

Laboratory Report of Analysis

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

Report Number: **1190783**

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: **1190783**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

1190690001 SI(1497001MS) (1496996) MS

300.0 - Anions - MS recovery for Sulfate is outside of QC criteria. Refer to LCS for accuracy requirements.

1190846001MS (1497415) MS

4500NH3-G - Ammonia - MS recovery is outside of QC criteria. Refer to LCS for accuracy requirements.

1190690001 SI(1497001MSD) (1496997) MSD

300.0 - Anions - MSD recovery for Sulfate 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: 02/28/2019 2:38:03PM

Laboratory Qualifiers

Enclosed are the analytical results associated with the above work order. The results apply to the samples as received. 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 & 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>
SW 5	1190783001	02/20/2019	02/20/2019	Water (Surface, Eff., Ground)
SW 17	1190783002	02/20/2019	02/20/2019	Water (Surface, Eff., Ground)
SW 18	1190783003	02/20/2019	02/20/2019	Water (Surface, Eff., Ground)
Dup 1	1190783004	02/20/2019	02/20/2019	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)
EPA 300.0	Ion Chromatographic 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: 02/28/2019 2:38:05PM

Detectable Results Summary

Client Sample ID: **SW 5**
 Lab Sample ID: 1190783001
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	14.8	mg/L
Total Coliform	5	MPN/100mL
Ammonia-N	2.03	mg/L
Total Kjeldahl Nitrogen	2.76	mg/L
Total Phosphorus	0.228	mg/L
Total Suspended Solids	4.10	mg/L

Client Sample ID: **SW 17**
 Lab Sample ID: 1190783002
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	1	MPN/100mL
Fecal Coliform	1.0	col/100mL
Total Coliform	53	MPN/100mL
Ammonia-N	0.600	mg/L
Nitrate-N	2.66	mg/L
Total Kjeldahl Nitrogen	1.30	mg/L
Total Nitrate/Nitrite-N	2.68	mg/L
Total Phosphorus	0.139	mg/L
Total Suspended Solids	1.22	mg/L

Client Sample ID: **SW 18**
 Lab Sample ID: 1190783003
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	1.0	col/100mL
Total Coliform	147	MPN/100mL
Ammonia-N	2.05	mg/L
Nitrite-N	3.02	mg/L
Total Kjeldahl Nitrogen	2.40	mg/L
Total Nitrate/Nitrite-N	3.04	mg/L
Total Phosphorus	1.39	mg/L
Total Suspended Solids	0.426J	mg/L

Client Sample ID: **Dup 1**
 Lab Sample ID: 1190783004
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	13.9	mg/L
Total Coliform	3	MPN/100mL
Ammonia-N	2.39	mg/L
Total Kjeldahl Nitrogen	2.48	mg/L
Total Phosphorus	0.227	mg/L
Total Suspended Solids	11.7	mg/L

Results of SW 5

Client Sample ID: **SW 5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1190783001
 Lab Project ID: 1190783

Collection Date: 02/20/19 11:45
 Received Date: 02/20/19 14:37
 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	14.8	2.00	2.00	mg/L	1		02/21/19 15:00

Batch Information

Analytical Batch: BOD6242
 Analytical Method: SM21 5210B
 Analyst: ACF
 Analytical Date/Time: 02/21/19 15:00
 Container ID: 1190783001-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		02/20/19 16:07

Batch Information

Analytical Batch: BTF17167
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 02/20/19 16:07
 Container ID: 1190783001-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	1 U	1	1	MPN/100n	1		02/20/19 16:24
Total Coliform	5	1	1	MPN/100n	1		02/20/19 16:24

Batch Information

Analytical Batch: BTF17168
 Analytical Method: SM21 9223B
 Analyst: DSH
 Analytical Date/Time: 02/20/19 16:24
 Container ID: 1190783001-F



Results of SW 5

Client Sample ID: SW 5
Client Project ID: Wasilla WWTP
Lab Sample ID: 1190783001
Lab Project ID: 1190783

Collection Date: 02/20/19 11:45
Received Date: 02/20/19 14:37
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5871
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 02/20/19 21:40
Container ID: 1190783001-C

Prep Batch: WXX12714
Prep Method: METHOD
Prep Date/Time: 02/20/19 15:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Total Suspended Solids.

