ID: **SW3**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183000003  
Lab Project ID: 1183000

Collection Date: 06/18/18 15:00  
Received Date: 06/18/18 16:57  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

**Batch Information**

Analytical Batch: WFI2703  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/19/18 15:08  
Container ID: 1183000003-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0225             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/19/18 13:49       |

**Batch Information**

Analytical Batch: WDA4311  
Analytical Method: SM21 4500P-B,E  
Analyst: DMM  
Analytical Date/Time: 06/19/18 13:49  
Container ID: 1183000003-D

Prep Batch: WXX12383  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 06/19/18 09:56  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Method Blank

Blank ID: MB for HBN 1781182 [BOD/6067]

Blank Lab ID: 1453448

QC for Samples:

1183000001, 1183000002, 1183000003

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 5210B

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

## Batch Information

Analytical Batch: BOD6067

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 6/19/2018 12:51:08PM

Print Date: 06/25/2018 4:45:12PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183000 [BOD6067]

Blank Spike Lab ID: 1453449

Date Analyzed: 06/19/2018 12:51

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 5210B

| Parameter                 | Blank Spike (mg/L) |        |         | CL           |
|---------------------------|--------------------|--------|---------|--------------|
|                           | Spike              | Result | Rec (%) |              |
| Biochemical Oxygen Demand | 198                | 216    | 109     | ( 84.6-115.4 |

## Batch Information

Analytical Batch: **BOD6067**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **A.L**

Print Date: 06/25/2018 4:45:13PM





### Method Blank

Blank ID: MB for HBN 1781161 [BTF/16630]  
Blank Lab ID: 1453373

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183000001, 1183000002, 1183000003

### Results by SM21 9222D

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

### Batch Information

Analytical Batch: BTF16630  
Analytical Method: SM21 9222D  
Instrument:  
Analyst: K.W  
Analytical Date/Time: 6/18/2018 5:18:00PM

Print Date: 06/25/2018 4:45:15PM

## Method Blank

Blank ID: MB for HBN 1781163 [BTF/16632]

Blank Lab ID: 1453376

QC for Samples:

1183000001, 1183000002, 1183000003

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 9223B

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

## Batch Information

Analytical Batch: BTF16632

Analytical Method: SM21 9223B

Instrument:

Analyst: DSH

Analytical Date/Time: 6/18/2018 6:48:00PM

Print Date: 06/25/2018 4:45:17PM

## Method Blank

Blank ID: MB for HBN 1781226 [STS/5915]

Blank Lab ID: 1453648

QC for Samples:

1183000001, 1183000002, 1183000003

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

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

## Batch Information

Analytical Batch: STS5915

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 6/20/2018 2:14:20PM

Print Date: 06/25/2018 4:45:19PM

## Duplicate Sample Summary

Original Sample ID: 1183021001

Duplicate Sample ID: 1453651

QC for Samples:

1183000001, 1183000002, 1183000003

Analysis Date: 06/20/2018 14:14

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 30.0            | 30.0             | mg/L         | 0.00           | (< 5 )        |

## Batch Information

Analytical Batch: STS5915

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 06/25/2018 4:45:20PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183000 [STS5915]  
 Blank Spike Lab ID: 1453649  
 Date Analyzed: 06/20/2018 14:14

Spike Duplicate ID: LCSD for HBN 1183000 [STS5915]  
 Spike Duplicate Lab ID: 1453650  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 2540D

| Parameter              | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL |
|------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|--------|
|                        | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |        |
| Total Suspended Solids | 25                 | 25.7   | 103     | 25                     | 24.9   | 100     | ( 75-125 ) | 3.20    | (< 5 ) |

## Batch Information

Analytical Batch: **STS5915**  
 Analytical Method: **SM21 2540D**  
 Instrument:  
 Analyst: **EWV**

Print Date: 06/25/2018 4:45:21PM

## Method Blank

Blank ID: MB for HBN 1781204 (WFI/2703)

Blank Lab ID: 1453555

QC for Samples:

1183000001, 1183000002, 1183000003

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 4500NO3-F

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

## Batch Information

Analytical Batch: WFI2703

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: AYC

Analytical Date/Time: 6/19/2018 2:58:13PM

Print Date: 06/25/2018 4:45:23PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183000 [WFI2703]

Blank Spike Lab ID: 1453554

Date Analyzed: 06/19/2018 14:56

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500NO3-F

| Parameter               | Blank Spike (mg/L) |        |         | CL         |
|-------------------------|--------------------|--------|---------|------------|
|                         | Spike              | Result | Rec (%) |            |
| Nitrate-N               | 2.5                | 2.50   | 100     | ( 70-130 ) |
| Nitrite-N               | 2.5                | 2.47   | 99      | ( 90-110 ) |
| Total Nitrate/Nitrite-N | 5                  | 4.96   | 99      | ( 90-110 ) |

## Batch Information

Analytical Batch: **WFI2703**

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

Instrument: **Astoria segmented flow**

Analyst: **AYC**

Print Date: 06/25/2018 4:45:24PM

## Matrix Spike Summary

Original Sample ID: 1183000003  
 MS Sample ID: 1453547 MS  
 MSD Sample ID: 1453548 MSD

Analysis Date: 06/19/2018 15:08  
 Analysis Date: 06/19/2018 15:10  
 Analysis Date: 06/19/2018 15:12  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500NO3-F

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Nitrate-N | 0.0500U | 2.50                | 2.1    | 84      | 2.50                   | 2.37   | 95      | 70-130 | 11.80   | (< 25 ) |
| Nitrite-N | 0.0500U | 2.50                | 2.27   | 91      | 2.50                   | 2.44   | 98      | 90-110 | 7.20    | (< 25 ) |

## Batch Information

Analytical Batch: WFI2703  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/19/2018 3:10:28PM

Print Date: 06/25/2018 4:45:25PM



## Method Blank

Blank ID: MB for HBN 1781175 [WXX/12382]

Blank Lab ID: 1453413

QC for Samples:

1183000001, 1183000002, 1183000003

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 4500-NH3 G

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

## Batch Information

Analytical Batch: WDA4310  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/19/2018 10:48:40AM

Prep Batch: WXX12382  
Prep Method: METHOD  
Prep Date/Time: 6/19/2018 10:00:00AM  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

Print Date: 06/25/2018 4:45:27PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183000 [WXX12382]  
 Blank Spike Lab ID: 1453414  
 Date Analyzed: 06/19/2018 10:50

Spike Duplicate ID: LCSD for HBN 1183000 [WXX12382]  
 Spike Duplicate Lab ID: 1453417  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500-NH3 G

| Parameter | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-----------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|           | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Ammonia-N | 1                  | 0.998  | 100     | 1                      | 1.01   | 101     | ( 75-125 ) | 1.70    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4310**  
 Analytical Method: **SM21 4500-NH3 G**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12382**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/19/2018 10:00**  
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

## Matrix Spike Summary

Original Sample ID: 1183000003  
 MS Sample ID: 1453415 MS  
 MSD Sample ID: 1453416 MSD

Analysis Date: 06/19/2018 10:53  
 Analysis Date: 06/19/2018 10:55  
 Analysis Date: 06/19/2018 10:56  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500-NH3 G

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Ammonia-N | 0.0500U | 1.00                | 1.05   | 105     | 1.00                   | 1.03   | 103     | 75-125 | 1.80    | (< 25) |

## Batch Information

Analytical Batch: WDA4310  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/19/2018 10:55:22AM

Prep Batch: WXX12382  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 6/19/2018 10:00:00AM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL

## Method Blank

Blank ID: MB for HBN 1781180 [WXX/12383]

Blank Lab ID: 1453438

QC for Samples:

1183000001, 1183000002, 1183000003

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.0100U        | 0.0200        | 0.00500   | mg/L         |

## Batch Information

Analytical Batch: WDA4311  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/19/2018 1:47:17PM

Prep Batch: WXX12383  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 6/19/2018 9:56:00AM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/25/2018 4:45:29PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183000 [WXX12383]  
 Blank Spike Lab ID: 1453439  
 Date Analyzed: 06/19/2018 13:48

Spike Duplicate ID: LCSD for HBN 1183000  
 [WXX12383]  
 Spike Duplicate Lab ID: 1453440  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500P-B,E

| Parameter        | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                  | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Phosphorus | 0.2                | 0.201  | 101     | 0.2                    | 0.203  | 102     | ( 85-115 ) | 1.20    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4311**  
 Analytical Method: **SM21 4500P-B,E**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12383**  
 Prep Method: **SM21 4500P-B,E**  
 Prep Date/Time: **06/19/2018 09:56**  
 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: 06/25/2018 4:45:30PM



### Matrix Spike Summary

Original Sample ID: 1183000003  
MS Sample ID: 1453441 MS  
MSD Sample ID: 1453442 MSD

Analysis Date: 06/19/2018 13:49  
Analysis Date: 06/19/2018 13:50  
Analysis Date: 06/19/2018 13:51  
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

### Results by SM21 4500P-B,E

| Parameter        | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                  |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Phosphorus | 0.0225 | 0.200               | .213   | 95      | 0.200                  | 0.216  | 97      | 75-125 | 1.30    | (< 25 ) |

### Batch Information

Analytical Batch: WDA4311  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/19/2018 1:50:42PM

Prep Batch: WXX12383  
Prep Method: Total Phosphorus (W) Ext.  
Prep Date/Time: 6/19/2018 9:56:00AM  
Prep Initial Wt./Vol.: 25.00mL  
Prep Extract Vol: 25.00mL

Print Date: 06/25/2018 4:45:32PM

## Method Blank

Blank ID: MB for HBN 1781327 [WXX/12388]  
Blank Lab ID: 1454141

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183000001, 1183000002, 1183000003

## Results by SM21 4500-N D

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

## Batch Information

Analytical Batch: WDA4313  
Analytical Method: SM21 4500-N D  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/21/2018 12:28:18PM

Prep Batch: WXX12388  
Prep Method: METHOD  
Prep Date/Time: 6/20/2018 5:30:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/25/2018 4:45:33PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183000 [WXX12388]  
 Blank Spike Lab ID: 1454142  
 Date Analyzed: 06/21/2018 12:29

Spike Duplicate ID: LCSD for HBN 1183000  
 [WXX12388]  
 Spike Duplicate Lab ID: 1454143  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500-N D

| Parameter               | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                         | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Kjeldahl Nitrogen | 4                  | 4.17   | 104     | 4                      | 4.27   | 107     | ( 75-125 ) | 2.40    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4313**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12388**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/20/2018 17:30**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 06/25/2018 4:45:34PM



## Matrix Spike Summary

Original Sample ID: 1183015002  
 MS Sample ID: 1454144 MS  
 MSD Sample ID: 1454145 MSD

Analysis Date: 06/21/2018 12:32  
 Analysis Date: 06/21/2018 12:33  
 Analysis Date: 06/21/2018 12:34  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183000001, 1183000002, 1183000003

## Results by SM21 4500-N D

| Parameter               | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-------------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                         |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Kjeldahl Nitrogen | 0.422J | 4.00                | 4.57   | 104     | 4.00                   | 4.31   | 97      | 75-125 | 5.80    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4313  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/21/2018 12:33:33PM

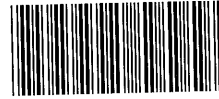
Prep Batch: WXX12388  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 6/20/2018 5:30:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/25/2018 4:45:35PM



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|---------------------|-----------------------------|------------------------------------------------------------------------------------------------|------------------------|-----------------------------------|-----------------------------|-------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---|--------------------------------|-------------|--|--------------------------------|-------------|-----------------------|-----------------------------------|-------------------------|------------------------|--------------------------------|--|--|--|--|--|--|
| CLIENT: Stantec     |                             | Instructions: Sections 1 - 5 must be filled out.<br>Omissions may delay the onset of analysis. |                        |                                   |                             |                         |                        |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                | Page 1 of 1 |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
| Section 1           | CONTACT: Jake Alward        |                                                                                                | PHONE #: 243 5202      |                                   | Section 3                   |                         | Preservative           |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | PROJECT NAME: Wasilla WWTTP |                                                                                                | PROJECT/PWSID/PERMIT#: |                                   | # CONTAINER S               | Pres: Type:             |                        | <table border="1"> <tr> <td>5210B - BOD</td> <td>2540D - TSS</td> <td>9222 - Fecal Coliform</td> <td>9223 - Total Coliform QT (1x/10x)</td> <td>4500 - TKN/Ammonia/Phos</td> <td>4500 - Nitrate/Nitrite</td> <td><del>6000 - BCRA + Cu/Zn</del></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                                                             |   |                                |             |  | 5210B - BOD                    | 2540D - TSS | 9222 - Fecal Coliform | 9223 - Total Coliform QT (1x/10x) | 4500 - TKN/Ammonia/Phos | 4500 - Nitrate/Nitrite | <del>6000 - BCRA + Cu/Zn</del> |  |  |  |  |  |  |
|                     | 5210B - BOD                 | 2540D - TSS                                                                                    | 9222 - Fecal Coliform  | 9223 - Total Coliform QT (1x/10x) |                             | 4500 - TKN/Ammonia/Phos | 4500 - Nitrate/Nitrite |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                |             |  | <del>6000 - BCRA + Cu/Zn</del> |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | REPORTS TO:                 |                                                                                                | E-MAIL:                |                                   |                             | Comp                    |                        |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
| INVOICE TO: Stantec |                             | QUOTE #: 204700415                                                                             |                        | Grab                              |                             |                         |                        |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     |                             |                                                                                                |                        | MI (Multi-incremental)            |                             | REMARKS/LOC ID          |                        |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
| Section 2           | RESERVED for lab use        | SAMPLE IDENTIFICATION                                                                          | DATE mm/dd/yy          | TIME HH:MM                        | MATRIX/MATRIX CODE          |                         |                        |                                                                                                                                                                                                                                                                                                                       |                                                             |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | 1) A-F                      | SW1                                                                                            | 6/18/18                | 12:36                             |                             | b                       | 6                      | 1                                                                                                                                                                                                                                                                                                                     | 1                                                           | 1 | 1                              | 1           |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | 2) A-F                      | SW2                                                                                            | ↓                      | 14:52                             |                             | b                       | ↓                      | 1                                                                                                                                                                                                                                                                                                                     | 1                                                           | 1 | 1                              | 1           |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | 3) A-F                      | SW3                                                                                            | ↓                      | 15:00                             |                             | b                       | ↓                      | 1                                                                                                                                                                                                                                                                                                                     | 1                                                           | 1 | 1                              | 1           |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
| Section 5           | Relinquished By: (1)        |                                                                                                | Date                   | Time                              | Received By:                |                         | Section 4              |                                                                                                                                                                                                                                                                                                                       | DOD Project? Yes No                                         |   | Data Deliverable Requirements: |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | Relinquished By: (2)        |                                                                                                | Date                   | Time                              | Received By:                |                         | Cooler ID:             |                                                                                                                                                                                                                                                                                                                       | Requested Turnaround Time and/or Special Instructions:      |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | Relinquished By: (3)        |                                                                                                | Date                   | Time                              | Received By:                |                         | Temp Blank °C: 6.7 D26 |                                                                                                                                                                                                                                                                                                                       | Chain of Custody Seal: (Circle) INTACT BROKEN <u>ABSENT</u> |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |
|                     | Relinquished By: (4)        |                                                                                                | Date                   | Time                              | Received For Laboratory By: |                         | or Ambient [ ]         |                                                                                                                                                                                                                                                                                                                       | Delivery Method: Hand Delivery [ ] Commerical Delivery [ ]  |   |                                |             |  |                                |             |                       |                                   |                         |                        |                                |  |  |  |  |  |  |

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



e-Sample Receipt Form

SGS Workorder #:

1183000



1 1 8 3 0 0 0

| Review Criteria                                                                                                                                                                                                                                                                    | Condition (Yes, No, N/A)            | Exceptions Noted below                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------|
| <b>Chain of Custody / Temperature Requirements</b>                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/> | Exemption permitted if sampler hand carries/delivers.                                 |
| Were Custody Seals intact? Note # & location                                                                                                                                                                                                                                       | <input type="text" value="n/a"/>    |                                                                                       |
| COC accompanied samples?                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> |                                                                                       |
| <input checked="" type="checkbox"/> **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required                                                                                                                                       |                                     |                                                                                       |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?                                                                                                                                                                                                                              | <input type="text" value="no"/>     | Cooler ID: 1 @ 6.7 °C Therm. ID: D26                                                  |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
| *If >6°C, were samples collected <8 hours ago?                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> | Samples taken 6/18/18 Earliest collection time 12:36                                  |
| If <0°C, were sample containers ice free?                                                                                                                                                                                                                                          | <input type="text" value="n/a"/>    |                                                                                       |
| If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled". |                                     |                                                                                       |
| Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.                                                                                                                                                                        |                                     |                                                                                       |
| <b>Holding Time / Documentation / Sample Condition Requirements</b>                                                                                                                                                                                                                |                                     | Note: Refer to form F-083 "Sample Guide" for specific holding times.                  |
| Were samples received within holding time?                                                                                                                                                                                                                                         | <input checked="" type="checkbox"/> |                                                                                       |
| Do samples <b>match COC</b> ** (i.e., sample IDs, dates/times collected)?                                                                                                                                                                                                          | <input checked="" type="checkbox"/> |                                                                                       |
| **Note: If times differ <1hr, record details & login per COC.                                                                                                                                                                                                                      |                                     |                                                                                       |
| Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)                                                                                                                                                                          | <input checked="" type="checkbox"/> |                                                                                       |
| Were proper containers (type/mass/volume/preservative***) used?                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="text" value="n/a"/> ***Exemption permitted for metals (e.g.200.8/6020A). |
| <b>Volatile / LL-Hg Requirements</b>                                                                                                                                                                                                                                               |                                     |                                                                                       |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?                                                                                                                                                                                                                       | <input type="text" value="n/a"/>    |                                                                                       |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?                                                                                                                                                                                                                  | <input type="text" value="n/a"/>    |                                                                                       |
| Were all soil VOAs field extracted with MeOH+BFB?                                                                                                                                                                                                                                  | <input type="text" value="n/a"/>    |                                                                                       |
| <b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.                                                                                                                                                       |                                     |                                                                                       |
| Additional notes (if applicable):                                                                                                                                                                                                                                                  |                                     |                                                                                       |
|                                                                                                                                                                                                                                                                                    |                                     |                                                                                       |



### Sample Containers and Preservatives

| <u>Container Id</u> | <u>Preservative</u>       | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1183000001-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000001-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000001-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183000001-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183000001-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000001-F        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183000002-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000002-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000002-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183000002-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183000002-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000002-F        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183000003-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000003-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000003-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183000003-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183000003-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183000003-F        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |

#### Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

## Laboratory Report of Analysis

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

Report Number: **1183015**

Client Project: **Wasilla WWTP**

Dear John Marshall,

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

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

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

Sincerely,  
SGS North America Inc.

---

Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date

## Case Narrative

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

SGS Project: **1183015**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

### **MB for HBN 1781276 [BOD/6068] (1453894) MB**

5210-BOD- MB (0.36 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: 06/28/2018 2:06:55PM

## Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 DW Chemistry (Provisionally Certified as of 06/11/2018 for Mercury by EPA245.1, Beryllium and Copper by EPA200.8) & 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.

### Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>                 |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| MW20                    | 1183015001           | 06/19/2018       | 06/19/2018      | Water (Surface, Eff., Ground) |
| MW14A                   | 1183015002           | 06/19/2018       | 06/19/2018      | Water (Surface, Eff., Ground) |
| MW14B                   | 1183015003           | 06/19/2018       | 06/19/2018      | Water (Surface, Eff., Ground) |
| MW10                    | 1183015004           | 06/19/2018       | 06/19/2018      | Water (Surface, Eff., Ground) |
| MW15                    | 1183015005           | 06/19/2018       | 06/19/2018      | Water (Surface, Eff., Ground) |
| Shaw 1                  | 1183015006           | 06/19/2018       | 06/19/2018      | Water (Surface, Eff., Ground) |

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

Print Date: 06/28/2018 2:06:57PM



### Detectable Results Summary

Client Sample ID: **MW20**  
 Lab Sample ID: 1183015001

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 17.0          | ug/L         |
| Barium           | 162           | ug/L         |
| Chromium         | 64.5          | ug/L         |
| Copper           | 75.2          | ug/L         |
| Lead             | 7.72          | ug/L         |
| Mercury          | 0.254         | ug/L         |
| Zinc             | 82.8          | ug/L         |
| Ammonia-N        | 0.288         | mg/L         |
| Nitrate-N        | 0.185         | mg/L         |

**Waters Department**

Client Sample ID: **MW14A**  
 Lab Sample ID: 1183015002

**Metals by ICP/MS**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Arsenic                 | 10.3          | ug/L         |
| Barium                  | 60.4          | ug/L         |
| Chromium                | 17.8          | ug/L         |
| Copper                  | 26.2          | ug/L         |
| Lead                    | 5.09          | ug/L         |
| Mercury                 | 0.114J        | ug/L         |
| Silver                  | 0.680J        | ug/L         |
| Zinc                    | 59.1          | ug/L         |
| Ammonia-N               | 0.0592J       | mg/L         |
| Nitrate-N               | 0.0944J       | mg/L         |
| Total Kjeldahl Nitrogen | 0.422J        | mg/L         |

**Waters Department**

Client Sample ID: **MW14B**  
 Lab Sample ID: 1183015003

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 138           | ug/L         |
| Barium           | 1680          | ug/L         |
| Cadmium          | 2.38          | ug/L         |
| Chromium         | 895           | ug/L         |
| Copper           | 981           | ug/L         |
| Lead             | 132           | ug/L         |
| Mercury          | 2.11          | ug/L         |
| Silver           | 1.10J         | ug/L         |
| Zinc             | 1530          | ug/L         |
| Nitrate-N        | 0.216         | mg/L         |
| Nitrite-N        | 0.0266J       | mg/L         |

**Waters Department**

### Detectable Results Summary

Client Sample ID: **MW10**  
 Lab Sample ID: 1183015004

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 2.10J         | ug/L         |
| Barium           | 62.5          | ug/L         |
| Chromium         | 7.17          | ug/L         |
| Copper           | 11.6          | ug/L         |
| Lead             | 1.51          | ug/L         |
| Mercury          | 0.0936J       | ug/L         |
| Zinc             | 15.2J         | ug/L         |
| Ammonia-N        | 0.149         | mg/L         |
| Nitrate-N        | 0.0854J       | mg/L         |

**Waters Department**

Client Sample ID: **MW15**  
 Lab Sample ID: 1183015005

**Metals by ICP/MS**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Arsenic                 | 20.7          | ug/L         |
| Barium                  | 129           | ug/L         |
| Chromium                | 33.2          | ug/L         |
| Copper                  | 42.8          | ug/L         |
| Lead                    | 5.02          | ug/L         |
| Mercury                 | 0.116J        | ug/L         |
| Zinc                    | 50.5          | ug/L         |
| Ammonia-N               | 0.305         | mg/L         |
| Total Kjeldahl Nitrogen | 0.378J        | mg/L         |

**Waters Department**

Client Sample ID: **Shaw 1**  
 Lab Sample ID: 1183015006

**Microbiology Laboratory**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| E. Coli                 | 12            | MPN/100mL    |
| Fecal Coliform          | 3.3           | col/100mL    |
| Total Coliform          | 548           | MPN/100mL    |
| Ammonia-N               | 0.0423J       | mg/L         |
| Total Kjeldahl Nitrogen | 0.325J        | mg/L         |
| Total Phosphorus        | 0.00980J      | mg/L         |
| Total Suspended Solids  | 0.500J        | mg/L         |

**Waters Department**



**Results of MW20**

Client Sample ID: **MW20**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015001  
Lab Project ID: 1183015

Collection Date: 06/19/18 10:35  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 17.0               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 16:08       |
| Barium           | 162                | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 16:08       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 16:08       |
| Chromium         | 64.5               | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 16:08       |
| Copper           | 75.2               | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 16:08       |
| Lead             | 7.72               | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 16:08       |
| Mercury          | 0.254              | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/27/18 18:48       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 16:08       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 16:08       |
| Zinc             | 82.8               | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 16:08       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 16:08  
Container ID: 1183015001-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Analytical Batch: MMS10218  
Analytical Method: SW6020A  
Analyst: ACF  
Analytical Date/Time: 06/27/18 18:48  
Container ID: 1183015001-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW20

Client Sample ID: **MW20**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183015001  
 Lab Project ID: 1183015

Collection Date: 06/19/18 10:35  
 Received Date: 06/19/18 17:05  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/19/18 17:56       |

## Batch Information

Analytical Batch: BTF16634  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/19/18 17:56  
 Container ID: 1183015001-A



**Results of MW20**

Client Sample ID: **MW20**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015001  
Lab Project ID: 1183015

Collection Date: 06/19/18 10:35  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/21/18 12:36       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4313            | Prep Batch: WXX12388           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 17:30 |
| Analytical Date/Time: 06/21/18 12:36 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183015001-C           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.288              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/20/18 10:05       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4312            | Prep Batch: WXX12385           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 09:30 |
| Analytical Date/Time: 06/20/18 10:05 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183015001-C           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.185              | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:45       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:45       |

**Batch Information**

Analytical Batch: WFI2704  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/20/18 15:45  
Container ID: 1183015001-B



**Results of MW14A**

Client Sample ID: **MW14A**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015002  
Lab Project ID: 1183015

Collection Date: 06/19/18 11:19  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 10.3               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 17:02       |
| Barium           | 60.4               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 17:02       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:02       |
| Chromium         | 17.8               | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 17:02       |
| Copper           | 26.2               | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 17:02       |
| Lead             | 5.09               | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 17:02       |
| Mercury          | 0.114 J            | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 17:02       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 17:02       |
| Silver           | 0.680 J            | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:02       |
| Zinc             | 59.1               | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 17:02       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 17:02  
Container ID: 1183015002-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



**Results of MW14A**

Client Sample ID: **MW14A**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015002  
Lab Project ID: 1183015

Collection Date: 06/19/18 11:19  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/19/18 17:56       |

**Batch Information**

Analytical Batch: BTF16634  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/19/18 17:56  
Container ID: 1183015002-A



Results of MW14A

Client Sample ID: MW14A
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183015002
Lab Project ID: 1183015

Collection Date: 06/19/18 11:19
Received Date: 06/19/18 17:05
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.422 J, 1.00, 0.310, mg/L, 1, 06/21/18 12:32

Batch Information

Analytical Batch: WDA4313
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/21/18 12:32
Container ID: 1183015002-C
Prep Batch: WXX12388
Prep Method: METHOD
Prep Date/Time: 06/20/18 17:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0592 J, 0.100, 0.0310, mg/L, 1, 06/20/18 10:07

Batch Information

Analytical Batch: WDA4312
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/20/18 10:07
Container ID: 1183015002-C
Prep Batch: WXX12385
Prep Method: METHOD
Prep Date/Time: 06/20/18 09:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Nitrate-N, 0.0944 J, 0.100, 0.0250, mg/L, 2, 06/20/18 15:46. Row 2: Nitrite-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/20/18 15:46

Batch Information

Analytical Batch: WFI2704
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 06/20/18 15:46
Container ID: 1183015002-B





**Results of MW14B**

Client Sample ID: **MW14B**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015003  
Lab Project ID: 1183015

Collection Date: 06/19/18 11:30  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 138                | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 17:07       |
| Barium           | 1680               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 17:07       |
| Cadmium          | 2.38               | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:07       |
| Chromium         | 895                | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 17:07       |
| Copper           | 981                | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 17:07       |
| Lead             | 132                | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 17:07       |
| Mercury          | 2.11               | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/27/18 18:53       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 17:07       |
| Silver           | 1.10 J             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:07       |
| Zinc             | 1530               | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 17:07       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 17:07  
Container ID: 1183015003-C

Prep Batch: MX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Analytical Batch: MMS10218  
Analytical Method: SW6020A  
Analyst: ACF  
Analytical Date/Time: 06/27/18 18:53  
Container ID: 1183015003-C

Prep Batch: MX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW14B

Client Sample ID: **MW14B**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015003  
Lab Project ID: 1183015

Collection Date: 06/19/18 11:30  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 100 U              | 100           | 100       | col/100mL    | 1         |                         | 06/19/18 17:56       |

## Batch Information

Analytical Batch: BTF16634  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/19/18 17:56  
Container ID: 1183015003-A



**Results of MW14B**

Client Sample ID: **MW14B**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015003  
Lab Project ID: 1183015

Collection Date: 06/19/18 11:30  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.216              | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:48       |
| Nitrite-N        | 0.0266 J           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:48       |

**Batch Information**

Analytical Batch: WFI2704  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/20/18 15:48  
Container ID: 1183015003-B



**Results of MW10**

Client Sample ID: **MW10**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015004  
Lab Project ID: 1183015

Collection Date: 06/19/18 14:30  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 2.10 J             | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 17:11       |
| Barium           | 62.5               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 17:11       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:11       |
| Chromium         | 7.17               | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 17:11       |
| Copper           | 11.6               | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 17:11       |
| Lead             | 1.51               | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 17:11       |
| Mercury          | 0.0936 J           | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 17:11       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 17:11       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:11       |
| Zinc             | 15.2 J             | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 17:11       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 17:11  
Container ID: 1183015004-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW10

Client Sample ID: **MW10**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183015004  
 Lab Project ID: 1183015

Collection Date: 06/19/18 14:30  
 Received Date: 06/19/18 17:05  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/19/18 17:56       |

## Batch Information

Analytical Batch: BTF16634  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/19/18 17:56  
 Container ID: 1183015004-A



**Results of MW10**

Client Sample ID: **MW10**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015004  
Lab Project ID: 1183015

Collection Date: 06/19/18 14:30  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/21/18 12:37       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4313            | Prep Batch: WXX12388           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 17:30 |
| Analytical Date/Time: 06/21/18 12:37 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183015004-C           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.149              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/20/18 10:09       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4312            | Prep Batch: WXX12385           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 09:30 |
| Analytical Date/Time: 06/20/18 10:09 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183015004-C           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0854 J           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:50       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:50       |

**Batch Information**

Analytical Batch: WFI2704  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/20/18 15:50  
Container ID: 1183015004-B



**Results of MW15**

Client Sample ID: **MW15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015005  
Lab Project ID: 1183015

Collection Date: 06/19/18 15:00  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 20.7               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 17:16       |
| Barium           | 129                | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 17:16       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:16       |
| Chromium         | 33.2               | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 17:16       |
| Copper           | 42.8               | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 17:16       |
| Lead             | 5.02               | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 17:16       |
| Mercury          | 0.116 J            | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 17:16       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 17:16       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:16       |
| Zinc             | 50.5               | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 17:16       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 17:16  
Container ID: 1183015005-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



**Results of MW15**

Client Sample ID: **MW15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015005  
Lab Project ID: 1183015

Collection Date: 06/19/18 15:00  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/19/18 17:56       |

**Batch Information**

Analytical Batch: BTF16634  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/19/18 17:56  
Container ID: 1183015005-A





**Results of MW15**

Client Sample ID: **MW15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015005  
Lab Project ID: 1183015

Collection Date: 06/19/18 15:00  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.378 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/21/18 12:38       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4313            | Prep Batch: WXX12388           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 17:30 |
| Analytical Date/Time: 06/21/18 12:38 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183015005-C           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.305              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/20/18 10:14       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4312            | Prep Batch: WXX12385           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 09:30 |
| Analytical Date/Time: 06/20/18 10:14 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183015005-C           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:52       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:52       |

**Batch Information**

Analytical Batch: WFI2704  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/20/18 15:52  
Container ID: 1183015005-B



**Results of Shaw 1**

Client Sample ID: **Shaw 1**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015006  
Lab Project ID: 1183015

Collection Date: 06/19/18 15:00  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/20/18 19:20       |

**Batch Information**

Analytical Batch: BOD6068  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/20/18 19:20  
Container ID: 1183015006-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 3.3                | 1.67          | 1.67      | col/100mL    | 1         |                         | 06/19/18 17:56       |

**Batch Information**

Analytical Batch: BTF16634  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/19/18 17:56  
Container ID: 1183015006-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 12                 | 1             | 1         | MPN/100r     | 1         |                         | 06/19/18 18:41       |
| Total Coliform   | 548                | 1             | 1         | MPN/100r     | 1         |                         | 06/19/18 18:41       |

**Batch Information**

Analytical Batch: BTF16637  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/19/18 18:41  
Container ID: 1183015006-B



Results of **Shaw 1**

Client Sample ID: **Shaw 1**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183015006  
Lab Project ID: 1183015

Collection Date: 06/19/18 15:00  
Received Date: 06/19/18 17:05  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by **Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 0.500 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/20/18 14:14       |

**Batch Information**

Analytical Batch: STS5915  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/20/18 14:14  
Container ID: 1183015006-F

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.325 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/21/18 12:40       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4313            | Prep Batch: WXX12388           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 17:30 |
| Analytical Date/Time: 06/21/18 12:40 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183015006-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0423 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/20/18 10:15       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4312            | Prep Batch: WXX12385           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/20/18 09:30 |
| Analytical Date/Time: 06/20/18 10:15 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183015006-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:53       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/20/18 15:53       |

Print Date: 06/28/2018 2:07:00PM

J flagging is activated

## Results of Shaw 1

Client Sample ID: **Shaw 1**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183015006  
 Lab Project ID: 1183015

Collection Date: 06/19/18 15:00  
 Received Date: 06/19/18 17:05  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2704  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/20/18 15:53  
 Container ID: 1183015006-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.00980 J          | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/22/18 16:40       |

### Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 06/22/18 16:40  
 Container ID: 1183015006-D

Prep Batch: WXX12391  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/22/18 14:31  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



### Method Blank

Blank ID: MB for HBN 1781276 [BOD/6068]

Blank Lab ID: 1453894

QC for Samples:

1183015006

Matrix: Water (Surface, Eff., Ground)

### Results by SM21 5210B

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

### Batch Information

Analytical Batch: BOD6068

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 6/20/2018 7:20:44PM

Print Date: 06/28/2018 2:07:04PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [BOD6068]  
Blank Spike Lab ID: 1453895  
Date Analyzed: 06/20/2018 19:20

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015006

## Results by SM21 5210B

| Parameter                 | Blank Spike (mg/L) |        |         | CL<br>( 84.6-115.4 |
|---------------------------|--------------------|--------|---------|--------------------|
|                           | Spike              | Result | Rec (%) |                    |
| Biochemical Oxygen Demand | 198                | 210    | 106     |                    |

## Batch Information

Analytical Batch: BOD6068  
Analytical Method: SM21 5210B  
Instrument:  
Analyst: A.L

Print Date: 06/28/2018 2:07:06PM



### Method Blank

Blank ID: MB for HBN 1781201 [BTF/16634]  
Blank Lab ID: 1453541

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183015001, 1183015002, 1183015003, 1183015004, 1183015005, 1183015006

### Results by SM21 9222D

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

### Batch Information

Analytical Batch: BTF16634  
Analytical Method: SM21 9222D  
Instrument:  
Analyst: K.W  
Analytical Date/Time: 6/19/2018 5:56:00PM

Print Date: 06/28/2018 2:07:09PM

## Method Blank

Blank ID: MB for HBN 1781228 [BTF/16637]

Blank Lab ID: 1453661

QC for Samples:

1183015006

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 9223B

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

## Batch Information

Analytical Batch: BTF16637

Analytical Method: SM21 9223B

Instrument:

Analyst: K.W

Analytical Date/Time: 6/19/2018 6:41:00PM

Print Date: 06/28/2018 2:07:13PM



## Method Blank

Blank ID: MB for HBN 1781545 [MXX/31688]  
 Blank Lab ID: 1455193

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183015001, 1183015002, 1183015003, 1183015004, 1183015005

## Results by SW6020A

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Arsenic          | 2.50U          | 5.00          | 1.50      | ug/L         |
| Barium           | 1.50U          | 3.00          | 0.940     | ug/L         |
| Cadmium          | 1.00U          | 2.00          | 0.620     | ug/L         |
| Chromium         | 2.00U          | 4.00          | 1.30      | ug/L         |
| Copper           | 3.00U          | 6.00          | 1.80      | ug/L         |
| Lead             | 0.500U         | 1.00          | 0.310     | ug/L         |
| Mercury          | 0.0896J        | 0.200         | 0.0620    | ug/L         |
| Selenium         | 10.0U          | 20.0          | 6.20      | ug/L         |
| Silver           | 1.00U          | 2.00          | 0.620     | ug/L         |
| Zinc             | 12.5U          | 25.0          | 7.80      | ug/L         |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 3:59:14PM

Prep Batch: MXX31688  
 Prep Method: SW3010A  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Print Date: 06/28/2018 2:07:17PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [MXX31688]  
 Blank Spike Lab ID: 1455194  
 Date Analyzed: 06/26/2018 16:03

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015003, 1183015004, 1183015005

## Results by SW6020A

| Parameter | Blank Spike (ug/L) |        |         | CL         |
|-----------|--------------------|--------|---------|------------|
|           | Spike              | Result | Rec (%) |            |
| Arsenic   | 1000               | 1040   | 104     | ( 84-116 ) |
| Barium    | 1000               | 1010   | 101     | ( 86-114 ) |
| Cadmium   | 100                | 99.4   | 99      | ( 87-115 ) |
| Chromium  | 400                | 442    | 110     | ( 85-116 ) |
| Copper    | 1000               | 1060   | 106     | ( 85-118 ) |
| Lead      | 1000               | 1070   | 107     | ( 88-115 ) |
| Mercury   | 10                 | 10.1   | 101     | ( 70-124 ) |
| Selenium  | 1000               | 1020   | 102     | ( 80-120 ) |
| Silver    | 100                | 102    | 102     | ( 85-116 ) |
| Zinc      | 1000               | 1030   | 103     | ( 83-119 ) |

## Batch Information

Analytical Batch: **MMS10217**  
 Analytical Method: **SW6020A**  
 Instrument: **Perkin Elmer Nexlon P5**  
 Analyst: **DSH**

Prep Batch: **MXX31688**  
 Prep Method: **SW3010A**  
 Prep Date/Time: **06/26/2018 08:00**  
 Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: Extract Vol:

## Matrix Spike Summary

Original Sample ID: 1455195  
 MS Sample ID: 1455197 MS  
 MSD Sample ID: 1455198 MSD

Analysis Date: 06/26/2018 16:08  
 Analysis Date: 06/26/2018 16:13  
 Analysis Date: 06/26/2018 16:17  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015003, 1183015004, 1183015005

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Arsenic   | 17.0   | 1000                | 1020   | 101     | 1000                   | 1000   | 99      | 84-116 | 2.08    | (< 20 ) |
| Barium    | 162    | 1000                | 1240   | 107     | 1000                   | 1200   | 103     | 86-114 | 3.32    | (< 20 ) |
| Cadmium   | 1.00U  | 100                 | 99     | 99      | 100                    | 97.2   | 97      | 87-115 | 1.87    | (< 20 ) |
| Chromium  | 64.5   | 400                 | 500    | 109     | 400                    | 486    | 105     | 85-116 | 2.79    | (< 20 ) |
| Copper    | 75.2   | 1000                | 1110   | 103     | 1000                   | 1070   | 99      | 85-118 | 3.55    | (< 20 ) |
| Lead      | 7.72   | 1000                | 1060   | 106     | 1000                   | 1070   | 106     | 88-115 | 0.51    | (< 20 ) |
| Mercury   | 0.313  | 10.0                | 10.2   | 99      | 10.0                   | 10.4   | 101     | 70-124 | 1.78    | (< 20 ) |
| Selenium  | 10.0U  | 1000                | 1010   | 101     | 1000                   | 977    | 98      | 80-120 | 3.39    | (< 20 ) |
| Silver    | 1.00U  | 100                 | 102    | 102     | 100                    | 101    | 101     | 85-116 | 0.35    | (< 20 ) |
| Zinc      | 82.8   | 1000                | 1100   | 102     | 1000                   | 1060   | 98      | 83-119 | 3.31    | (< 20 ) |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 4:13:17PM

Prep Batch: MXX31688  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/28/2018 2:07:20PM

## Bench Spike Summary

Original Sample ID: 1455195  
 MS Sample ID: 1455196 BND  
 MSD Sample ID:

Analysis Date: 06/26/2018 16:08  
 Analysis Date: 06/26/2018 16:22  
 Analysis Date:  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015003, 1183015004, 1183015005

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Arsenic   | 17.0   | 125                 | 144    | 102     |                        |        |         | 80-120 |         |        |
| Barium    | 162    | 2500                | 2700   | 101     |                        |        |         | 80-120 |         |        |
| Cadmium   | 1.00U  | 1250                | 1220   | 98      |                        |        |         | 80-120 |         |        |
| Chromium  | 64.5   | 1250                | 1390   | 106     |                        |        |         | 80-120 |         |        |
| Copper    | 75.2   | 1250                | 1330   | 100     |                        |        |         | 80-120 |         |        |
| Lead      | 7.72   | 1250                | 1310   | 104     |                        |        |         | 80-120 |         |        |
| Mercury   | 0.313  | 25.0                | 24.7   | 98      |                        |        |         | 80-120 |         |        |
| Selenium  | 10.0U  | 125                 | 121    | 97      |                        |        |         | 80-120 |         |        |
| Silver    | 1.00U  | 25.0                | 24.9   | 100     |                        |        |         | 80-120 |         |        |
| Zinc      | 82.8   | 1250                | 1310   | 98      |                        |        |         | 80-120 |         |        |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 4:22:40PM

Prep Batch: MXX31688  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/28/2018 2:07:20PM

## Method Blank

Blank ID: MB for HBN 1781226 [STS/5915]

Blank Lab ID: 1453648

QC for Samples:

1183015006

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

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

## Batch Information

Analytical Batch: STS5915

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 6/20/2018 2:14:20PM

Print Date: 06/28/2018 2:07:22PM

## Duplicate Sample Summary

Original Sample ID: 1183021001

Duplicate Sample ID: 1453651

QC for Samples:

1183015006

Analysis Date: 06/20/2018 14:14

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 30.0            | 30.0             | mg/L         | 0.00           | (< 5 )        |

## Batch Information

Analytical Batch: STS5915

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 06/28/2018 2:07:24PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [STS5915]  
 Blank Spike Lab ID: 1453649  
 Date Analyzed: 06/20/2018 14:14

Spike Duplicate ID: LCSD for HBN 1183015 [STS5915]  
 Spike Duplicate Lab ID: 1453650  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015006

## Results by SM21 2540D

| Parameter              | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL |
|------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|--------|
|                        | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |        |
| Total Suspended Solids | 25                 | 25.7   | 103     | 25                     | 24.9   | 100     | ( 75-125 ) | 3.20    | (< 5 ) |

## Batch Information

Analytical Batch: STS5915  
 Analytical Method: SM21 2540D  
 Instrument:  
 Analyst: EWW

Print Date: 06/28/2018 2:07:25PM

## Method Blank

Blank ID: MB for HBN 1781300 (WFI/2704)  
 Blank Lab ID: 1454010

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183015001, 1183015002, 1183015003, 1183015004, 1183015005, 1183015006

## Results by SM21 4500NO3-F

| <u>Parameter</u>        | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|-------------------------|----------------|---------------|-----------|--------------|
| Nitrate-N               | 0.0500U        | 0.100         | 0.0250    | mg/L         |
| Nitrite-N               | 0.0500U        | 0.100         | 0.0250    | mg/L         |
| Total Nitrate/Nitrite-N | 0.0268J        | 0.100         | 0.0250    | mg/L         |

## Batch Information

Analytical Batch: WFI2704  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/20/2018 3:39:47PM

Print Date: 06/28/2018 2:07:27PM



## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [WFI2704]

Blank Spike Lab ID: 1454002

Date Analyzed: 06/20/2018 15:38

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015003, 1183015004, 1183015005, 1183015006

## Results by SM21 4500NO3-F

| Parameter               | Blank Spike (mg/L) |        |         | CL         |
|-------------------------|--------------------|--------|---------|------------|
|                         | Spike              | Result | Rec (%) |            |
| Nitrate-N               | 2.5                | 2.47   | 99      | ( 70-130 ) |
| Nitrite-N               | 2.5                | 2.48   | 99      | ( 90-110 ) |
| Total Nitrate/Nitrite-N | 5                  | 4.95   | 99      | ( 90-110 ) |

## Batch Information

Analytical Batch: **WFI2704**

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

Instrument: **Astoria segmented flow**

Analyst: **AYC**

Print Date: 06/28/2018 2:07:30PM

## Matrix Spike Summary

Original Sample ID: 1183015006  
 MS Sample ID: 1453996 MS  
 MSD Sample ID: 1453997 MSD

Analysis Date: 06/20/2018 15:53  
 Analysis Date: 06/20/2018 15:55  
 Analysis Date: 06/20/2018 15:57  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015003, 1183015004, 1183015005, 1183015006

## Results by SM21 4500NO3-F

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Nitrate-N | 0.0500U | 2.50                | 2.45   | 98      | 2.50                   | 2.52   | 101     | 70-130 | 2.80    | (< 25 ) |
| Nitrite-N | 0.0500U | 2.50                | 2.5    | 100     | 2.50                   | 2.52   | 101     | 90-110 | 0.81    | (< 25 ) |

## Batch Information

Analytical Batch: WFI2704  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/20/2018 3:55:32PM

Print Date: 06/28/2018 2:07:31PM

## Method Blank

Blank ID: MB for HBN 1781233 [WXX/12385]

Blank Lab ID: 1453684

QC for Samples:

1183015001, 1183015002, 1183015004, 1183015005, 1183015006

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 4500-NH3 G

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

## Batch Information

Analytical Batch: WDA4312  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/20/2018 9:54:01AM

Prep Batch: WXX12385  
Prep Method: METHOD  
Prep Date/Time: 6/20/2018 9:30:00AM  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

Print Date: 06/28/2018 2:07:33PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [WXX12385]  
 Blank Spike Lab ID: 1453685  
 Date Analyzed: 06/20/2018 09:55

Spike Duplicate ID: LCSD for HBN 1183015  
 [WXX12385]  
 Spike Duplicate Lab ID: 1453686  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015004, 1183015005, 1183015006

## Results by SM21 4500-NH3 G

| Parameter | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-----------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|           | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Ammonia-N | 1                  | 0.990  | 99      | 1                      | 0.986  | 99      | ( 75-125 ) | 0.38    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4312**  
 Analytical Method: **SM21 4500-NH3 G**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12385**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/20/2018 09:30**  
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

## Matrix Spike Summary

Original Sample ID: 1183009002  
 MS Sample ID: 1453687 MS  
 MSD Sample ID: 1453688 MSD

Analysis Date: 06/20/2018 9:59  
 Analysis Date: 06/20/2018 10:00  
 Analysis Date: 06/20/2018 10:02  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015004, 1183015005, 1183015006

## Results by SM21 4500-NH3 G

| Parameter | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Ammonia-N | 0.607  | 1.00                | 1.5    | 89      | 1.00                   | 1.55   | 95      | 75-125 | 3.60    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4312  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/20/2018 10:00:45AM

Prep Batch: WXX12385  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 6/20/2018 9:30:00AM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL

## Method Blank

Blank ID: MB for HBN 1781327 [WXX/12388]  
Blank Lab ID: 1454141

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183015001, 1183015002, 1183015004, 1183015005, 1183015006

## Results by SM21 4500-N D

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

## Batch Information

Analytical Batch: WDA4313  
Analytical Method: SM21 4500-N D  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/21/2018 12:28:18PM

Prep Batch: WXX12388  
Prep Method: METHOD  
Prep Date/Time: 6/20/2018 5:30:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/28/2018 2:07:38PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [WXX12388]  
 Blank Spike Lab ID: 1454142  
 Date Analyzed: 06/21/2018 12:29

Spike Duplicate ID: LCSD for HBN 1183015 [WXX12388]  
 Spike Duplicate Lab ID: 1454143  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015004, 1183015005, 1183015006

## Results by SM21 4500-N D

| Parameter               | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                         | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Kjeldahl Nitrogen | 4                  | 4.17   | 104     | 4                      | 4.27   | 107     | ( 75-125 ) | 2.40    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4313**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12388**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/20/2018 17:30**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 06/28/2018 2:07:39PM

## Matrix Spike Summary

Original Sample ID: 1183015002  
 MS Sample ID: 1454144 MS  
 MSD Sample ID: 1454145 MSD

Analysis Date: 06/21/2018 12:32  
 Analysis Date: 06/21/2018 12:33  
 Analysis Date: 06/21/2018 12:34  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015001, 1183015002, 1183015004, 1183015005, 1183015006

## Results by SM21 4500-N D

| Parameter               | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-------------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                         |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Kjeldahl Nitrogen | 0.422J | 4.00                | 4.57   | 104     | 4.00                   | 4.31   | 97      | 75-125 | 5.80    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4313  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/21/2018 12:33:33PM

Prep Batch: WXX12388  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 6/20/2018 5:30:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL



## Method Blank

Blank ID: MB for HBN 1781422 [WXX/12391]  
Blank Lab ID: 1454606

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183015006

## Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.0100U        | 0.0200        | 0.00500   | mg/L         |

## Batch Information

Analytical Batch: WDA4315  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/22/2018 4:35:10PM

Prep Batch: WXX12391  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 6/22/2018 2:31:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/28/2018 2:07:42PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183015 [WXX12391]  
 Blank Spike Lab ID: 1454607  
 Date Analyzed: 06/22/2018 16:36

Spike Duplicate ID: LCSD for HBN 1183015 [WXX12391]  
 Spike Duplicate Lab ID: 1454608  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015006

## Results by SM21 4500P-B,E

| Parameter        | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                  | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Phosphorus | 0.2                | 0.192  | 96      | 0.2                    | 0.189  | 94      | ( 85-115 ) | 1.60    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM

Prep Batch: WXX12391  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/22/2018 14:31  
 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: 06/28/2018 2:07:45PM

## Matrix Spike Summary

Original Sample ID: 1183097004  
 MS Sample ID: 1454609 MS  
 MSD Sample ID: 1454610 MSD

Analysis Date: 06/22/2018 16:46  
 Analysis Date: 06/22/2018 16:47  
 Analysis Date: 06/22/2018 16:48  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183015006

## Results by SM21 4500P-B,E

| Parameter        | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                  |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Phosphorus | 0.176  | 0.200               | .368   | 96      | 0.200                  | 0.377  | 101     | 75-125 | 2.50    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/22/2018 4:47:41PM

Prep Batch: WXX12391  
 Prep Method: Total Phosphorus (W) Ext.  
 Prep Date/Time: 6/22/2018 2:31:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/28/2018 2:07:46PM



SGS North America Inc.  
CHAIN OF CUSTODY RECORD

1183015



CLIENT: Stantec

CONTACT: Jake Alward  
PHONE #: 343-5202

PROJECT NAME: PROJECT PWSID/ PERMIT#: PROJECT/ PWSID/ PERMIT#: Jake Alward (2) Antec-COR

REPORTS TO: E-MAIL: Jake Alward (2) Antec-COR

INVOICE TO: QUOTE #: 20470415 P.O. #: 20470415

Stantec

RESERVED for lab use

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/ MATRIX CODE |
|----------------------|-----------------------|---------------|------------|---------------------|
| DA-D                 | MW20                  | 6/19/18       | 10:35      |                     |
| DA-D                 | MW14A                 |               | 11:19      |                     |
| DA-C                 | MW14B                 |               | 11:30      |                     |
| DA-D                 | MW1D                  |               | 14:30      |                     |
| DA-D                 | MW15                  |               | 15:00      |                     |
| DA-F                 | Shaw1                 |               | 13:04      |                     |

Relinquished By: (1) [Signature]

Relinquished By: (2) [Signature]

Relinquished By: (3)

Relinquished By: (4) [Signature]

Date: 6/19/18 17:05

Received By: [Signature]

Received By: [Signature]

Received By: [Signature]

Received For Laboratory By: [Signature]

Section 1

Section 2

Section 3

Section 4

Section 5

50 of 84

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

Preservative

| 9056 - Nitrate/Nitrite | 4500 - TKN/Ammonia | 6020A - RCA + Cu/Zn | 2540G - Total Volatile Solids | Fecal Coliform | TKN/Ammonia/TPHs | BOD | TSS | Total Coliform (Sum) 1x/10x | REMARKS/LOC ID |
|------------------------|--------------------|---------------------|-------------------------------|----------------|------------------|-----|-----|-----------------------------|----------------|
| 1                      | 1                  | 1                   | 1                             | 1              | 1                | 1   | 1   | 1                           |                |
| 1                      | 1                  | 1                   | 1                             | 1              | 1                | 1   | 1   | 1                           |                |
| 1                      | 1                  | 1                   | 1                             | 1              | 1                | 1   | 1   | 1                           |                |
| 1                      | 1                  | 1                   | 1                             | 1              | 1                | 1   | 1   | 1                           |                |
| 1                      | 1                  | 1                   | 1                             | 1              | 1                | 1   | 1   | 1                           |                |
| 1                      | 1                  | 1                   | 1                             | 1              | 1                | 1   | 1   | 1                           |                |

Temp Blank °C: 3.6 D30

Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

Delivery Method: Hand Delivery [X] Commercial Delivery [ ]

Requested Turnaround Time and/or Special Instructions:

Page \_\_\_ of \_\_\_



e-Sample Receipt Form

SGS Workorder #:

1183015



1 1 8 3 0 1 5

| Review Criteria                                                                                                                                                                                                                                                                    | Condition (Yes, No, N/A) | Exceptions Noted below                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------|
| <b>Chain of Custody / Temperature Requirements</b>                                                                                                                                                                                                                                 |                          |                                                           |
| Were Custody Seals intact? Note # & location                                                                                                                                                                                                                                       | n/a                      | Exemption permitted if sampler hand carries/delivers.     |
| COC accompanied samples?                                                                                                                                                                                                                                                           | yes                      | hand delivered                                            |
| n/a **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required                                                                                                                                                                       |                          |                                                           |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?                                                                                                                                                                                                                              | yes                      | Cooler ID: 1 @ 3.6 °C Therm. ID: D30                      |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                                |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                                |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                                |
|                                                                                                                                                                                                                                                                                    |                          | 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                      |                                                           |
| If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled". |                          |                                                           |
| Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.                                                                                                                                                                        |                          |                                                           |
| <b>Holding Time / Documentation / Sample Condition Requirements</b>                                                                                                                                                                                                                |                          |                                                           |
| Note: Refer to form F-083 "Sample Guide" for specific holding times.                                                                                                                                                                                                               |                          |                                                           |
| Were samples received within holding time?                                                                                                                                                                                                                                         | yes                      |                                                           |
| Do samples <b>match COC**</b> (i.e., sample IDs, dates/times collected)?                                                                                                                                                                                                           | yes                      |                                                           |
| **Note: If times differ <1hr, record details & login per COC.                                                                                                                                                                                                                      |                          |                                                           |
| Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)                                                                                                                                                                          | yes                      |                                                           |
| Were proper containers (type/mass/volume/preservative***) used?                                                                                                                                                                                                                    | yes                      | n/a ***Exemption permitted for metals (e.g. 200.8/6020A). |
| <b>Volatile / LL-Hg Requirements</b>                                                                                                                                                                                                                                               |                          |                                                           |
| 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                      |                                                           |
| <b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.                                                                                                                                                       |                          |                                                           |
| Additional notes (if applicable):                                                                                                                                                                                                                                                  |                          |                                                           |
|                                                                                                                                                                                                                                                                                    |                          |                                                           |



## Sample Containers and Preservatives

| <u>Container Id</u> | <u>Preservative</u>       | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1183015001-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015001-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015001-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183015001-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183015002-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015002-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015002-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183015002-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183015003-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015003-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015003-C        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183015004-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015004-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015004-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183015004-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183015005-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015005-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015005-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183015005-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183015006-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015006-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183015006-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015006-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183015006-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183015006-F        | No Preservative Required  | OK                         |                     |                     |                            |

### Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

## Laboratory Report of Analysis

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

Report Number: **1183062**

Client Project: **20470045 Wasilla WWTP**

Dear John Marshall,

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

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

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

Sincerely,  
SGS North America Inc.

---

Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date

## Case Narrative

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

SGS Project: **1183062**

Project Name/Site: **20470045 Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

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

Print Date: 06/27/2018 3:35:31PM



## Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 DW Chemistry (Provisionally Certified as of 06/11/2018 for Mercury by EPA245.1, Beryllium and Copper by EPA200.8) & 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.

### Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>                 |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| MW2B                    | 1183062001           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| B1                      | 1183062002           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| B3                      | 1183062003           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| MW6                     | 1183062004           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| B4                      | 1183062005           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| SW7                     | 1183062006           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| SW4                     | 1183062007           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| SW6                     | 1183062008           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| SW5                     | 1183062009           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |
| Dup 1                   | 1183062010           | 06/20/2018       | 06/20/2018      | Water (Surface, Eff., Ground) |

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

Print Date: 06/27/2018 3:35:35PM

### Detectable Results Summary

Client Sample ID: **MW2B**  
 Lab Sample ID: 1183062001

**Metals by ICP/MS**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Arsenic                 | 91.0          | ug/L         |
| Barium                  | 326           | ug/L         |
| Chromium                | 25.2          | ug/L         |
| Copper                  | 57.0          | ug/L         |
| Lead                    | 10.9          | ug/L         |
| Mercury                 | 0.0826J       | ug/L         |
| Selenium                | 9.24J         | ug/L         |
| Zinc                    | 76.6          | ug/L         |
| Ammonia-N               | 0.108         | mg/L         |
| Nitrate-N               | 0.0328J       | mg/L         |
| Total Kjeldahl Nitrogen | 1.34          | mg/L         |

**Waters Department**

Client Sample ID: **B1**  
 Lab Sample ID: 1183062002

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 6.00          | ug/L         |
| Barium           | 12.4          | ug/L         |
| Mercury          | 0.0667J       | ug/L         |
| Ammonia-N        | 0.0839J       | mg/L         |
| Nitrate-N        | 0.0844J       | mg/L         |

**Waters Department**

Client Sample ID: **B3**  
 Lab Sample ID: 1183062003

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 9.88          | ug/L         |
| Barium           | 12.1          | ug/L         |
| Copper           | 2.71J         | ug/L         |
| Lead             | 0.494J        | ug/L         |
| Fecal Coliform   | 17            | col/100mL    |
| Ammonia-N        | 0.0813J       | mg/L         |

**Microbiology Laboratory**

**Waters Department**

Client Sample ID: **MW6**  
 Lab Sample ID: 1183062004

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 12.7          | ug/L         |
| Barium           | 10.7          | ug/L         |
| Ammonia-N        | 0.0882J       | mg/L         |
| Nitrate-N        | 0.0266J       | mg/L         |

**Waters Department**

Client Sample ID: **B4**  
 Lab Sample ID: 1183062005

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Barium           | 14.7          | ug/L         |
| Copper           | 2.78J         | ug/L         |
| Lead             | 0.457J        | ug/L         |
| Nitrate-N        | 1.42          | mg/L         |

**Waters Department**

Client Sample ID: **SW7**  
 Lab Sample ID: 1183062006

**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Total Coliform          | 3080          | MPN/100mL    |
| Total Kjeldahl Nitrogen | 0.410J        | mg/L         |

### Detectable Results Summary

Client Sample ID: **SW4**  
 Lab Sample ID: 1183062007  
**Microbiology Laboratory**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| E. Coli                | 1             | MPN/100mL    |
| Fecal Coliform         | 2.0           | col/100mL    |
| Total Coliform         | 24200         | MPN/100mL    |
| Total Suspended Solids | 1.12          | mg/L         |

**Waters Department**

Client Sample ID: **SW6**  
 Lab Sample ID: 1183062008  
**Microbiology Laboratory**  
**Waters Department**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Total Coliform   | 1986          | MPN/100mL    |
| Ammonia-N        | 0.0346J       | mg/L         |

Client Sample ID: **SW5**  
 Lab Sample ID: 1183062009  
**Microbiology Laboratory**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| E. Coli                 | 5             | MPN/100mL    |
| Fecal Coliform          | 17            | col/100mL    |
| Total Coliform          | 2420          | MPN/100mL    |
| Ammonia-N               | 0.0908J       | mg/L         |
| Total Kjeldahl Nitrogen | 0.487J        | mg/L         |
| Total Suspended Solids  | 4.95          | mg/L         |

**Waters Department**

Client Sample ID: **Dup 1**  
 Lab Sample ID: 1183062010  
**Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.39          | mg/L         |
| E. Coli                   | 4             | MPN/100mL    |
| Fecal Coliform            | 151           | col/100mL    |
| Total Coliform            | 2140          | MPN/100mL    |
| Total Kjeldahl Nitrogen   | 0.509J        | mg/L         |
| Total Suspended Solids    | 3.83          | mg/L         |

**Waters Department**



**Results of MW2B**

Client Sample ID: **MW2B**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062001  
Lab Project ID: 1183062

Collection Date: 06/20/18 10:44  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 91.0               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 17:30       |
| Barium           | 326                | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 17:30       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:30       |
| Chromium         | 25.2               | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 17:30       |
| Copper           | 57.0               | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 17:30       |
| Lead             | 10.9               | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 17:30       |
| Mercury          | 0.0826 J           | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 17:30       |
| Selenium         | 9.24 J             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 17:30       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:30       |
| Zinc             | 76.6               | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 17:30       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 17:30  
Container ID: 1183062001-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW2B

Client Sample ID: **MW2B**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062001  
 Lab Project ID: 1183062

Collection Date: 06/20/18 10:44  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 6.25 U             | 6.25          | 6.25      | col/100mL    | 1         |                         | 06/20/18 12:43       |

## Batch Information

Analytical Batch: BTF16641  
 Analytical Method: SM21 9222D  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 12:43  
 Container ID: 1183062001-A



Results of MW2B

Client Sample ID: MW2B
Client Project ID: 20470045 Wasilla WWTP
Lab Sample ID: 1183062001
Lab Project ID: 1183062

Collection Date: 06/20/18 10:44
Received Date: 06/20/18 17:09
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 1.34, 1.00, 0.310, mg/L, 1, 06/26/18 10:11

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:11
Container ID: 1183062001-B
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.108, 0.100, 0.0310, mg/L, 1, 06/22/18 10:57

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 10:57
Container ID: 1183062001-B
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0328 J), Nitrite-N (0.0500 U)

Batch Information

Analytical Batch: WFI2705
Analytical Method: SM21 4500NO3-F
Analyst: AYC
Analytical Date/Time: 06/21/18 13:28
Container ID: 1183062001-C

## Results of B1

Client Sample ID: **B1**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062002  
 Lab Project ID: 1183062

Collection Date: 06/20/18 11:01  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 6.00               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 11:56       |
| Barium           | 12.4               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 11:56       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 11:56       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 11:56       |
| Copper           | 3.00 U             | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 11:56       |
| Lead             | 0.500 U            | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 11:56       |
| Mercury          | 0.0667 J           | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 11:56       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 11:56       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 11:56       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 11:56       |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Analyst: DSH  
 Analytical Date/Time: 06/26/18 11:56  
 Container ID: 1183062002-D

Prep Batch: MXX31685  
 Prep Method: SW3010A  
 Prep Date/Time: 06/25/18 14:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



## Results of B1

Client Sample ID: **B1**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062002  
 Lab Project ID: 1183062

Collection Date: 06/20/18 11:01  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/20/18 12:43       |

## Batch Information

Analytical Batch: BTF16641  
 Analytical Method: SM21 9222D  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 12:43  
 Container ID: 1183062002-A



**Results of B1**

Client Sample ID: **B1**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062002  
Lab Project ID: 1183062

Collection Date: 06/20/18 11:01  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:12       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4317            | Prep Batch: WXX12395           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/25/18 15:20 |
| Analytical Date/Time: 06/26/18 10:12 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183062002-B           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0839 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 10:59       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4314            | Prep Batch: WXX12389           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/22/18 09:45 |
| Analytical Date/Time: 06/22/18 10:59 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183062002-B           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0844 J           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:30       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:30       |

**Batch Information**

Analytical Batch: WFI2705  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/21/18 13:30  
 Container ID: 1183062002-C

## Results of B3

Client Sample ID: **B3**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062003  
 Lab Project ID: 1183062

Collection Date: 06/20/18 11:23  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 9.88               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 12:01       |
| Barium           | 12.1               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 12:01       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 12:01       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 12:01       |
| Copper           | 2.71 J             | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 12:01       |
| Lead             | 0.494 J            | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 12:01       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 12:01       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 12:01       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 12:01       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 12:01       |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Analyst: DSH  
 Analytical Date/Time: 06/26/18 12:01  
 Container ID: 1183062003-D

Prep Batch: MXX31685  
 Prep Method: SW3010A  
 Prep Date/Time: 06/25/18 14:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Results of B3

Client Sample ID: **B3**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062003  
 Lab Project ID: 1183062

Collection Date: 06/20/18 11:23  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 17                 | 1.67          | 1.67      | col/100mL    | 1         |                         | 06/20/18 12:43       |

## Batch Information

Analytical Batch: BTF16641  
 Analytical Method: SM21 9222D  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 12:43  
 Container ID: 1183062003-A



**Results of B3**

Client Sample ID: **B3**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062003  
Lab Project ID: 1183062

Collection Date: 06/20/18 11:23  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:16       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4317            | Prep Batch: WXX12395           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/25/18 15:20 |
| Analytical Date/Time: 06/26/18 10:16 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183062003-B           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0813 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 11:04       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4314            | Prep Batch: WXX12389           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/22/18 09:45 |
| Analytical Date/Time: 06/22/18 11:04 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183062003-B           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:32       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:32       |

**Batch Information**

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:32  
Container ID: 1183062003-C



**Results of MW6**

Client Sample ID: **MW6**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062004  
Lab Project ID: 1183062

Collection Date: 06/20/18 11:58  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 12.7               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 12:06       |
| Barium           | 10.7               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 12:06       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 12:06       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 12:06       |
| Copper           | 3.00 U             | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 12:06       |
| Lead             | 0.500 U            | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 12:06       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 12:06       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 12:06       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 12:06       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 12:06       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 12:06  
Container ID: 1183062004-D

Prep Batch: MXX31685  
Prep Method: SW3010A  
Prep Date/Time: 06/25/18 14:30  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW6

Client Sample ID: **MW6**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062004  
 Lab Project ID: 1183062

Collection Date: 06/20/18 11:58  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/20/18 12:43       |

## Batch Information

Analytical Batch: BTF16641  
 Analytical Method: SM21 9222D  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 12:43  
 Container ID: 1183062004-A



**Results of MW6**

Client Sample ID: **MW6**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062004  
Lab Project ID: 1183062

Collection Date: 06/20/18 11:58  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:18       |

**Batch Information**

Analytical Batch: WDA4317  
Analytical Method: SM21 4500-N D  
Analyst: DMM  
Analytical Date/Time: 06/26/18 10:18  
Container ID: 1183062004-B

Prep Batch: WXX12395  
Prep Method: METHOD  
Prep Date/Time: 06/25/18 15:20  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0882 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 11:05       |

**Batch Information**

Analytical Batch: WDA4314  
Analytical Method: SM21 4500-NH3 G  
Analyst: DMM  
Analytical Date/Time: 06/22/18 11:05  
Container ID: 1183062004-B

Prep Batch: WXX12389  
Prep Method: METHOD  
Prep Date/Time: 06/22/18 09:45  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0266 J           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:33       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:33       |

**Batch Information**

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:33  
Container ID: 1183062004-C



## Results of B4

Client Sample ID: **B4**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062005  
 Lab Project ID: 1183062

Collection Date: 06/20/18 12:25  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 2.50 U             | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 12:10       |
| Barium           | 14.7               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 12:10       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 12:10       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 12:10       |
| Copper           | 2.78 J             | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 12:10       |
| Lead             | 0.457 J            | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 12:10       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 12:10       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 12:10       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 12:10       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 12:10       |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Analyst: DSH  
 Analytical Date/Time: 06/26/18 12:10  
 Container ID: 1183062005-D

Prep Batch: MXX31685  
 Prep Method: SW3010A  
 Prep Date/Time: 06/25/18 14:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Results of B4

Client Sample ID: **B4**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062005  
 Lab Project ID: 1183062

Collection Date: 06/20/18 12:25  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/20/18 12:43       |

## Batch Information

Analytical Batch: BTF16641  
 Analytical Method: SM21 9222D  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 12:43  
 Container ID: 1183062005-A



**Results of B4**

Client Sample ID: **B4**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062005  
Lab Project ID: 1183062

Collection Date: 06/20/18 12:25  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:19       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4317            | Prep Batch: WXX12395           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/25/18 15:20 |
| Analytical Date/Time: 06/26/18 10:19 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183062005-B           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0500 U           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 11:07       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4314            | Prep Batch: WXX12389           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/22/18 09:45 |
| Analytical Date/Time: 06/22/18 11:07 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183062005-B           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 1.42               | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:35       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:35       |

**Batch Information**

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:35  
Container ID: 1183062005-C



Results of SW7

Client Sample ID: SW7
Client Project ID: 20470045 Wasilla WWTP
Lab Sample ID: 1183062006
Lab Project ID: 1183062

Collection Date: 06/20/18 13:39
Received Date: 06/20/18 17:09
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 06/21/18 16:39

Batch Information

Analytical Batch: BOD6070
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 06/21/18 16:39
Container ID: 1183062006-E

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Fecal Coliform, 1.64 U, 1.64, 1.64, col/100mL, 1, 06/20/18 12:43

Batch Information

Analytical Batch: BTF16641
Analytical Method: SM21 9222D
Analyst: DSH
Analytical Date/Time: 06/20/18 12:43
Container ID: 1183062006-A

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: E. Coli, 1 U, 1, 1, MPN/100r, 1, 06/20/18 19:13. Row 2: Total Coliform, 3080, 10, 10, MPN/100r, 10, 06/20/18 19:13

Batch Information

Analytical Batch: BTF16640
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 06/20/18 19:13
Container ID: 1183062006-B



Results of SW7

Client Sample ID: SW7
Client Project ID: 20470045 Wasilla WWTP
Lab Sample ID: 1183062006
Lab Project ID: 1183062

Collection Date: 06/20/18 13:39
Received Date: 06/20/18 17:09
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 0.510 U, 1.02, 0.316, mg/L, 1, 06/22/18 15:26

Batch Information

Analytical Batch: STS5916
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/22/18 15:26
Container ID: 1183062006-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.410 J, 1.00, 0.310, mg/L, 1, 06/26/18 10:23

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:23
Container ID: 1183062006-C
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0500 U, 0.100, 0.0310, mg/L, 1, 06/22/18 11:12

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 11:12
Container ID: 1183062006-C
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Nitrate-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/21/18 13:46. Row 2: Nitrite-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/21/18 13:46

## Results of SW7

Client Sample ID: **SW7**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062006  
Lab Project ID: 1183062

Collection Date: 06/20/18 13:39  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:46  
Container ID: 1183062006-D



**Results of SW4**

Client Sample ID: **SW4**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062007  
Lab Project ID: 1183062

Collection Date: 06/20/18 14:04  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/21/18 16:39       |

**Batch Information**

Analytical Batch: BOD6070  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/21/18 16:39  
Container ID: 1183062007-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 2.0                | 2.00          | 2.00      | col/100mL    | 1         |                         | 06/20/18 12:43       |

**Batch Information**

Analytical Batch: BTF16641  
Analytical Method: SM21 9222D  
Analyst: DSH  
Analytical Date/Time: 06/20/18 12:43  
Container ID: 1183062007-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1                  | 1             | 1         | MPN/100r     | 1         |                         | 06/20/18 19:13       |
| Total Coliform   | 24200              | 10            | 10        | MPN/100r     | 10        |                         | 06/20/18 19:13       |

**Batch Information**

Analytical Batch: BTF16640  
Analytical Method: SM21 9223B  
Analyst: DSH  
Analytical Date/Time: 06/20/18 19:13  
Container ID: 1183062007-B



**Results of SW4**

Client Sample ID: **SW4**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062007  
Lab Project ID: 1183062

Collection Date: 06/20/18 14:04  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 1.12               | 1.02          | 0.316     | mg/L         | 1         |                         | 06/22/18 15:26       |

**Batch Information**

Analytical Batch: STS5916  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/22/18 15:26  
Container ID: 1183062007-F

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:24       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4317            | Prep Batch: WXX12395           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/25/18 15:20 |
| Analytical Date/Time: 06/26/18 10:24 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183062007-C           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0500 U           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 11:14       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4314            | Prep Batch: WXX12389           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/22/18 09:45 |
| Analytical Date/Time: 06/22/18 11:14 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183062007-C           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:47       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/21/18 13:47       |

Print Date: 06/27/2018 3:35:36PM

J flagging is activated



## Results of SW4

Client Sample ID: **SW4**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062007  
Lab Project ID: 1183062

Collection Date: 06/20/18 14:04  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:47  
Container ID: 1183062007-D



**Results of SW6**

Client Sample ID: **SW6**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062008  
Lab Project ID: 1183062

Collection Date: 06/20/18 14:34  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/21/18 16:39       |

**Batch Information**

Analytical Batch: BOD6070  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/21/18 16:39  
Container ID: 1183062008-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/20/18 12:43       |

**Batch Information**

Analytical Batch: BTF16641  
Analytical Method: SM21 9222D  
Analyst: DSH  
Analytical Date/Time: 06/20/18 12:43  
Container ID: 1183062008-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1 U                | 1             | 1         | MPN/100r     | 1         |                         | 06/20/18 19:13       |
| Total Coliform   | 1986               | 1             | 1         | MPN/100r     | 1         |                         | 06/20/18 19:13       |

**Batch Information**

Analytical Batch: BTF16640  
Analytical Method: SM21 9223B  
Analyst: DSH  
Analytical Date/Time: 06/20/18 19:13  
Container ID: 1183062008-B



Results of SW6

Client Sample ID: SW6
Client Project ID: 20470045 Wasilla WWTP
Lab Sample ID: 1183062008
Lab Project ID: 1183062

Collection Date: 06/20/18 14:34
Received Date: 06/20/18 17:09
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 0.505 U, 1.01, 0.313, mg/L, 1, 06/22/18 15:26

Batch Information

Analytical Batch: STS5916
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/22/18 15:26
Container ID: 1183062008-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/26/18 10:26

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:26
Container ID: 1183062008-C
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0346 J, 0.100, 0.0310, mg/L, 1, 06/22/18 11:15

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 11:15
Container ID: 1183062008-C
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Nitrate-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/21/18 13:49. Row 2: Nitrite-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/21/18 13:49

## Results of SW6

Client Sample ID: **SW6**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062008  
Lab Project ID: 1183062

Collection Date: 06/20/18 14:34  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:49  
Container ID: 1183062008-D

## Results of SW5

Client Sample ID: **SW5**  
 Client Project ID: **20470045 Wasilla WWTP**  
 Lab Sample ID: 1183062009  
 Lab Project ID: 1183062

Collection Date: 06/20/18 15:01  
 Received Date: 06/20/18 17:09  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/21/18 16:39       |

### Batch Information

Analytical Batch: BOD6070  
 Analytical Method: SM21 5210B  
 Analyst: A.L  
 Analytical Date/Time: 06/21/18 16:39  
 Container ID: 1183062009-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 17                 | 1.67          | 1.67      | col/100mL    | 1         |                         | 06/20/18 12:43       |

### Batch Information

Analytical Batch: BTF16641  
 Analytical Method: SM21 9222D  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 12:43  
 Container ID: 1183062009-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 5                  | 1             | 1         | MPN/100r     | 1         |                         | 06/20/18 19:13       |
| Total Coliform   | 2420               | 1             | 1         | MPN/100r     | 1         |                         | 06/20/18 19:13       |

### Batch Information

Analytical Batch: BTF16640  
 Analytical Method: SM21 9223B  
 Analyst: DSH  
 Analytical Date/Time: 06/20/18 19:13  
 Container ID: 1183062009-B



Results of SW5

Client Sample ID: SW5
Client Project ID: 20470045 Wasilla WWTP
Lab Sample ID: 1183062009
Lab Project ID: 1183062

Collection Date: 06/20/18 15:01
Received Date: 06/20/18 17:09
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 4.95, 1.01, 0.313, mg/L, 1, 06/22/18 15:26

Batch Information

Analytical Batch: STS5916
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/22/18 15:26
Container ID: 1183062009-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.487 J, 1.00, 0.310, mg/L, 1, 06/26/18 10:27

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:27
Container ID: 1183062009-C
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0908 J, 0.100, 0.0310, mg/L, 1, 06/22/18 11:17

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 11:17
Container ID: 1183062009-C
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U), Nitrite-N (0.0500 U)

## Results of SW5

Client Sample ID: **SW5**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062009  
Lab Project ID: 1183062

Collection Date: 06/20/18 15:01  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:51  
Container ID: 1183062009-D



**Results of Dup 1**

Client Sample ID: **Dup 1**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062010  
Lab Project ID: 1183062

Collection Date: 06/20/18 15:01  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.39               | 2.00          | 2.00      | mg/L         | 1         |                         | 06/21/18 16:39       |

**Batch Information**

Analytical Batch: BOD6070  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/21/18 16:39  
Container ID: 1183062010-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 151                | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/20/18 12:43       |

**Batch Information**

Analytical Batch: BTF16641  
Analytical Method: SM21 9222D  
Analyst: DSH  
Analytical Date/Time: 06/20/18 12:43  
Container ID: 1183062010-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 4                  | 1             | 1         | MPN/100r     | 1         |                         | 06/20/18 19:13       |
| Total Coliform   | 2140               | 10            | 10        | MPN/100r     | 10        |                         | 06/20/18 19:13       |

**Batch Information**

Analytical Batch: BTF16640  
Analytical Method: SM21 9223B  
Analyst: DSH  
Analytical Date/Time: 06/20/18 19:13  
Container ID: 1183062010-B

Print Date: 06/27/2018 3:35:36PM

J flagging is activated





Results of Dup 1

Client Sample ID: Dup 1
Client Project ID: 20470045 Wasilla WWTP
Lab Sample ID: 1183062010
Lab Project ID: 1183062

Collection Date: 06/20/18 15:01
Received Date: 06/20/18 17:09
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 3.83, 1.06, 0.330, mg/L, 1, 06/22/18 15:26

Batch Information

Analytical Batch: STS5916
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/22/18 15:26
Container ID: 1183062010-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.509 J, 1.00, 0.310, mg/L, 1, 06/26/18 10:28

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:28
Container ID: 1183062010-C
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0500 U, 0.100, 0.0310, mg/L, 1, 06/22/18 11:19

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 11:19
Container ID: 1183062010-C
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Nitrate-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/21/18 13:53. Row 2: Nitrite-N, 0.0500 U, 0.100, 0.0250, mg/L, 2, 06/21/18 13:53

## Results of Dup 1

Client Sample ID: **Dup 1**  
Client Project ID: **20470045 Wasilla WWTP**  
Lab Sample ID: 1183062010  
Lab Project ID: 1183062

Collection Date: 06/20/18 15:01  
Received Date: 06/20/18 17:09  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/21/18 13:53  
Container ID: 1183062010-D

## Method Blank

Blank ID: MB for HBN 1781350 [BOD/6070]

Blank Lab ID: 1454239

QC for Samples:

1183062006, 1183062007, 1183062008, 1183062009, 1183062010

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 5210B

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

## Batch Information

Analytical Batch: BOD6070

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 6/21/2018 4:39:46PM

Print Date: 06/27/2018 3:35:40PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [BOD6070]

Blank Spike Lab ID: 1454240

Date Analyzed: 06/21/2018 16:39

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 5210B

| Parameter                 | Blank Spike (mg/L) |        |         | CL           |
|---------------------------|--------------------|--------|---------|--------------|
|                           | Spike              | Result | Rec (%) |              |
| Biochemical Oxygen Demand | 198                | 201    | 102     | ( 84.6-115.4 |

## Batch Information

Analytical Batch: **BOD6070**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **A.L**

Print Date: 06/27/2018 3:35:42PM

## Method Blank

Blank ID: MB for HBN 1781292 [BTF/16640]  
Blank Lab ID: 1453976

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 9223B

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

## Batch Information

Analytical Batch: BTF16640  
Analytical Method: SM21 9223B  
Instrument:  
Analyst: DSH  
Analytical Date/Time: 6/20/2018 7:13:00PM

Print Date: 06/27/2018 3:35:45PM

## Method Blank

Blank ID: MB for HBN 1781296 [BTF/16641]  
Blank Lab ID: 1453986

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 9222D

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

## Batch Information

Analytical Batch: BTF16641  
Analytical Method: SM21 9222D  
Instrument:  
Analyst: K.W  
Analytical Date/Time: 6/20/2018 12:43:00PM

Print Date: 06/27/2018 3:35:47PM



### Method Blank

Blank ID: MB for HBN 1781296 [BTF/16641]  
Blank Lab ID: 1453988

Matrix: Water (Surface, Eff., Ground)

#### QC for Samples:

1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

### Results by SM21 9222D

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

### Batch Information

Analytical Batch: BTF16641  
Analytical Method: SM21 9222D  
Instrument:  
Analyst: DSH  
Analytical Date/Time: 6/20/2018 12:43:00PM

Print Date: 06/27/2018 3:35:47PM

## Method Blank

Blank ID: MB for HBN 1781477 [MXX/31685]  
 Blank Lab ID: 1454898

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183062002, 1183062003, 1183062004, 1183062005

## Results by SW6020A

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

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 11:00:25AM

Prep Batch: MXX31685  
 Prep Method: SW3010A  
 Prep Date/Time: 6/25/2018 2:30:50PM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Print Date: 06/27/2018 3:35:52PM



## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [MXX31685]

Blank Spike Lab ID: 1454899

Date Analyzed: 06/26/2018 11:05

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062002, 1183062003, 1183062004, 1183062005

## Results by SW6020A

### Blank Spike (ug/L)

| Parameter | Spike | Result | Rec (%) | CL         |
|-----------|-------|--------|---------|------------|
| Arsenic   | 1000  | 1030   | 103     | ( 84-116 ) |
| Barium    | 1000  | 1050   | 105     | ( 86-114 ) |
| Cadmium   | 100   | 102    | 102     | ( 87-115 ) |
| Chromium  | 400   | 416    | 104     | ( 85-116 ) |
| Copper    | 1000  | 1040   | 104     | ( 85-118 ) |
| Lead      | 1000  | 1050   | 105     | ( 88-115 ) |
| Mercury   | 10    | 10.3   | 103     | ( 70-124 ) |
| Selenium  | 1000  | 1020   | 102     | ( 80-120 ) |
| Silver    | 100   | 105    | 105     | ( 85-116 ) |
| Zinc      | 1000  | 1030   | 103     | ( 83-119 ) |

## Batch Information

Analytical Batch: **MMS10217**

Analytical Method: **SW6020A**

Instrument: **Perkin Elmer Nexlon P5**

Analyst: **DSH**

Prep Batch: **MXX31685**

Prep Method: **SW3010A**

Prep Date/Time: **06/25/2018 14:30**

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

Dupe Init Wt./Vol.: Extract Vol:

## Matrix Spike Summary

Original Sample ID: 1454900  
 MS Sample ID: 1454901 MS  
 MSD Sample ID: 1454902 MSD

Analysis Date: 06/26/2018 11:09  
 Analysis Date: 06/26/2018 11:14  
 Analysis Date: 06/26/2018 11:19  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062002, 1183062003, 1183062004, 1183062005

## Results by SW6020A

| Parameter | Sample  | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Arsenic   | 2.50U   | 1000                | 984    | 98      | 1000                   | 1010   | 101     | 84-116 | 2.11    | (< 20 ) |
| Barium    | 45.0    | 1000                | 1090   | 104     | 1000                   | 1080   | 104     | 86-114 | 0.19    | (< 20 ) |
| Cadmium   | 1.00U   | 100                 | 99.5   | 100     | 100                    | 101    | 101     | 87-115 | 1.04    | (< 20 ) |
| Chromium  | 2.00U   | 400                 | 413    | 103     | 400                    | 415    | 104     | 85-116 | 0.45    | (< 20 ) |
| Copper    | 2.11J   | 1000                | 1020   | 102     | 1000                   | 1020   | 102     | 85-118 | 0.12    | (< 20 ) |
| Lead      | 0.500U  | 1000                | 1060   | 106     | 1000                   | 1060   | 106     | 88-115 | 0.38    | (< 20 ) |
| Mercury   | 0.0810J | 10.0                | 10.1   | 100     | 10.0                   | 10.2   | 102     | 70-124 | 1.62    | (< 20 ) |
| Selenium  | 10.0U   | 1000                | 969    | 97      | 1000                   | 990    | 99      | 80-120 | 2.14    | (< 20 ) |
| Silver    | 1.00U   | 100                 | 103    | 103     | 100                    | 106    | 106     | 85-116 | 2.21    | (< 20 ) |
| Zinc      | 24.5J   | 1000                | 1020   | 100     | 1000                   | 1020   | 100     | 83-119 | 0.09    | (< 20 ) |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 11:14:29AM

Prep Batch: MXX31685  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/25/2018 2:30:50PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