Batch Information

Analytical Batch: STS6165
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 02/22/19 16:09
Container ID: 1190783001-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Total Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4512
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 02/28/19 10:46
Container ID: 1190783001-D

Prep Batch: WXX12723
Prep Method: METHOD
Prep Date/Time: 02/26/19 09:42
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 includes Ammonia-N.

Results of SW 5

Client Sample ID: **SW 5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1190783001
 Lab Project ID: 1190783

Collection Date: 02/20/19 11:45
 Received Date: 02/20/19 14:37
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4508
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 02/25/19 12:58
 Container ID: 1190783001-D

Prep Batch: WXX12717
 Prep Method: METHOD
 Prep Date/Time: 02/25/19 10:00
 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>
Total Phosphorus	0.228	0.0200	0.00500	mg/L	1		02/27/19 10:24

Batch Information

Analytical Batch: WDA4511
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 02/27/19 10:24
 Container ID: 1190783001-D

Prep Batch: WXX12720
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 02/26/19 15:47
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of **SW 17**

Client Sample ID: **SW 17**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1190783002
Lab Project ID: 1190783

Collection Date: 02/20/19 12:30
Received Date: 02/20/19 14:37
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		02/21/19 15:00

Batch Information

Analytical Batch: BOD6242
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 02/21/19 15:00
Container ID: 1190783002-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	1.0	1.00	1.00	col/100mL	1		02/20/19 16:07

Batch Information

Analytical Batch: BTF17167
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 02/20/19 16:07
Container ID: 1190783002-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	1	1	1	MPN/100n	1		02/20/19 16:24
Total Coliform	53	1	1	MPN/100n	1		02/20/19 16:24

Batch Information

Analytical Batch: BTF17168
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 02/20/19 16:24
Container ID: 1190783002-F



Results of SW 17

Client Sample ID: SW 17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1190783002
Lab Project ID: 1190783

Collection Date: 02/20/19 12:30
Received Date: 02/20/19 14:37
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Nitrate-N	2.66	0.200	0.0500	mg/L	1		02/20/19 21:59
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		02/20/19 21:59
Total Nitrate/Nitrite-N	2.68	0.200	0.0500	mg/L	1		02/20/19 21:59

Batch Information

Analytical Batch: WIC5871
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 02/20/19 21:59
Container ID: 1190783002-C

Prep Batch: WXX12714
Prep Method: METHOD
Prep Date/Time: 02/20/19 15:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Suspended Solids	1.22	1.11	0.344	mg/L	1		02/22/19 16:09

Batch Information

Analytical Batch: STS6165
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 02/22/19 16:09
Container ID: 1190783002-B

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Kjeldahl Nitrogen	1.30	1.00	0.310	mg/L	1		02/28/19 10:50

Batch Information

Analytical Batch: WDA4512
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 02/28/19 10:50
Container ID: 1190783002-D

Prep Batch: WXX12723
Prep Method: METHOD
Prep Date/Time: 02/26/19 09:42
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Ammonia-N	0.600	0.100	0.0310	mg/L	1		02/25/19 13:00

Results of SW 17

Client Sample ID: **SW 17**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1190783002
 Lab Project ID: 1190783

Collection Date: 02/20/19 12:30
 Received Date: 02/20/19 14:37
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4508
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 02/25/19 13:00
 Container ID: 1190783002-D

Prep Batch: WXX12717
 Prep Method: METHOD
 Prep Date/Time: 02/25/19 10:00
 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>
Total Phosphorus	0.139	0.0200	0.00500	mg/L	1		02/27/19 10:27

Batch Information

Analytical Batch: WDA4511
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 02/27/19 10:27
 Container ID: 1190783002-D

Prep Batch: WXX12720
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 02/26/19 15:47
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW 18

Client Sample ID: SW 18
Client Project ID: Wasilla WWTP
Lab Sample ID: 1190783003
Lab Project ID: 1190783

Collection Date: 02/20/19 13:25
Received Date: 02/20/19 14:37
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: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 02/21/19 15:00

Batch Information

Analytical Batch: BOD6242
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 02/21/19 15:00
Container ID: 1190783003-A

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row: Fecal Coliform, 1.0, 1.00, 1.00, col/100mL, 1, 02/20/19 16:07

Batch Information

Analytical Batch: BTF17167
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 02/20/19 16:07
Container ID: 1190783003-E

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: E. Coli, Total Coliform

Batch Information

Analytical Batch: BTF17168
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 02/20/19 16:24
Container ID: 1190783003-F



Results of SW 18

Client Sample ID: SW 18
Client Project ID: Wasilla WWTP
Lab Sample ID: 1190783003
Lab Project ID: 1190783

Collection Date: 02/20/19 13:25
Received Date: 02/20/19 14:37
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5871
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 02/20/19 22:18
Container ID: 1190783003-C
Prep Batch: WXX12714
Prep Method: METHOD
Prep Date/Time: 02/20/19 15:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Total Suspended Solids.

Batch Information

Analytical Batch: STS6165
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 02/22/19 16:09
Container ID: 1190783003-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Total Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4512
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 02/28/19 10:52
Container ID: 1190783003-D
Prep Batch: WXX12723
Prep Method: METHOD
Prep Date/Time: 02/26/19 09:42
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 includes Ammonia-N.

Results of SW 18

Client Sample ID: **SW 18**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1190783003
 Lab Project ID: 1190783

Collection Date: 02/20/19 13:25
 Received Date: 02/20/19 14:37
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4509
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 02/26/19 10:13
 Container ID: 1190783003-D

Prep Batch: WXX12718
 Prep Method: METHOD
 Prep Date/Time: 02/26/19 09:05
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	1.39	0.200	0.0500	mg/L	1		02/27/19 11:01

Batch Information

Analytical Batch: WDA4511
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 02/27/19 11:01
 Container ID: 1190783003-D

Prep Batch: WXX12720
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 02/26/19 15:47
 Prep Initial Wt./Vol.: 2.5 mL
 Prep Extract Vol: 25 mL



Results of Dup 1

Client Sample ID: Dup 1
Client Project ID: Wasilla WWTP
Lab Sample ID: 1190783004
Lab Project ID: 1190783

Collection Date: 02/20/19 11:45
Received Date: 02/20/19 14:37
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: Biochemical Oxygen Demand, 13.9, 2.00, 2.00, mg/L, 1, 02/21/19 15:00

Batch Information

Analytical Batch: BOD6242
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 02/21/19 15:00
Container ID: 1190783004-A

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row: Fecal Coliform, 1.00 U, 1.00, 1.00, col/100mL, 1, 02/20/19 16:07

Batch Information

Analytical Batch: BTF17167
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 02/20/19 16:07
Container ID: 1190783004-E

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows: E. Coli, Total Coliform

Batch Information

Analytical Batch: BTF17168
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 02/20/19 16:24
Container ID: 1190783004-F



Results of Dup 1

Client Sample ID: Dup 1
Client Project ID: Wasilla WWTP
Lab Sample ID: 1190783004
Lab Project ID: 1190783

Collection Date: 02/20/19 11:45
Received Date: 02/20/19 14:37
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5871
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 02/20/19 22:37
Container ID: 1190783004-C

Prep Batch: WXX12714
Prep Method: METHOD
Prep Date/Time: 02/20/19 15:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Total Suspended Solids.

Batch Information

Analytical Batch: STS6165
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 02/22/19 16:09
Container ID: 1190783004-B

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Total Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4512
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 02/28/19 10:53
Container ID: 1190783004-D

Prep Batch: WXX12723
Prep Method: METHOD
Prep Date/Time: 02/26/19 09:42
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 includes Ammonia-N.