## Method Blank

Blank ID: MB for HBN 1781545 [MXX/31688]  
 Blank Lab ID: 1455193

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183062001

## Results by SW6020A

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Arsenic          | 2.50U          | 5.00          | 1.50      | ug/L         |
| Barium           | 1.50U          | 3.00          | 0.940     | ug/L         |
| Cadmium          | 1.00U          | 2.00          | 0.620     | ug/L         |
| Chromium         | 2.00U          | 4.00          | 1.30      | ug/L         |
| Copper           | 3.00U          | 6.00          | 1.80      | ug/L         |
| Lead             | 0.500U         | 1.00          | 0.310     | ug/L         |
| Mercury          | 0.0896J        | 0.200         | 0.0620    | ug/L         |
| Selenium         | 10.0U          | 20.0          | 6.20      | ug/L         |
| Silver           | 1.00U          | 2.00          | 0.620     | ug/L         |
| Zinc             | 12.5U          | 25.0          | 7.80      | ug/L         |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 3:59:14PM

Prep Batch: MXX31688  
 Prep Method: SW3010A  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Print Date: 06/27/2018 3:35:58PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [MXX31688]  
 Blank Spike Lab ID: 1455194  
 Date Analyzed: 06/26/2018 16:03

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001

## Results by SW6020A

| Parameter | Blank Spike (ug/L) |        |         | CL         |
|-----------|--------------------|--------|---------|------------|
|           | Spike              | Result | Rec (%) |            |
| Arsenic   | 1000               | 1040   | 104     | ( 84-116 ) |
| Barium    | 1000               | 1010   | 101     | ( 86-114 ) |
| Cadmium   | 100                | 99.4   | 99      | ( 87-115 ) |
| Chromium  | 400                | 442    | 110     | ( 85-116 ) |
| Copper    | 1000               | 1060   | 106     | ( 85-118 ) |
| Lead      | 1000               | 1070   | 107     | ( 88-115 ) |
| Mercury   | 10                 | 10.1   | 101     | ( 70-124 ) |
| Selenium  | 1000               | 1020   | 102     | ( 80-120 ) |
| Silver    | 100                | 102    | 102     | ( 85-116 ) |
| Zinc      | 1000               | 1030   | 103     | ( 83-119 ) |

## Batch Information

Analytical Batch: **MMS10217**  
 Analytical Method: **SW6020A**  
 Instrument: **Perkin Elmer Nexlon P5**  
 Analyst: **DSH**

Prep Batch: **MXX31688**  
 Prep Method: **SW3010A**  
 Prep Date/Time: **06/26/2018 08:00**  
 Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: Extract Vol:

## Matrix Spike Summary

Original Sample ID: 1455195  
 MS Sample ID: 1455197 MS  
 MSD Sample ID: 1455198 MSD

Analysis Date: 06/26/2018 16:08  
 Analysis Date: 06/26/2018 16:13  
 Analysis Date: 06/26/2018 16:17  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Arsenic   | 17.0   | 1000                | 1020   | 101     | 1000                   | 1000   | 99      | 84-116 | 2.08    | (< 20 ) |
| Barium    | 162    | 1000                | 1240   | 107     | 1000                   | 1200   | 103     | 86-114 | 3.32    | (< 20 ) |
| Cadmium   | 1.00U  | 100                 | 99     | 99      | 100                    | 97.2   | 97      | 87-115 | 1.87    | (< 20 ) |
| Chromium  | 64.5   | 400                 | 500    | 109     | 400                    | 486    | 105     | 85-116 | 2.79    | (< 20 ) |
| Copper    | 75.2   | 1000                | 1110   | 103     | 1000                   | 1070   | 99      | 85-118 | 3.55    | (< 20 ) |
| Lead      | 7.72   | 1000                | 1060   | 106     | 1000                   | 1070   | 106     | 88-115 | 0.51    | (< 20 ) |
| Mercury   | 0.313  | 10.0                | 10.2   | 99      | 10.0                   | 10.4   | 101     | 70-124 | 1.78    | (< 20 ) |
| Selenium  | 10.0U  | 1000                | 1010   | 101     | 1000                   | 977    | 98      | 80-120 | 3.39    | (< 20 ) |
| Silver    | 1.00U  | 100                 | 102    | 102     | 100                    | 101    | 101     | 85-116 | 0.35    | (< 20 ) |
| Zinc      | 82.8   | 1000                | 1100   | 102     | 1000                   | 1060   | 98      | 83-119 | 3.31    | (< 20 ) |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer NexIon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 4:13:17PM

Prep Batch: MXX31688  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:36:03PM

## Bench Spike Summary

Original Sample ID: 1455195  
 MS Sample ID: 1455196 BND  
 MSD Sample ID:

Analysis Date: 06/26/2018 16:08  
 Analysis Date: 06/26/2018 16:22  
 Analysis Date:  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Arsenic   | 17.0   | 125                 | 144    | 102     |                        |        |         | 80-120 |         |        |
| Barium    | 162    | 2500                | 2700   | 101     |                        |        |         | 80-120 |         |        |
| Cadmium   | 1.00U  | 1250                | 1220   | 98      |                        |        |         | 80-120 |         |        |
| Chromium  | 64.5   | 1250                | 1390   | 106     |                        |        |         | 80-120 |         |        |
| Copper    | 75.2   | 1250                | 1330   | 100     |                        |        |         | 80-120 |         |        |
| Lead      | 7.72   | 1250                | 1310   | 104     |                        |        |         | 80-120 |         |        |
| Mercury   | 0.313  | 25.0                | 24.7   | 98      |                        |        |         | 80-120 |         |        |
| Selenium  | 10.0U  | 125                 | 121    | 97      |                        |        |         | 80-120 |         |        |
| Silver    | 1.00U  | 25.0                | 24.9   | 100     |                        |        |         | 80-120 |         |        |
| Zinc      | 82.8   | 1250                | 1310   | 98      |                        |        |         | 80-120 |         |        |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 4:22:40PM

Prep Batch: MXX31688  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:36:03PM

## Method Blank

Blank ID: MB for HBN 1781372 [STS/5916]

Blank Lab ID: 1454351

QC for Samples:

1183062006, 1183062007, 1183062008, 1183062009, 1183062010

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

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

## Batch Information

Analytical Batch: STS5916

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 6/22/2018 3:26:19PM

Print Date: 06/27/2018 3:36:04PM

## Duplicate Sample Summary

Original Sample ID: 1183022001

Duplicate Sample ID: 1454354

QC for Samples:

Analysis Date: 06/22/2018 15:26

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 640             | 650              | mg/L         | 1.60           | (< 5 )        |

## Batch Information

Analytical Batch: STS5916

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 06/27/2018 3:36:06PM



## Duplicate Sample Summary

Original Sample ID: 1183054001

Duplicate Sample ID: 1454355

QC for Samples:

1183062006, 1183062007, 1183062008, 1183062009, 1183062010

Analysis Date: 06/22/2018 15:26

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 148             | 153              | mg/L         | 3.30           | (< 5 )        |

## Batch Information

Analytical Batch: STS5916

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 06/27/2018 3:36:06PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [STS5916]  
 Blank Spike Lab ID: 1454352  
 Date Analyzed: 06/22/2018 15:26

Spike Duplicate ID: LCSD for HBN 1183062 [STS5916]  
 Spike Duplicate Lab ID: 1454353  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 2540D

| Parameter              | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL |
|------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|--------|
|                        | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |        |
| Total Suspended Solids | 25                 | 25.2   | 101     | 25                     | 25.8   | 103     | ( 75-125 ) | 2.40    | (< 5 ) |

## Batch Information

Analytical Batch: STS5916  
 Analytical Method: SM21 2540D  
 Instrument:  
 Analyst: EWW

Print Date: 06/27/2018 3:36:07PM

## Method Blank

Blank ID: MB for HBN 1781338 (WFI/2705)  
Blank Lab ID: 1454205

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500NO3-F

| <u>Parameter</u>        | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|-------------------------|----------------|---------------|-----------|--------------|
| Nitrate-N               | 0.0362J        | 0.100         | 0.0250    | mg/L         |
| Nitrite-N               | 0.0500U        | 0.100         | 0.0250    | mg/L         |
| Total Nitrate/Nitrite-N | 0.0362J        | 0.100         | 0.0250    | mg/L         |

## Batch Information

Analytical Batch: WFI2705  
Analytical Method: SM21 4500NO3-F  
Instrument: Astoria segmented flow  
Analyst: AYC  
Analytical Date/Time: 6/21/2018 1:23:28PM

Print Date: 06/27/2018 3:36:10PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [WFI2705]

Blank Spike Lab ID: 1454190

Date Analyzed: 06/21/2018 13:21

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500NO3-F

| Parameter               | Blank Spike (mg/L) |        |         | CL         |
|-------------------------|--------------------|--------|---------|------------|
|                         | Spike              | Result | Rec (%) |            |
| Nitrate-N               | 2.5                | 2.41   | 96      | ( 70-130 ) |
| Nitrite-N               | 2.5                | 2.49   | 100     | ( 90-110 ) |
| Total Nitrate/Nitrite-N | 5                  | 4.90   | 98      | ( 90-110 ) |

## Batch Information

Analytical Batch: **WFI2705**

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

Instrument: **Astoria segmented flow**

Analyst: **AYC**

Print Date: 06/27/2018 3:36:13PM

## Matrix Spike Summary

Original Sample ID: 1183062005  
 MS Sample ID: 1454188 MS  
 MSD Sample ID: 1454189 MSD

Analysis Date: 06/21/2018 13:35  
 Analysis Date: 06/21/2018 13:37  
 Analysis Date: 06/21/2018 13:39  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500NO3-F

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Nitrate-N | 1.42    | 2.50                | 3.82   | 96      | 2.50                   | 3.93   | 100     | 70-130 | 2.80    | (< 25 ) |
| Nitrite-N | 0.0500U | 2.50                | 2.44   | 98      | 2.50                   | 2.43   | 97      | 90-110 | 0.53    | (< 25 ) |

## Batch Information

Analytical Batch: WFI2705  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/21/2018 1:37:29PM

## Method Blank

Blank ID: MB for HBN 1781379 [WXX/12389]  
Blank Lab ID: 1454389

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500-NH3 G

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

## Batch Information

Analytical Batch: WDA4314  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/22/2018 10:52:20AM

Prep Batch: WXX12389  
Prep Method: METHOD  
Prep Date/Time: 6/22/2018 9:45:00AM  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

Print Date: 06/27/2018 3:36:15PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [WXX12389]  
 Blank Spike Lab ID: 1454390  
 Date Analyzed: 06/22/2018 10:54

Spike Duplicate ID: LCSD for HBN 1183062 [WXX12389]  
 Spike Duplicate Lab ID: 1454391  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500-NH3 G

| Parameter | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-----------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|           | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Ammonia-N | 1                  | 0.994  | 99      | 1                      | 0.994  | 99      | ( 75-125 ) | 0.04    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4314  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM

Prep Batch: WXX12389  
 Prep Method: METHOD  
 Prep Date/Time: 06/22/2018 09:45  
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

## Matrix Spike Summary

Original Sample ID: 1183062002  
 MS Sample ID: 1454392 MS  
 MSD Sample ID: 1454393 MSD

Analysis Date: 06/22/2018 10:59  
 Analysis Date: 06/22/2018 11:00  
 Analysis Date: 06/22/2018 11:02  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500-NH3 G

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Ammonia-N | 0.0839J | 1.00                | 1.04   | 95      | 1.00                   | 1.01   | 92      | 75-125 | 2.90    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4314  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/22/2018 11:00:43AM

Prep Batch: WXX12389  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 6/22/2018 9:45:00AM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL



## Method Blank

Blank ID: MB for HBN 1781564 [WXX/12395]  
Blank Lab ID: 1455291

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500-N D

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

## Batch Information

Analytical Batch: WDA4317  
Analytical Method: SM21 4500-N D  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/26/2018 10:07:39AM

Prep Batch: WXX12395  
Prep Method: METHOD  
Prep Date/Time: 6/25/2018 3:20:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/27/2018 3:36:21PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183062 [WXX12395]  
 Blank Spike Lab ID: 1455292  
 Date Analyzed: 06/26/2018 10:08

Spike Duplicate ID: LCSD for HBN 1183062  
 [WXX12395]  
 Spike Duplicate Lab ID: 1455293  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007,  
 1183062008, 1183062009, 1183062010

## Results by SM21 4500-N D

| Parameter               | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                         | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Kjeldahl Nitrogen | 4                  | 4.19   | 105     | 4                      | 4.17   | 104     | ( 75-125 ) | 0.34    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4317**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12395**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/25/2018 15:20**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 06/27/2018 3:36:23PM

## Matrix Spike Summary

Original Sample ID: 1183062002  
 MS Sample ID: 1455294 MS  
 MSD Sample ID: 1455295 MSD

Analysis Date: 06/26/2018 10:12  
 Analysis Date: 06/26/2018 10:14  
 Analysis Date: 06/26/2018 10:15  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183062001, 1183062002, 1183062003, 1183062004, 1183062005, 1183062006, 1183062007, 1183062008, 1183062009, 1183062010

## Results by SM21 4500-N D

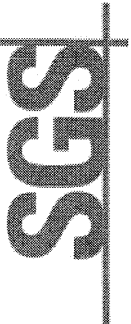
| Parameter               | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-------------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                         |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Kjeldahl Nitrogen | 0.500U | 4.00                | 4.27   | 107     | 4.00                   | 4.22   | 106     | 75-125 | 1.10    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4317  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/26/2018 10:14:12AM

Prep Batch: WXX12395  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 6/25/2018 3:20:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:36:24PM



SGS North America Inc. CHAIN OF CUSTODY RECORD

1183062



www.us.sgs.com

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

CLIENT: Stantec

CONTACT: Jake Alward  
PHONE #: 348-5502

PROJECT NAME: Wusilla WWTP  
PROJECT PWSID/ PERMIT#: 20470415

REPORTS TO: E-MAIL: jake.alward@stantec.com

INVOICE TO: Stantec  
QUOTE #:  
P.O. #: 20470415

Section 1

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/MATRIX CODE |
|----------------------|-----------------------|---------------|------------|--------------------|
| 1                    | A-D MW2B              | 6/20/18       | 10:44      |                    |
| 2                    | A-D B1                |               | 11:01      |                    |
| 3                    | A-D B3                |               | 11:23      |                    |
| 4                    | A-D MW6               |               | 11:58      |                    |
| 5                    | A-D B5                |               | 12:25      |                    |
| 6                    | A-F SW7               |               | 13:39      |                    |
| 7                    | A-F SW4               |               | 14:04      |                    |
| 8                    | A-F SW6               |               | 14:34      |                    |
| 9                    | A-F SW5               |               | 15:01      |                    |
| 10                   | A-F                   |               |            |                    |

Section 2

| # | CONTAINERS | Pres: Type:          | 5210B - BOD | 2540D - TSS | 9222 - Fecal Coliform | 9223 - Total Coliform GT (1x10x) | 4500 - TKN/Ammonia/T-Phos | 4500 - Nitrate/Nitrite | 6020A - RCRA + Cu/Zn | REMARKS/LOC ID |
|---|------------|----------------------|-------------|-------------|-----------------------|----------------------------------|---------------------------|------------------------|----------------------|----------------|
| 4 | 9          | Comp                 |             |             |                       |                                  |                           |                        |                      |                |
| 4 | 1          | Grab                 |             |             |                       |                                  |                           |                        |                      |                |
| 4 | 1          | MI                   |             |             |                       |                                  |                           |                        |                      |                |
| 4 | 1          | (Multi-incre-mental) |             |             |                       |                                  |                           |                        |                      |                |
| 4 | 1          |                      |             |             |                       |                                  |                           |                        |                      |                |
| 6 | 1          |                      |             |             |                       |                                  |                           |                        |                      |                |
| 6 | 1          |                      |             |             |                       |                                  |                           |                        |                      |                |
| 6 | 1          |                      |             |             |                       |                                  |                           |                        |                      |                |
| 6 | 1          |                      |             |             |                       |                                  |                           |                        |                      |                |

Section 3

Preservative

Section 4

DOD Project? Yes No

Section 5

Relinquished By: (1) [Signature]

Relinquished By: (2) [Signature]

Relinquished By: (3) [Signature]

Relinquished By: (4) [Signature]

Section 5

Received By: [Signature]

Date: 6/20 Time: 17:08

Received By: [Signature]

Date: [ ] Time: [ ]

Received By: [Signature]

Date: [ ] Time: [ ]

Received For Laboratory By: [Signature]

Date: 6/20/18 Time: 17:09

Temp Blank °C: 1.3042, 4.4030 or Ambient [ ]

Chain of Custody Seal: (Circle) **ABSENT**

Delivery Method: Hand Delivery [X] Commercial Delivery [ ]



e-Sample Receipt Form

SGS Workorder #:

1183062



1 1 8 3 0 6 2

| Review Criteria                                                                                                                                                                                                                                                                    | Condition (Yes, No, N/A) | Exceptions Noted below                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------|
| <b>Chain of Custody / Temperature Requirements</b>                                                                                                                                                                                                                                 |                          |                                                                      |
| Were Custody Seals intact? Note # & location                                                                                                                                                                                                                                       | n/a                      | Exemption permitted if sampler hand carries/delivers.                |
| COC accompanied samples?                                                                                                                                                                                                                                                           | yes                      | hand delivered                                                       |
| n/a **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required                                                                                                                                                                       |                          |                                                                      |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?                                                                                                                                                                                                                              | yes                      | Cooler ID: 1 @ 1.3 °C Therm. ID: D42                                 |
|                                                                                                                                                                                                                                                                                    | yes                      | Cooler ID: 2 @ 4.4 °C Therm. ID: D30                                 |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                                           |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                                           |
|                                                                                                                                                                                                                                                                                    |                          | 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                      |                                                                      |
| If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled". |                          |                                                                      |
| Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.                                                                                                                                                                        |                          |                                                                      |
| <b>Holding Time / Documentation / Sample Condition Requirements</b>                                                                                                                                                                                                                |                          |                                                                      |
| Were samples received within holding time?                                                                                                                                                                                                                                         | yes                      | Note: Refer to form F-083 "Sample Guide" for specific holding times. |
| Do samples <b>match COC**</b> (i.e., sample IDs, dates/times collected)?                                                                                                                                                                                                           | no                       | See below.                                                           |
| **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)                                                                                                                                                                          | yes                      |                                                                      |
| Were proper containers (type/mass/volume/preservative***) used?                                                                                                                                                                                                                    | no                       | n/a ***Exemption permitted for metals (e.g.200.8/6020A).             |
| Sample 1D was received underpreserved. 2ml of HNO3 Lot: LW09-0463-09-18                                                                                                                                                                                                            |                          |                                                                      |
| <b>Volatile / LL-Hg Requirements</b>                                                                                                                                                                                                                                               |                          |                                                                      |
| 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                      |                                                                      |
| <b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.                                                                                                                                                       |                          |                                                                      |
| Additional notes (if applicable):                                                                                                                                                                                                                                                  |                          |                                                                      |
| Samples 7 and 8 had container labels that matched the COC but the lids had different ID's. The samples were logged in by the container labels per JAN. Sample 10 "Dup 1" was not included on the COC the samples were logged in per the container ID date and time.                |                          |                                                                      |



### Sample Containers and Preservatives

| <u>Container Id</u> | <u>Preservative</u>       | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1183062001-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062001-B        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062001-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062001-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183062002-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062002-B        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062002-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062002-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183062003-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062003-B        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062003-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062003-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183062004-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062004-B        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062004-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062004-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183062005-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062005-B        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062005-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062005-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183062006-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062006-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062006-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062006-D        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062006-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062006-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062007-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062007-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062007-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062007-D        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062007-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062007-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062008-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062008-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062008-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062008-D        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062008-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062008-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062009-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062009-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062009-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062009-D        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062009-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062009-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062010-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062010-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183062010-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183062010-D        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062010-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183062010-F        | No Preservative Required  | OK                         |                     |                     |                            |

Container Id

Preservative

Container  
Condition

Container Id

Preservative

Container  
Condition

#### Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

## Laboratory Report of Analysis

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

Report Number: **1183097**

Client Project: **Wasilla WWTP**

Dear John Marshall,

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

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

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

Sincerely,  
SGS North America Inc.

---

Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date



## Case Narrative

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

SGS Project: **1183097**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

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

Print Date: 06/27/2018 3:37:01PM

## Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 DW Chemistry (Provisionally Certified as of 06/11/2018 for Mercury by EPA245.1, Beryllium and Copper by EPA200.8) & 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.

### Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>                 |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| B11                     | 1183097001           | 06/21/2018       | 06/21/2018      | Water (Surface, Eff., Ground) |
| SW13                    | 1183097002           | 06/21/2018       | 06/21/2018      | Water (Surface, Eff., Ground) |
| SW12                    | 1183097003           | 06/21/2018       | 06/21/2018      | Water (Surface, Eff., Ground) |
| SW11                    | 1183097004           | 06/21/2018       | 06/21/2018      | Water (Surface, Eff., Ground) |

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

Print Date: 06/27/2018 3:37:05PM

### Detectable Results Summary

Client Sample ID: **B11**  
 Lab Sample ID: 1183097001  
**Metals by ICP/MS**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Arsenic                 | 6.59          | ug/L         |
| Barium                  | 73.8          | ug/L         |
| Chromium                | 9.91          | ug/L         |
| Copper                  | 23.7          | ug/L         |
| Lead                    | 3.15          | ug/L         |
| Zinc                    | 37.3          | ug/L         |
| Ammonia-N               | 0.538         | mg/L         |
| Nitrate-N               | 0.477         | mg/L         |
| Nitrite-N               | 0.0452J       | mg/L         |
| Total Kjeldahl Nitrogen | 0.961J        | mg/L         |

**Waters Department**

Client Sample ID: **SW13**  
 Lab Sample ID: 1183097002  
**Microbiology Laboratory**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| E. Coli                | 3             | MPN/100mL    |
| Total Coliform         | 62            | MPN/100mL    |
| Total Suspended Solids | 0.600J        | mg/L         |

**Waters Department**

Client Sample ID: **SW12**  
 Lab Sample ID: 1183097003  
**Microbiology Laboratory**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| E. Coli                | 1             | MPN/100mL    |
| Total Coliform         | 1080          | MPN/100mL    |
| Total Phosphorus       | 0.0192J       | mg/L         |
| Total Suspended Solids | 1.09          | mg/L         |

**Waters Department**

Client Sample ID: **SW11**  
 Lab Sample ID: 1183097004  
**Microbiology Laboratory**  
**Waters Department**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| Total Coliform         | 140           | MPN/100mL    |
| Total Phosphorus       | 0.176         | mg/L         |
| Total Suspended Solids | 1.18          | mg/L         |



**Results of B11**

Client Sample ID: **B11**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097001  
Lab Project ID: 1183097

Collection Date: 06/21/18 12:03  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 6.59               | 5.00          | 1.50      | ug/L         | 5         |                         | 06/26/18 17:35       |
| Barium           | 73.8               | 3.00          | 0.940     | ug/L         | 5         |                         | 06/26/18 17:35       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:35       |
| Chromium         | 9.91               | 4.00          | 1.30      | ug/L         | 5         |                         | 06/26/18 17:35       |
| Copper           | 23.7               | 6.00          | 1.80      | ug/L         | 5         |                         | 06/26/18 17:35       |
| Lead             | 3.15               | 1.00          | 0.310     | ug/L         | 5         |                         | 06/26/18 17:35       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 06/26/18 17:35       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 06/26/18 17:35       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 06/26/18 17:35       |
| Zinc             | 37.3               | 25.0          | 7.80      | ug/L         | 5         |                         | 06/26/18 17:35       |

**Batch Information**

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Analyst: DSH  
Analytical Date/Time: 06/26/18 17:35  
Container ID: 1183097001-D

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 06/26/18 08:00  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of B11

Client Sample ID: **B11**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183097001  
 Lab Project ID: 1183097

Collection Date: 06/21/18 12:03  
 Received Date: 06/21/18 16:49  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/21/18 17:59       |

## Batch Information

Analytical Batch: BTF16645  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/21/18 17:59  
 Container ID: 1183097001-A



**Results of B11**

Client Sample ID: **B11**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097001  
Lab Project ID: 1183097

Collection Date: 06/21/18 12:03  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.961 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:29       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4317            | Prep Batch: WXX12395           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/25/18 15:20 |
| Analytical Date/Time: 06/26/18 10:29 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183097001-C           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.538              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 11:22       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4314            | Prep Batch: WXX12389           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/22/18 09:45 |
| Analytical Date/Time: 06/22/18 11:22 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183097001-C           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.477              | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/22/18 13:00       |
| Nitrite-N        | 0.0452 J           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/22/18 13:00       |

**Batch Information**

Analytical Batch: WFI2706  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/22/18 13:00  
Container ID: 1183097001-B



**Results of SW13**

Client Sample ID: **SW13**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097002  
Lab Project ID: 1183097

Collection Date: 06/21/18 14:11  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/22/18 16:37       |

**Batch Information**

Analytical Batch: BOD6071  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/22/18 16:37  
Container ID: 1183097002-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/21/18 17:59       |

**Batch Information**

Analytical Batch: BTF16645  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/21/18 17:59  
Container ID: 1183097002-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 3                  | 1             | 1         | MPN/100r     | 1         |                         | 06/21/18 18:17       |
| Total Coliform   | 62                 | 1             | 1         | MPN/100r     | 1         |                         | 06/21/18 18:17       |

**Batch Information**

Analytical Batch: BTF16644  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/21/18 18:17  
Container ID: 1183097002-B





**Results of SW13**

Client Sample ID: **SW13**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097002  
Lab Project ID: 1183097

Collection Date: 06/21/18 14:11  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 0.600 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/25/18 12:31       |

**Batch Information**

Analytical Batch: STS5922  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/25/18 12:31  
Container ID: 1183097002-F

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/26/18 10:30       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4317            | Prep Batch: WXX12395           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/25/18 15:20 |
| Analytical Date/Time: 06/26/18 10:30 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183097002-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0500 U           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/22/18 11:23       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4314            | Prep Batch: WXX12389           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/22/18 09:45 |
| Analytical Date/Time: 06/22/18 11:23 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183097002-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/22/18 13:02       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/22/18 13:02       |

Print Date: 06/27/2018 3:37:08PM

J flagging is activated



**Results of SW13**

Client Sample ID: **SW13**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097002  
Lab Project ID: 1183097

Collection Date: 06/21/18 14:11  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

**Batch Information**

Analytical Batch: WFI2706  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/22/18 13:02  
Container ID: 1183097002-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0100 U           | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/22/18 16:41       |

**Batch Information**

Analytical Batch: WDA4315  
Analytical Method: SM21 4500P-B,E  
Analyst: DMM  
Analytical Date/Time: 06/22/18 16:41  
Container ID: 1183097002-D

Prep Batch: WXX12391  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 06/22/18 14:31  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



**Results of SW12**

Client Sample ID: **SW12**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097003  
Lab Project ID: 1183097

Collection Date: 06/21/18 14:35  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/22/18 16:37       |

**Batch Information**

Analytical Batch: BOD6071  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/22/18 16:37  
Container ID: 1183097003-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/21/18 17:59       |

**Batch Information**

Analytical Batch: BTF16645  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/21/18 17:59  
Container ID: 1183097003-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1                  | 1             | 1         | MPN/100r     | 1         |                         | 06/21/18 18:17       |
| Total Coliform   | 1080               | 10            | 10        | MPN/100r     | 10        |                         | 06/21/18 18:17       |

**Batch Information**

Analytical Batch: BTF16644  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/21/18 18:17  
Container ID: 1183097003-B

Print Date: 06/27/2018 3:37:08PM

J flagging is activated



Results of SW12

Client Sample ID: SW12
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183097003
Lab Project ID: 1183097

Collection Date: 06/21/18 14:35
Received Date: 06/21/18 16:49
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 1.09, 0.990, 0.307, mg/L, 1, 06/25/18 12:31

Batch Information

Analytical Batch: STS5922
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/25/18 12:31
Container ID: 1183097003-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/26/18 10:32

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:32
Container ID: 1183097003-D
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0500 U, 0.100, 0.0310, mg/L, 1, 06/22/18 11:25

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 11:25
Container ID: 1183097003-D
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U, 0.100, 0.0250, mg/L, 2, 06/22/18 13:04), Nitrite-N (0.0500 U, 0.100, 0.0250, mg/L, 2, 06/22/18 13:04)

## Results of SW12

Client Sample ID: **SW12**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183097003  
 Lab Project ID: 1183097

Collection Date: 06/21/18 14:35  
 Received Date: 06/21/18 16:49  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2706  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/22/18 13:04  
 Container ID: 1183097003-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0192 J           | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/22/18 16:41       |

### Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 06/22/18 16:41  
 Container ID: 1183097003-D

Prep Batch: WXX12391  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/22/18 14:31  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of SW11**

Client Sample ID: **SW11**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183097004  
Lab Project ID: 1183097

Collection Date: 06/21/18 15:00  
Received Date: 06/21/18 16:49  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/22/18 16:37       |

**Batch Information**

Analytical Batch: BOD6071  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/22/18 16:37  
Container ID: 1183097004-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.64 U             | 1.64          | 1.64      | col/100mL    | 1         |                         | 06/21/18 17:59       |

**Batch Information**

Analytical Batch: BTF16645  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/21/18 17:59  
Container ID: 1183097004-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1 U                | 1             | 1         | MPN/100r     | 1         |                         | 06/21/18 18:17       |
| Total Coliform   | 140                | 1             | 1         | MPN/100r     | 1         |                         | 06/21/18 18:17       |

**Batch Information**

Analytical Batch: BTF16644  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/21/18 18:17  
Container ID: 1183097004-B



Results of SW11

Client Sample ID: SW11
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183097004
Lab Project ID: 1183097

Collection Date: 06/21/18 15:00
Received Date: 06/21/18 16:49
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 1.18, 0.980, 0.304, mg/L, 1, 06/25/18 12:31

Batch Information

Analytical Batch: STS5922
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/25/18 12:31
Container ID: 1183097004-F

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/26/18 10:33

Batch Information

Analytical Batch: WDA4317
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/26/18 10:33
Container ID: 1183097004-D
Prep Batch: WXX12395
Prep Method: METHOD
Prep Date/Time: 06/25/18 15:20
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0500 U, 0.100, 0.0310, mg/L, 1, 06/22/18 11:27

Batch Information

Analytical Batch: WDA4314
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/22/18 11:27
Container ID: 1183097004-D
Prep Batch: WXX12389
Prep Method: METHOD
Prep Date/Time: 06/22/18 09:45
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U, 0.100, 0.0250, mg/L, 2, 06/22/18 13:06), Nitrite-N (0.0500 U, 0.100, 0.0250, mg/L, 2, 06/22/18 13:06)

## Results of SW11

Client Sample ID: **SW11**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183097004  
 Lab Project ID: 1183097

Collection Date: 06/21/18 15:00  
 Received Date: 06/21/18 16:49  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2706  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/22/18 13:06  
 Container ID: 1183097004-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.176              | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/22/18 16:46       |

### Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Analyst: DMM  
 Analytical Date/Time: 06/22/18 16:46  
 Container ID: 1183097004-D

Prep Batch: WXX12391  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/22/18 14:31  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



## Method Blank

Blank ID: MB for HBN 1781434 [BOD/6071]

Blank Lab ID: 1454659

QC for Samples:

1183097002, 1183097003, 1183097004

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 5210B

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

## Batch Information

Analytical Batch: BOD6071

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 6/22/2018 4:37:05PM

Print Date: 06/27/2018 3:37:11PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [BOD6071]

Blank Spike Lab ID: 1454660

Date Analyzed: 06/22/2018 16:37

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097002, 1183097003, 1183097004

## Results by SM21 5210B

| Parameter                 | Blank Spike (mg/L) |        |         | CL           |
|---------------------------|--------------------|--------|---------|--------------|
|                           | Spike              | Result | Rec (%) |              |
| Biochemical Oxygen Demand | 198                | 205    | 104     | ( 84.6-115.4 |

## Batch Information

Analytical Batch: **BOD6071**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **A.L**

Print Date: 06/27/2018 3:37:14PM

## Method Blank

Blank ID: MB for HBN 1781353 [BTF/16644]

Blank Lab ID: 1454245

QC for Samples:

1183097002, 1183097003, 1183097004

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 9223B

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

## Batch Information

Analytical Batch: BTF16644

Analytical Method: SM21 9223B

Instrument:

Analyst: K.W

Analytical Date/Time: 6/21/2018 1:15:00PM

Print Date: 06/27/2018 3:37:16PM

## Method Blank

Blank ID: MB for HBN 1781354 [BTF/16645]

Blank Lab ID: 1454249

QC for Samples:

1183097001, 1183097002, 1183097003, 1183097004

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 9222D

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

## Batch Information

Analytical Batch: BTF16645

Analytical Method: SM21 9222D

Instrument:

Analyst: K.W

Analytical Date/Time: 6/21/2018 5:59:00PM

Print Date: 06/27/2018 3:37:19PM



### Method Blank

Blank ID: MB for HBN 1781545 [MXX/31688]  
Blank Lab ID: 1455193

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183097001

### Results by SW6020A

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Arsenic          | 2.50U          | 5.00          | 1.50      | ug/L         |
| Barium           | 1.50U          | 3.00          | 0.940     | ug/L         |
| Cadmium          | 1.00U          | 2.00          | 0.620     | ug/L         |
| Chromium         | 2.00U          | 4.00          | 1.30      | ug/L         |
| Copper           | 3.00U          | 6.00          | 1.80      | ug/L         |
| Lead             | 0.500U         | 1.00          | 0.310     | ug/L         |
| Mercury          | 0.0896J        | 0.200         | 0.0620    | ug/L         |
| Selenium         | 10.0U          | 20.0          | 6.20      | ug/L         |
| Silver           | 1.00U          | 2.00          | 0.620     | ug/L         |
| Zinc             | 12.5U          | 25.0          | 7.80      | ug/L         |

### Batch Information

Analytical Batch: MMS10217  
Analytical Method: SW6020A  
Instrument: Perkin Elmer Nexlon P5  
Analyst: DSH  
Analytical Date/Time: 6/26/2018 3:59:14PM

Prep Batch: MXX31688  
Prep Method: SW3010A  
Prep Date/Time: 6/26/2018 8:00:28AM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/27/2018 3:37:22PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [MXX31688]  
 Blank Spike Lab ID: 1455194  
 Date Analyzed: 06/26/2018 16:03

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001

## Results by SW6020A

| Parameter | Blank Spike (ug/L) |        |         | CL         |
|-----------|--------------------|--------|---------|------------|
|           | Spike              | Result | Rec (%) |            |
| Arsenic   | 1000               | 1040   | 104     | ( 84-116 ) |
| Barium    | 1000               | 1010   | 101     | ( 86-114 ) |
| Cadmium   | 100                | 99.4   | 99      | ( 87-115 ) |
| Chromium  | 400                | 442    | 110     | ( 85-116 ) |
| Copper    | 1000               | 1060   | 106     | ( 85-118 ) |
| Lead      | 1000               | 1070   | 107     | ( 88-115 ) |
| Mercury   | 10                 | 10.1   | 101     | ( 70-124 ) |
| Selenium  | 1000               | 1020   | 102     | ( 80-120 ) |
| Silver    | 100                | 102    | 102     | ( 85-116 ) |
| Zinc      | 1000               | 1030   | 103     | ( 83-119 ) |

## Batch Information

Analytical Batch: **MMS10217**  
 Analytical Method: **SW6020A**  
 Instrument: **Perkin Elmer Nexlon P5**  
 Analyst: **DSH**

Prep Batch: **MXX31688**  
 Prep Method: **SW3010A**  
 Prep Date/Time: **06/26/2018 08:00**  
 Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: Extract Vol:

## Matrix Spike Summary

Original Sample ID: 1455195  
 MS Sample ID: 1455197 MS  
 MSD Sample ID: 1455198 MSD

Analysis Date: 06/26/2018 16:08  
 Analysis Date: 06/26/2018 16:13  
 Analysis Date: 06/26/2018 16:17  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Arsenic   | 17.0   | 1000                | 1020   | 101     | 1000                   | 1000   | 99      | 84-116 | 2.08    | (< 20 ) |
| Barium    | 162    | 1000                | 1240   | 107     | 1000                   | 1200   | 103     | 86-114 | 3.32    | (< 20 ) |
| Cadmium   | 1.00U  | 100                 | 99     | 99      | 100                    | 97.2   | 97      | 87-115 | 1.87    | (< 20 ) |
| Chromium  | 64.5   | 400                 | 500    | 109     | 400                    | 486    | 105     | 85-116 | 2.79    | (< 20 ) |
| Copper    | 75.2   | 1000                | 1110   | 103     | 1000                   | 1070   | 99      | 85-118 | 3.55    | (< 20 ) |
| Lead      | 7.72   | 1000                | 1060   | 106     | 1000                   | 1070   | 106     | 88-115 | 0.51    | (< 20 ) |
| Mercury   | 0.313  | 10.0                | 10.2   | 99      | 10.0                   | 10.4   | 101     | 70-124 | 1.78    | (< 20 ) |
| Selenium  | 10.0U  | 1000                | 1010   | 101     | 1000                   | 977    | 98      | 80-120 | 3.39    | (< 20 ) |
| Silver    | 1.00U  | 100                 | 102    | 102     | 100                    | 101    | 101     | 85-116 | 0.35    | (< 20 ) |
| Zinc      | 82.8   | 1000                | 1100   | 102     | 1000                   | 1060   | 98      | 83-119 | 3.31    | (< 20 ) |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer NexIon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 4:13:17PM

Prep Batch: MXX31688  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:37:26PM

## Bench Spike Summary

Original Sample ID: 1455195  
 MS Sample ID: 1455196 BND  
 MSD Sample ID:

Analysis Date: 06/26/2018 16:08  
 Analysis Date: 06/26/2018 16:22  
 Analysis Date:  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Arsenic   | 17.0   | 125                 | 144    | 102     |                        |        |         | 80-120 |         |        |
| Barium    | 162    | 2500                | 2700   | 101     |                        |        |         | 80-120 |         |        |
| Cadmium   | 1.00U  | 1250                | 1220   | 98      |                        |        |         | 80-120 |         |        |
| Chromium  | 64.5   | 1250                | 1390   | 106     |                        |        |         | 80-120 |         |        |
| Copper    | 75.2   | 1250                | 1330   | 100     |                        |        |         | 80-120 |         |        |
| Lead      | 7.72   | 1250                | 1310   | 104     |                        |        |         | 80-120 |         |        |
| Mercury   | 0.313  | 25.0                | 24.7   | 98      |                        |        |         | 80-120 |         |        |
| Selenium  | 10.0U  | 125                 | 121    | 97      |                        |        |         | 80-120 |         |        |
| Silver    | 1.00U  | 25.0                | 24.9   | 100     |                        |        |         | 80-120 |         |        |
| Zinc      | 82.8   | 1250                | 1310   | 98      |                        |        |         | 80-120 |         |        |

## Batch Information

Analytical Batch: MMS10217  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer NexIon P5  
 Analyst: DSH  
 Analytical Date/Time: 6/26/2018 4:22:40PM

Prep Batch: MXX31688  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 6/26/2018 8:00:28AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:37:26PM



## Method Blank

Blank ID: MB for HBN 1781486 [STS/5922]

Blank Lab ID: 1454931

QC for Samples:

1183097002, 1183097003, 1183097004

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

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

## Batch Information

Analytical Batch: STS5922

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 6/25/2018 12:31:02PM

Print Date: 06/27/2018 3:37:27PM

## Duplicate Sample Summary

Original Sample ID: 1183081001  
Duplicate Sample ID: 1454934  
QC for Samples:

Analysis Date: 06/25/2018 12:31  
Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 4190            | 4350             | mg/L         | 3.70           | (< 5 )        |

## Batch Information

Analytical Batch: STS5922  
Analytical Method: SM21 2540D  
Instrument:  
Analyst: EWW

Print Date: 06/27/2018 3:37:28PM

## Duplicate Sample Summary

Original Sample ID: 1183089001

Duplicate Sample ID: 1454935

QC for Samples:

1183097002, 1183097003, 1183097004

Analysis Date: 06/25/2018 12:31

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 14.5            | 14.3             | mg/L         | 1.70           | (< 5 )        |

## Batch Information

Analytical Batch: STS5922

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 06/27/2018 3:37:28PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [STS5922]  
 Blank Spike Lab ID: 1454932  
 Date Analyzed: 06/25/2018 12:31

Spike Duplicate ID: LCSD for HBN 1183097 [STS5922]  
 Spike Duplicate Lab ID: 1454933  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097002, 1183097003, 1183097004

## Results by SM21 2540D

| Parameter              | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL |
|------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|--------|
|                        | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |        |
| Total Suspended Solids | 25                 | 25.6   | 102     | 25                     | 25.9   | 104     | ( 75-125 ) | 1.20    | (< 5 ) |

## Batch Information

Analytical Batch: STS5922  
 Analytical Method: SM21 2540D  
 Instrument:  
 Analyst: EWW

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [WFI2706]

Blank Spike Lab ID: 1455036

Date Analyzed: 06/22/2018 12:53

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500NO3-F

| Parameter               | Blank Spike (mg/L) |        |         | CL         |
|-------------------------|--------------------|--------|---------|------------|
|                         | Spike              | Result | Rec (%) |            |
| Nitrate-N               | 2.5                | 2.89   | 116     | ( 70-130 ) |
| Nitrite-N               | 2.5                | 2.42   | 97      | ( 90-110 ) |
| Total Nitrate/Nitrite-N | 5                  | 5.32   | 106     | ( 90-110 ) |

## Batch Information

Analytical Batch: **WFI2706**

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

Instrument: **Astoria segmented flow**

Analyst: **AYC**

Print Date: 06/27/2018 3:37:34PM

## Matrix Spike Summary

Original Sample ID: 1183097004  
 MS Sample ID: 1455034 MS  
 MSD Sample ID: 1455035 MSD

Analysis Date: 06/22/2018 13:06  
 Analysis Date: 06/22/2018 13:07  
 Analysis Date: 06/22/2018 13:09  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500NO3-F

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Nitrate-N | 0.0500U | 2.50                | 2.57   | 103     | 2.50                   | 2.75   | 110     | 70-130 | 7.10    | (< 25 ) |
| Nitrite-N | 0.0500U | 2.50                | 2.41   | 96      | 2.50                   | 2.40   | 96      | 90-110 | 0.27    | (< 25 ) |

## Batch Information

Analytical Batch: WFI2706  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/22/2018 1:07:49PM

Print Date: 06/27/2018 3:37:36PM

## Method Blank

Blank ID: MB for HBN 1781379 [WXX/12389]  
 Blank Lab ID: 1454389

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500-NH3 G

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

## Batch Information

Analytical Batch: WDA4314  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/22/2018 10:52:20AM

Prep Batch: WXX12389  
 Prep Method: METHOD  
 Prep Date/Time: 6/22/2018 9:45:00AM  
 Prep Initial Wt./Vol.: 6 mL  
 Prep Extract Vol: 6 mL

Print Date: 06/27/2018 3:37:37PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [WXX12389]  
 Blank Spike Lab ID: 1454390  
 Date Analyzed: 06/22/2018 10:54

Spike Duplicate ID: LCSD for HBN 1183097  
 [WXX12389]  
 Spike Duplicate Lab ID: 1454391  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500-NH3 G

| Parameter | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-----------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|           | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Ammonia-N | 1                  | 0.994  | 99      | 1                      | 0.994  | 99      | ( 75-125 ) | 0.04    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4314**  
 Analytical Method: **SM21 4500-NH3 G**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12389**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/22/2018 09:45**  
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL



## Matrix Spike Summary

Original Sample ID: 1183062002  
 MS Sample ID: 1454392 MS  
 MSD Sample ID: 1454393 MSD

Analysis Date: 06/22/2018 10:59  
 Analysis Date: 06/22/2018 11:00  
 Analysis Date: 06/22/2018 11:02  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500-NH3 G

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Ammonia-N | 0.0839J | 1.00                | 1.04   | 95      | 1.00                   | 1.01   | 92      | 75-125 | 2.90    | (< 25) |

## Batch Information

Analytical Batch: WDA4314  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/22/2018 11:00:43AM

Prep Batch: WXX12389  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 6/22/2018 9:45:00AM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL

Print Date: 06/27/2018 3:37:41PM

## Method Blank

Blank ID: MB for HBN 1781422 [WXX/12391]  
Blank Lab ID: 1454606

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183097002, 1183097003, 1183097004

## Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.0100U        | 0.0200        | 0.00500   | mg/L         |

## Batch Information

Analytical Batch: WDA4315  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/22/2018 4:35:10PM

Prep Batch: WXX12391  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 6/22/2018 2:31:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/27/2018 3:37:42PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [WXX12391]  
 Blank Spike Lab ID: 1454607  
 Date Analyzed: 06/22/2018 16:36

Spike Duplicate ID: LCSD for HBN 1183097 [WXX12391]  
 Spike Duplicate Lab ID: 1454608  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097002, 1183097003, 1183097004

## Results by SM21 4500P-B,E

| Parameter        | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                  | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Phosphorus | 0.2                | 0.192  | 96      | 0.2                    | 0.189  | 94      | ( 85-115 ) | 1.60    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM

Prep Batch: WXX12391  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/22/2018 14:31  
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

## Matrix Spike Summary

Original Sample ID: 1183097004  
 MS Sample ID: 1454609 MS  
 MSD Sample ID: 1454610 MSD

Analysis Date: 06/22/2018 16:46  
 Analysis Date: 06/22/2018 16:47  
 Analysis Date: 06/22/2018 16:48  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097002, 1183097003, 1183097004

## Results by SM21 4500P-B,E

| Parameter        | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                  |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Phosphorus | 0.176  | 0.200               | .368   | 96      | 0.200                  | 0.377  | 101     | 75-125 | 2.50    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4315  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/22/2018 4:47:41PM

Prep Batch: WXX12391  
 Prep Method: Total Phosphorus (W) Ext.  
 Prep Date/Time: 6/22/2018 2:31:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:37:46PM

## Method Blank

Blank ID: MB for HBN 1781564 [WXX/12395]  
Blank Lab ID: 1455291

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500-N D

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

## Batch Information

Analytical Batch: WDA4317  
Analytical Method: SM21 4500-N D  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/26/2018 10:07:39AM

Prep Batch: WXX12395  
Prep Method: METHOD  
Prep Date/Time: 6/25/2018 3:20:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 06/27/2018 3:37:47PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183097 [WXX12395]  
 Blank Spike Lab ID: 1455292  
 Date Analyzed: 06/26/2018 10:08

Spike Duplicate ID: LCSD for HBN 1183097 [WXX12395]  
 Spike Duplicate Lab ID: 1455293  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500-N D

| Parameter               | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                         | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Kjeldahl Nitrogen | 4                  | 4.19   | 105     | 4                      | 4.17   | 104     | ( 75-125 ) | 0.34    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4317**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12395**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/25/2018 15:20**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 06/27/2018 3:37:48PM

## Matrix Spike Summary

Original Sample ID: 1183062002  
 MS Sample ID: 1455294 MS  
 MSD Sample ID: 1455295 MSD

Analysis Date: 06/26/2018 10:12  
 Analysis Date: 06/26/2018 10:14  
 Analysis Date: 06/26/2018 10:15  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183097001, 1183097002, 1183097003, 1183097004

## Results by SM21 4500-N D

| Parameter               | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL |
|-------------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|                         |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Total Kjeldahl Nitrogen | 0.500U | 4.00                | 4.27   | 107     | 4.00                   | 4.22   | 106     | 75-125 | 1.10    | (< 25) |

## Batch Information

Analytical Batch: WDA4317  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/26/2018 10:14:12AM

Prep Batch: WXX12395  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 6/25/2018 3:20:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 06/27/2018 3:37:50PM



SGS North America Inc.  
CHAIN OF CUSTODY RECORD

1183097



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|                      |                            |      |  |                       |                                                                                                |               |           |                                        |  |                                                            |   |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|----------------------|----------------------------|------|--|-----------------------|------------------------------------------------------------------------------------------------|---------------|-----------|----------------------------------------|--|------------------------------------------------------------|---|--------------------------------------------------------|------------------------|---------------------|-------------|-----------------------|-------------------------------------------------------------|---------------------------|------------------------|----------------------|-------------|----------------|--|
| CLIENT: Stantec      |                            |      |  |                       | Instructions: Sections 1 - 5 must be filled out.<br>Omissions may delay the onset of analysis. |               |           |                                        |  |                                                            |   |                                                        |                        |                     | Page 1 of 1 |                       |                                                             |                           |                        |                      |             |                |  |
| Section 1            | CONTACT: Jake Allward      |      |  |                       | PHONE #: 343-5202                                                                              |               | Section 3 | Preservative                           |  |                                                            |   |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|                      | PROJECT NAME: Wasilla WWTP |      |  |                       | PROJECT/PWSID/PERMIT#:                                                                         |               | CONTAINER | Pres: Type:                            |  |                                                            |   |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|                      | REPORTS TO:                |      |  |                       | E-MAIL: jake.allward@stantec.com                                                               |               |           | Comp                                   |  |                                                            |   |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|                      | INVOICE TO: Stantec        |      |  |                       | QUOTE #: 204700415                                                                             |               |           | Grab                                   |  |                                                            |   |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
| RESERVED for lab use |                            |      |  | SAMPLE IDENTIFICATION |                                                                                                | DATE mm/dd/yy |           | TIME HH:MM                             |  | MATRIX/MATRIX CODE                                         |   | #                                                      | MI (Multi-incremental) | 5210B - BOD         | 2540D - TSS | 9222 - Fecal Coliform | 9223 - Total Coliform QT (1x/10x)                           | 4500 - TKN/Ammonia/T-Phos | 4500 - Nitrate/Nitrite | 6020A - RCRA + Cu/Zn | TKN/Ammonia | REMARKS/LOC ID |  |
| Section 2            | (1) A-D                    | B11  |  | 6/21/18               |                                                                                                | 12:03         |           |                                        |  | 4                                                          | G |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|                      | (2) A-F                    | SW13 |  | ↓                     |                                                                                                | 14:11         |           |                                        |  | 6                                                          | ↓ | 1                                                      | 1                      | 1                   | 1           | 1                     | 1                                                           | 1                         | 1                      | 1                    |             |                |  |
|                      | (3) A-F                    | SW12 |  | ↓                     |                                                                                                | 14:35         |           |                                        |  | 6                                                          | ↓ | 1                                                      | 1                      | 1                   | 1           | 1                     | 1                                                           | 1                         | 1                      | 1                    | 1           |                |  |
|                      | (4) A-F                    | SW11 |  | ↓                     |                                                                                                | 15:00         |           |                                        |  | 6                                                          | ↓ | 1                                                      | 1                      | 1                   | 1           | 1                     | 1                                                           | 1                         | 1                      | 1                    | 1           |                |  |
| Section 5            | Relinquished By: (1)       |      |  | Date 6/21/18          |                                                                                                | Time 16:49    |           | Received By:                           |  |                                                            |   | Section 4                                              |                        | DOD Project? Yes No |             |                       | Data Deliverable Requirements:                              |                           |                        |                      |             |                |  |
|                      | Relinquished By: (2)       |      |  | Date                  |                                                                                                | Time          |           | Received By:                           |  |                                                            |   | Cooler ID:                                             |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|                      | Relinquished By: (3)       |      |  | Date                  |                                                                                                | Time          |           | Received By:                           |  |                                                            |   | Requested Turnaround Time and/or Special Instructions: |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |
|                      | Relinquished By: (4)       |      |  | Date 06/21/18         |                                                                                                | Time 16:49    |           | Received For Laboratory By: S/W M/C SD |  |                                                            |   | Temp Blank °C: 31 D42                                  |                        |                     |             |                       | Chain of Custody Seal: (Circle) INTACT BROKEN <b>ABSENT</b> |                           |                        |                      |             |                |  |
|                      |                            |      |  |                       |                                                                                                |               |           |                                        |  | Delivery Method: Hand Delivery [ ] Commercial Delivery [ ] |   |                                                        |                        |                     |             |                       |                                                             |                           |                        |                      |             |                |  |

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e-Sample Receipt Form

SGS Workorder #:

1183097



1 1 8 3 0 9 7

| Review Criteria                                                                                                                                                                                                                                                                    | Condition (Yes, No, N/A)                | Exceptions Noted below                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|
| <b>Chain of Custody / Temperature Requirements</b>                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/>     | Exemption permitted if sampler hand carries/delivers.                |
| Were Custody Seals intact? Note # & location                                                                                                                                                                                                                                       | <input type="checkbox"/> n/a            |                                                                      |
| COC accompanied samples?                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> yes |                                                                      |
| <input checked="" type="checkbox"/> **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required                                                                                                                                       |                                         |                                                                      |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> yes | Cooler ID: 1 @ 3.1 °C Therm. ID: D42                                 |
|                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> n/a            | Cooler ID: @ °C Therm. ID:                                           |
|                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> n/a            | Cooler ID: @ °C Therm. ID:                                           |
|                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> n/a            | Cooler ID: @ °C Therm. ID:                                           |
|                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> n/a            | Cooler ID: @ °C Therm. ID:                                           |
| *If >6°C, were samples collected <8 hours ago?                                                                                                                                                                                                                                     | <input type="checkbox"/> n/a            |                                                                      |
| If <0°C, were sample containers ice free?                                                                                                                                                                                                                                          | <input type="checkbox"/> n/a            |                                                                      |
| If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled". |                                         |                                                                      |
| Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.                                                                                                                                                                        |                                         |                                                                      |
| <b>Holding Time / Documentation / Sample Condition Requirements</b>                                                                                                                                                                                                                |                                         | Note: Refer to form F-083 "Sample Guide" for specific holding times. |
| Were samples received within holding time?                                                                                                                                                                                                                                         | <input checked="" type="checkbox"/> yes | Fecal Coliforms, BOD, Nitrate/Nitrite unpreserved short holds        |
| Do samples <b>match COC**</b> (i.e., sample IDs, dates/times collected)?                                                                                                                                                                                                           | <input checked="" type="checkbox"/> yes |                                                                      |
| **Note: If times differ <1hr, record details & login per COC.                                                                                                                                                                                                                      |                                         |                                                                      |
| Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)                                                                                                                                                                          | <input checked="" type="checkbox"/> yes |                                                                      |
| Were proper containers (type/mass/volume/preservative***) used?                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> yes | ***Exemption permitted for metals (e.g.200.8/6020A).                 |
| <b>Volatile / LL-Hg Requirements</b>                                                                                                                                                                                                                                               |                                         |                                                                      |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?                                                                                                                                                                                                                       | <input type="checkbox"/> n/a            |                                                                      |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?                                                                                                                                                                                                                  | <input type="checkbox"/> n/a            |                                                                      |
| Were all soil VOAs field extracted with MeOH+BFB?                                                                                                                                                                                                                                  | <input type="checkbox"/> n/a            |                                                                      |
| <b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.                                                                                                                                                       |                                         |                                                                      |
| Additional notes (if applicable):                                                                                                                                                                                                                                                  |                                         |                                                                      |
|                                                                                                                                                                                                                                                                                    |                                         |                                                                      |



### Sample Containers and Preservatives

| <u>Container Id</u> | <u>Preservative</u>       | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1183097001-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097001-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097001-C        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183097001-D        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183097002-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097002-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097002-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097002-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183097002-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097002-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097003-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097003-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097003-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097003-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183097003-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097003-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097004-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097004-B        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183097004-C        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097004-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183097004-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183097004-F        | No Preservative Required  | OK                         |                     |                     |                            |

#### Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

## Laboratory Report of Analysis

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

Report Number: **1183188**

Client Project: **Wasilla WWTP**

Dear John Marshall,

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

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

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

Sincerely,  
SGS North America Inc.

---

Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date

## Case Narrative

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

SGS Project: **1183188**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

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

Print Date: 07/09/2018 11:15:30AM

## Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 DW Chemistry (Provisionally Certified as of 06/11/2018 for Mercury by EPA245.1, Beryllium and Copper by EPA200.8) & 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.

### Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>                 |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| MW17                    | 1183188001           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| SW10                    | 1183188002           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| SW9                     | 1183188003           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| MW8                     | 1183188004           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| SW8                     | 1183188005           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| MW16                    | 1183188006           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| MW12                    | 1183188007           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| SW16                    | 1183188008           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| SW15                    | 1183188009           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |
| MW13                    | 1183188010           | 06/26/2018       | 06/26/2018      | Water (Surface, Eff., Ground) |

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

Print Date: 07/09/2018 11:15:33AM

### Detectable Results Summary

Client Sample ID: **MW17**  
 Lab Sample ID: 1183188001

**Metals by ICP/MS**

**Waters Department**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Barium           | 38.2          | ug/L         |
| Chromium         | 1.96J         | ug/L         |
| Ammonia-N        | 0.857         | mg/L         |

Client Sample ID: **SW10**  
 Lab Sample ID: 1183188002

**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.21          | mg/L         |
| E. Coli                   | 1             | MPN/100mL    |
| Total Coliform            | 613           | MPN/100mL    |
| Ammonia-N                 | 0.0370J       | mg/L         |
| Total Phosphorus          | 0.0339        | mg/L         |
| Total Suspended Solids    | 0.693J        | mg/L         |

Client Sample ID: **SW9**  
 Lab Sample ID: 1183188003

**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| E. Coli          | 1             | MPN/100mL    |
| Total Coliform   | 1300          | MPN/100mL    |
| Ammonia-N        | 0.0480J       | mg/L         |

Client Sample ID: **MW8**  
 Lab Sample ID: 1183188004

**Metals by ICP/MS**

**Waters Department**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 9.80          | ug/L         |
| Barium           | 11.8          | ug/L         |
| Chromium         | 1.80J         | ug/L         |
| Ammonia-N        | 0.100         | mg/L         |

Client Sample ID: **SW8**  
 Lab Sample ID: 1183188005

**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| Total Coliform         | 579           | MPN/100mL    |
| Ammonia-N              | 0.0479J       | mg/L         |
| Total Phosphorus       | 0.0416        | mg/L         |
| Total Suspended Solids | 0.521J        | mg/L         |

Client Sample ID: **MW16**  
 Lab Sample ID: 1183188006

**Metals by ICP/MS**

**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 8.12          | ug/L         |
| Barium           | 23.7          | ug/L         |
| Chromium         | 1.42J         | ug/L         |
| Copper           | 7.55          | ug/L         |
| Lead             | 0.921J        | ug/L         |
| Fecal Coliform   | 6.0           | col/100mL    |
| Ammonia-N        | 0.0684J       | mg/L         |

### Detectable Results Summary

Client Sample ID: **MW12**  
 Lab Sample ID: 1183188007

**Metals by ICP/MS**

| <u>Parameter</u>        | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Arsenic                 | 8.83          | ug/L         |
| Barium                  | 12.1          | ug/L         |
| Copper                  | 2.18J         | ug/L         |
| Lead                    | 0.350J        | ug/L         |
| Mercury                 | 0.0685J       | ug/L         |
| Ammonia-N               | 0.0862J       | mg/L         |
| Total Kjeldahl Nitrogen | 0.402J        | mg/L         |

**Waters Department**

Client Sample ID: **SW16**  
 Lab Sample ID: 1183188008

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Barium           | 11.6          | ug/L         |
| Lead             | 0.388J        | ug/L         |
| Mercury          | 0.0652J       | ug/L         |

**Microbiology Laboratory**

|                           |      |           |
|---------------------------|------|-----------|
| Biochemical Oxygen Demand | 3.61 | mg/L      |
| E. Coli                   | 4    | MPN/100mL |
| Fecal Coliform            | 7.0  | col/100mL |
| Total Coliform            | 8660 | MPN/100mL |

**Waters Department**

|                        |         |      |
|------------------------|---------|------|
| Ammonia-N              | 0.0525J | mg/L |
| Total Phosphorus       | 0.0564  | mg/L |
| Total Suspended Solids | 21.6    | mg/L |

Client Sample ID: **SW15**  
 Lab Sample ID: 1183188009

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 1.75J         | ug/L         |
| Barium           | 13.4          | ug/L         |
| Copper           | 1.87J         | ug/L         |

**Microbiology Laboratory**

|                |      |           |
|----------------|------|-----------|
| E. Coli        | 4    | MPN/100mL |
| Fecal Coliform | 8.0  | col/100mL |
| Total Coliform | 1553 | MPN/100mL |

**Waters Department**

|                        |         |      |
|------------------------|---------|------|
| Ammonia-N              | 0.0404J | mg/L |
| Total Phosphorus       | 0.0311  | mg/L |
| Total Suspended Solids | 11.4    | mg/L |

Client Sample ID: **MW13**  
 Lab Sample ID: 1183188010

**Metals by ICP/MS**

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Arsenic          | 3.17J         | ug/L         |
| Barium           | 18.3          | ug/L         |
| Chromium         | 2.00J         | ug/L         |
| Copper           | 2.90J         | ug/L         |
| Lead             | 0.521J        | ug/L         |

**Waters Department**

|                         |        |      |
|-------------------------|--------|------|
| Ammonia-N               | 0.192  | mg/L |
| Total Kjeldahl Nitrogen | 0.430J | mg/L |





**Results of MW17**

Client Sample ID: **MW17**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188001  
Lab Project ID: 1183188

Collection Date: 06/26/18 10:16  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 2.50 U             | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 22:47       |
| Barium           | 38.2               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 22:47       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 22:47       |
| Chromium         | 1.96 J             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/03/18 22:47       |
| Copper           | 3.00 U             | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 22:47       |
| Lead             | 0.500 U            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 22:47       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 22:47       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 22:47       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 22:47       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 22:47       |

**Batch Information**

Analytical Batch: MMS10228  
Analytical Method: SW6020A  
Analyst: ACF  
Analytical Date/Time: 07/03/18 22:47  
Container ID: 1183188001-C

Prep Batch: MXX31706  
Prep Method: SW3010A  
Prep Date/Time: 07/03/18 12:30  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW17

Client Sample ID: **MW17**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188001  
 Lab Project ID: 1183188

Collection Date: 06/26/18 10:16  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:16       |

## Batch Information

Analytical Batch: BTF16655  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/26/18 18:16  
 Container ID: 1183188001-A



**Results of MW17**

Client Sample ID: **MW17**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188001  
Lab Project ID: 1183188

Collection Date: 06/26/18 10:16  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 15:33       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4320            | Prep Batch: WXX12399           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 17:50 |
| Analytical Date/Time: 06/28/18 15:33 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183188001-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.857              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/27/18 15:42       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4319            | Prep Batch: WXX12398           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 15:00 |
| Analytical Date/Time: 06/27/18 15:42 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183188001-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:13       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:13       |

**Batch Information**

Analytical Batch: WFI2708  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/26/18 19:13  
Container ID: 1183188001-B



**Results of SW10**

Client Sample ID: **SW10**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188002  
Lab Project ID: 1183188

Collection Date: 06/26/18 10:38  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.21               | 2.00          | 2.00      | mg/L         | 1         |                         | 06/27/18 16:25       |

**Batch Information**

Analytical Batch: BOD6074  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/27/18 16:25  
Container ID: 1183188002-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:37       |

**Batch Information**

Analytical Batch: BTF16655  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/26/18 18:37  
Container ID: 1183188002-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1                  | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |
| Total Coliform   | 613                | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |

**Batch Information**

Analytical Batch: BTF16660  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/27/18 10:38  
Container ID: 1183188002-D



Results of SW10

Client Sample ID: SW10
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183188002
Lab Project ID: 1183188

Collection Date: 06/26/18 10:38
Received Date: 06/26/18 17:24
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 0.693 J, 0.990, 0.307, mg/L, 1, 06/27/18 15:58

Batch Information

Analytical Batch: STS5923
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/27/18 15:58
Container ID: 1183188002-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/28/18 15:34

Batch Information

Analytical Batch: WDA4320
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/28/18 15:34
Container ID: 1183188002-F
Prep Batch: WXX12399
Prep Method: METHOD
Prep Date/Time: 06/27/18 17:50
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0370 J, 0.100, 0.0310, mg/L, 1, 06/27/18 15:43

Batch Information

Analytical Batch: WDA4319
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/27/18 15:43
Container ID: 1183188002-F
Prep Batch: WXX12398
Prep Method: METHOD
Prep Date/Time: 06/27/18 15:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U), Nitrite-N (0.0500 U)

## Results of SW10

Client Sample ID: **SW10**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188002  
 Lab Project ID: 1183188

Collection Date: 06/26/18 10:38  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/26/18 19:15  
 Container ID: 1183188002-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0339             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:16       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 15:16  
 Container ID: 1183188002-F

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of SW9**

Client Sample ID: **SW9**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188003  
Lab Project ID: 1183188

Collection Date: 06/26/18 10:56  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/27/18 16:25       |

**Batch Information**

Analytical Batch: BOD6074  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/27/18 16:25  
Container ID: 1183188003-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:37       |

**Batch Information**

Analytical Batch: BTF16655  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/26/18 18:37  
Container ID: 1183188003-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1                  | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |
| Total Coliform   | 1300               | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |

**Batch Information**

Analytical Batch: BTF16660  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/27/18 10:38  
Container ID: 1183188003-D



### Results of SW9

Client Sample ID: **SW9**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188003  
 Lab Project ID: 1183188

Collection Date: 06/26/18 10:56  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

### Results by Waters Department

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 0.495 U            | 0.990         | 0.307     | mg/L         | 1         |                         | 06/27/18 15:58       |

### Batch Information

Analytical Batch: STS5923  
 Analytical Method: SM21 2540D  
 Analyst: EWW  
 Analytical Date/Time: 06/27/18 15:58  
 Container ID: 1183188003-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 15:36       |

### Batch Information

Analytical Batch: WDA4320  
 Analytical Method: SM21 4500-N D  
 Analyst: DMM  
 Analytical Date/Time: 06/28/18 15:36  
 Container ID: 1183188003-F

Prep Batch: WXX12399  
 Prep Method: METHOD  
 Prep Date/Time: 06/27/18 17:50  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0480 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/27/18 15:45       |

### Batch Information

Analytical Batch: WDA4319  
 Analytical Method: SM21 4500-NH3 G  
 Analyst: DMM  
 Analytical Date/Time: 06/27/18 15:45  
 Container ID: 1183188003-F

Prep Batch: WXX12398  
 Prep Method: METHOD  
 Prep Date/Time: 06/27/18 15:00  
 Prep Initial Wt./Vol.: 6 mL  
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:17       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:17       |

Print Date: 07/09/2018 11:15:34AM

J flagging is activated



## Results of SW9

Client Sample ID: **SW9**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188003  
 Lab Project ID: 1183188

Collection Date: 06/26/18 10:56  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/26/18 19:17  
 Container ID: 1183188003-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0100 U           | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:17       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 15:17  
 Container ID: 1183188003-F

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of MW8**

Client Sample ID: **MW8**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188004  
Lab Project ID: 1183188

Collection Date: 06/26/18 11:06  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 9.80               | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 22:28       |
| Barium           | 11.8               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 22:28       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 22:28       |
| Chromium         | 1.80 J             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/03/18 22:28       |
| Copper           | 3.00 U             | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 22:28       |
| Lead             | 0.500 U            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 22:28       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 22:28       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 22:28       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 22:28       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 22:28       |

**Batch Information**

Analytical Batch: MMS10228  
Analytical Method: SW6020A  
Analyst: ACF  
Analytical Date/Time: 07/03/18 22:28  
Container ID: 1183188004-C

Prep Batch: MXX31706  
Prep Method: SW3010A  
Prep Date/Time: 07/03/18 12:30  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

## Results of MW8

Client Sample ID: **MW8**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188004  
 Lab Project ID: 1183188

Collection Date: 06/26/18 11:06  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:37       |

## Batch Information

Analytical Batch: BTF16655  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/26/18 18:37  
 Container ID: 1183188004-A



**Results of MW8**

Client Sample ID: **MW8**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188004  
Lab Project ID: 1183188

Collection Date: 06/26/18 11:06  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 15:37       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4320            | Prep Batch: WXX12399           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 17:50 |
| Analytical Date/Time: 06/28/18 15:37 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183188004-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.100              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/27/18 15:47       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4319            | Prep Batch: WXX12398           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 15:00 |
| Analytical Date/Time: 06/27/18 15:47 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183188004-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:19       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:19       |

**Batch Information**

Analytical Batch: WFI2708  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/26/18 19:19  
Container ID: 1183188004-B



**Results of SW8**

Client Sample ID: **SW8**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188005  
Lab Project ID: 1183188

Collection Date: 06/26/18 11:42  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/27/18 16:25       |

**Batch Information**

Analytical Batch: BOD6074  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/27/18 16:25  
Container ID: 1183188005-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:37       |

**Batch Information**

Analytical Batch: BTF16655  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/26/18 18:37  
Container ID: 1183188005-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1 U                | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |
| Total Coliform   | 579                | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |

**Batch Information**

Analytical Batch: BTF16660  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/27/18 10:38  
Container ID: 1183188005-D



Results of SW8

Client Sample ID: SW8
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183188005
Lab Project ID: 1183188

Collection Date: 06/26/18 11:42
Received Date: 06/26/18 17:24
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 0.521 J, 1.04, 0.323, mg/L, 1, 06/27/18 15:58

Batch Information

Analytical Batch: STS5923
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/27/18 15:58
Container ID: 1183188005-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/28/18 15:44

Batch Information

Analytical Batch: WDA4320
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/28/18 15:44
Container ID: 1183188005-F
Prep Batch: WXX12399
Prep Method: METHOD
Prep Date/Time: 06/27/18 17:50
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0479 J, 0.100, 0.0310, mg/L, 1, 06/27/18 15:55

Batch Information

Analytical Batch: WDA4319
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/27/18 15:55
Container ID: 1183188005-F
Prep Batch: WXX12398
Prep Method: METHOD
Prep Date/Time: 06/27/18 15:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U), Nitrite-N (0.0500 U)

## Results of SW8

Client Sample ID: **SW8**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188005  
 Lab Project ID: 1183188

Collection Date: 06/26/18 11:42  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/26/18 19:20  
 Container ID: 1183188005-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0416             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:17       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 15:17  
 Container ID: 1183188005-F

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Results of MW16

Client Sample ID: **MW16**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188006  
 Lab Project ID: 1183188

Collection Date: 06/26/18 13:00  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 8.12               | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 22:42       |
| Barium           | 23.7               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 22:42       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 22:42       |
| Chromium         | 1.42 J             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/05/18 14:45       |
| Copper           | 7.55               | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 22:42       |
| Lead             | 0.921 J            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 22:42       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 22:42       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 22:42       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 22:42       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 22:42       |

## Batch Information

Analytical Batch: MMS10230  
 Analytical Method: SW6020A  
 Analyst: DSH  
 Analytical Date/Time: 07/05/18 14:45  
 Container ID: 1183188006-C

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 07/03/18 12:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Analytical Batch: MMS10228  
 Analytical Method: SW6020A  
 Analyst: ACF  
 Analytical Date/Time: 07/03/18 22:42  
 Container ID: 1183188006-C

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 07/03/18 12:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



## Results of MW16

Client Sample ID: **MW16**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188006  
 Lab Project ID: 1183188

Collection Date: 06/26/18 13:00  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 6.0                | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:37       |

## Batch Information

Analytical Batch: BTF16655  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/26/18 18:37  
 Container ID: 1183188006-A



**Results of MW16**

Client Sample ID: **MW16**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188006  
Lab Project ID: 1183188

Collection Date: 06/26/18 13:00  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 15:45       |

**Batch Information**

Analytical Batch: WDA4320  
Analytical Method: SM21 4500-N D  
Analyst: DMM  
Analytical Date/Time: 06/28/18 15:45  
Container ID: 1183188006-D

Prep Batch: WXX12399  
Prep Method: METHOD  
Prep Date/Time: 06/27/18 17:50  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0684 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/27/18 15:57       |

**Batch Information**

Analytical Batch: WDA4319  
Analytical Method: SM21 4500-NH3 G  
Analyst: DMM  
Analytical Date/Time: 06/27/18 15:57  
Container ID: 1183188006-D

Prep Batch: WXX12398  
Prep Method: METHOD  
Prep Date/Time: 06/27/18 15:00  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:31       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:31       |

**Batch Information**

Analytical Batch: WFI2708  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/26/18 19:31  
Container ID: 1183188006-B

## Results of MW12

Client Sample ID: **MW12**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188007  
 Lab Project ID: 1183188

Collection Date: 06/26/18 13:33  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 8.83               | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 23:10       |
| Barium           | 12.1               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 23:10       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:10       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/03/18 23:10       |
| Copper           | 2.18 J             | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 23:10       |
| Lead             | 0.350 J            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 23:10       |
| Mercury          | 0.0685 J           | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 23:10       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 23:10       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:10       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 23:10       |

## Batch Information

Analytical Batch: MMS10228  
 Analytical Method: SW6020A  
 Analyst: ACF  
 Analytical Date/Time: 07/03/18 23:10  
 Container ID: 1183188007-C

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 07/03/18 12:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Results of MW12

Client Sample ID: **MW12**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188007  
 Lab Project ID: 1183188

Collection Date: 06/26/18 13:33  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:53       |

## Batch Information

Analytical Batch: BTF16655  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/26/18 18:53  
 Container ID: 1183188007-A



**Results of MW12**

Client Sample ID: **MW12**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188007  
Lab Project ID: 1183188

Collection Date: 06/26/18 13:33  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.402 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 15:46       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4320            | Prep Batch: WXX12399           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 17:50 |
| Analytical Date/Time: 06/28/18 15:46 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183188007-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0862 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/27/18 15:59       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4319            | Prep Batch: WXX12398           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 15:00 |
| Analytical Date/Time: 06/27/18 15:59 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183188007-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:33       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:33       |

**Batch Information**

Analytical Batch: WFI2708  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/26/18 19:33  
Container ID: 1183188007-B

## Results of SW16

Client Sample ID: **SW16**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188008  
 Lab Project ID: 1183188

Collection Date: 06/26/18 14:33  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 2.50 U             | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 23:15       |
| Barium           | 11.6               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 23:15       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:15       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/03/18 23:15       |
| Copper           | 3.00 U             | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 23:15       |
| Lead             | 0.388 J            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 23:15       |
| Mercury          | 0.0652 J           | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 23:15       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 23:15       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:15       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 23:15       |

## Batch Information

Analytical Batch: MMS10228  
 Analytical Method: SW6020A  
 Analyst: ACF  
 Analytical Date/Time: 07/03/18 23:15  
 Container ID: 1183188008-F

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 07/03/18 12:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of SW16**

Client Sample ID: **SW16**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188008  
Lab Project ID: 1183188

Collection Date: 06/26/18 14:33  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 3.61               | 2.00          | 2.00      | mg/L         | 1         |                         | 06/27/18 16:25       |

**Batch Information**

Analytical Batch: BOD6074  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/27/18 16:25  
Container ID: 1183188008-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 7.0                | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:53       |

**Batch Information**

Analytical Batch: BTF16655  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/26/18 18:53  
Container ID: 1183188008-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 4                  | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |
| Total Coliform   | 8660               | 10            | 10        | MPN/100r     | 10        |                         | 06/27/18 10:38       |

**Batch Information**

Analytical Batch: BTF16660  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/27/18 10:38  
Container ID: 1183188008-D



Results of SW16

Client Sample ID: SW16
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183188008
Lab Project ID: 1183188

Collection Date: 06/26/18 14:33
Received Date: 06/26/18 17:24
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 21.6, 2.00, 0.620, mg/L, 1, 06/27/18 15:58

Batch Information

Analytical Batch: STS5923
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/27/18 15:58
Container ID: 1183188008-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/28/18 15:47

Batch Information

Analytical Batch: WDA4320
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/28/18 15:47
Container ID: 1183188008-G
Prep Batch: WXX12399
Prep Method: METHOD
Prep Date/Time: 06/27/18 17:50
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0525 J, 0.100, 0.0310, mg/L, 1, 06/27/18 16:00

Batch Information

Analytical Batch: WDA4319
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/27/18 16:00
Container ID: 1183188008-G
Prep Batch: WXX12398
Prep Method: METHOD
Prep Date/Time: 06/27/18 15:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U), Nitrite-N (0.0500 U)



## Results of SW16

Client Sample ID: **SW16**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188008  
 Lab Project ID: 1183188

Collection Date: 06/26/18 14:33  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/26/18 19:34  
 Container ID: 1183188008-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0564             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:18       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 15:18  
 Container ID: 1183188008-G

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



**Results of SW15**

Client Sample ID: **SW15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188009  
Lab Project ID: 1183188

Collection Date: 06/26/18 15:03  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Metals by ICP/MS**

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 1.75 J             | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 23:20       |
| Barium           | 13.4               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 23:20       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:20       |
| Chromium         | 2.00 U             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/03/18 23:20       |
| Copper           | 1.87 J             | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 23:20       |
| Lead             | 0.500 U            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 23:20       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 23:20       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 23:20       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:20       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 23:20       |

**Batch Information**

Analytical Batch: MMS10228  
Analytical Method: SW6020A  
Analyst: ACF  
Analytical Date/Time: 07/03/18 23:20  
Container ID: 1183188009-F

Prep Batch: MXX31706  
Prep Method: SW3010A  
Prep Date/Time: 07/03/18 12:30  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



**Results of SW15**

Client Sample ID: **SW15**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188009  
Lab Project ID: 1183188

Collection Date: 06/26/18 15:03  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 2.00 U             | 2.00          | 2.00      | mg/L         | 1         |                         | 06/27/18 16:25       |

**Batch Information**

Analytical Batch: BOD6074  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/27/18 16:25  
Container ID: 1183188009-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 8.0                | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:53       |

**Batch Information**

Analytical Batch: BTF16655  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/26/18 18:53  
Container ID: 1183188009-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 4                  | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |
| Total Coliform   | 1553               | 1             | 1         | MPN/100r     | 1         |                         | 06/27/18 10:38       |

**Batch Information**

Analytical Batch: BTF16660  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/27/18 10:38  
Container ID: 1183188009-D



Results of SW15

Client Sample ID: SW15
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183188009
Lab Project ID: 1183188

Collection Date: 06/26/18 15:03
Received Date: 06/26/18 17:24
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Suspended Solids, 11.4, 0.990, 0.307, mg/L, 1, 06/27/18 15:58

Batch Information

Analytical Batch: STS5923
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 06/27/18 15:58
Container ID: 1183188009-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Total Kjeldahl Nitrogen, 0.500 U, 1.00, 0.310, mg/L, 1, 06/28/18 15:49

Batch Information

Analytical Batch: WDA4320
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 06/28/18 15:49
Container ID: 1183188009-G
Prep Batch: WXX12399
Prep Method: METHOD
Prep Date/Time: 06/27/18 17:50
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Ammonia-N, 0.0404 J, 0.100, 0.0310, mg/L, 1, 06/27/18 16:02

Batch Information

Analytical Batch: WDA4319
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 06/27/18 16:02
Container ID: 1183188009-G
Prep Batch: WXX12398
Prep Method: METHOD
Prep Date/Time: 06/27/18 15:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: Nitrate-N (0.0500 U), Nitrite-N (0.0500 U)

## Results of SW15

Client Sample ID: **SW15**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188009  
 Lab Project ID: 1183188

Collection Date: 06/26/18 15:03  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/26/18 19:36  
 Container ID: 1183188009-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0311             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:19       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 15:19  
 Container ID: 1183188009-G

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Results of MW13

Client Sample ID: **MW13**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188010  
 Lab Project ID: 1183188

Collection Date: 06/26/18 15:17  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Metals by ICP/MS

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Arsenic          | 3.17 J             | 5.00          | 1.50      | ug/L         | 5         |                         | 07/03/18 23:24       |
| Barium           | 18.3               | 3.00          | 0.940     | ug/L         | 5         |                         | 07/03/18 23:24       |
| Cadmium          | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:24       |
| Chromium         | 2.00 J             | 4.00          | 1.30      | ug/L         | 5         |                         | 07/03/18 23:24       |
| Copper           | 2.90 J             | 6.00          | 1.80      | ug/L         | 5         |                         | 07/03/18 23:24       |
| Lead             | 0.521 J            | 1.00          | 0.310     | ug/L         | 5         |                         | 07/03/18 23:24       |
| Mercury          | 0.100 U            | 0.200         | 0.0620    | ug/L         | 5         |                         | 07/03/18 23:24       |
| Selenium         | 10.0 U             | 20.0          | 6.20      | ug/L         | 5         |                         | 07/03/18 23:24       |
| Silver           | 1.00 U             | 2.00          | 0.620     | ug/L         | 5         |                         | 07/03/18 23:24       |
| Zinc             | 12.5 U             | 25.0          | 7.80      | ug/L         | 5         |                         | 07/03/18 23:24       |

## Batch Information

Analytical Batch: MMS10228  
 Analytical Method: SW6020A  
 Analyst: ACF  
 Analytical Date/Time: 07/03/18 23:24  
 Container ID: 1183188010-C

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 07/03/18 12:30  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Results of MW13

Client Sample ID: **MW13**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183188010  
 Lab Project ID: 1183188

Collection Date: 06/26/18 15:17  
 Received Date: 06/26/18 17:24  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/26/18 18:53       |

## Batch Information

Analytical Batch: BTF16655  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/26/18 18:53  
 Container ID: 1183188010-A



**Results of MW13**

Client Sample ID: **MW13**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183188010  
Lab Project ID: 1183188

Collection Date: 06/26/18 15:17  
Received Date: 06/26/18 17:24  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.430 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 15:50       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4320            | Prep Batch: WXX12399           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 17:50 |
| Analytical Date/Time: 06/28/18 15:50 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183188010-D           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.192              | 0.100         | 0.0310    | mg/L         | 1         |                         | 06/27/18 16:03       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4319            | Prep Batch: WXX12398           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/27/18 15:00 |
| Analytical Date/Time: 06/27/18 16:03 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183188010-D           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:38       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/26/18 19:38       |

**Batch Information**

Analytical Batch: WFI2708  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/26/18 19:38  
Container ID: 1183188010-B



## Method Blank

Blank ID: MB for HBN 1781659 [BOD/6074]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1455717

QC for Samples:

1183188002, 1183188003, 1183188005, 1183188008, 1183188009

## Results by SM21 5210B

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

## Batch Information

Analytical Batch: BOD6074

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 6/27/2018 4:25:13PM

Print Date: 07/09/2018 11:15:38AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [BOD6074]

Blank Spike Lab ID: 1455718

Date Analyzed: 06/27/2018 16:25

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188002, 1183188003, 1183188005, 1183188008, 1183188009

## Results by SM21 5210B

| Parameter                 | Blank Spike (mg/L) |        |         | CL           |
|---------------------------|--------------------|--------|---------|--------------|
|                           | Spike              | Result | Rec (%) |              |
| Biochemical Oxygen Demand | 198                | 189    | 96      | ( 84.6-115.4 |

## Batch Information

Analytical Batch: **BOD6074**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **A.L**

Print Date: 07/09/2018 11:15:40AM

## Method Blank

Blank ID: MB for HBN 1781604 [BTF/16655]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1455486

QC for Samples:

1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 9222D

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

## Batch Information

Analytical Batch: BTF16655

Analytical Method: SM21 9222D

Instrument:

Analyst: K.W

Analytical Date/Time: 6/26/2018 6:16:00PM

Print Date: 07/09/2018 11:15:41AM



### Method Blank

Blank ID: MB for HBN 1781604 [BTF/16655]  
Blank Lab ID: 1455487

Matrix: Water (Surface, Eff., Ground)

#### QC for Samples:

1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

### Results by SM21 9222D

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

### Batch Information

Analytical Batch: BTF16655  
Analytical Method: SM21 9222D  
Instrument:  
Analyst: K.W  
Analytical Date/Time: 6/26/2018 6:53:00PM

Print Date: 07/09/2018 11:15:41AM



### Method Blank

Blank ID: MB for HBN 1781665 [BTF/16660]  
Blank Lab ID: 1455746

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183188002, 1183188003, 1183188005, 1183188008, 1183188009

### Results by SM21 9223B

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

### Batch Information

Analytical Batch: BTF16660  
Analytical Method: SM21 9223B  
Instrument:  
Analyst: K.W  
Analytical Date/Time: 6/27/2018 10:38:00AM

Print Date: 07/09/2018 11:15:43AM

## Method Blank

Blank ID: MB for HBN 1781938 [MXX/31706]  
 Blank Lab ID: 1456948

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1183188001, 1183188004, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SW6020A

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Arsenic          |                |               |           | ug/L         |
| Barium           |                |               |           | ug/L         |
| Cadmium          |                |               |           | ug/L         |
| Chromium         |                |               |           | ug/L         |
| Copper           |                |               |           | ug/L         |
| Lead             |                |               |           | ug/L         |
| Mercury          |                |               |           | ug/L         |
| Selenium         |                |               |           | ug/L         |
| Silver           |                |               |           | ug/L         |
| Zinc             |                |               |           | ug/L         |

## Batch Information

Analytical Batch: MMS10228  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: ACF  
 Analytical Date/Time: 7/3/2018 10:19:00PM

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 7/3/2018 12:30:05PM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Analytical Batch: MMS10230  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: DSH  
 Analytical Date/Time: 7/5/2018 2:40:39PM

Prep Batch: MXX31706  
 Prep Method: SW3010A  
 Prep Date/Time: 7/3/2018 12:30:05PM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

Print Date: 07/09/2018 11:15:46AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [MXX31706]  
 Blank Spike Lab ID: 1456949  
 Date Analyzed: 07/03/2018 22:23