Results of Dup 1

Client Sample ID: **Dup 1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1190783004
 Lab Project ID: 1190783

Collection Date: 02/20/19 11:45
 Received Date: 02/20/19 14:37
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4509
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 02/26/19 10:15
 Container ID: 1190783004-D

Prep Batch: WXX12718
 Prep Method: METHOD
 Prep Date/Time: 02/26/19 09:05
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Phosphorus	0.227	0.0200	0.00500	mg/L	1		02/27/19 10:28

Batch Information

Analytical Batch: WDA4511
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 02/27/19 10:28
 Container ID: 1190783004-D

Prep Batch: WXX12720
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 02/26/19 15:47
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1791184 [BOD/6242]

Blank Lab ID: 1497106

QC for Samples:

1190783001, 1190783002, 1190783003, 1190783004

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: BOD6242

Analytical Method: SM21 5210B

Instrument:

Analyst: ACF

Analytical Date/Time: 2/21/2019 3:00:05PM

Print Date: 02/28/2019 2:38:10PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [BOD6242]

Blank Spike Lab ID: 1497107

Date Analyzed: 02/21/2019 15:00

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

Results by SM21 5210B

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Biochemical Oxygen Demand	198	194	98	(84.6-115.4

Batch Information

Analytical Batch: **BOD6242**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **ACF**

Print Date: 02/28/2019 2:38:12PM

Method Blank

Blank ID: MB for HBN 1791149 [BTF/17167]

Blank Lab ID: 1496960

QC for Samples:

1190783001, 1190783002, 1190783003, 1190783004

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: BTF17167

Analytical Method: SM21 9222D

Instrument:

Analyst: A.L

Analytical Date/Time: 2/20/2019 4:07:39PM

Print Date: 02/28/2019 2:38:14PM

Method Blank

Blank ID: MB for HBN 1791152 [BTF/17168]

Blank Lab ID: 1496963

QC for Samples:

1190783001, 1190783002, 1190783003, 1190783004

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: BTF17168

Analytical Method: SM21 9223B

Instrument:

Analyst: DSH

Analytical Date/Time: 2/20/2019 4:24:05PM

Print Date: 02/28/2019 2:38:16PM



Method Blank

Blank ID: MB for HBN 1791195 [STS/6165]

Blank Lab ID: 1497145

QC for Samples:

1190783001, 1190783002, 1190783003, 1190783004

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: STS6165

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 2/22/2019 4:09:53PM

Print Date: 02/28/2019 2:38:18PM

Duplicate Sample Summary

Original Sample ID: 1190775002

Duplicate Sample ID: 1497148

QC for Samples:

1190783001, 1190783002, 1190783003, 1190783004

Analysis Date: 02/22/2019 16:09

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	12.0	12.0	mg/L	0.00	(< 5)

Batch Information

Analytical Batch: STS6165

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 02/28/2019 2:38:20PM

Duplicate Sample Summary

Original Sample ID: 1497149
Duplicate Sample ID: 1497150

Analysis Date: 02/22/2019 16:09
Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1190783001, 1190783002, 1190783003, 1190783004

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	3240	3280	mg/L	1.20	(< 5)

Batch Information

Analytical Batch: STS6165
Analytical Method: SM21 2540D
Instrument:
Analyst: EWW

Print Date: 02/28/2019 2:38:20PM



Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [STS6165]
Blank Spike Lab ID: 1497146
Date Analyzed: 02/22/2019 16:09

Spike Duplicate ID: LCSD for HBN 1190783 [STS6165]
Spike Duplicate Lab ID: 1497147
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

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	25.6	102	(75-125)	0.39	(< 5)

Batch Information

Analytical Batch: STS6165
Analytical Method: SM21 2540D
Instrument:
Analyst: EWW

Print Date: 02/28/2019 2:38:21PM

Method Blank

Blank ID: MB for HBN 1791161 [WXX/12714]
Blank Lab ID: 1496993

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1190783001, 1190783002, 1190783003, 1190783004

Results by EPA 300.0

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Nitrate-N	0.100U	0.200	0.0500	mg/L
Nitrite-N	0.143J	0.200	0.0500	mg/L
Total Nitrate/Nitrite-N	0.170J	0.200	0.0500	mg/L

Batch Information

Analytical Batch: WIC5871
Analytical Method: EPA 300.0
Instrument: 930 Metrohm compact IC flex
Analyst: DMM
Analytical Date/Time: 2/20/2019 1:26:48PM

Prep Batch: WXX12714
Prep Method: METHOD
Prep Date/Time: 2/20/2019 12:30:00PM
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

Print Date: 02/28/2019 2:38:23PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [WXX12714]

Blank Spike Lab ID: 1496994

Date Analyzed: 02/20/2019 13:45

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

Results by EPA 300.0

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	5	4.88	98	(90-110)
Nitrite-N	5	4.95	99	(90-110)
Total Nitrate/Nitrite-N	10	9.83	98	(90-110)

Batch Information

Analytical Batch: **WIC5871**

Analytical Method: **EPA 300.0**

Instrument: **930 Metrohm compact IC flex**

Analyst: **DMM**

Prep Batch: **WXX12714**

Prep Method: **METHOD**

Prep Date/Time: **02/20/2019 12:30**

Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL

Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1497001
 MS Sample ID: 1496996 MS
 MSD Sample ID: 1496997 MSD

Analysis Date: 02/20/2019 14:23
 Analysis Date: 02/20/2019 14:42
 Analysis Date: 02/20/2019 15:01
 Matrix: Drinking Water

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

Results by EPA 300.0

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Nitrate-N	0.244	5.00	5.35	102	5.00	5.38	103	90-110	0.65	(< 15)
Nitrite-N	0.100U	5.00	5.07	101	5.00	5.09	102	90-110	0.41	(< 15)

Batch Information

Analytical Batch: WIC5871
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 2/20/2019 2:42:44PM

Prep Batch: WXX12714
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 2/20/2019 12:30:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 02/28/2019 2:38:26PM

Method Blank

Blank ID: MB for HBN 1791265 [WXX/12717]

Blank Lab ID: 1497379

QC for Samples:

1190783001, 1190783002

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: WDA4508
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 2/25/2019 10:49:51AM

Prep Batch: WXX12717
Prep Method: METHOD
Prep Date/Time: 2/25/2019 10:00:00AM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 02/28/2019 2:38:28PM

Method Blank

Blank ID: MB for HBN 1791265 [WXX/12717]
 Blank Lab ID: 1497384

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1190783001, 1190783002

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: WDA4508
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/25/2019 12:45:05PM

Prep Batch: WXX12717
 Prep Method: METHOD
 Prep Date/Time: 2/25/2019 10:00:00AM
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Print Date: 02/28/2019 2:38:28PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [WXX12717]
 Blank Spike Lab ID: 1497380
 Date Analyzed: 02/25/2019 10:51

Spike Duplicate ID: LCSD for HBN 1190783 [WXX12717]
 Spike Duplicate Lab ID: 1497381
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002

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	0.988	99	1	1.06	106	(75-125)	6.80	(< 25)

Batch Information

Analytical Batch: **WDA4508**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12717**
 Prep Method: **METHOD**
 Prep Date/Time: **02/25/2019 10:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [WXX12717]
 Blank Spike Lab ID: 1497385
 Date Analyzed: 02/25/2019 12:46

Spike Duplicate ID: LCSD for HBN 1190783 [WXX12717]
 Spike Duplicate Lab ID: 1497386
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002

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	1.13	113	1	1.03	103	(75-125)	9.50	(< 25)

Batch Information

Analytical Batch: **WDA4508**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12717**
 Prep Method: **METHOD**
 Prep Date/Time: **02/25/2019 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: 1190644001
 MS Sample ID: 1497382 MS
 MSD Sample ID: 1497383 MSD

Analysis Date: 02/25/2019 10:54
 Analysis Date: 02/25/2019 10:56
 Analysis Date: 02/25/2019 10:58
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002

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	.805	81	1.00	0.862	86	75-125	6.80	(< 25)

Batch Information

Analytical Batch: WDA4508
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/25/2019 10:56:37AM

Prep Batch: WXX12717
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 2/25/2019 10:00:00AM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Matrix Spike Summary

Original Sample ID: 1190836002
 MS Sample ID: 1497387 MS
 MSD Sample ID: 1497388 MSD

Analysis Date: 02/25/2019 12:50
 Analysis Date: 02/25/2019 12:51
 Analysis Date: 02/25/2019 12:53
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002