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188004, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SW6020A

| Parameter | Blank Spike (ug/L) |        |         | CL         |
|-----------|--------------------|--------|---------|------------|
|           | Spike              | Result | Rec (%) |            |
| Arsenic   | 1000               | 996    | 100     | ( 84-116 ) |
| Barium    | 1000               | 953    | 95      | ( 86-114 ) |
| Cadmium   | 100                | 93.2   | 93      | ( 87-115 ) |
| Chromium  | 400                | 391    | 98      | ( 85-116 ) |
| Copper    | 1000               | 958    | 96      | ( 85-118 ) |
| Lead      | 1000               | 1030   | 103     | ( 88-115 ) |
| Mercury   | 10                 | 9.52   | 95      | ( 70-124 ) |
| Selenium  | 1000               | 1030   | 103     | ( 80-120 ) |
| Silver    | 100                | 97.0   | 97      | ( 85-116 ) |
| Zinc      | 1000               | 966    | 97      | ( 83-119 ) |

## Batch Information

Analytical Batch: **MMS10228**  
 Analytical Method: **SW6020A**  
 Instrument: **Perkin Elmer Nexlon P5**  
 Analyst: **ACF**

Prep Batch: **MXX31706**  
 Prep Method: **SW3010A**  
 Prep Date/Time: **07/03/2018 12:30**  
 Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: Extract Vol:

## Matrix Spike Summary

Original Sample ID: 1456950  
 MS Sample ID: 1456955 MS  
 MSD Sample ID: 1456956 MSD

Analysis Date: 07/03/2018 22:47  
 Analysis Date: 07/03/2018 22:51  
 Analysis Date: 07/03/2018 22:56  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188004, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SW6020A

| Parameter | Sample | Matrix Spike (ug/L) |        |         | Spike Duplicate (ug/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Arsenic   | 2.50U  | 1000                | 986    | 99      | 1000                   | 987    | 99      | 84-116 | 0.12    | (< 20 ) |
| Barium    | 38.2   | 1000                | 989    | 95      | 1000                   | 993    | 96      | 86-114 | 0.45    | (< 20 ) |
| Cadmium   | 1.00U  | 100                 | 92.8   | 93      | 100                    | 93.7   | 94      | 87-115 | 0.91    | (< 20 ) |
| Chromium  | 1.96J  | 400                 | 371    | 92      | 400                    | 370    | 92      | 85-116 | 0.31    | (< 20 ) |
| Copper    | 3.00U  | 1000                | 931    | 93      | 1000                   | 944    | 94      | 85-118 | 1.48    | (< 20 ) |
| Lead      | 0.500U | 1000                | 1050   | 105     | 1000                   | 1040   | 104     | 88-115 | 1.57    | (< 20 ) |
| Mercury   | 0.100U | 10.0                | 10.1   | 101     | 10.0                   | 10.1   | 101     | 70-124 | 0.58    | (< 20 ) |
| Selenium  | 10.0U  | 1000                | 976    | 98      | 1000                   | 994    | 99      | 80-120 | 1.85    | (< 20 ) |
| Silver    | 1.00U  | 100                 | 103    | 103     | 100                    | 104    | 104     | 85-116 | 0.19    | (< 20 ) |
| Zinc      | 12.5U  | 1000                | 953    | 95      | 1000                   | 978    | 98      | 83-119 | 2.67    | (< 20 ) |

## Batch Information

Analytical Batch: MMS10228  
 Analytical Method: SW6020A  
 Instrument: Perkin Elmer Nexlon P5  
 Analyst: ACF  
 Analytical Date/Time: 7/3/2018 10:51:57PM

Prep Batch: MXX31706  
 Prep Method: 3010 H2O Digest for Metals ICP-MS  
 Prep Date/Time: 7/3/2018 12:30:05PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL



## Method Blank

Blank ID: MB for HBN 1781624 [STS/5923]

Blank Lab ID: 1455547

QC for Samples:

1183188002, 1183188003, 1183188005, 1183188008, 1183188009

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

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

## Batch Information

Analytical Batch: STS5923

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 6/27/2018 3:58:06PM

Print Date: 07/09/2018 11:15:49AM

## Duplicate Sample Summary

Original Sample ID: 1183129001

Duplicate Sample ID: 1455550

QC for Samples:

Analysis Date: 06/27/2018 15:58

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 73.3            | 70.0             | mg/L         | 4.70           | (< 5 )        |

## Batch Information

Analytical Batch: STS5923

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 07/09/2018 11:15:50AM

## Duplicate Sample Summary

Original Sample ID: 1183129004

Duplicate Sample ID: 1455551

QC for Samples:

1183188002, 1183188003, 1183188005, 1183188008, 1183188009

Analysis Date: 06/27/2018 15:58

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 634             | 642              | mg/L         | 1.30           | (< 5 )        |

## Batch Information

Analytical Batch: STS5923

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 07/09/2018 11:15:50AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [STS5923]  
 Blank Spike Lab ID: 1455548  
 Date Analyzed: 06/27/2018 15:58

Spike Duplicate ID: LCSD for HBN 1183188 [STS5923]  
 Spike Duplicate Lab ID: 1455549  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188002, 1183188003, 1183188005, 1183188008, 1183188009

## Results by SM21 2540D

| Parameter              | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL |
|------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|--------|
|                        | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |        |
| Total Suspended Solids | 25                 | 25.6   | 102     | 25                     | 25.4   | 102     | ( 75-125 ) | 0.78    | (< 5 ) |

## Batch Information

Analytical Batch: STS5923  
 Analytical Method: SM21 2540D  
 Instrument:  
 Analyst: EWW

Print Date: 07/09/2018 11:15:51AM

## Method Blank

Blank ID: MB for HBN 1781635 (WFI/2708)  
 Blank Lab ID: 1455614

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500NO3-F

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

## Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/26/2018 7:06:47PM

Print Date: 07/09/2018 11:15:52AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [WFI2708]

Blank Spike Lab ID: 1455604

Date Analyzed: 06/26/2018 19:05

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500NO3-F

| Parameter               | Blank Spike (mg/L) |        |         | CL         |
|-------------------------|--------------------|--------|---------|------------|
|                         | Spike              | Result | Rec (%) |            |
| Nitrate-N               | 2.5                | 2.59   | 104     | ( 70-130 ) |
| Nitrite-N               | 2.5                | 2.54   | 102     | ( 90-110 ) |
| Total Nitrate/Nitrite-N | 5                  | 5.13   | 103     | ( 90-110 ) |

## Batch Information

Analytical Batch: **WFI2708**

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

Instrument: **Astoria segmented flow**

Analyst: **AYC**

## Matrix Spike Summary

Original Sample ID: 1183188005  
 MS Sample ID: 1455602 MS  
 MSD Sample ID: 1455603 MSD

Analysis Date: 06/26/2018 19:20  
 Analysis Date: 06/26/2018 19:22  
 Analysis Date: 06/26/2018 19:24  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500NO3-F

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Nitrate-N | 0.0500U | 2.50                | 2.64   | 106     | 2.50                   | 2.59   | 104     | 70-130 | 1.80    | (< 25 ) |
| Nitrite-N | 0.0500U | 2.50                | 2.46   | 99      | 2.50                   | 2.45   | 98      | 90-110 | 0.69    | (< 25 ) |

## Batch Information

Analytical Batch: WFI2708  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/26/2018 7:22:32PM

## Method Blank

Blank ID: MB for HBN 1781715 [WXX/12398]  
Blank Lab ID: 1455955

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500-NH3 G

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Ammonia-N        | 0.0355J        | 0.100         | 0.0310    | mg/L         |

## Batch Information

Analytical Batch: WDA4319  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/27/2018 3:35:30PM

Prep Batch: WXX12398  
Prep Method: METHOD  
Prep Date/Time: 6/27/2018 3:00:00PM  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

Print Date: 07/09/2018 11:15:56AM





### Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [WXX12398]  
Blank Spike Lab ID: 1455956  
Date Analyzed: 06/27/2018 15:37

Spike Duplicate ID: LCSD for HBN 1183188 [WXX12398]  
Spike Duplicate Lab ID: 1455957  
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

### Results by SM21 4500-NH3 G

| Parameter | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-----------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|           | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Ammonia-N | 1                  | 0.990  | 99      | 1                      | 1.05   | 105     | ( 75-125 ) | 5.50    | (< 25 ) |

### Batch Information

Analytical Batch: WDA4319  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM

Prep Batch: WXX12398  
Prep Method: METHOD  
Prep Date/Time: 06/27/2018 15:00  
Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 07/09/2018 11:15:58AM

## Matrix Spike Summary

Original Sample ID: 1183188004  
 MS Sample ID: 1455958 MS  
 MSD Sample ID: 1455959 MSD

Analysis Date: 06/27/2018 15:47  
 Analysis Date: 06/27/2018 15:48  
 Analysis Date: 06/27/2018 15:50  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500-NH3 G

| Parameter | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Ammonia-N | 0.100  | 1.00                | 1.04   | 94      | 1.00                   | 0.944  | 84      | 75-125 | 9.20    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4319  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/27/2018 3:48:54PM

Prep Batch: WXX12398  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 6/27/2018 3:00:00PM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL

## Method Blank

Blank ID: MB for HBN 1781756 [WXX/12399]  
Blank Lab ID: 1456130

Matrix: Water (Surface, Eff., Ground)

### QC for Samples:

1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500-N D

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

## Batch Information

Analytical Batch: WDA4320  
Analytical Method: SM21 4500-N D  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 6/28/2018 3:28:23PM

Prep Batch: WXX12399  
Prep Method: METHOD  
Prep Date/Time: 6/27/2018 5:50:00PM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 07/09/2018 11:16:00AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [WXX12399]  
 Blank Spike Lab ID: 1456131  
 Date Analyzed: 06/28/2018 15:29

Spike Duplicate ID: LCSD for HBN 1183188 [WXX12399]  
 Spike Duplicate Lab ID: 1456132  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500-N D

| Parameter               | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                         | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Kjeldahl Nitrogen | 4                  | 3.68   | 92      | 4                      | 3.30   | 83      | ( 75-125 ) | 10.80   | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4320**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12399**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/27/2018 17:50**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

## Matrix Spike Summary

Original Sample ID: 1183188004  
 MS Sample ID: 1456133 MS  
 MSD Sample ID: 1456134 MSD

Analysis Date: 06/28/2018 15:37  
 Analysis Date: 06/28/2018 15:38  
 Analysis Date: 06/28/2018 15:40  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188001, 1183188002, 1183188003, 1183188004, 1183188005, 1183188006, 1183188007, 1183188008, 1183188009, 1183188010

## Results by SM21 4500-N D

| Parameter               | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-------------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                         |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Kjeldahl Nitrogen | 0.500U | 4.00                | 3.74   | 94      | 4.00                   | 3.78   | 95      | 75-125 | 1.00    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4320  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/28/2018 3:38:48PM

Prep Batch: WXX12399  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 6/27/2018 5:50:00PM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 07/09/2018 11:16:03AM

## Method Blank

Blank ID: MB for HBN 1781813 [WXX/12401]  
Blank Lab ID: 1456383

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183188002, 1183188003, 1183188005, 1183188008, 1183188009

## Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.0100U        | 0.0200        | 0.00500   | mg/L         |

## Batch Information

Analytical Batch: WDA4321  
Analytical Method: SM21 4500P-B,E  
Instrument: Discrete Analyzer 2  
Analyst: EWW  
Analytical Date/Time: 6/29/2018 2:19:41PM

Prep Batch: WXX12401  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 6/29/2018 11:22:00AM  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL

Print Date: 07/09/2018 11:16:04AM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183188 [WXX12401]  
 Blank Spike Lab ID: 1456384  
 Date Analyzed: 06/29/2018 14:20

Spike Duplicate ID: LCSD for HBN 1183188 [WXX12401]  
 Spike Duplicate Lab ID: 1456385  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188002, 1183188003, 1183188005, 1183188008, 1183188009

## Results by SM21 4500P-B,E

| Parameter        | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                  | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Phosphorus | 0.2                | 0.208  | 104     | 0.2                    | 0.200  | 100     | ( 85-115 ) | 4.40    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: EWW

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/2018 11:22  
 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: 07/09/2018 11:16:06AM

## Matrix Spike Summary

Original Sample ID: 1189456001  
 MS Sample ID: 1456386 MS  
 MSD Sample ID: 1456387 MSD

Analysis Date: 06/29/2018 14:28  
 Analysis Date: 06/29/2018 14:31  
 Analysis Date: 06/29/2018 14:32  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183188002, 1183188003, 1183188005, 1183188008, 1183188009

## Results by SM21 4500P-B,E

| Parameter        | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|------------------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                  |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Phosphorus | 0.0100U | 0.200               | .207   | 104     | 0.200                  | 0.205  | 103     | 75-125 | 0.97    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: EWW  
 Analytical Date/Time: 6/29/2018 2:31:27PM

Prep Batch: WXX12401  
 Prep Method: Total Phosphorus (W) Ext.  
 Prep Date/Time: 6/29/2018 11:22:00AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

Print Date: 07/09/2018 11:16:07AM





1183188

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|                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                   |  |                                                                                                                                                                                |  |                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------|--|
| <b>CLIENT:</b> Stantec<br><b>CONTACT:</b> Jake Alward<br><b>PHONE #:</b> 343-5202<br><b>PROJECT PWSID/ PERMIT #:</b><br><b>PROJECT NAME:</b> Nashville WWTP<br><b>REPORTS TO:</b><br><b>INVOICE TO:</b> Stantec<br><b>QUOTE #:</b><br><b>P.O. #:</b> 20470415 |  | <b>Section 1</b><br><b>Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.</b>                                                                                                            |  | <b>Section 3</b><br><b>Preservative</b>                                                                                                                                        |  | Page 1 of 1                                           |  |
| <b>RESERVED for lab use</b>                                                                                                                                                                                                                                   |  | <b>DATE</b> mm/dd/yy<br>6/26/18                                                                                                                                                                                                   |  | <b>TIME</b> HH:MM<br>10:16                                                                                                                                                     |  | <b>MATRIX/ MATRIX CODE</b>                            |  |
| <b>SAMPLE IDENTIFICATION</b><br>① A-D NW17<br>② A-F SW1D<br>③ A-F SW1T<br>④ A-D MW18<br>⑤ A-F SW18<br>⑥ A-D MW16<br>⑦ A-D MW12<br>⑧ A-G SW16<br>⑨ A-G SW15<br>⑩ A-D <del>SW13</del> MW13                                                                      |  | <b>DATE</b> mm/dd/yy<br>6/26/18                                                                                                                                                                                                   |  | <b>TIME</b> HH:MM<br>10:30<br>10:56<br>11:06<br>11:42<br>13:00<br>13:33<br>14:33<br>15:03<br>15:17                                                                             |  | <b>MATRIX/ MATRIX CODE</b>                            |  |
| <b>REINQUISHED BY: (1)</b><br>[Signature]                                                                                                                                                                                                                     |  | <b>DATE</b><br>6/26/18                                                                                                                                                                                                            |  | <b>TIME</b><br>17:24                                                                                                                                                           |  | <b>RECEIVED BY:</b>                                   |  |
| <b>REINQUISHED BY: (2)</b><br>[Signature]                                                                                                                                                                                                                     |  | <b>DATE</b>                                                                                                                                                                                                                       |  | <b>TIME</b>                                                                                                                                                                    |  | <b>RECEIVED BY:</b>                                   |  |
| <b>REINQUISHED BY: (3)</b><br>[Signature]                                                                                                                                                                                                                     |  | <b>DATE</b>                                                                                                                                                                                                                       |  | <b>TIME</b>                                                                                                                                                                    |  | <b>RECEIVED BY:</b>                                   |  |
| <b>REINQUISHED BY: (4)</b><br>[Signature]                                                                                                                                                                                                                     |  | <b>DATE</b> 6/26/18                                                                                                                                                                                                               |  | <b>TIME</b> 17:24                                                                                                                                                              |  | <b>RECEIVED FOR LABORATORY BY:</b><br>[Signature] NSW |  |
| <b>Section 2</b><br><b>CONTAINERS</b><br># 4 6 6 4 6 4 4 7 7 4                                                                                                                                                                                                |  | <b>Section 4</b><br><b>Preservative</b><br>2540D - TSS<br>5210B - BOD<br>9222 - Fecal Coliform<br>9223 - Total Coliform QT (1x/10x)<br>4500 - TKN/Ammonia/T-Phos<br>4500 - Nitrate/Nitrite<br>6020A - RCRA + Cu/Zn<br>TKN/Ammonia |  | <b>Section 5</b><br><b>Chain of Custody Seal: (Circle)</b><br>Temp Blank °C: 35 (DOD) 57 (DOD)<br>or Ambient [ ]<br>Delivery Method: Hand Delivery [ ] Commercial Delivery [ ] |  | <b>REMARKS/LOC ID</b>                                 |  |

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e-Sample Receipt Form

SGS Workorder #:

1183188



1 1 8 3 1 8 8

| Review Criteria                                                                                                                                                                                                                                                                    | Condition (Yes, No, N/A) | Exceptions Noted below                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------|
| <b>Chain of Custody / Temperature Requirements</b>                                                                                                                                                                                                                                 |                          |                                                          |
| Were Custody Seals intact? Note # & location                                                                                                                                                                                                                                       | n/a                      | Exemption permitted if sampler hand carries/delivers.    |
| COC accompanied samples?                                                                                                                                                                                                                                                           | yes                      | hand delivered                                           |
| n/a **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required                                                                                                                                                                       |                          |                                                          |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?                                                                                                                                                                                                                              | yes                      | Cooler ID: 1 @ 3.5 °C Therm. ID: D26                     |
|                                                                                                                                                                                                                                                                                    | yes                      | Cooler ID: 2 @ 5.7 °C Therm. ID: D30                     |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                               |
|                                                                                                                                                                                                                                                                                    |                          | Cooler ID: @ °C Therm. ID:                               |
|                                                                                                                                                                                                                                                                                    |                          | 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                      |                                                          |
| If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled". |                          |                                                          |
| Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.                                                                                                                                                                        |                          |                                                          |
| <b>Holding Time / Documentation / Sample Condition Requirements</b>                                                                                                                                                                                                                |                          |                                                          |
| Note: Refer to form F-083 "Sample Guide" for specific holding times.                                                                                                                                                                                                               |                          |                                                          |
| Were samples received within holding time?                                                                                                                                                                                                                                         | yes                      |                                                          |
| Do samples <b>match COC**</b> (i.e., sample IDs, dates/times collected)?                                                                                                                                                                                                           | yes                      |                                                          |
| **Note: If times differ <1hr, record details & login per COC.                                                                                                                                                                                                                      |                          |                                                          |
| Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)                                                                                                                                                                          | yes                      |                                                          |
| Were proper containers (type/mass/volume/preservative***) used?                                                                                                                                                                                                                    | yes                      | n/a ***Exemption permitted for metals (e.g.200.8/6020A). |
| <b>Volatile / LL-Hg Requirements</b>                                                                                                                                                                                                                                               |                          |                                                          |
| 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                      |                                                          |
| <b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.                                                                                                                                                       |                          |                                                          |
| Additional notes (if applicable):                                                                                                                                                                                                                                                  |                          |                                                          |
|                                                                                                                                                                                                                                                                                    |                          |                                                          |



### Sample Containers and Preservatives

| <u>Container Id</u> | <u>Preservative</u>       | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1183188001-A        | Na2S2O3 for Chlorine Redu | OK                         | 1183188010-C        | HNO3 to pH < 2      | OK                         |
| 1183188001-B        | No Preservative Required  | OK                         | 1183188010-D        | H2SO4 to pH < 2     | OK                         |
| 1183188001-C        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183188001-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188002-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188002-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188002-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188002-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188002-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188002-F        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188003-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188003-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188003-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188003-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188003-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188003-F        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188004-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188004-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188004-C        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183188004-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188005-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188005-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188005-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188005-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188005-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188005-F        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188006-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188006-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188006-C        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183188006-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188007-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188007-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188007-C        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183188007-D        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188008-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188008-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188008-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188008-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188008-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188008-F        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183188008-G        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188009-A        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188009-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188009-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188009-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188009-E        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183188009-F        | HNO3 to pH < 2            | OK                         |                     |                     |                            |
| 1183188009-G        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183188010-A        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183188010-B        | No Preservative Required  | OK                         |                     |                     |                            |

Container Id

Preservative

Container  
Condition

Container Id

Preservative

Container  
Condition

#### Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.

## Laboratory Report of Analysis

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

Report Number: **1183253**

Client Project: **Wasilla WWTP**

Dear John Marshall,

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

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

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

Sincerely,  
SGS North America Inc.

---

Justin Nelson  
Project Manager  
Justin.Nelson@sgs.com

Date

## Case Narrative

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

SGS Project: **1183253**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

### **SW18 (1183253003) PS**

5210-BOD- Dissolved oxygen (1.89 mg/L) did not adequately deplete at min depletion requirement of 2 mg/L. Sample reported with an elevated detection limit. Results are estimated and may be biased high. Sample reported with a greater than value.

### **Dup2 (1183253004) PS**

5210-BOD- Dissolved oxygen (1.68 mg/L) did not adequately deplete at min depletion requirement of 2 mg/L. Sample reported with an elevated detection limit. Results are estimated and may be biased high. Sample reported with a greater than value.

### **1183236001DUP (1455996) 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.

### **1183253004MS (1456234) MS**

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

### **1183253004MS (1456678) MS**

4500N-D - Total Kjeldahl Nitrogen - MS recovery (57%) is outside of QC criteria. Refer to LCS for accuracy requirements.

### **1183253004MSD (1456235) MSD**

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

### **1183253004MSD (1456679) MSD**

4500N-D - Total Kjeldahl Nitrogen - MSD recovery (72%) is outside of QC criteria. Refer to LCSD for accuracy requirements.

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

Print Date: 07/03/2018 1:17:14PM

## Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 DW Chemistry (Provisionally Certified as of 06/11/2018 for Mercury by EPA245.1, Beryllium and Copper by EPA200.8) & 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.

### Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u>                 |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| SW14                    | 1183253001           | 06/28/2018       | 06/28/2018      | Water (Surface, Eff., Ground) |
| SW17                    | 1183253002           | 06/28/2018       | 06/28/2018      | Water (Surface, Eff., Ground) |
| SW18                    | 1183253003           | 06/28/2018       | 06/28/2018      | Water (Surface, Eff., Ground) |
| Dup2                    | 1183253004           | 06/28/2018       | 06/28/2018      | Water (Surface, Eff., Ground) |

| <u>Method</u>   | <u>Method Description</u>            |
|-----------------|--------------------------------------|
| SM21 4500-NH3 G | Ammonia-N (W) SM21 4500-NH3 G        |
| SM21 5210B      | Biochemical Oxygen Demand SM21 5210B |
| SM21 9222D      | Fecal Coliform (MF)                  |
| 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    |

Print Date: 07/03/2018 1:17:16PM



### Detectable Results Summary

Client Sample ID: **SW14**  
 Lab Sample ID: 1183253001  
**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 10.1          | mg/L         |
| Total Coliform            | 19860         | MPN/100mL    |
| Ammonia-N                 | 0.0334J       | mg/L         |
| Total Phosphorus          | 0.0682        | mg/L         |
| Total Suspended Solids    | 1.90          | mg/L         |

Client Sample ID: **SW17**  
 Lab Sample ID: 1183253002  
**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>       | <u>Result</u> | <u>Units</u> |
|------------------------|---------------|--------------|
| E. Coli                | 130           | MPN/100mL    |
| Fecal Coliform         | 109           | col/100mL    |
| Total Coliform         | 866           | MPN/100mL    |
| Ammonia-N              | 0.132         | mg/L         |
| Nitrate-N              | 1.07          | mg/L         |
| Total Phosphorus       | 0.241         | mg/L         |
| Total Suspended Solids | 7.88          | mg/L         |

Client Sample ID: **SW18**  
 Lab Sample ID: 1183253003  
**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | GT4.08        | mg/L         |
| E. Coli                   | 613           | MPN/100mL    |
| Fecal Coliform            | 460           | col/100mL    |
| Total Coliform            | 1553          | MPN/100mL    |
| Ammonia-N                 | 0.553         | mg/L         |
| Nitrate-N                 | 8.25          | mg/L         |
| Nitrite-N                 | 0.106         | mg/L         |
| Total Kjeldahl Nitrogen   | 0.496J        | mg/L         |
| Total Phosphorus          | 0.787         | mg/L         |
| Total Suspended Solids    | 11.3          | mg/L         |

Client Sample ID: **Dup2**  
 Lab Sample ID: 1183253004  
**Microbiology Laboratory**

**Waters Department**

| <u>Parameter</u>          | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | GT3.45        | mg/L         |
| E. Coli                   | 816           | MPN/100mL    |
| Fecal Coliform            | 560           | col/100mL    |
| Total Coliform            | 1414          | MPN/100mL    |
| Ammonia-N                 | 0.630         | mg/L         |
| Nitrate-N                 | 8.37          | mg/L         |
| Nitrite-N                 | 0.108J        | mg/L         |
| Total Phosphorus          | 0.759         | mg/L         |
| Total Suspended Solids    | 14.1          | mg/L         |



**Results of SW14**

Client Sample ID: **SW14**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183253001  
Lab Project ID: 1183253

Collection Date: 06/28/18 10:37  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 10.1               | 2.00          | 2.00      | mg/L         | 1         |                         | 06/28/18 17:08       |

**Batch Information**

Analytical Batch: BOD6075  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/28/18 17:08  
Container ID: 1183253001-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 1.00 U             | 1.00          | 1.00      | col/100mL    | 1         |                         | 06/28/18 15:50       |

**Batch Information**

Analytical Batch: BTF16667  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/28/18 15:50  
Container ID: 1183253001-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 1 U                | 1             | 1         | MPN/100r     | 1         |                         | 06/28/18 16:08       |
| Total Coliform   | 19860              | 10            | 10        | MPN/100r     | 10        |                         | 06/28/18 16:08       |

**Batch Information**

Analytical Batch: BTF16666  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/28/18 16:08  
Container ID: 1183253001-D



**Results of SW14**

Client Sample ID: **SW14**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183253001  
Lab Project ID: 1183253

Collection Date: 06/28/18 10:37  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 1.90               | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 17:46       |

**Batch Information**

Analytical Batch: STS5925  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/28/18 17:46  
Container ID: 1183253001-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/29/18 17:32       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4324            | Prep Batch: WXX12405           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/29/18 09:54 |
| Analytical Date/Time: 06/29/18 17:32 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183253001-E           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.0334 J           | 0.100         | 0.0310    | mg/L         | 1         |                         | 07/02/18 14:27       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4325            | Prep Batch: WXX12406           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 07/02/18 13:30 |
| Analytical Date/Time: 07/02/18 14:27 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183253001-E           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/28/18 17:05       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/28/18 17:05       |

## Results of SW14

Client Sample ID: **SW14**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183253001  
 Lab Project ID: 1183253

Collection Date: 06/28/18 10:37  
 Received Date: 06/28/18 14:08  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2710  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/28/18 17:05  
 Container ID: 1183253001-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0682             | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:21       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 15:21  
 Container ID: 1183253001-E

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



Results of SW17

Client Sample ID: SW17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1183253002
Lab Project ID: 1183253

Collection Date: 06/28/18 11:08
Received Date: 06/28/18 14:08
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 06/28/18 17:08

Batch Information

Analytical Batch: BOD6075
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 06/28/18 17:08
Container ID: 1183253002-A

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Fecal Coliform, 109, 1.00, 1.00, col/100mL, 1, 06/28/18 15:50

Batch Information

Analytical Batch: BTF16667
Analytical Method: SM21 9222D
Analyst: K.W
Analytical Date/Time: 06/28/18 15:50
Container ID: 1183253002-C

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: E. Coli, 130, 1, 1, MPN/100r, 1, 06/28/18 16:08. Row 2: Total Coliform, 866, 1, 1, MPN/100r, 1, 06/28/18 16:08

Batch Information

Analytical Batch: BTF16666
Analytical Method: SM21 9223B
Analyst: K.W
Analytical Date/Time: 06/28/18 16:08
Container ID: 1183253002-D



Results of SW17

Client Sample ID: SW17  
Client Project ID: Wasilla WWTP  
Lab Sample ID: 1183253002  
Lab Project ID: 1183253

Collection Date: 06/28/18 11:08  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by Waters Department

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 7.88               | 1.01          | 0.313     | mg/L         | 1         |                         | 06/28/18 17:46       |

Batch Information

Analytical Batch: STS5925  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/28/18 17:46  
Container ID: 1183253002-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/29/18 17:33       |

Batch Information

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4324            | Prep Batch: WXX12405           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/29/18 09:54 |
| Analytical Date/Time: 06/29/18 17:33 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183253002-E           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.132              | 0.100         | 0.0310    | mg/L         | 1         |                         | 07/02/18 14:28       |