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	0.0920J	1.00	.896	80	1.00	1.00	91	75-125	11.20	(< 25)

Batch Information

Analytical Batch: WDA4508
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/25/2019 12:51:47PM

Prep Batch: WXX12717
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 2/25/2019 10:00:00AM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Method Blank

Blank ID: MB for HBN 1791272 [WXX/12718]

Blank Lab ID: 1497412

QC for Samples:

1190783003, 1190783004

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: WDA4509

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 2/26/2019 9:51:40AM

Prep Batch: WXX12718

Prep Method: METHOD

Prep Date/Time: 2/26/2019 9:05:00AM

Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Print Date: 02/28/2019 2:38:32PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [WXX12718]
 Blank Spike Lab ID: 1497413
 Date Analyzed: 02/26/2019 09:53

Spike Duplicate ID: LCSD for HBN 1190783 [WXX12718]
 Spike Duplicate Lab ID: 1497414
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783003, 1190783004

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	1.15	115	1	1.12	112	(75-125)	2.40	(< 25)

Batch Information

Analytical Batch: **WDA4509**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12718**
 Prep Method: **METHOD**
 Prep Date/Time: **02/26/2019 09:05**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Matrix Spike Summary

Original Sample ID: 1190846001
 MS Sample ID: 1497415 MS
 MSD Sample ID: 1497416 MSD

Analysis Date: 02/26/2019 10:03
 Analysis Date: 02/26/2019 10:05
 Analysis Date: 02/26/2019 10:06
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783003, 1190783004

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	0.914	1.00	1.41	50 *	1.00	1.71	79	75-125	19.10	(< 25)

Batch Information

Analytical Batch: WDA4509
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/26/2019 10:05:02AM

Prep Batch: WXX12718
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 2/26/2019 9:05:00AM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Method Blank

Blank ID: MB for HBN 1791294 [WXX/12720]
 Blank Lab ID: 1497505

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1190783001, 1190783002, 1190783003, 1190783004

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: WDA4511
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/27/2019 10:21:33AM

Prep Batch: WXX12720
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 2/26/2019 3:47:00PM
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [WXX12720]
 Blank Spike Lab ID: 1497506
 Date Analyzed: 02/27/2019 10:22

Spike Duplicate ID: LCSD for HBN 1190783 [WXX12720]
 Spike Duplicate Lab ID: 1497507
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

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	0.190	95	0.2	0.190	95	(75-125)	0.32	(< 25)

Batch Information

Analytical Batch: **WDA4511**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12720**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **02/26/2019 15:47**
 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: 1190783001
 MS Sample ID: 1497508 MS
 MSD Sample ID: 1497509 MSD

Analysis Date: 02/27/2019 10:24
 Analysis Date: 02/27/2019 10:25
 Analysis Date: 02/27/2019 10:26
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

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	0.228	0.200	.429	100	0.200	0.405	89	75-125	5.70	(< 25)

Batch Information

Analytical Batch: WDA4511
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/27/2019 10:25:25AM

Prep Batch: WXX12720
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 2/26/2019 3:47:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 02/28/2019 2:38:37PM

Method Blank

Blank ID: MB for HBN 1791341 [WXX/12723]
Blank Lab ID: 1497724

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1190783001, 1190783002, 1190783003, 1190783004

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: WDA4512
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 2/28/2019 10:42:49AM

Prep Batch: WXX12723
Prep Method: METHOD
Prep Date/Time: 2/26/2019 9:42:00AM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 02/28/2019 2:38:39PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1190783 [WXX12723]
 Blank Spike Lab ID: 1497725
 Date Analyzed: 02/28/2019 10:44

Spike Duplicate ID: LCSD for HBN 1190783 [WXX12723]
 Spike Duplicate Lab ID: 1497726
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

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	3.85	96	4	3.69	92	(75-125)	4.30	(< 25)

Batch Information

Analytical Batch: **WDA4512**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12723**
 Prep Method: **METHOD**
 Prep Date/Time: **02/26/2019 09:42**
 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: 1190783001
 MS Sample ID: 1497727 MS
 MSD Sample ID: 1497728 MSD