Batch Information

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4325            | Prep Batch: WXX12406           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 07/02/18 13:30 |
| Analytical Date/Time: 07/02/18 14:28 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183253002-E           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 1.07               | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/28/18 17:06       |
| Nitrite-N        | 0.0500 U           | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/28/18 17:06       |

Print Date: 07/03/2018 1:17:18PM

J flagging is activated



Results of **SW17**

Client Sample ID: **SW17**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183253002  
Lab Project ID: 1183253

Collection Date: 06/28/18 11:08  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by **Waters Department**

**Batch Information**

Analytical Batch: WFI2710  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/28/18 17:06  
Container ID: 1183253002-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.241              | 0.0200        | 0.00500   | mg/L         | 1         |                         | 06/29/18 15:22       |

**Batch Information**

Analytical Batch: WDA4321  
Analytical Method: SM21 4500P-B,E  
Analyst: EWW  
Analytical Date/Time: 06/29/18 15:22  
Container ID: 1183253002-E

Prep Batch: WXX12401  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 06/29/18 11:22  
Prep Initial Wt./Vol.: 25 mL  
Prep Extract Vol: 25 mL



**Results of SW18**

Client Sample ID: **SW18**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183253003  
Lab Project ID: 1183253

Collection Date: 06/28/18 11:43  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Microbiology Laboratory**

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | >4.08              | 6.00          | 6.00      | mg/L         | 1         |                         | 06/28/18 17:08       |

**Batch Information**

Analytical Batch: BOD6075  
Analytical Method: SM21 5210B  
Analyst: A.L  
Analytical Date/Time: 06/28/18 17:08  
Container ID: 1183253003-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 460                | 10.0          | 10.0      | col/100mL    | 1         |                         | 06/28/18 15:50       |

**Batch Information**

Analytical Batch: BTF16667  
Analytical Method: SM21 9222D  
Analyst: K.W  
Analytical Date/Time: 06/28/18 15:50  
Container ID: 1183253003-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 613                | 1             | 1         | MPN/100r     | 1         |                         | 06/28/18 16:08       |
| Total Coliform   | 1553               | 1             | 1         | MPN/100r     | 1         |                         | 06/28/18 16:08       |

**Batch Information**

Analytical Batch: BTF16666  
Analytical Method: SM21 9223B  
Analyst: K.W  
Analytical Date/Time: 06/28/18 16:08  
Container ID: 1183253003-D





Results of SW18

Client Sample ID: SW18  
Client Project ID: Wasilla WWTP  
Lab Sample ID: 1183253003  
Lab Project ID: 1183253

Collection Date: 06/28/18 11:43  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by Waters Department

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 11.3               | 1.00          | 0.310     | mg/L         | 1         |                         | 06/28/18 17:46       |

Batch Information

Analytical Batch: STS5925  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/28/18 17:46  
Container ID: 1183253003-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.496 J            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/29/18 17:35       |

Batch Information

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4324            | Prep Batch: WXX12405           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/29/18 09:54 |
| Analytical Date/Time: 06/29/18 17:35 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183253003-E           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.553              | 0.100         | 0.0310    | mg/L         | 1         |                         | 07/02/18 14:30       |

Batch Information

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4325            | Prep Batch: WXX12406           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 07/02/18 13:30 |
| Analytical Date/Time: 07/02/18 14:30 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183253003-E           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 8.25               | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/28/18 17:08       |
| Nitrite-N        | 0.106              | 0.100         | 0.0250    | mg/L         | 2         |                         | 06/28/18 17:08       |

Print Date: 07/03/2018 1:17:18PM

J flagging is activated



Results of **SW18**

Client Sample ID: **SW18**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183253003  
Lab Project ID: 1183253

Collection Date: 06/28/18 11:43  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

Results by **Waters Department**

**Batch Information**

Analytical Batch: WFI2710  
Analytical Method: SM21 4500NO3-F  
Analyst: AYC  
Analytical Date/Time: 06/28/18 17:08  
Container ID: 1183253003-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.787              | 0.200         | 0.0500    | mg/L         | 1         |                         | 06/29/18 14:39       |

**Batch Information**

Analytical Batch: WDA4321  
Analytical Method: SM21 4500P-B,E  
Analyst: EWW  
Analytical Date/Time: 06/29/18 14:39  
Container ID: 1183253003-E

Prep Batch: WXX12401  
Prep Method: SM21 4500P-B,E  
Prep Date/Time: 06/29/18 11:22  
Prep Initial Wt./Vol.: 2.5 mL  
Prep Extract Vol: 25 mL

## Results of Dup2

Client Sample ID: **Dup2**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183253004  
 Lab Project ID: 1183253

Collection Date: 06/28/18 11:43  
 Received Date: 06/28/18 14:08  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Microbiology Laboratory

| <u>Parameter</u>          | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | >3.45              | 6.00          | 6.00      | mg/L         | 1         |                         | 06/28/18 17:08       |

### Batch Information

Analytical Batch: BOD6075  
 Analytical Method: SM21 5210B  
 Analyst: A.L  
 Analytical Date/Time: 06/28/18 17:08  
 Container ID: 1183253004-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform   | 560                | 10.0          | 10.0      | col/100mL    | 1         |                         | 06/28/18 15:50       |

### Batch Information

Analytical Batch: BTF16667  
 Analytical Method: SM21 9222D  
 Analyst: K.W  
 Analytical Date/Time: 06/28/18 15:50  
 Container ID: 1183253004-C

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli          | 816                | 1             | 1         | MPN/100r     | 1         |                         | 06/28/18 16:08       |
| Total Coliform   | 1414               | 1             | 1         | MPN/100r     | 1         |                         | 06/28/18 16:08       |

### Batch Information

Analytical Batch: BTF16666  
 Analytical Method: SM21 9223B  
 Analyst: K.W  
 Analytical Date/Time: 06/28/18 16:08  
 Container ID: 1183253004-D



**Results of Dup2**

Client Sample ID: **Dup2**  
Client Project ID: **Wasilla WWTP**  
Lab Sample ID: 1183253004  
Lab Project ID: 1183253

Collection Date: 06/28/18 11:43  
Received Date: 06/28/18 14:08  
Matrix: Water (Surface, Eff., Ground)  
Solids (%):  
Location:

**Results by Waters Department**

| <u>Parameter</u>       | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Suspended Solids | 14.1               | 0.980         | 0.304     | mg/L         | 1         |                         | 06/28/18 17:46       |

**Batch Information**

Analytical Batch: STS5925  
Analytical Method: SM21 2540D  
Analyst: EWW  
Analytical Date/Time: 06/28/18 17:46  
Container ID: 1183253004-B

| <u>Parameter</u>        | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U            | 1.00          | 0.310     | mg/L         | 1         |                         | 06/29/18 17:36       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4324            | Prep Batch: WXX12405           |
| Analytical Method: SM21 4500-N D     | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 06/29/18 09:54 |
| Analytical Date/Time: 06/29/18 17:36 | Prep Initial Wt./Vol.: 25 mL   |
| Container ID: 1183253004-E           | Prep Extract Vol: 25 mL        |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Ammonia-N        | 0.630              | 0.100         | 0.0310    | mg/L         | 1         |                         | 07/02/18 14:32       |

**Batch Information**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Analytical Batch: WDA4325            | Prep Batch: WXX12406           |
| Analytical Method: SM21 4500-NH3 G   | Prep Method: METHOD            |
| Analyst: DMM                         | Prep Date/Time: 07/02/18 13:30 |
| Analytical Date/Time: 07/02/18 14:32 | Prep Initial Wt./Vol.: 6 mL    |
| Container ID: 1183253004-E           | Prep Extract Vol: 6 mL         |

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N        | 8.37               | 0.200         | 0.0500    | mg/L         | 4         |                         | 06/28/18 17:29       |
| Nitrite-N        | 0.108 J            | 0.200         | 0.0500    | mg/L         | 4         |                         | 06/28/18 17:29       |

Print Date: 07/03/2018 1:17:18PM

J flagging is activated

## Results of Dup2

Client Sample ID: **Dup2**  
 Client Project ID: **Wasilla WWTP**  
 Lab Sample ID: 1183253004  
 Lab Project ID: 1183253

Collection Date: 06/28/18 11:43  
 Received Date: 06/28/18 14:08  
 Matrix: Water (Surface, Eff., Ground)  
 Solids (%):  
 Location:

## Results by Waters Department

### Batch Information

Analytical Batch: WFI2710  
 Analytical Method: SM21 4500NO3-F  
 Analyst: AYC  
 Analytical Date/Time: 06/28/18 17:29  
 Container ID: 1183253004-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.759              | 0.200         | 0.0500    | mg/L         | 1         |                         | 06/29/18 14:41       |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Analyst: EWW  
 Analytical Date/Time: 06/29/18 14:41  
 Container ID: 1183253004-E

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/18 11:22  
 Prep Initial Wt./Vol.: 2.5 mL  
 Prep Extract Vol: 25 mL

## Method Blank

Blank ID: MB for HBN 1781743 [BOD/6075]

Blank Lab ID: 1456069

QC for Samples:

1183253001, 1183253002, 1183253003, 1183253004

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 5210B

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

## Batch Information

Analytical Batch: BOD6075

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 6/28/2018 5:08:37PM

Print Date: 07/03/2018 1:17:20PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183253 [BOD6075]

Blank Spike Lab ID: 1456070

Date Analyzed: 06/28/2018 17:08

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 5210B

| Parameter                 | Blank Spike (mg/L) |        |         | CL           |
|---------------------------|--------------------|--------|---------|--------------|
|                           | Spike              | Result | Rec (%) |              |
| Biochemical Oxygen Demand | 198                | 187    | 94      | ( 84.6-115.4 |

## Batch Information

Analytical Batch: BOD6075

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Print Date: 07/03/2018 1:17:23PM

## Method Blank

Blank ID: MB for HBN 1781738 [BTF/16666]

Blank Lab ID: 1456055

QC for Samples:

1183253001, 1183253002, 1183253003, 1183253004

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 9223B

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

## Batch Information

Analytical Batch: BTF16666

Analytical Method: SM21 9223B

Instrument:

Analyst: K.W

Analytical Date/Time: 6/28/2018 4:08:00PM

Print Date: 07/03/2018 1:17:24PM





**Method Blank**

Blank ID: MB for HBN 1781739 [BTF/16667]  
Blank Lab ID: 1456059

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183253001, 1183253002, 1183253003, 1183253004

**Results by SM21 9222D**

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

**Batch Information**

Analytical Batch: BTF16667  
Analytical Method: SM21 9222D  
Instrument:  
Analyst: K.W  
Analytical Date/Time: 6/28/2018 3:50:00PM

Print Date: 07/03/2018 1:17:27PM



### Method Blank

Blank ID: MB for HBN 1781721 [STS/5925]

Blank Lab ID: 1455993

QC for Samples:

1183253001, 1183253002, 1183253003, 1183253004

Matrix: Water (Surface, Eff., Ground)

### Results by SM21 2540D

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

### Batch Information

Analytical Batch: STS5925

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 6/28/2018 5:46:18PM

Print Date: 07/03/2018 1:17:30PM

## Duplicate Sample Summary

Original Sample ID: 1183236001  
 Duplicate Sample ID: 1455996  
 QC for Samples:

Analysis Date: 06/28/2018 17:46  
 Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 600             | 565              | mg/L         | 6.00*          | (< 5 )        |

## Batch Information

Analytical Batch: STS5925  
 Analytical Method: SM21 2540D  
 Instrument:  
 Analyst: EWW

Print Date: 07/03/2018 1:17:31PM

## Duplicate Sample Summary

Original Sample ID: 1189449001

Duplicate Sample ID: 1455997

QC for Samples:

1183253001, 1183253002, 1183253003, 1183253004

Analysis Date: 06/28/2018 17:46

Matrix: Water (Surface, Eff., Ground)

## Results by SM21 2540D

| <u>NAME</u>            | <u>Original</u> | <u>Duplicate</u> | <u>Units</u> | <u>RPD (%)</u> | <u>RPD CL</u> |
|------------------------|-----------------|------------------|--------------|----------------|---------------|
| Total Suspended Solids | 94.0            | 92.0             | mg/L         | 2.20           | (< 5 )        |

## Batch Information

Analytical Batch: STS5925

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 07/03/2018 1:17:31PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183253 [STS5925]  
 Blank Spike Lab ID: 1455994  
 Date Analyzed: 06/28/2018 17:46

Spike Duplicate ID: LCSD for HBN 1183253 [STS5925]  
 Spike Duplicate Lab ID: 1455995  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 2540D

| Parameter              | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL |
|------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|--------|
|                        | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |        |
| Total Suspended Solids | 25                 | 26.5   | 106     | 25                     | 25.4   | 102     | ( 75-125 ) | 4.20    | (< 5 ) |

## Batch Information

Analytical Batch: STS5925  
 Analytical Method: SM21 2540D  
 Instrument:  
 Analyst: EWW

## Method Blank

Blank ID: MB for HBN 1781784 (WFI/2710)  
 Blank Lab ID: 1456244

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500NO3-F

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

## Batch Information

Analytical Batch: WFI2710  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/28/2018 4:59:54PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183253 [WFI2710]

Blank Spike Lab ID: 1456236

Date Analyzed: 06/28/2018 16:58

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500NO3-F

| Parameter               | Blank Spike (mg/L) |        |         | CL         |
|-------------------------|--------------------|--------|---------|------------|
|                         | Spike              | Result | Rec (%) |            |
| Nitrate-N               | 2.5                | 2.76   | 110     | ( 70-130 ) |
| Nitrite-N               | 2.5                | 2.47   | 99      | ( 90-110 ) |
| Total Nitrate/Nitrite-N | 5                  | 5.23   | 105     | ( 90-110 ) |

## Batch Information

Analytical Batch: **WFI2710**

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

Instrument: **Astoria segmented flow**

Analyst: **AYC**

## Matrix Spike Summary

Original Sample ID: 1183253004  
 MS Sample ID: 1456234 MS  
 MSD Sample ID: 1456235 MSD

Analysis Date: 06/28/2018 17:29  
 Analysis Date: 06/28/2018 17:31  
 Analysis Date: 06/28/2018 17:33  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500NO3-F

| Parameter | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Nitrate-N | 8.37   | 5.00                | 11     | 53 *    | 5.00                   | 12.0   | 72      | 70-130 | 8.10    | (< 25 ) |
| Nitrite-N | 0.108J | 5.00                | 4.84   | 95      | 5.00                   | 4.74   | 93      | 90-110 | 2.20    | (< 25 ) |

## Batch Information

Analytical Batch: WFI2710  
 Analytical Method: SM21 4500NO3-F  
 Instrument: Astoria segmented flow  
 Analyst: AYC  
 Analytical Date/Time: 6/28/2018 5:31:24PM

Print Date: 07/03/2018 1:17:38PM



## Method Blank

Blank ID: MB for HBN 1781813 [WXX/12401]  
 Blank Lab ID: 1456383

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.0100U        | 0.0200        | 0.00500   | mg/L         |

## Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: EWW  
 Analytical Date/Time: 6/29/2018 2:19:41PM

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 6/29/2018 11:22:00AM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL



### Blank Spike Summary

Blank Spike ID: LCS for HBN 1183253 [WXX12401]  
 Blank Spike Lab ID: 1456384  
 Date Analyzed: 06/29/2018 14:20

Spike Duplicate ID: LCSD for HBN 1183253 [WXX12401]  
 Spike Duplicate Lab ID: 1456385  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

### Results by SM21 4500P-B,E

| Parameter        | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                  | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Phosphorus | 0.2                | 0.208  | 104     | 0.2                    | 0.200  | 100     | ( 85-115 ) | 4.40    | (< 25 ) |

### Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: EWW

Prep Batch: WXX12401  
 Prep Method: SM21 4500P-B,E  
 Prep Date/Time: 06/29/2018 11:22  
 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: 07/03/2018 1:17:42PM

## Matrix Spike Summary

Original Sample ID: 1189456001  
 MS Sample ID: 1456386 MS  
 MSD Sample ID: 1456387 MSD

Analysis Date: 06/29/2018 14:28  
 Analysis Date: 06/29/2018 14:31  
 Analysis Date: 06/29/2018 14:32  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500P-B,E

| Parameter        | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|------------------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|                  |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Total Phosphorus | 0.0100U | 0.200               | .207   | 104     | 0.200                  | 0.205  | 103     | 75-125 | 0.97    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4321  
 Analytical Method: SM21 4500P-B,E  
 Instrument: Discrete Analyzer 2  
 Analyst: EWW  
 Analytical Date/Time: 6/29/2018 2:31:27PM

Prep Batch: WXX12401  
 Prep Method: Total Phosphorus (W) Ext.  
 Prep Date/Time: 6/29/2018 11:22:00AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

## Method Blank

Blank ID: MB for HBN 1781878 [WXX/12405]  
 Blank Lab ID: 1456675

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500-N D

| <u>Parameter</u>        | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|-------------------------|----------------|---------------|-----------|--------------|
| Total Kjeldahl Nitrogen | 0.400J         | 1.00          | 0.310     | mg/L         |

## Batch Information

Analytical Batch: WDA4324  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/29/2018 5:28:46PM

Prep Batch: WXX12405  
 Prep Method: METHOD  
 Prep Date/Time: 6/29/2018 9:54:00AM  
 Prep Initial Wt./Vol.: 25 mL  
 Prep Extract Vol: 25 mL

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183253 [WXX12405]  
 Blank Spike Lab ID: 1456676  
 Date Analyzed: 06/29/2018 17:30

Spike Duplicate ID: LCSD for HBN 1183253 [WXX12405]  
 Spike Duplicate Lab ID: 1456677  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500-N D

| Parameter               | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-------------------------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|                         | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Total Kjeldahl Nitrogen | 4                  | 3.36   | 84      | 4                      | 3.19   | 80      | ( 75-125 ) | 5.30    | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4324**  
 Analytical Method: **SM21 4500-N D**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12405**  
 Prep Method: **METHOD**  
 Prep Date/Time: **06/29/2018 09:54**  
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL  
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

## Matrix Spike Summary

Original Sample ID: 1183253004  
 MS Sample ID: 1456678 MS  
 MSD Sample ID: 1456679 MSD

Analysis Date: 06/29/2018 17:36  
 Analysis Date: 06/29/2018 17:37  
 Analysis Date: 06/29/2018 17:38  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500-N D

| Parameter               | Sample | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL |
|-------------------------|--------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|--------|
|                         |        | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |        |
| Total Kjeldahl Nitrogen | 0.500U | 4.00                | 2.29   | 57 *    | 4.00                   | 2.90   | 73 *    | 75-125 | 23.40   | (< 25) |

## Batch Information

Analytical Batch: WDA4324  
 Analytical Method: SM21 4500-N D  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 6/29/2018 5:37:35PM

Prep Batch: WXX12405  
 Prep Method: Distillation TKN by Phenate (W)  
 Prep Date/Time: 6/29/2018 9:54:00AM  
 Prep Initial Wt./Vol.: 25.00mL  
 Prep Extract Vol: 25.00mL

## Method Blank

Blank ID: MB for HBN 1781906 [WXX/12406]  
Blank Lab ID: 1456787

Matrix: Water (Surface, Eff., Ground)

QC for Samples:  
1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500-NH3 G

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

## Batch Information

Analytical Batch: WDA4325  
Analytical Method: SM21 4500-NH3 G  
Instrument: Discrete Analyzer 2  
Analyst: DMM  
Analytical Date/Time: 7/2/2018 2:22:09PM

Prep Batch: WXX12406  
Prep Method: METHOD  
Prep Date/Time: 7/2/2018 1:30:00PM  
Prep Initial Wt./Vol.: 6 mL  
Prep Extract Vol: 6 mL

Print Date: 07/03/2018 1:17:48PM

## Blank Spike Summary

Blank Spike ID: LCS for HBN 1183253 [WXX12406]  
 Blank Spike Lab ID: 1456788  
 Date Analyzed: 07/02/2018 14:23

Spike Duplicate ID: LCSD for HBN 1183253 [WXX12406]  
 Spike Duplicate Lab ID: 1456789  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500-NH3 G

| Parameter | Blank Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL         | RPD (%) | RPD CL  |
|-----------|--------------------|--------|---------|------------------------|--------|---------|------------|---------|---------|
|           | Spike              | Result | Rec (%) | Spike                  | Result | Rec (%) |            |         |         |
| Ammonia-N | 1                  | 0.846  | 85      | 1                      | 0.972  | 97      | ( 75-125 ) | 13.90   | (< 25 ) |

## Batch Information

Analytical Batch: **WDA4325**  
 Analytical Method: **SM21 4500-NH3 G**  
 Instrument: **Discrete Analyzer 2**  
 Analyst: **DMM**

Prep Batch: **WXX12406**  
 Prep Method: **METHOD**  
 Prep Date/Time: **07/02/2018 13:30**  
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL  
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL



## Matrix Spike Summary

Original Sample ID: 1189467001  
 MS Sample ID: 1456790 MS  
 MSD Sample ID: 1456791 MSD

Analysis Date: 07/02/2018 14:47  
 Analysis Date: 07/02/2018 14:48  
 Analysis Date: 07/02/2018 14:50  
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1183253001, 1183253002, 1183253003, 1183253004

## Results by SM21 4500-NH3 G

| Parameter | Sample  | Matrix Spike (mg/L) |        |         | Spike Duplicate (mg/L) |        |         | CL     | RPD (%) | RPD CL  |
|-----------|---------|---------------------|--------|---------|------------------------|--------|---------|--------|---------|---------|
|           |         | Spike               | Result | Rec (%) | Spike                  | Result | Rec (%) |        |         |         |
| Ammonia-N | 0.0500U | 1.00                | .966   | 97      | 1.00                   | 0.963  | 96      | 75-125 | 0.34    | (< 25 ) |

## Batch Information

Analytical Batch: WDA4325  
 Analytical Method: SM21 4500-NH3 G  
 Instrument: Discrete Analyzer 2  
 Analyst: DMM  
 Analytical Date/Time: 7/2/2018 2:48:59PM

Prep Batch: WXX12406  
 Prep Method: Ammonia by SM21 4500F prep (W)  
 Prep Date/Time: 7/2/2018 1:30:00PM  
 Prep Initial Wt./Vol.: 6.00mL  
 Prep Extract Vol: 6.00mL

Print Date: 07/03/2018 1:17:51PM



SGS North America Inc. CHAIN OF CUSTODY RECORD

1183253



Locations Nationwide: ca Maryland, Jersey New York, 1 Carolina Florida

www.us.sgs.com

**CLIENT:** Stantec

**CONTACT:** Jake Alward **PHONE #:** 313-5202

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

**REPORTS TO:** **E-MAIL:** jake.alward@stantec.com

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

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

**Section 3** Preservative

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/MATRIX CODE | # | CONTAINER S | Pres: Type |             |             |                       |                                   |                           |                        |                      | REMARKS/LOC ID |  |  |
|----------------------|-----------------------|---------------|------------|--------------------|---|-------------|------------|-------------|-------------|-----------------------|-----------------------------------|---------------------------|------------------------|----------------------|----------------|--|--|
|                      |                       |               |            |                    |   |             |            | 5210B - BOD | 2540D - TSS | 9222 - Fecal Coliform | 9223 - Total Coliform QT (1x/10x) | 4500 - TKN/Ammonia/T-Phos | 4500 - Nitrate/Nitrite | 6020A - RCRA + Cu/Zn |                |  |  |
| ① A-F                | SW14                  | 6/28/18       | 1037       |                    | 6 | G           |            |             |             |                       |                                   |                           |                        |                      |                |  |  |
| ② A-F                | SW17                  | ↓             | 1108       |                    | 6 | ↓           |            |             |             |                       |                                   |                           |                        |                      |                |  |  |
| ③ A-F                | SW18                  | ↓             | 1143       |                    | 6 | ↓           |            |             |             |                       |                                   |                           |                        |                      |                |  |  |
| ④ A-F                | DUP2                  | ↓             | 1143       |                    | 6 | ↓           |            |             |             |                       |                                   |                           |                        |                      |                |  |  |

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

**Relinquished By: (1)** [Signature] **Date:** 6/28/18 **Time:** 14:08 **Received By:** [Signature]

**Relinquished By: (2)** **Date:** **Time:** **Received By:**

**Relinquished By: (3)** **Date:** **Time:** **Received By:**

**Relinquished By: (4)** **Date:** 6/28/18 **Time:** 14:08 **Received For Laboratory By:** [Signature] KET

**Temp Blank °C:** 3.1 DID **Chain of Custody Seal: (Circle)** INTACT **BROKEN** **ABSENT** [Signature]

**Delivery Method:** Hand Delivery [ ] Commercial Delivery [ ]

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



e-Sample Receipt Form

SGS Workorder #:

1183253



1 1 8 3 2 5 3

| Review Criteria                                                                                                                                                                                                                                                                    | Condition (Yes, No, N/A)            | Exceptions Noted below                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------|
| <b>Chain of Custody / Temperature Requirements</b>                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/> | Exemption permitted if sampler hand carries/delivers.                                 |
| Were Custody Seals intact? Note # & location                                                                                                                                                                                                                                       | <input type="text" value="n/a"/>    |                                                                                       |
| COC accompanied samples?                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> |                                                                                       |
| <input checked="" type="checkbox"/> **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required                                                                                                                                       |                                     |                                                                                       |
| Temperature blank compliant* (i.e., 0-6 °C after CF)?                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> | Cooler ID: 1 @ 3.1 °C Therm. ID: D10                                                  |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
|                                                                                                                                                                                                                                                                                    | <input type="text" value="n/a"/>    | Cooler ID: @ °C Therm. ID:                                                            |
| *If >6°C, were samples collected <8 hours ago?                                                                                                                                                                                                                                     | <input type="text" value="n/a"/>    |                                                                                       |
| If <0°C, were sample containers ice free?                                                                                                                                                                                                                                          | <input type="text" value="n/a"/>    |                                                                                       |
| If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled". |                                     |                                                                                       |
| Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.                                                                                                                                                                        |                                     |                                                                                       |
| <b>Holding Time / Documentation / Sample Condition Requirements</b>                                                                                                                                                                                                                |                                     | Note: Refer to form F-083 "Sample Guide" for specific holding times.                  |
| Were samples received within holding time?                                                                                                                                                                                                                                         | <input checked="" type="checkbox"/> |                                                                                       |
| Do samples <b>match COC</b> ** (i.e., sample IDs, dates/times collected)?                                                                                                                                                                                                          | <input checked="" type="checkbox"/> |                                                                                       |
| **Note: If times differ <1hr, record details & login per COC.                                                                                                                                                                                                                      |                                     |                                                                                       |
| Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)                                                                                                                                                                          | <input checked="" type="checkbox"/> |                                                                                       |
| Were proper containers (type/mass/volume/preservative***) used?                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="text" value="n/a"/> ***Exemption permitted for metals (e.g.200.8/6020A). |
| <b>Volatile / LL-Hg Requirements</b>                                                                                                                                                                                                                                               |                                     |                                                                                       |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?                                                                                                                                                                                                                       | <input type="text" value="n/a"/>    |                                                                                       |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?                                                                                                                                                                                                                  | <input type="text" value="n/a"/>    |                                                                                       |
| Were all soil VOAs field extracted with MeOH+BFB?                                                                                                                                                                                                                                  | <input type="text" value="n/a"/>    |                                                                                       |
| <b>Note to Client:</b> Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.                                                                                                                                                       |                                     |                                                                                       |
| Additional notes (if applicable):                                                                                                                                                                                                                                                  |                                     |                                                                                       |
|                                                                                                                                                                                                                                                                                    |                                     |                                                                                       |



## Sample Containers and Preservatives

| <u>Container Id</u> | <u>Preservative</u>       | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1183253001-A        | Cool to 4 C               | OK                         |                     |                     |                            |
| 1183253001-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253001-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253001-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253001-E        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183253001-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253002-A        | Cool to 4 C               | OK                         |                     |                     |                            |
| 1183253002-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253002-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253002-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253002-E        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183253002-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253003-A        | Cool to 4 C               | OK                         |                     |                     |                            |
| 1183253003-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253003-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253003-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253003-E        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183253003-F        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253004-A        | Cool to 4 C               | OK                         |                     |                     |                            |
| 1183253004-B        | No Preservative Required  | OK                         |                     |                     |                            |
| 1183253004-C        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253004-D        | Na2S2O3 for Chlorine Redu | OK                         |                     |                     |                            |
| 1183253004-E        | H2SO4 to pH < 2           | OK                         |                     |                     |                            |
| 1183253004-F        | No Preservative Required  | OK                         |                     |                     |                            |

### Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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

PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.