Analysis Date: 02/28/2019 10:46
 Analysis Date: 02/28/2019 10:48
 Analysis Date: 02/28/2019 10:49
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1190783001, 1190783002, 1190783003, 1190783004

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	2.76	4.00	5.86	78	4.00	6.25	87	75-125	6.50	(< 25)

Batch Information

Analytical Batch: WDA4512
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 2/28/2019 10:48:04AM

Prep Batch: WXX12723
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 2/26/2019 9:42:00AM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 02/28/2019 2:38:43PM



Form with sections 1-5. Section 1: CLIENT: Stantec, CONTACT: Jake Alward, PHONE NO: 343-5202. Section 2: PROJECT NAME: Wasilla WWTP, REPORTS TO, INVOICE TO. Section 3: Matrix/Matrix Code table with columns for BOD, TSS, Nitrate/Nitrite, etc. Section 4: Relinquished By (1-4) with dates and times. Section 5: Received By, Temp Blank °C: 1.4 D44, Chain of Custody Seal: INTACT BROKEN ABSENT.



e-Sample Receipt Form

SGS Workorder #:

1190783



1 1 9 0 7 8 3

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements	<input checked="" type="checkbox"/> Yes	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	<input type="checkbox"/> N/A	Hand Delivered
COC accompanied samples?	<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> Yes **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required		
Temperature blank compliant* (i.e., 0-6 °C after CF)?	<input checked="" type="checkbox"/> Yes	Cooler ID: 1 @ 1.4 °C Therm. ID: D44
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	<input type="checkbox"/> N/A	
If <0°C, were sample containers ice free?	<input type="checkbox"/> N/A	
If samples received <u>without</u> a temperature blank, the "cooler temperature" will be documented in lieu of the temperature blank & "COOLER TEMP" will be noted to the right. In cases where neither a temp blank nor cooler temp can be obtained, note "ambient" or "chilled".		
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	<input checked="" type="checkbox"/> Yes	
Do samples match COC** (i.e., sample IDs, dates/times collected)?	<input checked="" type="checkbox"/> Yes	
**Note: If times differ <1hr, record details & login per COC.		
Were analyses requested unambiguous? (i.e., method is specified for analyses with >1 option for analysis)	<input checked="" type="checkbox"/> Yes	
Were proper containers (type/mass/volume/preservative***) used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> N/A ***Exemption permitted for metals (e.g.200.8/6020A).
Volatile / LL-Hg Requirements		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	<input type="checkbox"/> N/A	
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	<input type="checkbox"/> N/A	
Were all soil VOAs field extracted with MeOH+BFB?	<input type="checkbox"/> N/A	
Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.		
Additional notes (if applicable):		



Sample Containers and Preservatives

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1190783001-A	No Preservative Required	OK			
1190783001-B	No Preservative Required	OK			
1190783001-C	No Preservative Required	OK			
1190783001-D	H2SO4 to pH < 2	OK			
1190783001-E	Na2S2O3 for Chlorine Redu	OK			
1190783001-F	Na2S2O3 for Chlorine Redu	OK			
1190783002-A	No Preservative Required	OK			
1190783002-B	No Preservative Required	OK			
1190783002-C	No Preservative Required	OK			
1190783002-D	H2SO4 to pH < 2	OK			
1190783002-E	Na2S2O3 for Chlorine Redu	OK			
1190783002-F	Na2S2O3 for Chlorine Redu	OK			
1190783003-A	No Preservative Required	OK			
1190783003-B	No Preservative Required	OK			
1190783003-C	No Preservative Required	OK			
1190783003-D	H2SO4 to pH < 2	OK			
1190783003-E	Na2S2O3 for Chlorine Redu	OK			
1190783003-F	Na2S2O3 for Chlorine Redu	OK			
1190783004-A	No Preservative Required	OK			
1190783004-B	No Preservative Required	OK			
1190783004-C	No Preservative Required	OK			
1190783004-D	H2SO4 to pH < 2	OK			
1190783004-E	Na2S2O3 for Chlorine Redu	OK			
1190783004-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.